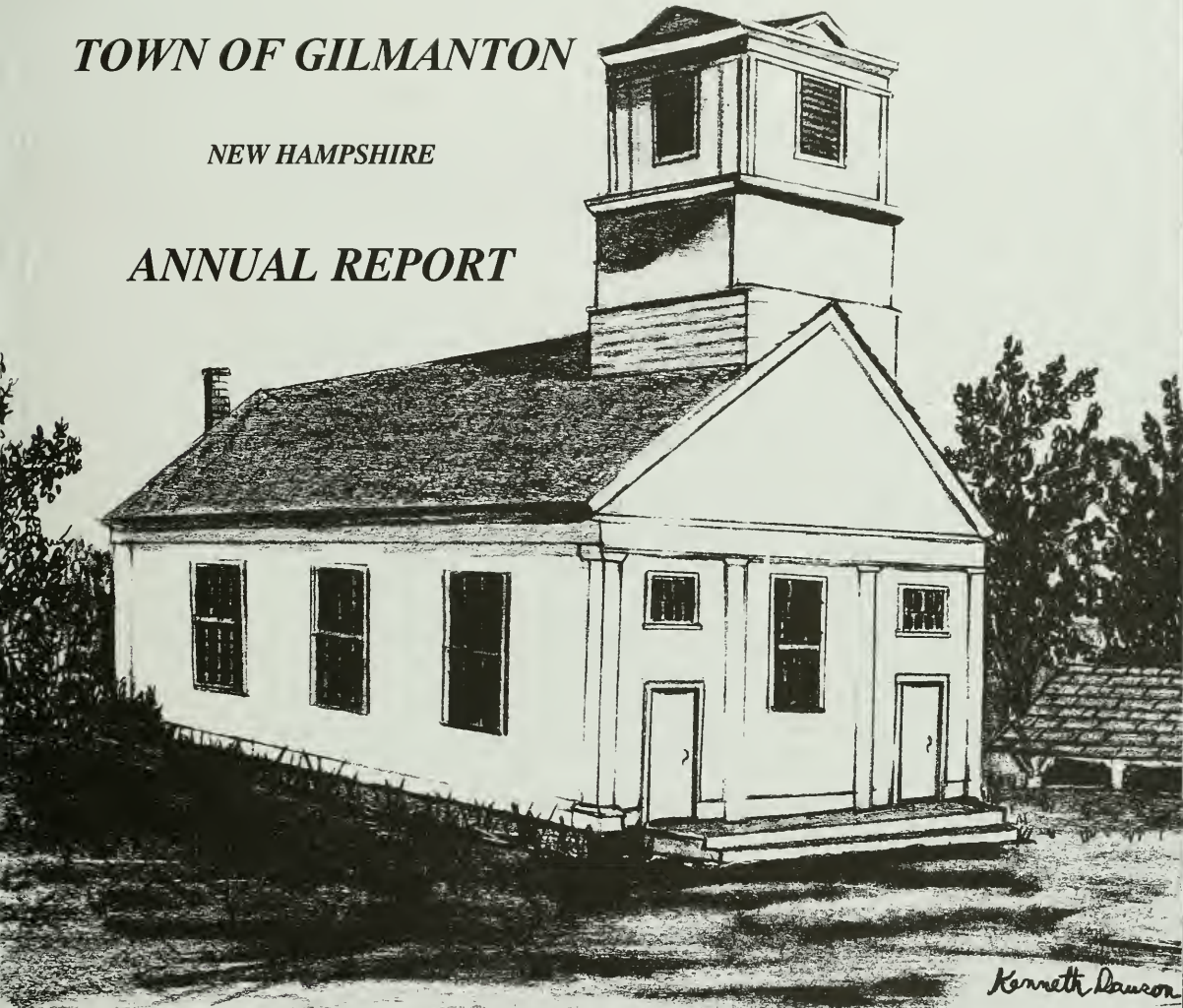


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TOWN OF GILMANTON

NEW HAMPSHIRE

ANNUAL REPORT



Kenneth Dawson

First Baptist Church of Lower Gilmanton

For The Year Ending

December 31, 1995

On the front cover is a sketch of the First Baptist Church of Lower Gilmanton drawn by resident Kenneth Dawson. This church was founded in 1773. The original members were Orlando Weed, Thomas Edgerly, Thomas Mudgett, John Fox, Dudley Young, Samuel Weeks and seven females. There is no record of the exact day of the raising of the meeting house, but at a meeting of the Proprietors on April 4, 1842 it was voted to raise the house. In 1882 the Society voted to let the people build horse sheds on the Society's land to be kept in repair by the owner. In 1909 Elder Everett, Pastor of the Gilmanton Iron Works Baptist Church, was employed. It was during this time that a bell was purchased and placed in the belfry. On July 17, 1952 a meeting of the community decided to organize a church to be known as the Lower Gilmanton Community Church Association. Every year at Christmas time the community gathers for a Christmas party.

Submitted by,

Kenneth Dawson

Annual Report

of the

Town Officers

for

The Fiscal Year Ending

December 31, 1995

and of the

School District

for the Year Ending

June 30, 1995



DEDICATION

The 1995 Town Report is dedicated to Harry G. Forsyth in appreciation of his 34 years of service to the Town of Gilmanton in his role as Road Agent, Fire Chief, Budget Committee Member and model citizen.

Harry Forsyth arrived in Gilmanton in 1920 at the age of ten, at a time when Route 140 was a dirt road. Of course, all of the other roads were dirt as well, and some weren't even roads yet. He came from Chatham, Ontario, Canada and first settled on Gale School House Road in the house which is now the Foster home.

For several years, Harry left Town for work, logging in the woods of Rochester. However, he had a future in store for him as the Gilmanton Town Road Agent. He began his career around 1944 and began as one of three road agents in Gilmanton. The other two road agents at that time were Earl Clifford and Frank Page. Harry then became one of two road agents, with Earl Clifford being responsible for the western district and Harry being responsible for the eastern district. This continued for about five years until Harry was elected as sole Road Agent for the Town of Gilmanton, and assumed the position he would hold with honor for 34 years. Once in awhile someone else would be voted in and Harry could take a year off, but he really didn't, he just worked harder preparing for the next year. In 1978 when he lost the election by one vote, he was ready to retire. By that time he had a loyal following of regular customers for whom he delivered sand and gravel after putting in his hours for the Town. This is not to imply his work day was an eight-hour day. He might only put in for eight hours of pay but if there was work yet to be done, he kept going until it was finished. His private customers would wait, knowing well that Harry hadn't finished yet, and when he did, he would be there.

During Harry's tenure as Road Agent he was also involved in other Town activities. He spent several years as a member of the Town Budget Committee and he had a long career in the Gilmanton Iron Works Fire Department, some of those years as Fire Chief.

His age finally began to slow him down, but to nobody's surprise he kept up on Town affairs and kept track of "his" roads. Indeed he had created many of them or brought them from "woods roads" to something which would support a large truck in order to be plowed and maintained. He knew every culvert and turnout personally and knew how each would be performing under various weather conditions.

While he was Road Agent he would often send a man out to tend a situation that needed a few minutes of hand shovel time, just because he always knew and remembered what would be going on in that area. In other words, he never stopped worrying. He truly cared, and the Townspeople knew this, until the day Harry passed away March 25, 1994.

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TOWN OFFICIALS AS OF DECEMBER 31, 1995

ELECTED TOWN OFFICIALS

ROAD AGENT:

(1 YEAR TERM)

Robert L. Potter, Jr. 1996

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 1996

ELECTED BOARDS AND COMMITTEES

BOARD OF SELECTMEN:

(3 YEAR TERM)

Walter H. Skantze 1996

David H. Russell 1997

Carolyn W. Baldwin 1998

BOARD OF EDUCATION:

Moderator:

(1 YEAR TERM)

George Roberts, Jr. 1996

Clerk:

(1 YEAR TERM)

Deborah Rieck Manning 1996

Board Members:

(3 YEAR TERM)

Ralph G. Forsyth 1996

Cheryl D. Stafford 1996

Jane E. Sisti 1997

Hammond F. Brown 1998

Thomas E. O'Flaherty, Jr. 1998

BUDGET COMMITTEE:

David W. Allen, Chairman	1996
Walter H. Skantze, Selectmen's Representative	1996
Cheryl D. Stafford, School Board Representative	
H.L. "Pete" Osler, Village Precinct Representative	
Robert Dow, Sawyer Lake Precinct Representative	
Susannah Chance, Secretary	

Members:

Bonnie H. Whelan	1998
Mark A. Sawyer	1998
Phyllis E. Buchanan	1998
Stanley O. Bean, Jr.	1998
Judith Price	1997
Frank C. Bosiak	1997
Christopher Robertson	1997
Robert L. Potter, Sr.	1996
Raymond M. Daigle	1996
Philip A. Ray	1996
Harvey Gardner, Appointed 1995	1996
Jeffrey A. Urquhart, Resigned	1995

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	1998
Marion S. McIntyre	1996
Candace L. Daigle	1997

TRUSTEES OF LIBRARIES:

(3 YEAR TERM)

Carolyn M. Kelley	1996
Marion S. McIntyre	1997
Donald Grondin, Resigned	
Alice Bean, Appointed, 1995	1996

TRUSTEES OF TRUST FUNDS:

(3 YEAR TERM)

Philip C. LaFrance	1996
George F. Kelley	1996
Melba C. LaRoche	1997
H.L. "Pete" Osler	1997
Winston M. Barney	1998
Barbara L. Spangler, Resigned	

APPOINTED TOWN OFFICIALS

BALLOT INSPECTORS:

Mildred H. Aylward	1996
Jean E. Chmielecki	1996
Elizabeth A. Hughes	1996
Brenda L. Currier	1996
Kathleen Brooks	1996
Althea Urquhart	1996

CONSERVATION COMMISSION:

(3 YEAR TERM)

Robert Richards, Chairman	1998
Timothy Bertrand	1997
Melissa McEvoy	1997
Anne Kirby	1998
Richard Kirby	1998
John L. Thompson, Resigned	
Dean Bennett, Resigned	

ECONOMIC DEVELOPMENT COMMISSION:

Stan Bean, President
Phil Ray, Vice-President
Sarah Thorne, Secretary
Ann Bosiak, Treasurer

HISTORIC DISTRICT COMMISSION:

(3 YEAR TERM)

George Roberts, Chairman	1997
David H. Russell, Selectmen's Representative	1997
Pamela Barriault, Executive Assistant	

Members:

William Angevine	1998
James S. Nelson	1996
Donald Grondin, Resigned	
John Dickey	1997

PARKS & RECREATION COMMISSION:

(3 YEAR TERM)

Gary Lines, Chairman	1996
Suzanne B. Schott	1997
Joseph F. Downing	1997
Nancy J. Lines	1998
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	1997

Members:

Finn Posner	1996
Gilbert D. Boyd, Jr.	1996
Henry Page	1997
Nancy Girard	1998
Sarah C. Thorne	1998

Alternates:

James Bertrand	1996
Mary Ellen Erickson	1997
Felix Barlik, Jr.	1998
Donald Grondin, Resigned	

REPRESENTATIVES TO LAKES REGION PLANNING COMMISSION:

George Twigg, III	1999
William Angevine	1999

TOWN BUILDING COMMITTEE:

Helene E. Roberts, Chairman
Sarah B. Harris, Secretary
George F. Kelley
Nancy J. Lines

ZONING BOARD OF ADJUSTMENT:

(3 YEAR TERM)

John O'Shea, Jr., Chairman	1996
Pamela Barriault, Executive Secretary	

Members:

George F. Kelley	1996
William Angevine	1997
Rachel Frechette	1997
Albert Philipps	1998
Nancy Hemlin, Resigned	

Alternates:

Elizabeth Hackett	1997
-------------------	------

BOSTON POST CANE:

1995 RECIPIENT

Katharina Geiger

TOWN DEPARTMENTS

BUILDING INSPECTION:

James A. Clough
Richard Gilmore
Lynne Brunelle, Clerk

DEPARTMENT OF EMERGENCY MANAGEMENT:

David H. Russell, Director
Richard Gilmore, Deputy Director

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 Richard Gilmore, EMT
Deputy Chief Paul J. Hempel III, EMT
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 Lauren Ackerman
Officer James Barnard
Officer Richard R. Bolduc
Officer Bradley H. Ford
Officer Robert A. Freese
Officer Leonard Schaffnit
Officer James H. Topham

ANIMAL CONTROL OFFICER:

William Hunter

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 TOWN MEETING
MARCH 14, 1995

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 5 through 25 of the warrant on March 18, 1995 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.

ARTICLE #1: To choose all necessary Town Officers for the year ensuing.
(See results of balloting) 693 ballots cast.

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 487* No 151

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 488* No 150

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 257 No 363*

The recessed meeting, determined by vote of March 14, 1995, was called to order at 10:00 A.M. by the Moderator. Connie Widger led the body in the salute to the flag.

A motion by David Russell with a second by Elizabeth Smithers to bring Article 25 forward to be acted on was adopted.

David Russell brought forward Mrs. Katharina Geiger and her daughter Ann McKinna. Chairwoman Pauline Marriott presented the Boston Post Cane to Mrs. Geiger in honor of her being the "Most Senior Senior" in the Town of Gilmanton. Mrs. Geiger was given a standing ovation by the assembled townspeople.

Article 25 was then returned to its sequence and the meeting resumed.

The Moderator then read the results of balloting and asked the elected officials to come to the front of the hall to be sworn in by the Town Clerk. This having been accomplished, the Town Meeting resumed.

A motion by David Russell with a second by Walter Skantze to bring forward Article 16 to be acted on by the body at this time was approved.

ARTICLE 16: A motion by P. Marriott with a second by D. Russell to amend this article by inserting the phrases, "to convey to Stephen M. Pard in accordance with the provisions of RSA 80:23-III" "and taxes that would have accrued if the property would have remained in the name of the taxpayer" after the word "taxes" in the last line. This is to make sure that the Town recovers the equivalent of the taxes that would have been assessed if the Tax Deed had not been taken. Secondly, the phrase "including Attorney's fees" should be inserted after the word "costs" in the last line. This is to make sure the Pard's understand that they will have to reimburse the Town for any expenses associated with the preparing of the deed. This amendment was adopted and the main article was approved as follows:

The Town of Gilmanton, New Hampshire voted to authorize the Board of Selectmen in accordance with the provisions of RSA 80:42 III to convey to Stephen M. Pard the lots of land located at 20 & 22 Musket trail shown as Lot 47-147-00, 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 and taxes that would have accrued if the property would have remained in the name of the taxpayer, accrued interest and costs including attorney's fees to date of transfer. Adopted by a voice vote in the affirmative.

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. W. Skantze moved with a second by P. Marriott to amend this article by \$24,486.00 for the following reasons:

Printing of Town Report	\$ 760.00
Selectmen's Expenditures	
Fuel Tank Removal	3,200.00
New Tanks (4)	12,200.00
Freight - In & Wiring	2,000.00
Salary, Treasurer	364.00
Misc. Finance (Training)	1,000.00
Town Bldg. Maintenance	2,000.00
Salary Adjustment Acct.	18,916.00
Total Increase	\$36,440.00

This amendment was defeated by a voice vote in the negative.

Holly O'Shea moved with a second by "Pete" Osler to amend this article by \$654.78 for The Youth Services Bureau bringing the total for this account to \$6,180.00. This amendment was carried by a voice vote in the affirmative.

Muriel Hart moved with a second by Nancy Girard to amend this article by \$229.00 for the Community Action Program bringing the total for this account to \$2,516.00. This amendment was carried by a voice vote in the affirmative.

Article 5 was then voted on 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 \$1,453,428.57. This article as amended was adopted by a voice vote in the affirmative.

ARTICLE #6: To see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty Five Thousand Dollars (\$225,000.00), 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 \$50,000.00 plus any accrued investment earning; the balance to be paid for in cash from the unencumbered general fund surplus as of December 31, 1994. (\$225,000.00)*

D. Russell moved with a second by P. Marriott to amend this article to \$280,000.00, Two Hundred Twenty Five Thousand Dollars (\$225,000.00) for the purchase and equipping 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 \$50,000.00 plus any accrued investment earning; the balance to be paid in cash from the unencumbered general fund surplus as of December 31, 1994, and Fifty Five Thousand Dollars (\$55,000.00) for the purchase of a used fire truck to replace engine #3, to be paid for from general taxation.

This amendment was adopted by a division vote of 152 yes and 8 no.

A ballot vote (as requested by signatures) was held and the main amendment was adopted by a vote of 138 yes and 61 no. \$280,000.00

ARTICLE #7: To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) for the refurbishment of the Fire Department's Engine 3. (\$40,000.00)*
This article was tabled.

ARTICLE #8: A motion by P. Marriott with a second by W. Skantze to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000.00) 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, was adopted by a voice vote in the affirmative. (\$75,000.00)*

ARTICLE #9: A motion by W. Skantze with a second by D. Russell to raise and appropriate the sum of Ten Thousand Five Hundred Dollars (\$10,500.00) to purchase a new Highway sander, was adopted by a voice vote in the affirmative. (\$10,500.00)*

ARTICLE #10: A motion was made by P. Marriott with a second by W. Skantze 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 (\$5,000.00) to be deposited in that Capital Reserve Fund. (\$5,000.00)*

An amendment was offered by Stephen Goddard with a second by John Cameron to increase this amount to \$10,000. The amendment lost by a voice vote in the negative. The original article was then adopted by a voice vote in the affirmative.

ARTICLE #11: A motion was made by D. Russell with a second by P. Marriott 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 (\$8,000.00) to be deposited in that Capital Reserve Fund. (\$8,000.00)* This article was adopted by a voice vote in the affirmative.

ARTICLE #12: A motion was made by W. Skantze with a second by D. Russell 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 (\$20,000.00) to be deposited in that Capital Reserve Fund. (\$20,000.00)* This article lost by a voice vote in the negative.

ARTICLE #13: A motion was made by P. Marriott with a second by D. Russell 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. (\$20,000.00)* This article was adopted by a voice vote in the affirmative.

ARTICLE #14: A motion was made by Elizabeth Smithers with a second by "Pete" Osler 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)

An amendment was offered by "Pete" Osler with a second by Dave Allen to see if the Town will vote to raise and appropriate the sum of Thirty-five Thousand Two Dollars (\$35,002.00) to purchase the past service credit in the New Hampshire Retirement System for the four (4) employees who are eligible under the rules of the NHR System by reducing the unencumbered general fund balance as of December 31, 1994. The purchase of each eligible employees' past service with the Town prior to December 31, 1995. The remaining Twenty-Six Thousand Two Hundred Fifty Two Dollars (\$26,252.00) or seventy-five percent (75%) shall, to the extent of the sum of the individual deposit(s) received, be combined by the Town with the deposit(s) and paid over to the New Hampshire Retirement System to the credit of the individual employees making the deposit(s).

A second amendment was offered to this article by Janet Breton with a second by Nancy Potter to increase this amount by \$4,531.00 to include Robert Potter, Jr. in the program. This amendment to the first amendment was adopted.

The first amendment was then voted on by a division vote. The amendment as amended was adopted by a division vote in the affirmative of 57 yes and 36 no.

The original article as amended was then voted on by secret ballot, (as requested by signatures). This article was defeated by a vote of yes 78 and no 90.

ARTICLE #15: A motion by P. Marriott with a second by D. Russell to authorize the Selectmen to adopt by-laws 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 was adopted by a voice vote in the affirmative.

ARTICLE #16: This article was voted on earlier in the meeting.

ARTICLE #17: A motion by P. Marriott with a second by D. Russell 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 was approved by a voice vote in the affirmative.

ARTICLE #18: A motion by D. Russell with a second by P. Marriott 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 was adopted by a voice vote in the affirmative.

ARTICLE #19: D. Russell made a motion which was seconded by P. Marriott 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. Richard Milliken made a motion which was seconded by Stephen Goddard to delete Map 11 Lot 02-06. This amendment was adopted by a division vote of 57 yes and 36 no.

A second amendment was offered by S. Goddard with a second by J. Cameron to instruct the Selectmen to offer for sale at the next public land auction held by the Town Tax Map 14 Lots 04-69 and 04-54 and Tax Map 11 Lot 02-27 and Tax Map 11 Lot 02-06. This was adopted by a voice vote.

The original article as amended to delete Lot Map 11 Lot 02-06, and to include the words, "to be offered for sale at the next public land auction held by the Town next year" (1996) was adopted by a voice vote in the affirmative.

ARTICLE #20: A motion by D. Russell with a second by P. Marriott 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 was offered an amendment by S. Goddard with a second by J. Cameron to add the words "to be offered for sale at the next public land auction held by the Town. This amendment was defeated by a division vote of 44 yes and 48 no.

The original article was carried by a voice vote in the affirmative.

ARTICLE #21: A motion by D. Russell with a second by P. Marriott to open the polls at 7:00 A.M. for State Primary and General Elections beginning 1996 (By Petition) was offered an amendment by Janet Breton with a second by Nancy Potter to include Town Elections, if it is legal to request this at this time, or to request the Selectmen to consider this 7:00 opening hour. This amendment was adopted by a voice vote in the affirmative.

The original article was voted as amended and carried by a voice vote in the affirmative.

ARTICLE #22: A motion by D. Russell with a second by P. Marriott 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 #23: A motion by P. Marriott with a second by D. Russell 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 was adopted by a voice vote in the affirmative.

ARTICLE #24: A motion by D. Russell with a second by P. 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 sub-division 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 was adopted by a voice vote in the affirmative.

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

Nancy Potter informed the body of the generosity of Norman Breton for fixing the PA System in the auditorium. The people responded with a round of applause for Norman.

The Moderator recognized Elizabeth R. Smithers, who read the following testimonial:

Mr. Moderator,

We, the towns-people of Gilmanton, New Hampshire, assembled in Town Meeting this 18th day of March 1995, desire to take this opportunity to express our thanks and appreciation to Mr. Harry G. Forsyth for his outstanding services to the Town of Gilmanton as Road Agent for 36 years.

The exceptional qualities of these services were especially manifest by his timely and efficient guidance, supervision and inspection of the town roads. The demonstrated qualities of loyalty and devotion to the responsibilities of his position were such as to reflect great credit to himself and were major contributions to the orderly development and economic process of improving town roads.

Harry also served as volunteer Fire Chief as well as Budget Committee member for a number of years.

Resolved, that in recognition of these outstanding services and devotion to the responsibilities thereof, I move the Town Report for the calendar year 1995 be dedicated to Harry G. Forsyth, and that a suitable portrait type photograph and biographical resume of the life and achievements of Harry G. Forsyth be included therein.

This motion was seconded by David Russell and adopted by a standing ovation from the Town Meeting Body.

There being no further business, the Moderator accepted a motion to adjourn at 4:10 P.M.

Respectfully submitted,

Elizabeth R. Smithers,
Town Clerk/Tax Collector

RESULTS OF TOWN BALLOTING MARCH 14, 1995

OFFICE	VOTE	OFFICE	VOTE
SELECTMAN THREE YEARS		BUDGET COMMITTEE THREE YEARS	
CAROLYN W BALDWIN	448 *	STANLEY O BEAN, JR	332 *
PAULINE L MARRIOTT	215	PHYLLIS E BUCHANAN	399 *
		MARK A SAWYER	398 *
TOWN TREASURER ONE YEAR		NORMAN W SKANTZE	300
		BONNIE H WHELAN	422 *
EVELYN O FORSYTH	588 *	HARVEY GARDNER	181
		ANN KIRBY	10
ROAD AGENT ONE YEAR		MODERATOR ONE YEAR	
ROBERT L POTTER, JR	559 *		
ANDREW STOCKWELL	12	GEORGE B ROBERTS, JR	523 *
TRUSTEE OF TRUST FUNDS THREE YEARS		SCHOOL CLERK ONE YEAR	
WINSTON M BARNEY	571 *	DEBORAH RIECK MANNING	560 *
TRUSTEE OF TRUST FUNDS ONE YEAR		SCHOOL TREASURER ONE YEAR	
PHILIP C LAFRANCE	562 *	DORIS P JONES	581 *
LIBRARY TRUSTEE THREE YEARS		SCHOOL BOARD THREE YEARS	
DONALD GRONDIN	97 *	JANET A BRETON	343
LORI BALDWIN	15	HAMMOND BROWN	400 *
PAULINE DOWNING	17	TOM O'FLAHERTY	405 *
CEMETERY TRUSTEE THREE YEARS		SCHOOL BOARD ONE YEAR	
H L "PETE" OSLER	509 *	RALPH G FORSYTH	431 *
		CHERI STAFFORD	453 *
BUDGET COMMITTEE TWO YEARS			
JUDITH H PRICE	346 *		
RICHARD H STEVENS	263		

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

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

SCHEDULE OF TOWN PROPERTY

<u>Tax Map/Lot #:</u>	<u>Location</u>	<u>Assessment</u>
Sawyer Lake:		
0010 0002 1400	L 95Z Ash Ave	4,800
0010 0002 5600	L 49X Fir Ave	8,900
0010 0002 8800	L 79X Spruce Ave	2,300
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	L 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 3500	L 4K Sapwood Ave	4,400
0012 0002 5400	L 2N Bark Ave	4,400
0012 0002 6600	L 6V Hemlock Dr. Ext.	4,400
0012 0003 1700	L 217X Pear Ave	7,400
0012 0003 2500	L 203X Peach Ave	3,900
0012 0003 4400	L 174X Plum Ave	2,800
0014 0004 2500	L 45S Hemlock Drive	6,500
0014 0004 3800	L 26T Fox Dr	4,400
0014 0004 5400	L 21F Fox Dr	3,900
0014 0004 6900	L 15V Deer Dr	4,600
0014 0004 7000	L 16V Deer Dr	3,600
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
0028 0001 1800	L 43L Deer Drive	4,400
Shellcamp:		
0047 0030 0000	L 4 Pocumtuck Way	2,300
0047 0032 0000	L 8 Pocumtuck Way	4,200
0047 0034 0000	L 3 Pocumtuck Way	3,800
0047 0045 0000	L 7 Penacock Lane	3,600
0047 0052 0000	L 1 Montauk Way	3,700

<u>Tax Map/Lot #:</u>	<u>Location</u>	<u>Assessment</u>
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 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 0132 0000	L 9 Powderhorn	2,600
0048 0133 0000	L 11 Powderhorn	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

<u>Tax Map/Lot #:</u>	<u>Location</u>	<u>Assessment</u>
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	3,600
0046 0017 0000	L Woodhill Drive East	6,600
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	23,200
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

<u>Tax Map/Lot #:</u>	<u>Location</u>	<u>Assessment</u>
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	L 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	L Crystal Lake Road Cemetery	10,800
0053 0022 0000	L Hillside Cemetery, Edgerly Road	11,500
0056 0006 0000	L Buzzell Cemetery Shellcamp Rd	13,300

Other Town Owned Parcels:

0004 0011 0000	L Sargent Road	13,200
0004 0011 0200	L Durrell Mountain Road	14,900
0004 0011 0500	L Sargent Road	17,900
0008 0004 0000	L Middle Rte/Rogers Road	4,665
0013 0015 0000	L Sargent Road	24,400
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 0008 0000	L Backland off Rt. 107	800
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	3,943
0040 0029 0000	L SE/S Route 106	25,700
0040 0031 0000	L Route 106	17,700
0045 0002 0000	L Meadow Pond Road	5,500
0046 0026 0000	L Backland adjacent VS	9,500

<u>Tax Map/Lot #:</u>	<u>Location</u>	<u>Assessment</u>
0046 0072 0000	L Meadow Pond Road	1,200
0050 0055 0000	L Off Stage Road	3,700
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
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	4,600
0060 0065 0000	L Geddes Road	7,200
0063 0009 0000	L NW/S Old Range Rd Edge C1	37,100
0063 0011 0000	L John French Road	5,700
0063 0026 0000	L Wilson Hill Road	2,300
0063 0039 0000	L 1 Rollins Pond Road	16,900
0063 0045 0000	L 7 Rollins Pond Road	16,100
0063 0046 0000	L 8 Rollins Pond Road	15,800
0063 0054 0000	L 16 French Road	16,600
0063 0074 0000	L SW/S Pancake Hill Road	1,600
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

INVENTORY OF THE TOWN OF GILMANTON

Total Taxable Valuation

Land, Buildings, Mobile Homes & Trailers	\$160,952,544.00
Less Blind & Elderly Exemptions	-1,543,700.00
Net Taxable Valuation	159,408,844.00

Taxes Committed to Collector

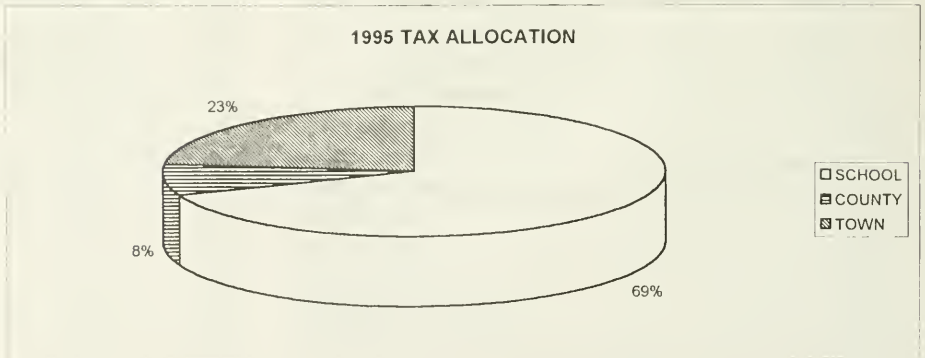
Property Taxes	4,466,977.82
Less War Service Credits	-23,067.39
Net Taxes	4,443,910.43
Land Use Change Taxes	3,662.00
Yield Taxes	23,393.00
	4,470,965.43

Total Taxes Committed

Town Tax Rate	6.42	Gilmanton Village District	.30
County Tax Rate	2.11	Sawyer Lake District	1.99
School Tax Rate	<u>19.25</u>		
Total	27.78		

SCHOOL, COUNTY, TOWN RATES AS PERCENTAGE

1995 TOWN TAX RATE - \$27.78



**TOWN OF GILMANTON, NEW HAMPSHIRE
MANAGEMENT LETTER
FOR THE YEAR ENDING DECEMBER 31, 1994**

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

In planning and performing our audit of the Town of Gilmanton for the year ending December 31, 1994 we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgement, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following condition was noted that was considered to be a material weakness as defined above:

TREASURER'S ACCOUNTING RECORDS AND PROCEDURES

During the course of our audit, it was noted that an adequate record of cash activity was not maintained and that proper reconciliations of cash accounts were not performed during the year. This, coupled with the turnover of office personnel, resulted in serious deficiency in the overall accounting system during the year in that a difference between the Treasurer's cashbook and the Town's general ledger of some \$9,000.00 was not detected. Subsequent to year end, new office personnel, with the assistance of contracted bookkeeping services, spent considerable time reconciling the Treasurer's account balances to the general ledger and bank statements. While we are pleased that accounts are now in balance and procedures have been implemented to insure the continued accuracy of general ledger accounting records, internal control weaknesses will continue if individuals responsible for the accounting records continue to reconcile the Treasurer's accounts. Regardless of this weakness, we are pleased that bank reconciliations are being performed on a regular basis and recommend that the Treasurer continue to seek the assistance of office personnel in fulfilling these important internal control functions until an adequate level of proficiency is reached and the accounts can be reconciled independently of bookkeeping personnel.

Also, the following conditions were noted that we do not consider to be material weaknesses:

BUDGETARY ACCOUNTING

Finding - Revenue budgets and prior year encumbrances were not recorded on the Town's computerized accounting system. As a result, budgetary reports did not provide a measure of internal control over financial activities during the year.

Recommendation - We recommend that all budgetary projections be recorded to the accounting system thereby providing an accurate reporting of budgetary variances for use in monitoring financial activities.

Office Manager's Comment - In 1995, the Selectmen's Office implemented the DRA Revenue Budget with encumbrances in the Compusense system to allow for control of internal financial activities.

ASSESSING CHANGES AND TAX WARRANT RECORDS

Finding - A weakness in the internal controls exists because collection personnel have access to record assessing changes to the BMSI Tax System. Since the Town utilizes the AVITAR System as its main assessing package, it would be possible for differences between assessments used for billing and assessments used for valuations to go unnoticed without the existing layer of control that compares the output of both systems before billings are finalized.

Recommendation - We recommend that the Tax Collector be denied access to the BMSI assessing records and that all changes be made by assessing and not collection personnel. Since the maintenance of dual assessing records is inefficient, we recommend that the Town consider the use of integrated software offered by either company or the programming of some software bridge to copy assessing changes from one system to the other.

Office Manager's Comment - The Selectmen's Office verifies the assessments with the Tax Collector in both the Avitar and BMSI systems before every billing to assure accuracy.

CANCELLATION OF INVOICES

Finding - Our audit of paid invoices noted that source documents on file were not properly cancelled. As a result, an adequate audit trail to disbursements journals is lacking and accidental duplicate payment of invoices would be possible.

Recommendation - We recommend that two-part checks be utilized so that a copy showing the date of payment, check number, journal record, etc., can be attached to the paid invoice or that this information be recorded on the face of paid invoices; thus, defacing the same and preventing the duplicate payment thereof.

Office Manager's Comment - In 1995, the Selectmen's Office implemented a two-part check system to cancel paid invoices accurately.

PAYROLL TIME SHEETS

Finding - Our audit of payroll records disclosed that some employees rely upon their department head to fill out time sheets and that time sheets are not approved in writing by department heads.

Recommendation - We recommend that time sheets be filled out and signed by employees and that each be approved in writing by department heads prior to being submitted to the Town Accountant for processing.

Office Manager's Comment - The Payroll Clerk requires time sheets to be signed by both the employee and the department head before processing weekly payroll.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Respectfully Submitted,

PLODZIK & SANDERSON PROFESSIONAL ASSOCIATION
Accountants and Auditors

March 21, 1995

TOWN OF GILMANTON
 1994 BALANCE SHEET
 PREPARED BY
 PLODZIK AND SANDERSON

ASSETS AND OTHER DEBITS

	<u>GENERAL 1994</u>
ASSETS	
CASH AND EQUIVALENTS	1,256,640.00
INVESTMENTS	502,178.00
RECEIVABLES(NET OF ALLOWANCES FOR UNCOLLECTIBLES)	
TAXES	751,866.00
ACCOUNTS	47,587.00
INTERGOVERNMENTAL	14,495.00
PREPAID ITEMS	<u>7,424.00</u>
TOTAL ASSETS & OTHER DEBITS	<u><u>2,580,190.00</u></u>

LIABILITIES AND EQUITY

LIABILITIES	
ACCOUNTS PAYABLE	2,850.00
ACCRUED EXPENSES	9,301.00
INTERGOVERNMENTAL PAYABLE	2,025,342.00
INTERFUND PAYABLE	35.00
AGENCY DEPOSITS	5,934.00
GENERAL OBLIGATION DEBT PAYABLE	
TOTAL LIABILITIES	<u><u>2,043,462.00</u></u>
EQUITY	
FUND BALANCES	
RESERVED FOR ENDOWMENTS	
RESERVED FOR SPECIAL PURPOSES	
UNRESERVED	
DESIGNATED FOR SPECIAL PURPOSES	
UNDESIGNATED	<u>536,728.00</u>
TOTAL EQUITY	<u><u>536,728.00</u></u>
TOTAL LIABILITIES AND EQUITY	<u><u>2,580,190.00</u></u>

**TOWN OF GILMANTON
BALANCE SHEET - DECEMBER 31, 1995**

ASSETS

CASH AND EQUIVALENTS

	<u>1995</u>
CASH - CHECKING	122,197.21
CASH - NH INVESTMENT POOL	<u>1,799,807.21</u>
TOTAL:	1,922,004.42

TAXES RECIEVABLE

YIELD TAXES	2,346.00
CURRENT USE	1,462.00
PROPERTY TAXES 1995	452,203.18
LIEN 1991	2,285.52
LIEN 1992	3,785.22
LIEN 1993	78,836.07
LIEN 1994	<u>155,459.69</u>
TOTAL:	696,377.68

ACCOUNTS RECEIVABLE

ACCOUNTS RECIEVABLE	47,113.35
MESSINA ESCROW	6,097.01
EMPLOYEE RECEIVABLES	5.22
CELLULAR PHONE RECIEVABLES	<u>76.32</u>
TOTAL:	53,291.90

TOTAL ASSETS 2,671,674.00

LIABILITIES

ACCOUNTS PAYABLE	46,774.32
DUE TO SCHOOL DISTRICT	2,051,293.00
ACCRUED AUDIT FEES	5,000.00
ACCRUED TOWN REPORT	5,000.00
RESERVE FOR ENCUMBRANCES	77,806.39
UNRESERVED FUND BALANCE	<u>485,800.29</u>

TOTAL: 2,671,674.00

1995 BALANCE SHEET SUBJECT TO YEAR END AUDIT.

REPORT OF TOWN TREASURER

Summary of Receipts

Cash on Hand, January 1, 1995		\$1,250,587 27
From Selectmen, Pistol Permits		680 00
Sale of Town Property		8,168 09
Rent of Town Buildings		628 00
From State		191,823 33
From Town Clerk		
Vital Statistics	1,529 00	
Auto Fees	239,406 50	
Boats	628 28	
Sticker Fees	7,980 00	
Reclamation T.S	1,846 50	
Dog Licenses	4,908 00	
Misc. Fees	998 14	257,296 42
From Tax Collector		4,945,833 93
Income from Departments		18,488 54
Interest on Deposits		18,156 73
Comstar Ambulance Fund		17,454 69
Refunds		24,446 71
Reclamation Fund		8,831 63
Boy Scouts		1,000 00
Cable Fee		5,486 00
Dividends to Insurance		14,581 31
Accounts Receivable		13,466 63
Bond Bank to Bank		750,000 00
Capital Reserve Fire Truck Fund		52,903 01
	TOTAL RECEIPTS	7,579,832.29
Auditor Entry		296 36
	TOTAL PAYMENTS	7,457,635.08
Cash on Hand, December 31, 1995		
Farmington National Bank		\$122,197 21
NH Investment Pool		\$1,799,807 61
Total Cash on Hand, December 31, 1995:		\$1,922,044.82

REPORT OF TOWN TREASURER

Town Buildings Funds - Phase II

Cash On Hand - January 1, 1995	1,009.43
Contributions	12,010.25
Interest - Farmington National Bank	<u>37.33</u>
TOTAL	13,057.01
Expenditures	<u>6,040.00</u>
Balance On Hand - December 31, 1995	7,017.01

**REPORT OF THE TOWN CLERK
JANUARY 1, 1995 - DECEMBER 31, 1995**

AUTO PERMITS	\$238,242 00
REFUNDS TO AUTO PERMITS	(\$11.50)
DOG LICENSE FEES	\$3,529 00
DOG LATE FINES	\$1,379.00
GENERAL FILING FEES	\$308 14
DMV STICKER FEES	\$7,980.00
TITLE FEES	\$1,176.00
UNIFORM COMMERCIAL CODE FEES	\$690.00
VITAL RECORDS	\$1,529.00
RECLAMATION FEES TO TOWN	\$1,846.50
BOAT TAX TO TOWN	\$628.28
TOTALS	\$257,296.42

REMITTANCES TO TREASURER

AUTO PERMITS	\$238,242.00
REFUNDS TO AUTO PERMITS	(\$11.50)
DOG LICENSE FEES	\$3,529.00
DOG LATE FINES	\$1,379.00
GENERAL FILING FEES	\$308.14
DMV STICKER FEES	\$7,980.00
TITLE FEES	\$1,176.00
UNIFORM COMMERCIAL CODE FEES	\$690.00
VITAL RECORDS	\$1,529.00
RECLAMATION FEES TO TOWN	\$1,846.50
BOAT TAX TO TOWN	\$628.28
TOTALS	\$257,296.42

**REPORT OF THE RECLAMATION TRUST FUND
JANUARY 1, 1995 - DECEMBER 31, 1995**

BEGINNING BALANCE	\$7,055.89
DEPOSITS	\$8,518.50
INTEREST	\$313.13
	\$15,887.52
WITHDRAWALS	\$0.00
BALANCE 12/31/95	\$15,887.52

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

SUMMARY OF TAX ACCOUNTS
YEAR ENDING DECEMBER 31, 1995

TOWN OF GILMANTON

	1995	PRIOR
UNCOLLECTED TAXES - BEGINNING		
OF YEAR:		
PROPERTY TAXES		\$493,380.75
LAND USE CHANGE TAX		\$2,150.00
YIELD TAXES		\$3,257.87
TAXES COMMITTED TO COLLECTOR:		
PROPERTY TAXES	\$4,444,851.00	
LAND USE CHANGE TAXES	\$3,662.00	
YIELD TAXES	\$23,393.00	
OVERPAYMENTS		
PROPERTY TAXES	\$479.00	
YIELD TAXES		
INTEREST COLLECTED ON		
DELINQUENT TAXES	\$6,596.72	\$24,776.71
TAX LIEN COSTS		\$8,208.50
TOTAL	\$4,478,981.72	\$531,773.83
=====	=====	=====
REMITTED TO TREASURER DURING	1995	1994
YEAR		
PROPERTY TAXES	\$3,990,561.82	\$491,751.45
LAND USE CHANGE TAXES	\$2,200.00	\$2,150.00
YIELD TAXES	\$21,047.00	\$3,257.87
INTEREST ON TAXES	\$6,596.72	\$24,776.71
TAX LIEN COSTS		\$8,208.50
ABATEMENTS ALLOWED		
PROPERTY TAXES	\$1,563.00	\$1,587.44
TRANSFER PAYMENT		\$41.86
DEEDED TO TOWN DURING YEAR	\$787.00	
UNCOLLECTED TAXES END OF YEAR		
PROPERTY TAXES	\$452,418.18	
LAND USE CHANGE TAXES	\$1,462.00	
YIELD TAXES	\$2,346.00	
TOTAL	\$4,478,981.72	\$531,773.83
=====	=====	=====

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1995**

	1994	1993	PRIOR
BALANCE OF UNREDEEMED TAXES OF FISCAL YEAR		\$195,650.29	\$110,426.29
TAXES SOLD TO TOWN 03/25/95	\$280,216.09		
INTEREST COLLECTED AFTER LIEN EXECUTION	\$9,014.24	\$23,661.86	\$32,192.78
INTEREST CHARGED	\$30.06	\$1,993.81	
OTHER COSTS BEFORE SALE	\$1,948.00		
MORTGAGEE NOTICE FEES	\$1,520.00	\$1,400.00	\$3,680.00
TOTAL	\$292,728.39	\$222,705.96	\$146,299.07
=====			

	1994	1993	PRIOR
REMITTANCES TO TREASURER DURING YEAR			
REDEMPTIONS	\$117,948.07	\$109,449.96	\$94,481.15
INTEREST AND COSTS AFTER LIEN	\$9,014.24	\$23,661.86	\$32,192.78
ABATEMENTS	\$681.00		
DEEDED TO TOWN DURING YEAR	\$6,127.33	\$7,364.26	\$9,874.40
UNREDEEMED TAXES END OF YEAR	\$155,459.69	\$78,836.07	\$6,070.74
UNREDEEMED INTEREST END OF YEA	\$30.06	\$1,993.81	
MORTGAGEE NOTICE FEES	\$1,520.00	\$1,400.00	\$3,680.00
OTHER COSTS BEFORE SALE	\$1,948.00		
TOTAL	\$292,728.39	\$222,705.96	\$146,299.07
=====			

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

STATEMENT OF BONDED DEBT
Fiscal Year Ending December 31, 1995

Period	Date	Principal Out- standing	Muni Bond Principal	Cou- pon	Interest	Total Debt Service	Fiscal Debt Service
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%

**REPORT OF TRUST FUND ACCOUNTS
COMMON TRUST --- DECEMBER 31, 1995
TOWN OF GILMANTON, NH**

Number of Shares, Units, etc.	Investment	Balance	Purchases	Proceeds	Gains or (Losses)	Balance	Market Value
		Beginning Year		From Sales		End Year	
300	American Tel & Tel Co.	7,354.85	19,837.50	19,837.50	12,482.65	19,837.50	19,425.00
600	Atlanta Gas Light Co. Sold 7/95	22,029.38		20,775.00	(1,254.38)	0.00	0.00
400	Bell Atlantic Corp	13,074.78	27,000.00	27,000.00	13,925.22	27,000.00	26,750.00
620	Bell South Corp 1/2 Split-95	8,649.86	26,892.50	26,892.50	18,242.64	26,892.50	26,970.00
800	Campbell Soup Co.	2,847.20	48,300.00	48,300.00	45,452.80	48,300.00	48,000.00
600	GTE Corp. Sold 8/95	20,742.69		21,375.00	632.31	0.00	
500	H. J. Heinz Co. Sold 7/95	20,204.72		21,812.50	1,607.78	0.00	
400	Minnesota Mining & Mfg. Co. Sold 9/95	8,502.50		21,700.00	13,197.50	0.00	
480	J. P. Morgan Co.	1,372.03	38,520.00	38,520.00	37,147.97	38,520.00	38,520.00
800	SBC Communications	18,718.50	46,100.00	46,100.00	27,381.50	46,100.00	45,800.00
	FORMERLY Southwestern Bell						
1,000	TECO Energy Inc. Sold 6/95	19,682.61		22,125.00	2,442.39	0.00	
656	US West Media Group	7,657.44		12,546.00	4,888.56	0.00	
656	US West Communications Group	11,399.99		22,632.00	11,232.01	0.00	
	From divestiture of US West Sold 12/95						
15,000	Duke Power 5 7/8 Sold 8/95	14,754.10		13,853.10	(901.00)	0.00	
26,000	Pacific Gas & Elec 5 7/8 Sold 8/95	25,546.24		23,595.00	(1,951.24)	0.00	
10,000	South Central Bell Tel 7 3/8	10,057.36				10,057.36	10,062.50
	<u>Income Mutual Funds</u>						
1,632.0330	Dreyfus A Bonds +	12,000.00	11,000.00			23,000.00	24,349.93
4,279.2790	Federated High Yield Trust		38,000.00			38,000.00	38,513.51
3,586.0660	Janus Flexible Income		35,000.00			35,000.00	35,179.31
963.0820	Sudder Int'l Bond Fund Sold 8/95	12,000.00		10,834.67	(1,165.33)	0.00	
2,494.4840	Spartan High Income		30,000.00			30,000.00	30,457.65
	NHPDIP Acct # NH-01-124-1 (Principal)	0.00	5,000.00	5,000.00		0.00	
Totals		236,594.25	325,650.00	402,898.27	183,361.38	342,707.36	344,027.90

**REPORT OF TRUST FUND ACCOUNTS (Cont.)
COMMON TRUST --- DECEMBER 31, 1995
TOWN OF GILMANTON, NH**

Number of Shares, Units, etc.	Investment	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses) Year	Balance End Year	12/31/95 Market Value
Totals brought forward		236,594.25	325,650.00	402,898.27	183,361.38	342,707.36	344,027.90
	<u>Equity Mutual Funds</u>						
1,923 0770	Fidelity Asset Manager: Growth Plus 1994 Cap Gain - Sold 9/95	27,000.00		28,673.08	1,673.08	0.00	
2,937 3380	Fidelity Fifty		38,000.00		326.92	38,000.00	38,126.65
1,011 7660	Fidelity Fund		21,000.00			21,000.00	22,876.03
955 2710	Fidelity Growth Company		34,000.00			34,000.00	34,666.78
2,422 2250	Fidelity Mid Cap		31,000.00			31,000.00	32,700.04
1,975 0200	Fidelity Puritan Fund (004)	30,000.00	33,042.08	33,042.08	3,042.08	33,042.08	33,595.09
Totals		293,594.25	482,692.08	464,613.43	188,403.46	499,749.44	505,992.49

OTHER TRUST FUNDS NOT IN COMMON TRUST - DECEMBER 31, 1995

12/15/93 FIRE TRUST: Fund as approved by 1993 Town Meeting, Article 17 (RSA 35:1)
CLOSED OUT: 5/1/95 per Town of Gilmanton. \$52,903.01.

11/01/95 TAX MAPPING: Fund as approved by 1995 Town Meeting, Article 13 (RSA 35:1)
(\$20,000 Principal; \$168.36 Income) \$20,168.36

11/01/95 ASSESSMENT UPDATE: Fund as approved by 1995 Town Meeting, Article 11 (RSA 35:1)
(\$8,000 Principal; \$73.53 Income) \$8,073.53

11/28/95 THE BRIDGE FUND: Fund as approved by 1995 Town Meeting, Article 10 (RSA 35:1)
(\$5,000 Principal; \$19.99 Income) \$5,019.99

REPORT OF TRUST FUND ACCOUNTS (CONT'D)
FINANCIAL REPORT OF COMMON TRUST FUND ACCOUNTS
DECEMBER 31, 1995

<u>PRINCIPAL</u>		
BALANCE, DECEMBER 31, 1994	\$295,681.30	
INCREASE, PERPETUAL CARE FUNDS	8,660.00	
CAPITAL GAINS AND LOSSES	<u>188,403.46</u>	\$492,744.76
<u>INCOME</u>		
UNEXPENDED BALANCE, DECEMBER 31, 1994	56,724.71	
INCOME	22,500.37	
LESS EXPENDITURES	<u>22,409.34</u>	56,815.74
TOTAL		<u>\$549,560.50</u>
		<u>TOTAL COMMON TRUST FUND ACCOUNTS</u>
LACONIA SAVINGS BANK, NOW ACCT. (ALL INCOME)		7,063.41
NHPDIP (INCOME MONIES #NH-01-124-3)		36,324.73
FIDELITY CASH ACCT. (PRINCIPAL \$2,995.32; INCOME \$3,427.60)		6,422.92
COST OF SECURITIES (PRINCIPAL \$489,749.44; INCOME \$10,000.00)		<u>499,749.44</u>
		<u>TOTAL COMMON TRUST FUNDS</u>
		\$549,560.50
TOTAL COMMON FUNDS (PRINCIPAL) PARTICIPATING IN COMMON TRUST FUND INVESTMENTS, INCLUDING CAPITAL GAINS AND LOSSES		\$492,744.76

REPORT OF TRUST FUND ACCOUNTS (CONT'D)

THE FOLLOWING NEW PERPETUAL CARE FUNDS WERE ACCEPTED BY THE TOWN IN THE YEAR 1995

<u>ALTON ROAD CEMETERY:</u>	
06/12/95 RUFUS CHILDS & GEN	150.00
<u>BEECH GROVE CEMETERY:</u>	
06/21/95 THORSTEN SELLIN	200.00
<u>PINE GROVE CEMETERY:</u>	
02/13/95 J AUGUSTUS STEVENS (1977) (ADDIT. PERP. CARE)	3,000.00
03/27/95 RODNEY E. & C. JEAN HARRINGTON	450.00
11/15/95 PINE GROVE CEMETERY GENERAL	400.00
<u>SMITH MEETING HOUSE CEMETERY:</u>	
07/25/95 GEORGE A & GEORGE I PENNOCK & GEN (ADDIT. PERP. CARE)	200.00
07/25/95 BENJAMIN TWOMBLY, JR. & GEN (1977) (ADDIT. PERP. CARE)	195.00
07/25/95 BENJAMIN JR. & NANCY TWOMBLY & GEN	500.00
07/25/95 GEORGE OTIS PAGE GENERAL	500.00
07/25/95 GEORGE L. & ELLEN SMITH & GEN	150.00
08/07/95 K. R. L. G. & S. R. GREGG & GEN (ADDIT. PERP. CARE)	165.00
08/07/95 THE HILLIARD TRUST FUND & GEN	300.00
08/07/95 ROBERT PAUL, MICHAEL PAUL & BERNADETTE GALLANT & GEN	500.00
10/18/95 CUMMING-LOUGEE & GEN. (ADDIT. PERP. CARE)	200.00
10/18/95 MARTIN R. & JANE WOHLERS & GEN.	500.00
11/13/95 ALBERT O. & HELEN E. CLARK & GEN.	250.00
11/13/95 CHARLES TWOMBLEY & GEN.	500.00
11/13/95 RALPH E. & BETTY J. DIMOND & GEN.	500.00
	1995 TOTAL
	\$8,660.00

RESPECTFULLY SUBMITTED:
 George F. Kelley, Chairman
 H.L. "Peter" Osler, Secretary
 Melba C. LaRoche, Bookkeeper
 Winston M. Barney, Trustee
 Philip C. LaFrance, Dr., Trustee

BOARD OF SELECTMEN

The Board of Selectmen are pleased to report that there were numerous accomplishments throughout the Town over and above the normal and routine business of government. Some of these accomplishments include the erection of our new Highway Department garage and delivery of our new fire truck. Projects that were completed outside of Town Government responsibility include the installation of Cable Television service by Community TV and the major addition to the Gilmanton Iron Works Fire Station by the Gilmanton Fireman's Association.

The Board of Selectmen delegate to the department heads the responsibility to represent them in the conduct of official business of the Town and the special projects that they devise and supervise on behalf of the Town. Many of these outstanding efforts are obvious and many others are not so obvious. We are appreciative of the good management and extra efforts by the department heads. We are also appreciative of the extra efforts made by Town Employees who have supported their Departments and the Town with excellent work, and efforts above and beyond their normal duties.

We wish to recognize and thank those Citizens who have contributed their time and effort as volunteers to make Gilmanton a better place to live and served their neighbors, friends and strangers. If you wish to contribute to the well being of Gilmanton by volunteering there is a niche and reward for you in many areas in Gilmanton life.

At the Office of the Board of Selectmen there were also some very positive outcomes from the efforts of the Office Staff. At the New Hampshire Municipal Association Convention they were awarded second prize for the best Town Report contest for its class. This was the first time that these individuals ever produced a Town Report.

There were also some compensation, employee benefit and policy changes made in 1995. A Salary and Wage Study was completed by the New Hampshire Municipal Association and the revised compensation plan was adopted effective July 1, 1995.

The Board of Selectmen adopted changes in the Employee Benefits plan to the benefit of both the Town, our employees and their families. The study of available health insurance plans and the objective of controlling the ever increasing cost of health care led to the change in health coverage to Blue Choice, a managed care plan. From the savings in premium, we implemented and funded group term life insurance and disability insurance plans.

A new employee evaluation policy was drafted with the assistance of Compensation Funds of New Hampshire, our Workers' Compensation insurance carrier. This new plan was adopted to be fairer to the employees and assist the department heads in evaluating their employees. There was also a lot of effort expended in drafting a new Personnel Policy for the Town, to be adopted in 1996. Another major policy being carried over into 1996 is the drafting and adoption of a new purchasing policy for the Town.

All of these projects required extra effort and dedication on the part of our office staff. Their efforts and professionalism are greatly appreciated.

Another project that is well under way for completion in 1996 is the 9-1-1 emergency street numbering project. Through the efforts of a volunteer committee and the services of the NH-E911 office, the Town has been remapped for street numbering by satellite technology. The committee has been verifying street names and locations. There has been a major effort to eliminate the confusion of similar or duplicate street names. A revised list will be submitted and the Board of Selectmen will adopt it in 1996. A larger committee will be formed in 1996 to verify building locations. The street numbers will be assigned with the assistance from the E911 computer. Included in the 1996 Highway Department Budget is the cost of purchasing 6 X 6 wooden sign posts for street signs. The street names will be routed into these posts by the NH Prisons System.

Concurrently, with the new street and numbering system, we expect the Post Office to consolidate all of Gilmanton's mail delivery into a single zip code (there are now eight zip codes in Gilmanton). Delivery would be from the Corners Post Office. The present Iron Works Post Office will continue as a substation.

At last year's Town Meeting the Selectmen presented the Boston Post Cane to Mrs. Katharina Geiger of Mountain Road being the oldest resident citizen in Gilmanton. The Selectmen established the policy that the presentation of the cane should be at the Annual Town Meeting and recorded in the Town Report.

The deeding of Town owned properties at Sawyer Lake to the Sawyer Lake Village District has been completed.

Respectfully Submitted,

Board of Selectmen

Walter H. Skantze, Chairman

David H. Russell

Carolyn W. Baldwin

REPORT OF TOWN BUILDING COMMITTEE

A number of important restoration projects were completed during 1995 at the Old Town Hall and the Town Offices/Academy building. These projects were accomplished not only by public funds, but also through community fund raising efforts and many generous gifts.

Projects Completed Include:

- | | | |
|----------------------|----|--|
| <u>Old Town Hall</u> | 1. | Fire alarm system installed throughout the building. |
| | 2. | Septic system designed and approved. |
| | 3. | Beautification of grounds, many new plantings with attention given to the lawn and previous plantings. |
| | 4. | Storm windows and screens installed in front entry. |
| <u>Academy</u> | 1. | Second coat of paint on walls of auditorium, stage and second-floor hallway. |
| | 2. | Stage curtains installed in second-floor auditorium. |
| | 3. | Paving of driveway and parking lot in rear. |

Community Fund Raising Efforts in 1995:

1. Fourth of July Parade - Banner was paid for by sponsors of Phase II, and was carried by the Larry Frates Marching Band.
2. Yard Sale at the Old Town Hall in July raised considerable funds.
3. Sale of commemorative stationery at various town events.
4. The Gilmanton Garden Club continues its decades-long support for beautification of Town buildings. Cub Scout Pack 242 had a fund raiser in the fall for a project at the Old Town Hall. During the winter they will sponsor a dance at the Academy to raise money toward a new floor in the Academy auditorium.

Support from Individuals:

1. Gifts and donations for Phase II or toward specific projects.
2. Memorial gifts, for example: Helen Ripley memorial for planting.
3. Diligent attention and work, for example: Brenda McBride watered all the new plantings throughout the summer to ensure their survival.
4. People who help with projects and who supply equipment, time and services to ensure the restoration of these fine old buildings.

Respectfully Submitted,

The Town Building Committee:
Helene Roberts, Chairman
Sarah Harris, Secretary
George Kelley
Nancy Lines

ENHANCED 911 COMMITTEE

In 1991 the NH Legislature conducted a feasibility study of a state-wide Enhanced 911 System. As a result of that study, the General Court established the 911 Commission to oversee the NH Bureau of Emergency Communications in 1992. On July 1, 1995, the state-wide 911 system went on line.

During October of 1995, the Gilmanton Board of Selectmen established an E-911 Committee. The purpose of the Committee was to assist in the effort to bring Enhanced 911 Emergency Service to the Town of Gilmanton.

At this time, citizens may call 911 for emergencies, but *Enhanced* 911 service is not yet on line. Because the Town of Gilmanton had never assigned road numbers to all properties, the address information currently available to the 911 dispatchers is not completely reliable.

The Committee's focus was to, first, assure that all roads were appropriately named which caused the Committee to review such concerns as duplicate or similarly sounding road names and unnamed roads. Secondly they will need to focus on the actual numbering of all properties.

The Committee, in concert with many of the residents of these roads, submitted a list of recommended road names to the Board of Selectmen and a public hearing was held in January. As a result of that input, the Board established a list of road names that will be used in the Enhanced 911 system.

This information has been forwarded to the State 911 mapping office which is preparing the necessary maps for the next step in this process. Once those maps are prepared, additional volunteers will confirm the building locations shown on the maps in preparation for the final step of numbering all properties.

Once this final information becomes part of Gilmanton's 911 data base, citizens will receive notification from the Postal Service of their new road address. This information will provide accurate and timely emergency response.

Elizabeth R. Smithers
Helene E. Roberts
Candace L. Daigle

GILMANTON FIRE DEPARTMENT

Annual Report

The Fire Department continues to be responsible for code enforcement, health office, emergency medical services, and fire suppression operations. Call members, consisting of 35 highly trained and qualified Town residents, assist the two full-time personnel in meeting the ever increasing needs of a community our size. In the past year 2,337 hours of training was obtained by the membership, mostly in areas of fire suppression and emergency medical services. This year six new emergency medical technicians joined the department and three new firefighters completed their Firefighter I certifications.

The emergency services division responded to a record 311 requests for emergency assistance in 1995, up 9% from last year. Requests for medical aid account for the largest increase. An extremely dry spring and summer caused the State Forestry Division to impose the no outside fire ban. We appreciate the support of the community during this potentially dangerous period and happily report that no significant wildland fires occurred in our area. We received a lot of calls that allowed a quick response to problems before the fires got out of control.

Deputy Chief Carl Moorehead left mid-year to pursue a job with a larger fire department. Carl served the town for seven years as a full-time employee and nine years as a volunteer member. Carl has agreed to continue his service as a call member. After a search for a replacement, Richard Gilmore, a call member, was promoted to the rank of full-time Deputy Chief. This promotion was the result of an oral board examination that consisted of department members, outside area fire chiefs, and a member of the Board of Selectmen.

Two fire trucks were purchased as a result of the support you provided the department last year. A new 1993 model Pierce Lance, 1,750 gallon per minute pumper that carries 750 gallons of water was purchased in the spring. A refurbished 1981 Mack CF, 2,000 gallon per minute pumper, that carries 1,000 gallons of water and 60 gallons of foam, was purchased mid-summer. This truck will be on display for the March, 1996 Town Meeting. Both vehicles will be housed at the Iron Works Station. The old 9M3, a White pumper, was put out to bid. The Town received \$9,001 from Northern Fire Equipment, Inc. of Watertown, New York for the truck.

The Gilmanton Firemen's Association obtained \$150,000 in financing to build a 2,880 sq. ft. addition onto the Iron Works Fire Station. This new addition houses four student interns on the second floor, and all administrative functions on the first. The membership extends an open invitation to all members of the community to stop by and tour the new facility.

The student intern program continues to have a strong commitment by members of the Association. Seven interns are housed at the two fire stations in the community. They live with us for a two year period in which they obtain valuable experience to assist them in their chosen fields. Each intern is required to give the town 20 hours of service each week. Duties include general maintenance, vehicle and equipment checks, and special projects. Many of these fine young men and women provide the community with many more hours than required. In addition, they compliment the full-time and call staff during emergency operations.

The Town's fire insurance rating will be re-evaluated this year. It's a two step process. First, Insurance Services Offices (ISO) will evaluate our current rating, which is nine. Then they will examine the administrative branch and operations of the fire department, the town's water source capabilities, and finally the dispatching/call receiving capabilities of the community. Points are awarded for various capabilities and then a determination is made. It is our goal to reduce the rating to level 8 or 7, which may mean a reduction in your fire insurance costs by 10 - 20 per cent. (This figure depends upon many factors, you will need to check with your homeowners underwriters for specific allowances.)

In this year's budget we are asking the community to support the replacement of the ambulance located at the Corners Station. This current vehicle is a 1982 Ford that has an excess of 136,000 emergency miles. It has out lived the usual and customary life of this type of vehicle by some four years. Repairs are getting to be costly and the reliability of this vehicle for emergency transportation is questionable. We would appreciate your support in replacing this vehicle with a van style ambulance at a cost of \$47,500.

Reflecting on 1995, we appreciate the continued community support of the Fire Department programs. The Fire Department would like to acknowledge the other Town departments and services, in the close working relationship that has developed.

The back bone of the Fire Department is the call people and volunteers that serve the community daily. On behalf of the men and women of the Fire Department, I take this opportunity to thank our wives, husbands, and children, that understand the dedication and support that is necessary for each member's commitment in service above self.

Respectfully Submitted,

James A. Clough
Fire Chief

Richard A. Gilmore
Deputy Chief

Paul J. Hempel, III
Deputy Chief

Richard H. Stevens
Deputy Chief

1995 Fire Department Total Activity

Chimney Fires	8
Structure Fires	10
Wildland Fires	38
Alarms/Utility/Service Calls	76
Mutual Aid Fire/Med/MVA	50
Medical Aid Requests	109
Motor Vehicle Accidents	20
Total	311
Responses by Time of Day	
0001 - 0800	51
0801 - 1600	131
1601 - 2400	129
Code Enforcement	
Building Permits Issued	85
Property Value Inspected	\$2,297,170.00
Inspections	255
Violations Corrected	38
Health Department	
Inspections/Investigations	17

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three leading causes of fires were children playing with matches, non-permit fires and smoking materials not properly extinguished.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000.00 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local warden or fire department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires

Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression Cost	\$ 147,000+

Lookout Tower Reported Fires

Visitors to Towers	26,165
--------------------	--------

Fires Reported by County

Belknap	11
Carroll	50
Cheshire	39
Coos	17
Grafton	26
Hillsboro	71
Merrimack	49
Rockingham	106
Strafford	78
Sullivan	18

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols, and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES"

Submitted By,

Lee Gardner, Forest Ranger

James Clough, Forest Fire Warden

THE DEPARTMENT OF EMERGENCY MANAGEMENT

The Emergency Master Plan is in its final draft, and copies are in the hands of the Police and Fire Chiefs as well as the Road Agent for their final approval. After their's along with the Selectmen's approval and signatures, the document is accepted by the New Hampshire Department of Emergency Management. We then proceed to the next step, which is training for and developing a plan to handle hazardous materials incidents.

Through the generous donation of woolen blankets from the L.W. Packard Mills in Ashland, NH and the purchase of non-perishable food items, both emergency shelters (the Iron Works Town Hall and the Centre Church at the Corners) are prepared to house people in the event of a disaster. Please remember that the Iron Works Fire Station is the designated Emergency Operations Center, and if you need assistance during an incident, local dispatch will be in place at 364-2500.

As always, it is the goal of this office to provide prompt and skilled assistance to our residents should the need arise.

David Russell, Director

Richard Gilmore, Deputy

GILMANTON POLICE DEPARTMENT

1995 Annual Report

This year we continued to experience a marked increase in demand for services. Since 1993 we have seen a 24 percent increase in calls for service. We are continuing to see a significant, but stable number of domestic situations, with 27 mediated this year. Juvenile matters are increasing with 24 cases investigated this year, and assault investigations have increased from 12 last year to 21 this year.

This year seven Gilmanton juveniles were diverted from the court process to the Youth Services Bureau. This program takes our first time juvenile offenders and enters them into strict contracts which provide for counseling, community service and apologies to the victims of their crimes. The Youth Services Bureau also offers the "Challenge" program which provides services to our youth that are experiencing difficulties with alcohol and substance abuse. This year, five Gilmanton youths were entered into this program.

The number of confirmed rabies cases had dropped dramatically, but this does not mean it has gone away, so continue to vaccinate your pets and take the appropriate precautions.

This year our staff worked diligently with the Town Clerk to enforce the Dog Licensing Ordinance. Eighty-six violation notices were hand delivered to dog owners and all complied with the licensing requirements. When a violation notice is given, a stiff penalty is paid to the Town of Gilmanton by the dog owner. It is definitely a lot cheaper to abide by the licensing requirements on a timely basis. Like registering your car, it has to be done annually, so please remember to do it.

We had two resignations from our staff this year. First, our secretary Sue Boley retired and moved out of state. Second, part-time officer Nancy MacCallum left to teach school in Texas. I want to publicly thank them for their service to the Town and to the Gilmanton Police Department.

Officer Loren Ackerman was certified through the state as a DARE instructor. He is presently instructing the DARE program in our fifth grade classes. Sgt. Vinnie Baiocchetti has instructed this program for the last several years. At some point we will look at co-teaching this program.

In closing, I would like to thank all those people who have helped us with our many tasks this past year.

Respectfully Submitted,

Maurice R. Salmon, II
Chief of Police

The following is a break out of activity for the year:

<u>OFFENSE</u>	<u>1994</u>	<u>1995</u>
Burglary	21	25
Thefts	31	28
Assaults	12	21
Arson	1	1
Fraud	3	8
Criminal Mischief	46	23
Sex Offenses	4	5
Drug Offenses	2	4
DWI Arrests	15	18
Liquor Violations	6	9
Domestics	30	27
Death Investigations	2	3
Court Cases	398	488
Motor Vehicle Activity: (warnings, etc.)	1506	1586
Calls For Service	1563	1721
Dog Licensing	36	86
Pistol Permits	54	69
Other Offenses	68	19**
Juvenile Cases	*	24
Harassment	*	31
Intoxication	*	12
Criminal Threatening	*	4
Conduct after Accident	*	6

* not broken out for report last year

** does not include juvenile cases, harassment, intoxication, criminal threatening and conduct after accident which were in last year's total for "other offenses"

HIGHWAY DEPARTMENT

The Highway Department consists of three full-time employees: Charles Thurber, Paul Perkins and Andrew Stockwell, whom are supervised by the Highway Agent, Robert L. Potter, Jr. The Highway Department would like to thank the Town of Gilmanton voters for their support in our new highway garage. We would also like to take this time to thank all the volunteers who have worked on the garage and will be working on it until spring. A very special thanks to the Lockwood family of Watt's Electric for their many hours of dedicated time installing and wiring the components in the new highway garage. The garage is very close to completion, however we will be contacting the volunteers in the spring to finish up the final stages.

The Highway Department works very hard to maintain the highways in all seasons and conditions. In the winter months we try hard to keep up with the harsh winter driving conditions. We have five subcontracted trucks to plow and sand the roads. This fall was a good test of driving conditions due to the record amount of snowfall. The high snow banks make it very hazardous for visibility. Other problems we face are vehicles parked in the highway right-of-ways, making it very hard for the plows to pass by. Private snow plowing vehicles that push snow from driveways into the highways create hazardous conditions for the public. When Town plows connect with the frozen snow left in the highway it may cause the truck to slide into oncoming traffic. The snow left in the highways can also cause cars to lose control. Please do not push snow across the Town highways. Due to the 72 miles of highways in the Town of Gilmanton, it takes a minimum of five hours for each truck to cover their route once. In an ice storm it takes even longer. Please don't feel as though you have been forgotten, we try to service you as quickly as possible.

Winter and Spring brings frost and mud season to New England. During this time we get a lot of rain with the melting snow. This creates an enormous amount of work for the Highway Department. When the roads thaw they become rutted and wash very quickly. We have to add gravel to these locations in order to improve them. When they freeze again they cannot be graded due to the frost, which creates ice.

Summer projects consisted of the grading of gravel roads, culvert replacements, asphalt resurfacing, shimming and sealing, and other highway maintenance. This year's asphalt sealing started on Allens Mills Road from Route 106 to Route 140. Other asphalt projects included Middle Route from Route 140 going up to the last hill beyond Hilltop Farm; Currier Hill Road from High Street to the gravel road, and Cat Alley; Crystal Lake Road from the Gallant residence to the Crystal Lake Dam. Wolcott Construction was awarded the project with the lowest bid. Other projects included road widening on Sawtooth Road, improving the ditches, clearing brush from dangerous corners and road sides, and improving drainage. We also improved the blind intersection on Shellcamp Road and Lakeview Lane. The department also cleaned ditches, cleared brush and improved drainage on other Shellcamp roads.

I would like to thank all of the other departments for all of the assistance they have given 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

1995 ANNUAL REPORT

I. 1996 BUDGET

1.	Wheelabrator Concord Company Service Fees Reconciliation and Recycled Tons	\$2,061,772.
2.	Bypass Disposal Cost Reserve	125,000.
3.	Franklin Residue Landfill	
	a. Operation and Maintenance	\$718,995.
	b. Bond and Loan Payments	447,850.
	c. Expansion Sinking Fund	646,342.
	d. Closure Fund	157,455.
	e. Long Term Maintenance Fund	<u>17,474.</u>
		1,988,116.
4.	Cooperative Expenses, Consultants & Studies	602,864.
	TOTAL 1996 BUDGET	\$4,777,752.
5.	Less - interest, surplus, recycles tons & communities over GAT applied to 1996 Budget	<u>(261,696)</u>
	Net to be raised by Co-op Communities	\$4,516,056.

1996 GAT of 115,783 and Net Budget of \$4,516,056 =
Tipping Fee of \$39.00 per ton

II. 1995 marked our sixth 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 115,935. This was a decrease of 575 tons over 1994, or a 0.5% decrease. 1995 marked the third straight year that the Cooperative went over GAT. Our GAT for 1995 was 112,869 tons and 115,935 tons were actually delivered. A total of 65,299 tons of ash were delivered to the landfill for disposal. The landfill continues to operate well.

The 1996 budget reflects a decrease in the tipping fee of \$1.00 per ton. This is the second 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.

Phase III-A of the ash landfill was completed in December of 1995. Phase III-B construction will begin in the early spring of 1996. The completion of Phase III construction will provide approximately 9 years of disposal capacity.

1995 RECYCLING EXPENSES

Covered by Reclamation Funds

	<u>Selectmen's Decision</u>
William Hackett's Wages:	\$ 8,066.24
Wilbur Buchanan (Maintenance & Repairs):	\$ 45.00
Wolcott Construction (Paving Platform Area):	\$ 1,231.72
Sant Bani Press (Printing Textile Day Fliers):	\$ 120.00
Gobin Disposal (Hauls Recyclables to Hooksett):	\$ 2,424.24
BFI (Processes Recyclables at Hooksett):	\$ 1,877.20
Schwartz (Hauls Print & Cardboard):	\$ 300.00
Advanced Recycling (Pumps Freon):	\$ 533.50
Wilfred Sanville (Repaired Recyclables Trailer):	\$ 189.62
Environmental Clean-Up (Hauls Tires):	\$ 1,100.00
	\$ 15,887.52

GILMANTON PLANNING BOARD

During the past year a variety of issues and initiatives have been addressed

1) A proposal for a relocated post office on Route 140 in the vicinity of Gilmanton Corners was presented

2) An application for a building expansion to facilitate a dormitory addition at the Gilmanton Iron Works Fire Station was approved

3) Construction plans for a major repair and storage town garage in the Iron Works was reviewed and approved.

4) An expired permit was reissued to Douglas Towle to operate an antique retail sales activity from his home in the Historic District at the corner of Routes 140 and 107

5) The subject of mobile home ordinances was studied

6) The Board has continued to work with the Lakes Region Planning Commission on the Regional Highway Plan which has direct input to the NH Department of Transportation for funding and construction projects which directly effect Gilmanton

7) A toxic waste and hazardous material pick up day has been arranged on Saturday, July 27th between 9 00 and 12 noon at an area location to be announced.

8) More than 100 townspeople participated in a two day civic profile workshop facilitated by staff members of the UNH/Belknap County Cooperative Extension.

9) At the request of Sawyer Lake Association members, a view was taken of serious health and safety violations in their District. After several public hearings two amendments to the Gilmanton Zoning Ordinance have been proposed for action by the voters

10) During the year, members of the Board attended an all day conference in Concord sponsored by the NH Office of State Planning, as well as legal seminars on zoning, subdivision and land use matters sponsored by the NH Municipal Association

On the occasion of her recent retirement from the Board, we want to recognize and thank our Planning Administrator, Candace L. Daigle for more than 10 years of dedicated service to the Town of Gilmanton. She was named Planning Administrator of the Year in 1994 by the NH Office of State Planning and now having recently completed an advanced program for paralegal certification, we wish her great success as she embarks on a new and challenging career

After an exhaustive search we are pleased to announce the recent hiring of Jennifer Emeny of Gilmanton, as Executive Assistant, and Richard Mosher of Gilford, as Planning Administrator

Respectfully Submitted,
George Twigg, III, Chairman
Sarah Thorne, Vice Chairman
David Russell
Gilbert Boyd, Jr
Nancy Girard, Esq
Henry Page
Mary Ellen Erickson
James Bertrand
Finn Posner
Felix Barlik

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held six regular meetings and two joint meetings with the Planning Board in 1995. Of the nine applications heard, the Board denied one Appeal of Administrative Decision and two Variance requests. Two other Variance requests were approved, and all six requests for Special Exception were granted.

All meetings are open to the public. Regular meetings are usually held on the third Tuesday of each month and all residents of Gilmanton are invited to attend.

John D. O'Shea, Jr., Chairman

CONSERVATION COMMISSION

In 1995, the Conservation Commission was able to successfully complete some projects and start new ones. With the aid of Richard and Anne Kirby, the Commission was able to sponsor a logo contest that was well entered. The top two entries were awarded Conservation Camp Scholarships. The Commission is now sponsoring an annual competition for these scholarships. This year's event is to locate the largest tree and shrub species in the nine designated watershed areas that comprise Gilmanton.

Continuing our function of making available to the townspeople useable environmental information, we are assisting the Gilmanton School Ecology Club in purchasing and maintaining a reading rack in the school library. This rotating rack will contain interesting reading for all ages from stream rehabilitation and trout fishing to air quality and field guides.

During the summer months the Commission will also be sponsoring an evening reading time at the Gilmanton Iron Works Library. For those that have never been inside, here is your opportunity to become acquainted with a most charming building and also enjoy reading from the great nature writers. There will be a notice in April or May about the time. So if you are just starting to read in this topic area come and join us, and those that are further along please share with us.

The commission is proceeding with the bike trail development project. We are looking into the possibilities of the State extending the paved shoulder on Route 140 to the Iron Works Village. Presently the paved shoulder extends from the Corners at 107 to just shy of Middle Route. This extension would provide a safe and good riding surface between the two villages as well as the school. Plans are underway for late winter and early spring to work at the Town Forest. Wood that will be generated from trail development will be made available to those townspeople who are in need of it. So if the spirit moves you to volunteer, contact the commission. Remember the adage; many hands make light work.

The Commission is actively pursuing a variety of techniques to be more effective in monitoring and using the land that is entrusted to us. With the assistance of our local Cub Scout Pack and other volunteers, the Thompson Town Forest boundary lines were walked in October. But this type of help is unfortunately at times not enough. We have several parcels with one being well over a hundred (100) acres that the Commission is responsible for. Most towns have established a conservation fund that helps in the management of these lands and easements. Gilmanton presently doesn't have one. The establishment of such a fund would greatly enhance the Commission's abilities to truly protect and monitor these lands.

I hope you will thoroughly read the proposed warrant article concerning the establishment of such a fund and the explanation of it, and give us your support at Town Meeting.

Respectfully Submitted,

Robert Richards, Chairperson

Conservation Commission
Proposed Warrant Article, 1996 Town Meeting

To Allocate a Portion of the Use Change Tax to the Conservation Fund:

To see if the Town will vote to deposit the first \$2,000.00 plus 10% of any amount thereafter of the annual revenues collected pursuant to RSA 79-A (the land use change tax provision of the Current Use Assessment statute) in the town's conservation fund in accordance with RSA 36-A:5 III as authorized by RSA 79-A:25 II for the purpose of acquiring and managing conservation land or conservation easements.

Explanation: Fifty-seven New Hampshire municipalities have voted to dedicate a portion of the revenues from their current use change tax to their municipal conservation funds. The conservation fund is managed by the Town's Conservation Commission, an official town body appointed by our Board of Selectmen. Money deposited in the fund would be used to further the Commission's work to manage and monitor existing town conservation properties and conservation easements. In addition, it could be used to help acquire new conservation lands and easements which enhance the quality of life in Gilmanton.

LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission is a voluntary, non-profit association of local governments formed for the purpose of bringing area municipalities together. By associating and pooling resources, local governments have access to a highly trained professional staff for a wide variety of services. The LRPC works to benefit the member communities and the region overall. The LRPC has expertise in 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, household hazardous waste collections, engineering and site plan review. Circuit rider planning and public facilitation services are also available from the Commission.

Your support helps the LRPC maintain a regional presence working on behalf of all local governments in the Lakes Region. Over the past year the LRPC:

Provided consultation and technical 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.

Prepared an analysis for a permanent or semi-permanent household waste facility in the Lakes Region.

Sponsored the fall sessions of the New Hampshire Law Lecture Series.

Served as board members to the Belknap County Economic Development Council and the Newfound Economic Development Corporation Mitigation Advisory Committee.

Convened two public participation meetings for the Route 16 corridor study from the Seacoast to Errol, NH in coordination with the New Hampshire Department of Transportation and three other regional planning commissions. Completed extensive transportation and data collection efforts for the study.

Completed a display map of several sites in the Lake Winnepesaukee watershed for the benefit of the Lakes Region Heritage Tourism Roundtable through the Scenic Byways Program.

Awarded a grant from the U.S. Environmental Protection Agency to the NH Department of Environmental Services to continue technical assistance and publicity efforts for the Lake Winnepesaukee Watershed Project.

Continued to follow up on efforts to locate a conference facility or multi-use convention center in the Lakes Region.

Participated in other regionally significant economic development efforts including Governor's State Park Advisory Committee, Ossipee Valley Chamber of Commerce and the Franklin Economic Development and Revitalization Committee.

Supported and staffed the Lakes Region transportation advisory as a forum to discuss and analyze the technical merits of transportation projects.

Assisted applicants applying for funding assistance from the Transportation Enhancements program. In cooperation with the Technical Advisory Committee, developed a list of prioritized enhancement projects for the Lakes Region.

Convened regional meetings in support of Department of Transportation efforts for the development of a statewide transportation aide.

Completed a Tourism Profile of the Lakes Region, a statistical summary of the role tourism related activities have on the people and economy of the area.

The first annual "Celebrate Your Lakes Day" was held in Meredith, NH on August 12, 1995. This was created to promote water quality protection in a fun and informative setting. The activities, workshops and displays presented information about issues affecting New Hampshire's Lakes.

Published a book on the Historic Churches of Belknap County.

We look forward to serving Gilmanton in the future. Feel free to contact us at 279-8171 whenever we can be of assistance.

GILMANTON IRON WORKS LIBRARY

Receipts

Balance on hand December 31, 1994	\$ 204.02
Town Appropriation	\$ 600.00
Gifts	<u>\$ 300.00</u> *
Total Receipts	\$ 1,104.02

Payments

Books	\$ 92.13
Fern's Energy (Irving)	\$ 25.35
Lawn Care	\$ 160.00
Librarians' Salaries	\$ 252.00
NH Coop. Inc.	\$ 151.66
Postage & Supplies	<u>\$ 69.63</u>
Total Payments	\$ 750.77
Balance on Hand	\$ 353.25

* The \$300.00 gift was designated by the donor to be used for a paperback book rack

Alice M. Bean, Trustee

GILMANTON CORNER LIBRARY

Receipts

Cash on hand	\$ 51.28
1995 Town Appropriation	\$ 700.00
Gifts	\$ 275.00
Payment for Lost Books	\$ 158.50
Total Receipts	<u>\$ 1,184.78</u>

Payments

Books	\$ 166.61
Magazines	\$ 102.89
NH Elec. Coop.	\$ 125.51
Eastern Propane	\$ 97.18
Services	\$ 395.00
Cash on Hand	<u>\$ 297.59</u>
	\$ 1,184.78

Books Borrowed:

Adult	553
Children	490
Magazines	102
Paperbacks	110

This year we have started a long over due project. The walls in the front room of the library have been patched and painted. New bookshelves have been installed. We encourage people to drop in and see the improvements.

The Corner Library is fortunate to have many interested individuals who donate time and money to improve the facility. Special thanks to the Richard Barr family for a large donation of books.

Our volunteer librarians this year were Helen Donaldson, Barbara Seibel, Barbara Osler, Beverly Robbins and Margaret Ball.

Marion McIntyre, Trustee

LOWER GILMANTON LIBRARY REPORT

Balance on hand January 1, 1995	\$ 114.55
1995 Town Appropriation	\$ 150.00
Total Assets	\$ 264.55

Expenditures

Books	\$ 49.10
Total Expenditures	\$ 49.10
Balance on hand December 31, 1995	\$ 215.45

New books added	2 Adult	0 Children
Books discarded	25	
Number of books borrowed	49	
Adults: 25	Children: 15	

Carolyn M. Kelley, Trustee

GILMANTON PARKS AND RECREATION COMMISSION

The annual softball game was held at Crystal Lake Park. A trip to Wallis Sands State Park again this year was a great success with a large number of Gilmanton children attending along with adults.

Gilmanton Parks and Recreation sponsored Red Cross swimming lessons again this year with a large attendance, and paid a full-time park attendant who did a great job in improving the whole park area. The parking lot has been cleaned up and is much improved without the dumping.

The commission purchased pinneys for the hockey players, a new volleyball, basketballs, a home plate and a clock for the pole barn. The hockey nets have been repaired, and the slide at the Academy has been turned around.

The skating rink at Crystal Lake Park is up and running, times are posted for skating and hockey playing. The ice rink is in constant use and with its reinforced sides and the great weather, skating is enjoyed by all ages.

The Commission co-sponsored the 4th of July Dance and New Year's Eve Dance. Park commissioners are also checking into land for ball fields and other activities.

Respectfully,

GILMANTON PARKS AND RECREATION COMMISSION

Gary Lines, Chairman

Nancy Lines

Cheri Stafford

Joe Downing

Sue Schott

TRUSTEES OF CEMETERIES

During 1995, the Trustees continued to oversee the regular maintenance of the cemeteries under their care including spring and fall clean-ups and mowing. We also were able to make progress on efforts to reclaim those cemeteries which have fallen into disrepair.

During the year we completed tree limbing in the Tibbetts Cemetery on Route 140 to the Iron Works. The remaining stones have also been reset. This four-year project is now complete and the cemetery will require only periodic maintenance. The stones at both the Hillside and Friends Cemeteries were also cleaned.

We have made additional progress on the cemetery located on Crystal Lake Road. The brush and trees have been removed and the stones reset. We hope to complete this project with a gate and sign in the upcoming year.

We are sorry to say that our annual fall volunteer project was cancelled, due to the unusual weather in late fall. The object of the clean-up project was the Foss Cemetery on Pine Hill Road. We will certainly be rescheduling this for 1996.

This year we also were able to have a single grave site, that of Levi Hutchinson, adequately marked by the placement of four granite posts around the site. The Hutchinson site is particularly significant as it is the oldest veteran's marker in Gilmanton, Mr. Hutchinson having served in the Revolutionary War. This project took some effort as the site is not easily accessible and the posts had to be carried some distance. A chain placed between the stones will complete this project in 1996.

The Trustees also undertook the permanent closure of a private burial crypt that had been located on a Town owned parcel in the Iron Works. Although no information was readily available on the crypt, Marion McIntyre's investigations led her to an identification of the crypt through discussions with townspeople and experts at the University of New Hampshire, and research of local records.

During 1996 our projects will include cemeteries on Hatch Road, Crystal Lake Road and Guinea Ridge. We encourage anyone having a free afternoon to contact any Trustee in regards to volunteering some time in the cemeteries. Much of the work is performed by volunteers. This not only saves precious financial resources, but encourages people to become aware of the historic marvel of their cemeteries. Please also let us know if you have any questions or concerns regarding Gilmanton's Cemeteries.

Marion McIntyre
Pete Osler
Candace Daigle

SMITH MEETING HOUSE CEMETERY ASSOCIATION

Receipts - Care of Cemetery

Cash on hand, January 1, 1995	\$	919.23
Perputual Care	\$	4,460.00
Interest, Laconia Savings Bank	\$	40.15
Interest, Farmington National Bank	\$	153.62
Donation	\$	20.00
From Trustee of Trust Funds	\$	14,417.66
TOTAL RECEIPTS	\$	20,010.66

Payments - Care of Cemetery

Carefunds	\$	4,460.00
Labor	\$	11,185.00
Rentals	\$	2,802.00
Supplies	\$	193.41
Notices	\$	58.25
Flowers	\$	179.00
Remitted to Trustees	\$	25.00
TOTAL PAYMENTS:	\$	18,902.66
CASH ON HAND 12/31/95:	\$	1,108.00

Receipts - New Work

Cash on Hand January 1, 1995:	\$	6,186.80
Sale of Lots	\$	2,875.00
Use of Vault	\$	105.00
TOTAL RECEIPTS.	\$	9,166.80

Payments - New Work

Labor	\$	2,916.00
NH Electric Cooperative, Inc	\$	160.11
Bookkeeping & Mileage	\$	217.00
Rentals	\$	703.00
Supplies	\$	1,095.00
TOTAL PAYMENTS	\$	5,091.11
Cash on Hand 12/31/95	\$	4,075.69

SUMMARY CASH ON HAND

Farmington National Bank	\$	4,012.05
Laconia Savings #78173	\$	618.13
Laconia Savings #79498	\$	553.51
TOTAL CASH ON HAND:	\$	5,183.69

Evelyn Forsyth, Treasurer

BEECH GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand, January 1, 1995	\$3,083 10
Interest, Shawmut Bank	113 69
Sale of lot, Thorsten Sellin, perpetual care	<u>400.00</u>
	\$3,596.79

Payments

Direct Payments by Trustees of Trust Funds:

Harry Bowdoin, Sexton, Labor & Equipment	750.00
Donald C. Langley, Labor & Equipment	795.00
Parent Bros., Sand, Gravel, Fill & Equipment	<u>590.00</u>
	(2,135.00)

Paid by Association:

Trustees of Trust Funds, Perp. Care	200.00
State, 5-year Renewal of Charter	25.00
Bank Charges	6.00
	<u>231.00</u>

Balance on hand, December 31, 1995 **\$3,365.79**

Doris P. Jones, Treasurer

PINE GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand January 1, 1995	\$ 265.64
Transferred from Savings Account	4,200.00
Sale of Lots #1912a & 1912B - C. Jean Harrington	300.00
Received for care of lots not in Perpetual Care	<u>80.00</u>
	\$4,845.64

Payments

The Insurance Exchange	\$1,050.00
Activity Charge	6.38
The Country Grainery	262.30
Corporation Dues	25.00
Stevens Construction, Loam	168.00
David M. Bickford - Labor (\$2,040.00 less S.S. \$156.06)	1,883.94
David M. Bickford - Expenses	105.54
Internal Revenue Service, Social Security	312.12
Treasurer, Town of Gilmanton-Pine Cemetery Trust Fund	<u>400.00</u>
	\$4,213.28
Cash on hand December 31, 1995	<u>632.36</u>
	\$4,845.64

Savings Account

Farmington National & Savings Bank - January 1, 1995	\$ 9,620.92
From Trustees of Trust Funds	3,816.00
Interest Earned on Account	<u>197.02</u>
	\$13,633.94

Withdrawals

Transferred to Checking Account	<u>\$4,200.00</u>
Savings Account Balance as of December 31, 1995	\$9,433.94

David M. Bickford
Treasurer

BUZZELL CEMETERY ASSOCIATION

Balance, January 1, 1995	\$1,460.54
Income:	
Trust Funds Mowing	\$371.68
Interest - Laconia Savings	\$23.94
Paid out:	
Abatron Epoxy (Stone Repair)	\$81.32
Balance, December 31, 1995	\$1,774.84

It was an uneventful year at the cemetery. There were no burials.

Respectfully submitted,

Stephen Winchester,
Treasurer

ECONOMIC DEVELOPMENT COMMISSION

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

The Gilmanton Civic Profile was completed and a report returned to the Town by the University of New Hampshire Cooperative Extension Service. The five key issues in Gilmanton identified by those who participated in the Civic Profile were:

1. Strategic Planning/Vision
2. Community Education
3. Community Identity and Pride
4. Community Communication and Information Sharing
5. Citizen Participation

The Economic Development Commission decided to start with a few of the items recommended under "4. Community Communication and Information Sharing". These included:

- A. Gilmanton Telephone Directory - Work has begun on this project but it has been delayed pending completion of the naming of the streets within the Town and the assignment of house numbers.
- B. Resource Directory - As soon as a display board is in place at the Academy building, this project will be complete.
- C. Newsletter - Until volunteers can be found to run a newsletter on a continuing basis, we are relying on news articles either in the "Suncook Sun" or the "Evening Citizen" to provide much of the information sharing.

As part of the recommendations under "1. Strategic Planning/Vision", the Economic Development Commission is sponsoring the Land Trust Committee, which is looking at land areas that have potential for inclusion in a land trust to preserve their unique character. This committee has already inventoried and categorized several parcels.

The Civic Profile will continue to shape much of the Economic Development Commission's work for the next year. Much remains to be done to promote and develop both economic and cultural opportunities in the community.

Stan Bean, Chairman

ANNUAL TOWN REPORT OF STATE REPRESENTATIVES

1995 brought the beginnings of change in several important places. The 30 year-old, 85 bed Belknap County Nursing Home will be replaced by a 94 bed facility. This was necessary because of changes in the types of patients admitted and broader, safer regulations federally, as well as the age of the building. Part of the old building can be renovated and used, being the kitchen, laundry, heating plant and recreation area. Less than one-third of the cost will be borne by the county tax payers. The rest of the old building, or 17,000 square feet, can be reorganized to house the Sheriff's Department and the Cooperative Extension Service.

Lake front owners and users will probably find a major change in Wetlands permitting this summer. Because of many problems, it was important to revamp wetlands related programs. A bill now in the House will transfer authority to the Department of Environmental Services.

Everyone can be encouraged that the abundance of natural snow early in December bodes well for the debt service obligation at Gunstock. More trails are open and night skiing, along with very successful summer activities, have really enhanced annual income.

We are pleased to be able to have had some part in these changes and look forward to serving you again this year.

Representatives
Linda Ann Smith
Gordon E. Bartlett
Alice S. Ziegra

**LEGISLATIVE SESSION OF 1995
REPORT OF REPRESENTATIVE PAUL A. GOLDEN
BELKNAP COUNTY DISTRICT 5**

The 1995 session convened in January of 1995 and ended in September of 1995. House bills, Senate bills, resolutions and CACR's totaled in number of 600.

There are 20 committees addressing all proposed legislation for each session. As a member of the Municipal and County Government Committee with assignment to over 80 bills, I find my time well-scheduled; however, legislation assigned to other committees relating to the interest of my constituents is considered with a card stipulating support or non-support of the particular piece of legislation. The intense study and consideration of proposed legislation in committee reflects in the action of the vote from the full body of the House members.

The Town Meetings for 1996 will address the Ballot Bill, the final draft by the Senate and passed as enabling legislation, allowing the governing body of the Town to adopt the legislation or exercise the established action previously used for the budget process.

Full attendance to all committee hearings, as well as final House action, was marred by the onset of my health problems. In healthy attendance, my goal was to represent you, the voters, at the highest level of consideration in legislation that would have an effect on the well-being of the Town and State presently, and in the days forthcoming.

Phone calls are welcomed and requests for copies of legislation gladly accepted at 269-5511. It has been my extreme pleasure to have served the citizens of Alton, Barnstead and Gilmanton in the 1995 session and embrace the pledge to serve you as well in the 1996 session.

Respectfully,

Paul A. Golden

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 1994-1995 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 30 contacts with Gilmanton residents in 1993, 30 contacts in 1994, and 40 contacts in 1995. In addition, 372 other contacts for services were not identified by town. Our agency documented over 1,721 requests for service in 1995.

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,

Kathy K. Keller, Acting Director
New Beginnings - A Women's Crisis Center

Gilmanton School District
Year Ending June 30, 1995

**GILMANTON SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1995**

OFFICERS

Moderator

George Roberts, Jr.

Clerk

Deborah Rieck Manning

Treasurer

Doris Jones

Auditors

Plodzick & Sanderson

SCHOOL BOARD

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

Term Expires 1996
Term Expires 1998
Term Expires 1996
Term Expires 1998
Term Expires 1997

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.

1995 ANNUAL GILMANTON SCHOOL DISTRICT MEETING

MARCH 25, 1995

The 1995 Annual Gilmanton School District Meeting was held at the Gilmanton School on March 25, 1995, commencing at 9:30 a.m. The meeting was called to order by the Moderator, George Roberts, Jr. with the following School Board members present: Chairman Ralph Forsyth, Hammond Brown, Thomas O'Flaherty, Jr., Jane Sisti, and Cheryl Stafford.

ARTICLE 1: 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:

Year	Amount
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 1 was motioned to acceptance by Hammond Brown and seconded by Jane Sisti. Article 1 was adopted by a majority voice vote.

ARTICLE 2: 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 2 was motioned to acceptance by Cheryl Stafford and seconded by Jane Sisti. A voice vote on this article resulted in a division vote.

Moderator George Roberts called the motion to a stand up vote. Results of the vote were 116 in the affirmative and 1 in the negative. Article 2 was adopted by a stand-up vote.

ARTICLE 3: To hear the report of the Agents, Auditors, and Committees, and pass any vote relating thereto.

Thomas O'Flaherty spoke to the motion. Mr. O'Flaherty moved that the District direct the School Board to pursue the plan for an addition to the Gilmanton School which will alleviate the overcrowding conditions and bring said plan back to the voters for approval no later than September 1, 1995. The motion was seconded by Cheryl Stafford. Discussion occurred concerning Mr. O'Flaherty's motion.

A motion was made by Robert Potter to the adoption of the amendment that the school district proposal move that more than one plan be offered and that the plans be put out to bid. This was seconded by a member of the voting public. Discussion occurred concerning the amended motion.

Moderator Roberts called the motion to a voice vote. The chair was in doubt and called for a stand-up vote. Results of the vote were 71 in the affirmative and 95 in the negative. The amended motion was defeated by a stand-up vote.

Moderator Roberts called the motion, as offered by Mr. O'Flaherty, to a voice vote. Chair was in doubt and called for a stand-up vote. Results of the vote were 100 in the affirmative and 74 in the negative. The motion was adopted by a stand-up vote.

Thomas O'Flaherty moved that, under Article 3, the reports of the Agents and Auditors be accepted. This was seconded by Hammond Brown. Article 3 was adopted by a majority voice vote.

Article 4 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

Ralph Forsyth moved that the District raise and appropriate the amount of \$3,496,198 for the support of schools and salaries of School District Offices and Agents and for the payment of Statutory obligations of the District. This includes the salaries of the School District offices as set in Article 2. This motion was seconded by Jane Sisti.

A motion was made by Sarah Thorne to amend Article 4 upward in the amount of \$338,300 for the purpose of contracting for renovations to the Gilmanton School facility. These renovations are to include the items listed in Section IV of the "Project Program Description, Revised February 6, 1995" prepared by the Gilmanton School Board; with the exception that:

- a) items A.3, C.3, and C.4 be eliminated from this list; and
- b) only those portions of the renovations for items 1.9-A.11 applying to the existing building be authorized.

This motion to amend was seconded by Cheryl Stafford. Discussion occurred concerning the motion. Requests for a secret ballot were submitted and seconded by members of the voting public. Moderator Roberts acknowledged the request.

Results of the ballot vote were 53 in the affirmative and 132 in the negative. The amendment of Article 4 was defeated by a ballot vote.

Moderator Roberts asked for School District and staff to introduce themselves. Dr. Richard Ayers, the District Superintendent; Steve Russell, the Assistant District Superintendent; Chris Hayes, the District Business Administrator; and Carol Kosnitsky, Director of Special Needs were introduced and answered district related questions from the voting public.

Moderator Roberts called Article 4 to a voice vote. Article 4 was adopted by a majority voice vote.

ARTICLE 5: To transact any other business which may legally come before this meeting.

Moderator George Roberts delivered an editorial urging increased effort, responsibility, and participation of voters to exercise their right to vote at town and school district meetings to ensure majority opinion. He further added that we should end the meetings on a good note.

Ralph Forsyth recognized and introduced Maureen Delaney, Principal of Gilmanton School.

Moderator Roberts introduced Attorney Brad Kidder, Representative and legal council of the District and Attorney Nat Upton, who assisted Attorney Kidder.

Thomas O'Flaherty delivered an editorial which stressed leaving meetings as friends.

Having no other business for the District to consider, a motion was made by Thomas O'Flaherty to adjourn the meeting. The motion was seconded by Ralph Forsyth. The 1995 Annual School District Meetings was adjourned at 11:17 a.m.

Respectfully Submitted,

Deborah Rieck Manning
School District Clerk

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

August 8, 1995

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, 1995, 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 mis-statement. 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, 1995, 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
Plodzik & Sanderson
Professional Association

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

GILMANTON
1995-96
BUDGET OF THE SCHOOL DISTRICT

Section Purpose of Appropriation	1994-95 Allocated	1995-96 School Board's Request	1995-96 Budget Comm Recommended
Instruction			
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
Support Services			
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 Serv.	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			
Facilities Acquisition and Construction			
	95,273	80,500	80,500
Other Outlays			
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-
Total Appropriations	3,500,866	6,268,386	3,530,386

*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**

Section II	1994-95	1995-96	1995-96
Revenues & Credits	Revised	School Board's	Budget
Available to	Revenues	Revenues	Comm
Reduce School Taxes			
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
 Total School Revenues & Credits	 215,561	 2,946,378	 308,378
 District Assessment	 3,285,305	 3,322,008	 3,222,008
 Total Revenues & District Assessment	 3,500,866	 6,268,386	 3,530,386

**FINANCIAL REPORT TO THE STATE EDUCATION DEPARTMENT
SUBMITTED BY GILMANTON SCHOOL BOARD
JULY 1, 1994 - JUNE 30, 1995**

EXPENDITURES

Elementary - General Fund

1100 Regular Education Programs	1,043,858.40
1200 Special Education Programs	261,984.11
1400 Other Instructional Programs	15,604.46
2120 Guidance and Attendance	28,478.64
2130 Health	33,007.31
2140 Psychological	11,400.00
2150 Speech Pathology	24,390.25
2210 Improvement of Instruction	12,753.40
2220 Educational Media	50,341.67
2310 School Board	22,572.99
2320 Office of Superintendent	51,697.14
2400 School Administration	105,117.71
2540 Operation and Maintenance of Plant	167,754.15
2550 Pupil Transportation	134,642.02
2600 Other Services	

Total - Elementary Expenditures General Fund 1,963,602.25

High School - General Fund

1100 Regular Education Programs	931,291.24
1200 Special Education	6,134.43
2140 Psychological	-0-
2310 School Board	7,931.05
2320 Office of Superintendent	18,163.86
2550 Pupil Transportation	81,757.08

Total High School Expenditures General Fund 1,045,277.66

District Wide - General Fund

1600 Adult Ed	-0-
4000 Facilities Acquisition & Construction	63,238.47
5100 Debt Service (Land purchase included)	32,823.75
Transfer to Food Service	1,500.00

Total District Expenditures General Fund 97,562.22

Total Expenditures - General Fund 3,106,442.13

REVENUES

Revenue from Local Sources - General Fund

1121 Taxes - Current Appropriation	3,275,305.00
1122 Deficit Appropriation	-0-
1300 Tuition	8,471.00
1500 Earnings and Investments	4,971.76
1600 Adult Ed.	-0-
1990 Other Local Revenue	15,794.63
Total Revenue from Local Sources - General Fund	3,304,542.39

Revenue from State Sources - General Fund

3110 Foundation Aid	53,458.69
3210 School Building Aid	7,500.00
3240 Handicapped Aid	8,872.79
Total Revenue from State Sources - General Fund	69,831.48

Total General Fund Revenue	3,374,373.87
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STATEMENT OF CHANGES IN FUND SURPLUS

Total Fund Surplus 7/1/94	35,115.93
Plus Revenues (see above)	3,374,373.87
Less Expenses	3,106,442.13
Less Reserved for Encumbrances	193,909.36
Fund Surplus 6/30/95	109,138.31

LETTER FROM THE SCHOOL BOARD

CHALLENGE. "a test of abilities or resources in a demanding but stimulating undertaking "

The Gilmanton School Board has taken on many challenges this year -- as have our school administration and staff, students, and neighbors -- to achieve the goals set for the 1995-96 school year.

One of our challenges was to find a solution to district space needs acceptable to the voters. With active participation and guidance by the Building Committee we have pursued a bid proposal to establish the cost of a ten room addition to our school which will replace eight modular classrooms as well as provide rooms for music and art. Separate warrants for that addition, a middle school gymnasium and a sprinkler system will be presented at the District meeting.

We have initiated a study to review and revise the professional and non-professional compensation package, and anticipate a proposal to include the 1996-97 budget; and have established a teacher evaluation committee.

A curriculum status report has been developed and is being revised to accomodate greater opportunity for our students to learn through technology and community resources and to encourage applied learning. We are establishing a process for ongoing student assessment and are coordinating the alignment of efforts with Gilford Middle High School. Our Principal and staff are developing a five year plan for ongoing review and revision of our K-8 curriculum and an Enrichment Committee will soon compliment these efforts. Our staff has risen to these challenges with committee participation, in-service programs addressing growth and development, conferences and continued education on a professional level.

A SEADS (Student Enrichment Activities DayS) Program has been developed under the guidance of Principal Delaney and with the efforts of Volunteer Coordinator Marilyn Deschenes. Community volunteers organized enrichment activities, built functional equipment and furniture, performed maintenance projects, painted walls, sewed curtains, assisted students and teachers, and generally reaffirmed the wonder of a small town, a close community of good neighbors, willing to invest their time and a multitude of resources in two of our most important assets -- our school and its students. The Board thanks them all with sincere gratitude. Their efforts have once again earned Gilmanton School a State Blue Ribbon Award for School Volunteerism

One of the biggest challenges we all face is funding -- the District budget is up and Revenues are down. The School District Meeting is very important. It is your opportunity to question, evaluate, and support the education and success of our children. We look for your support so that we all may participate in building and maintaining an educational environment with high academic standards built around discipline, safety and commitment.

Respectfully submitted,

Cheri Stafford, Chairman
Gilmanton School Board

LETTER FROM THE GILMANTON SCHOOL STAFF

When I started the 1994-95 school year as the new principal at the Gilmanton School, I discovered a school community filled with excitement, energy and commitment. The students, staff, families, school board, SAU administration, townspeople and volunteers all contribute to provide an exceptional education for their children.

There are many ongoing programs at the Gilmanton School including athletics, student council, student newspaper (GS Press), career awareness week, school volunteer program (new members are always welcome!), Fire Prevention Week, PTA (meets 3rd Thursday of each month), musical and theatrical productions (this year was the Wizard of Oz), reading buddies and the continued recognition of respectful, responsible students as Citizens of the Month (assembly 1st Friday of each month at 9:45 a.m.)

New programs implemented during the 1994-95 school year included a Spring track team open to all interested middle school students, a Mathalon team, a school wide behavior management system, an evaluation of our curriculum, and a strengthening of the relationship between school and town agencies (police, fire).

Volunteers worked during the summer months to paint the elementary wing hallway and library, tile the floors in the guidance and special education offices, make new shelving for our library and attach drainpipes to the entrances.

Plans for the 1995-96 school year include staff training community building, inclusion methods and communication skills, updating the winter activity program, developing a monthly community newsletter, implementing a school service and student advisory program and increasing our volunteer program.

The school staff and I are especially appreciative of the commitment of our families and volunteers. They are the irreplaceable role models essential for our students' success.

On behalf of the Gilmanton School staff, I would like to extend an invitation to all community members to spend some time with the students in the school. They provide all of us with a refreshing glimpse into the future.

Respectfully submitted,

Maureen Delaney,
Gilmanton School Principal

**SALARIES OF GILMANTON TEACHERS
1995-96**

The following information is for the present school year - 1995-96.

STAFF MEMBER	DEGREE/YRS. EXPERIENCE	SALARY
Maureen Delaney		47,895
Claire Beaudry	B + 15 /32	33,077
Christine Callaghan	B /7	19,522
Sharon Crane	B /17	32,394
Catherine Dillon	M /2	22,526
Nancy Farr	M /27	34,780
Mary Fougere	B +20/13	30,527
Larry Frates	M /14	13,062
Christine Haller	B /5	22,023
Elizabeth Harbilas	B /15	32,394
Joyce Harris	B +15 /27	33,077
Sharon Johnston	B +27/20	34,597
Denise Keeler	B /1	19,000
Anne Kirby	M /9	28,436
Randall Lacasse	B /4	21,230
Danielle Lacroix-Meserve	M /2	22,526
Donna Lacroix	B /15	29,718
Carol Locke	B +15/11	27,576
Tamara Lynch	B +20 /10	26,783
Sharon Nelson	M /29	35,900
Mary Paradise		19,165
Laura Perrin	B /2	19,644
Kim Radasch	B /2	19,644
Ella Jo Regan	M +30 /29	35,538
Margaret Roberts	M /16	*13,181
Judith Rogato	M /23	33,660
Penny Schroeder	M /21	33,660
Karen Stockwell	B +32 /12	29,718
Nancy Tobey	B +18 /34	
Nancy Tothill	B /3	20,437
Carol Twomey	M +30 /35	34,178
Linda Whitman	M +30 /21	34,178
John Wyers	B +36 /6	25,903

B - Bachelors

M - Masters

* - District share

**REPORT OF THE GILMANTON SCHOOL LUNCH PROGRAM
FISCAL ENDING JUNE 30, 1995**

Receipts

Beginning Balance	\$ 692.00
Sale of Student Lunches	30,887 00
Sale of Student Milk	3,758 00
Adult Sales	3,579 00
Sale of Student Breakfasts	394 00
A La Carte	9,225 00
Federal Funds	24,679 00
State Funds	1,704 00
Transfer from General Fund	1,500 00
Other	<u>651 00</u>
 Total	 \$77,069.00

Expenditures

Food & Milk	\$30,918.00
Labor	40,312.00
New Equipment	353 00
Expendable Supplies	<u>3,925.00</u>
	\$75,508.00
 Cash Balance July 1, 1995	 -228.00
Accounts Receivable	1,789.00
 Ending Balance	 1,561.00

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 percent (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: Amy Cole

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	Rachel 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
1995	\$25.00	Tiffany Trask

THE AMY J. SELLIN MEMORIAL FUND

The Amy J. Sellin Memorial Fund was created in May, 1973, by Thorsten Sellin, a Gilmanton resident, for the purpose of awarding the annual income to the student of the graduating 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
1995	\$175 00	Tiffany Trask

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 8th 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 1995 recipient was: Erin Miller

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 friendly, outgoing person with good sense of humor; is a helpful citizen of the school, showing kindness to his/her peers, including positive peer interaction.

The 1995 recipient was: Melissa Dickey

GILFORD MIDDLE HIGH SCHOOL

Students Attending Gilford High School

Residents of the Town of Gilmanton

Grade Nine

Daniel Adel
Ryan Ashton
Ryan Benson
Christopher Bresse
Richard Brue
Levi Clairmont
Danielle DiRosa
Melissa Dickey
Jason Downing
Chad Frost
Aaron Gagne
Clayton Gray
Robert Hart
Kathleen Herlihy
Kim Hyslop
Jennifer Knox
Lindsey Kortze
Bambi Lane
Eric Libardi
Ryann Livingston
Angie MacLeod
Richie Maltais
Brendan Mann
Michael Matthewman
Ian McElroy
Richard Merrill
Erin Miller
Abby Moorehead
Aimee Munsey
Norge O'Flaherty
Christina Pickowicz
Dan Posner
Tiffany Price
Benjamin Ralys
Mark Rogers
Kelly Rousseau
Melissa Salmon
Brion Schaffnit
Heidi Schreapf
Tony Segalini
Lura Shute
John Snider
Matthew Spaulding
Daniel Strack
Jennifer West

Grade Ten

Amy Annis
Nathan Ashton
Paul Astorino
Hillary Ayers
Nancy Cabonneau
Therese Colbath
Jon Dickey
Donald Divers
Roger Dussault
Luke Federspiel
Kevin Fernandez
Tim Fish
Alec Foster
John Gagne
Erin Gardner
Jennifer Gray
Keith Gray
Heather Grow
Michaelle LaClair
Philip LaClair
Justin Latici
Heather Lessard
Amanda Lord
Jillian Marino
Douglas Martindale
T.J. Munsey
Wynter Nagle
Abby Porosky
Benjamin Posner
Erin Powers
Carrie Reed
Sabrina Riel
Ian Roberts
Sandy Sanborn

GILFORD MIDDLE HIGH SCHOOL

Students Attending Gilford High School

Residents of the Town of Gilmanton

Grade Eleven

Stephanie Bartlett
Eric Bryant
Sae-Jin Camp
Steven Chmielecki
Natalie Cournoyer
Jaime Currier
Michael Day
Laura Falardeau
Katie Fish
Chad Flanders
Shana Gardner
Adam Gilbert
Elias Gray
Kathryn Harvey
Heidi Jackson-Rhine
Jessica Kirby
Christina Kramer
Daniel Lasata
Jammie Livingston
Matthew Martindale
Erin McCown
William McLean, IV
Nicholas Milliken
George Nelson
Thomas Nielsen
Melissa O'Connor
Angela Pearl
Kevin Shute
Adam Smith
Sheri West
Sharon Zimmerman

Grade Twelve

Keri Aylward
Tracy McManamin
Erika Bartlett
Jason Boyce
John Boyd
Melissa Caldon
Ian Caprario
Mark Carbonneau
Zachary Darbyshire
Jaime Dube
Sarah Falardeau
Glenn Farmer, Jr
Arianna Faucher
Sarah Forsyth
Daniel Gagne
Trisha Geddes
Trisha Green
Justin Hackett
Mariah Harmon
Adele Hayes
Mike Knox
Colin Kortze
Ross Leclair
Lyn Major
Caitlyn Matthewman
Richard Merrill
Megin Munsey
Kelly Nazer
George Pickowicz III
Corinne Robichaud
Audra Sansouci
Nichole Smithers
Joel Turner
Sarah Weymouth
Lindsey Wilkinson

1995 GRADUATES OF GILMANTON SCHOOL

Daniel Adel
Ryan Ashton
Ryan Benson
Christopher Bresse
Levi Clairmont
Melissa Dickey
Danielle DiRossa
Jason Downing
Chad Frost
Clayton Gray
Robert Hart
Kathleen Herlihy
Kimberly Hyslop
Jennifer Knox
Lindsey Kortze
Bambi Lane
Richard Maltais, Jr
Brendan Mann
Michael Matthewman

Ian McElroy
Richard Merrill
Erin Miller
Abby Moorehead
Aimee Munsey
Norge O'Flaherty
Christina Pickowicz
Daniel Posner
Tiffany Price
Benjamin Ralys
Mark Rogers
Kelly Rousseau
Melissa Salmon
Brion Schaffnit
Heidi Schrempf
Lura Shute
Tamsen Smithers
John Snider
Matthew Spaulding
Tiffany Trask

1995 GRADUATES OF GILFORD MIDDLE HIGH SCHOOL

Alexina Azotea
Deanne Beaudry
Katie Boyd
James Buchholz
Frances Clairmont
Amy Cole
Peter Day
Mandi Forsyth
James Fullarton
Donald Green
Brandon Harvey
Jennifer Hughes
Donna Hyslop
Ken Hyslop

Keith Kimball
Paul LaClair
Travis Lane
Heidi Lines
Nalini Maciel
Garth McElroy
Joseph Milmore
Joel Pickowicz
Carmen Reed
Diana Rivera
Michael Schaffnit
Tina Smith
Christopher Zarta

GILMANTON SCHOOL DISTRICT ENROLLMENT

Grade	1995-96 Enrollment	Projected 1996-97 Enrollment
K	36	38
1	42	36
2	37	42
3	39	37
4	35	39
5	46	35
6	54	46
7	55	54
8	55	55

Gilmanton Financial Reports
Year Ending June 30, 1995

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 7:00 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 Twelfth day of March 1996, next at 7:00 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 amend Article XVI by amending the definition of Structure to include retaining walls of more than two feet in height; and to state that such retaining walls shall require a Building Permit.

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 amend Article III.A. to add that Portable Toilets are prohibited from use on any lot for the purpose of supporting residency on a lot.

YES _____ NO _____

ARTICLE #4: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Town? (BY PETITION)

YES _____ NO _____

ARTICLE #5: Shall we adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the School District? (BY PETITION)

YES _____ NO _____

ARTICLE #6: Shall we adopt the provisions of RSA 466:30-a which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?

YES _____ NO _____

The following articles will be acted upon at the Gilmanton School on Saturday, March 16, 1996, at 10:00 AM:

ARTICLE # 7: 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 1996 fiscal year, which includes (Recommended by Selectmen \$1,540,280.28; Recommended by Budget Committee \$1,503,264.00):

	Budget Comm. Recommendation	Selectmen Recommendation
Selectmen	\$463,367.00	\$471,333.25
Police Department	\$191,414.00	\$192,613.82
Fire Department	\$185,575.00	\$185,574.76
Highway Department	\$540,106.00	\$566,606.45
Solid Waste	<u>\$122,802.00</u>	<u>\$124,152.00</u>
Totals:	\$1,503,264.00	\$1,540,280.28

ARTICLE # 8: To see if the Town will vote to raise and appropriate the sum of Thirty Three Thousand Dollars (\$33,000) to be placed in Capital Reserve for the following items: (Recommended by Selectmen and Budget Committee \$33,000)

Bridge Fund	\$ 5,000
Assessment Update	\$ 8,000
Tax Mapping	<u>\$20,000</u>
	\$33,000

ARTICLE # 9: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Two Hundred Sixty Four Dollars (\$12,264) for the purpose of installing new gas tanks to serve Town departments. (Recommended by Selectmen and Budget Committee \$12,264)

ARTICLE # 10: To see if the Town will vote to raise and appropriate the amount of Nineteen Thousand Seven Hundred Nineteen Dollars (\$19,719) for the purpose of purchasing a new Police Cruiser. (Recommended by Selectmen and Budget Committee \$19,719)

ARTICLE # 11: To see if the Town will vote to raise and appropriate the amount of Forty Seven Thousand Five Hundred Dollars (\$47,500) for the purpose of purchasing a new Ambulance. (Recommended by Selectmen and Budget Committee \$47,500)

ARTICLE # 12: To see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) for the purpose of refinishing the upstairs floor of the Academy. (Recommended by Selectmen \$15,000; Not recommended by Budget Committee)

ARTICLE # 13: To see if the Town will vote to raise and appropriate the amount of Six Thousand Three Hundred Fifty Dollars (\$6,350) for the purpose of purchasing air conditioners for the Selectmen's and Tax Collector's Offices. (Recommended by Selectmen \$6,350; Not recommended by Budget Committee)

ARTICLE # 14: To see if the Town will vote to raise and appropriate the amount of One Thousand Four Hundred Dollars (\$1,400) for the purpose of installing a curtain in the balcony area in the Academy upstairs. (Recommended by Selectmen \$1,400; Not recommended by Budget Committee)

ARTICLE # 15: To see if the Town will vote to raise and appropriate the amount of Three Thousand Dollars (\$3,000) for the purpose of installing a bulkhead at the Iron Works Town Hall. (Recommended by Selectmen \$3,000; Not recommended by Budget Committee)

ARTICLE # 16: To see if the Town will vote to establish a Capital Reserve Fund, to be named "Parks & Recreation Tennis Courts", for the purpose of building tennis courts on Town property and to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) to be deposited in that Capital Reserve Fund. (Recommended by Selectmen \$10,000; Not recommended by Budget Committee)

ARTICLE # 17: To see if the Town will vote to raise and appropriate the amount of Three Thousand Seven Hundred Fifty Dollars (\$3,750) for the purpose of purchasing two (2) reconditioned voting machines that will be needed if the Town adopts the provisions of RSA 40:13, as proposed in earlier Articles. (Recommended by Selectmen and Budget Committee \$3,750)

ARTICLE # 18: To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000.

ARTICLE # 19: To see if the Town will vote to elect the Highway Road Agent for a 3 year term beginning with the March 1997 Town Elections.

ARTICLE # 20: To see if the Town will vote to deposit the first \$2,000 plus 10% of any amount thereafter of the annual revenues collected pursuant to RSA 79-A (the land use change tax provision of the Current Use Assessment statute) in the Town's conservation fund in accordance with RSA 36-A:5 III (conservation commission statute) as authorized by RSA 79-A:25 II for the purpose of evaluating, acquiring and/or managing conservation land, conservation easements, or trail easement. (BY PETITION; Recommended by Selectmen)

ARTICLE # 21: To see if the Town will vote to instruct the Board of Selectmen to sell by quitclaim deed tax map 0047: Lot 0030-0000 Shellcamp, to Helen M. Schricker for the sum of \$500.00. (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, until rescinded.

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, until rescinded.

ARTICLE # 24: To hear the reports of any Committees chosen and pass any votes relative thereto.

Given under our hands and seal this 16th day of February, in the year of our Lord Nineteen Hundred and Ninety Six.

Walter H. Skantze, Chairman
David H. Russell
Carolyn W. Baldwin

Selectmen of Gilmanton

A true copy of Warrant - Attest:

Walter H. Skantze, Chairman
David H. Russell
Carolyn W. Baldwin

Selectmen of Gilmanton

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	<u>1995 ADOPTED BUDGET</u>	<u>1995 EXPENDED Y-1-D</u>	<u>1996 BOS RECOMMEND</u>	<u>1996 BUD. COMM RECOMMEND</u>
FUNCTION 49020					
01-49020-740-98	CAP OUT - ELECT/BALLOT MACHINE	0.00	0.00	3750.00	3750.00
FNUNCT 49022					
01-49022-740-98	CAPITAL OUTLAY - PD TANKS	0.00	0.00	4512.61	4088.00
01-49022-760-98	CAPITAL OUTLAY - PD VEHICLES	0.00	0.00	19719.00	19719.00
FUNCTION 49023					
01-49023-740-98	CAPITAL OUTLAY -FD/TANK	0.00	0.00	4512.61	4088.00
01-49023-760-98	CAPITAL OUTLAY - FD VEHICLES	280000.00	280000.00	47500.00	47500.00
FUNCTION 49024					
01-49024-740-98	CAPITAL OUTLAY - GH/TANK	85500.00	88023.07	4512.61	4088.00
TOT MS-5 4902	MACHINERY, VEHICLES & EQUIP:::	365500.00	368023.07	84506.83	83233.00
FUNCTION 49030					
01-49030-721-98	CAPITAL OUTLAY - ACADEMY	6000.00	6002.14	22750.00	0.00
01-49030-722-98	CAPITAL OUTLAY -OLD TOWN HALL	7435.00	6689.40	3000.00	0.00
TOT MS-5 4903	BUILDINGS:::	13435.00	12691.54	25750.00	0.00
FUNCTION 49093					
01-49093-730-98	CAPITAL OUTLAY: FD OTHER IMP	0.00	0.00	0.00	0.00
TOT MS-5 4909	IMPROVEMENTS OTH THAN BLDGS:::	0.00	0.00	0.00	0.00
FUNCTION 49150					
TRANSFERS TO CAPITAL RESERVE :					
01-49150-931-97	CAPITAL RESERVE - TAX MAPPING	20000.00	20000.00	20000.00	20000.00
01-49150-931-98	CAPITAL RESERVE -ASSESS UPDATE	8000.00	8000.00	8000.00	8000.00
FUNCTION 49154					
01-49154-931-98	CAPITAL RESERVE - BRIDGES	5000.00	5000.00	5000.00	5000.00
FUNCTION 49155					
01-49155-931-98	CAPITAL RESERVE-PARKS&REC	0.00	0.00	10000.00	0.00
TOT MS-5 4915	TRANSFERS TO CAP RESERVE FUNDS:	33000.00	33000.00	43000.00	33000.00
TOTALS -	RESP-CODE 09:	411935.00	413714.61	153256.83	116233.00
FUNCTION 41301					
BOARD OF SELECTMEN					
01-41301-110-00	SALARY - OFFICE MANAGER - BOS	27654.27	27358.56	28533.00	28533.00
01-41301-110-10	SALARY - SEC/CLERK SELECTMEN	17807.38	14024.63	13479.00	13479.00
01-41301-130-00	SALARY - BOARD OF SELECTMEN	6600.00	6312.24	6600.00	6600.00
01-41301-200-00	PAYROLL FRINGES - SELECTMEN	5108.54	4900.19	4900.00	4900.00
01-41301-210-00	EMPLOYEE BENEFITS SELECTMEN	6840.00	6382.31	6210.00	6210.00
FUNCTION 41309					
OTHER EXECUTIVE OFFICE FUNCT.					
01-41309-240-00	TUITION REIMB SEL EXP	500.00	40.00	500.00	500.00
01-41309-341-00	TELEPHONE - SELECTMEN (EXEC)	1800.00	1621.48	1800.00	1800.00
01-41309-343-00	ADVERTISING & NOTICES SELECTME	850.00	547.90	750.00	750.00
01-41309-550-10	PRINTING - TOWN REPORT	4000.00	4760.00	5000.00	5000.00
01-41309-560-00	DUES & SEMINARS - SELECTMEN	1500.00	1604.04	1700.00	1700.00
01-41309-600-00	SUPPLIES	0.00	0.00	0.00	0.00
01-41309-740-98	CAPITAL EQUIPMENT - SELECTMEN	3700.00	5360.12	500.00	500.00
01-41309-800-20	OTHER CHARGES & EXPEND, SELECT	4000.00	4774.04	4000.00	4000.00
TOT MS-5 4130	EXECUTIVE:::	80360.19	77685.51	73972.00	73972.00

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

ACCT. NUMBER	DESCRIPTION	1995	1995	1996	1996
		ADOPTED BUDGET	EXPENDED Y-T-D	BOS RECOMMEND	BUD. COMM RECOMMEND
FUNCTION 41403	ELECTION ADMINISTRATION				
01-41403-130-00	SALARY - SUPERVISORS CHK LIST	663 05	538.20	2650.00	2650 00
01-41403-190-00	SALARY - ELECTION OFF WORKERS	635 06	507 74	3000 00	3000.00
01-41403-200-00	PAYROLL FRINGES - ELECTION WOR	108 70	86 87	500 00	500.00
01-41403-343-00	ADVERTISING & NOTICES ELECTION	130.00	306 50	575 00	575 00
01-41403-380-00	ELECTION DAY EXPENSES	350.00	265.49	1425 00	1425 00
01-41403-550-00	PRINTING & OFF SUPPLY VOTE REG	1575 00	543 12	3075 00	3075 00
TOT MS-5 4140	ELECTION, REG & VITAL STATS:::	3461.81	2247.92	11225.00	11225.00
FUNCTION 41501	ACCOUNTING & FINANCIAL REPORT				
01-41501-110-00	SALARY - ACCOUNTING PERM.	17165.00	17925.17	17744 00	17744.00
01-41501-200-00	PAYROLL FRINGES - ACCOUNTING	2200.00	2184.03	2000 00	2000.00
01-41501-210-00	EMPLOYEE BENEFITS ACCT	6840.00	6356 93	6150 00	6150.00
01-41501-620-10	OFFICE SUPPLIES - ACCOUNTING	2500.00	2480 59	2000 00	2000.00
01-41501-620-20	COPY MACHINE SUPPLIES	0 00	0 00	600 00	600.00
01-41501-625-00	POSTAGE - FINANCE ADMINISTRAT	2900.00	2284 07	2200 00	2200.00
01-41501-630-00	MAINT & SERV, FINANCE	3100.00	2304 65	4274 00	4274.00
01-41501-690-00	MISCELLANEOUS - FINANCE ADMINI	500.00	584 47	750 00	750 00
01-41501-800-00	COMPUTER SOFTWARE - FINANCE	500.00	609.00	0 00	0 00
FUNCTION 41502	AUDITING				
01-41502-301-00	AUDITING, TOWN RECORDS - CPA	4000.00	4550.00	4550 00	4550 00
FUNCTION 41504	TAX COLLECTING				
01-41504-110-00	SALARY - DEPUTY TAX/CLERK	4712.38	4360.36	7300.00	7300.00
01-41504-130-00	SALARY - TAX COLL/TOWN CLERK	28842 14	28842 14	29684 00	29684.00
01-41504-200-00	PAYROLL FRINGES - CLERK/COLLEC	3701 09	3558 91	3950 00	3950.00
01-41504-210-00	EMPLOYEE BENEFITS TC/TX	2580 84	2435 58	2520 00	2520.00
01-41504-320-00	LEGAL - TITLE SEARCH	1500 00	1500 00	500 00	500.00
01-41504-341-00	TELEPHONE - TAX COLL/TOWN CLER	675 00	544 94	675 00	675 00
01-41504-390-00	DOCUMENT RESTORATION - CLERK	1500 00	1500 00	1500 00	1500.00
01-41504-550-00	PRINTING/FORMS TAX COLL/CLERK	1500 00	1498 21	1600 00	1600.00
01-41504-560-00	DUES & SEMINARS - TAX/CLERK	300 00	193 46	300 00	300 00
01-41504-620-00	OFFICE SUPPLIES - TAX/CLERK	500 00	518 23	500 00	500 00
01-41504-625-00	POSTAGE - TAX COLLECTOR/CLERK	3600 00	3287 60	3600 00	3600.00
01-41504-630-00	MAINT & SERV -TAXCOL/CLERK	3100 00	2891 68	3100 00	3100 00
01-41504-800-10	BELKNAP COUNTY REGISTRY DEEDS	2000 00	1198 00	2000 00	2000 00
FUNCTION 41505	TREASURY				
01-41505-110-00	DEPUTY TREASURER	538 20	191 56	550 00	550 00
01-41505-130-00	SALARY - TREASURER	1680 24	1677 66	2500 00	1705 00
01-41505-200-00	PAYROLL FRINGES - TREASURER	207 85	152 79	200 00	200 00
FUNCTION 41507	TRUSTEES OF THE TRUST FUNDS				
01-41507-110-00	SALARY-CLERK-TRUSTEES OF TRUST	0 00	0 00	498 00	498 00
01-41507-130-00	SALARY - BKKPR OF TRUST FUN	1681 12	1677 66	1705 00	1705 00
01-41507-200-00	PAYROLL FRINGES - TRUSTEES	0 00	0 00	200 00	200 00
01-41507-340-00	BROKERAGE FEES	0 00	0 00	1300 00	1300 00
01-41507-560-00	ADVISORIES	0 00	0 00	225 00	225 00
01-41507-590-00	MILEAGE - TRUSTEES OF TRUST	0 00	0 00	100 00	100 00
01-41507-625-00	POSTAGE - TRUSTEES OF TRUST	0 00	10 86	32 00	32 00
01-41507-690-00	MISCELLANEOUS-TRUSTEES	1 00	2554 62	1 00	1 00
01-41507-690-01	COPIES - TRUSTEES OF TRUST	0 00	3 84	50 00	50 00

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	1995 <u>ADOPTED</u> <u>BUDGET</u>	1995 <u>EXPENDED</u> <u>Y-T-D</u>	1996 <u>BOS</u> <u>RECOMMEND</u>	1996 <u>BUD. COMM</u> <u>RECOMMEND</u>
FUNCTION 41509	BUDGETING, PLANNING & ANALYSIS				
01-41509-190-00	SALARY - SECRETARY BUDGET COMM	767.26	641.70	800.00	800.00
01-41509-200-00	PAYROLL FRINGES - BUDGET COMM	67.74	55.31	75.00	75.00
01-41509-560-00	DUES & SEMINARS - BUDGET COMM	25.00	25.00	50.00	50.00
01-41509-590-00	BUDGET COMM EXPENSE	505.31	341.55	475.00	475.00
TOT MS-5 4150	FINANCIAL ADMINISTRATION:::	99690.17	98940.57	106258.00	105463.00
FUNCTION 41521	ASSESSING				
01-41521-200-00	PAYROLL FRINGES - ASSESSING	300.00	0.00	300.00	300.00
01-41521-310-00	TAX MAP - PROFESS SERVICE	925.00	1783.00	1100.00	1100.00
01-41521-312-00	ASSESSING, CONTRACT	15000.00	15000.00	14000.00	14000.00
01-41521-313-00	SERVICES - TITLE RESEARCH	1575.00	0.00	1575.00	1575.00
01-41521-620-00	OFFICE SUPPLIES - ASSES	500.00	75.36	850.00	850.00
01-41521-800-00	SOFTWARE - ASSESSING	900.00	1037.50	1200.00	1200.00
TOT MS-5 4152	REVALUATION OF PROPERTY:::	19200.00	17895.86	19025.00	19025.00
FUNCTION 41531	LEGAL SERVICES:				
01-41531-320-00	LEGAL EXPENSES - GENERAL	20000.00	10075.79	20000.00	20000.00
01-41531-800-00	DAMAGE BY DOGS - LEGAL	100.00	0.00	100.00	100.00
TOT MS-5 4153	LEGAL EXPENSES:::.....:	20100.00	10075.79	20100.00	20100.00
FUNCTION 41911	PLANNING & DEVELOPE CONTROL				
01-41911-110-00	SALARY - PLANNING BOARD	8180.00	7548.00	8773.00	8773.00
01-41911-200-00	PAYROLL FRINGES - PLANNING BD	743.69	595.42	750.00	750.00
01-41911-343-00	ADVERTISING & NOTICE PLANNING	1200.00	985.71	1200.00	1200.00
01-41911-550-00	PRINTING & COPY - PLAN BOARD	600.00	503.05	600.00	600.00
01-41911-560-00	DUES LRPC - PLANNING BOARD	2543.00	2543.00	2700.00	2700.00
01-41911-560-10	DUES & SEMINARS - PB	250.00	70.00	250.00	250.00
01-41911-620-00	OFFICE SUPPLIES - PLAN BOARD	550.00	129.91	550.00	550.00
01-41911-625-00	POSTAGE - PLANNING BOARD	350.00	240.55	350.00	350.00
01-41911-670-00	BOOKS & PERIODICALS - PB	150.00	153.99	150.00	150.00
01-41911-675-98	STUDY & ORDINANCE UPDATES - PB	300.00	0.00	300.00	300.00
FUNCTION 41913	ZONING - BOARD OF ADJUSTMENT				
01-41913-110-00	SALARY - BOARD OF ADJUSTMENT	1765.00	1067.70	1765.00	1200.00
01-41913-200-00	PAYROLL FRINGES - BOARD OF ADJ	172.80	124.60	210.00	210.00
01-41913-343-00	ADVERTISING & NOTICES BOARDADJ	900.00	435.90	900.00	500.00
01-41913-560-00	DUES & SEMINARS - BD ADJ	200.00	319.00	200.00	200.00
01-41913-600-00	SUPPLIES, GENERAL BD ADJ	200.00	398.27	200.00	200.00
01-41913-625-00	POSTAGE - BOARD OF ADJUSTMENT	450.00	131.92	450.00	150.00
FUNCTION 41914	HISTORIC DISTRICT COMMISSION				
01-41914-110-00	SALARY - HIST DIST COMM	1165.00	642.03	1165.00	750.00
01-41914-200-00	PAYROLL FRINGES - HIST DISTRIC	120.96	74.82	150.00	150.00
01-41914-343-00	ADVERTISING, HIST DIST COMM	400.00	238.95	400.00	250.00
01-41914-560-00	MISC NH ASSN HIST DIST COMM	10.00	0.00	10.00	10.00
01-41914-600-00	SUPPLIES, GENERAL HIST DIST	100.00	374.77	100.00	100.00
01-41914-625-00	POSTAGE, HISTORIC DIST COMM	300.00	110.10	300.00	300.00
01-41914-690-00	MISCELLANEOUS EXPENSE - HIST	200.00	0.00	200.00	1.00
TOT MS-5 4191	PLANNING & ZONING:::.....:	20850.45	16687.69	21673.00	19644.00

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	1995	1995	1996	1996
		<u>ADOPTED</u> <u>BUDGET</u>	<u>EXPENDED</u> <u>Y-T-D</u>	<u>BOS</u> <u>RECOMMEND</u>	<u>BUD. COMM</u> <u>RECOMMEND</u>
FUNCTION 41941	TOWN HALL REPAIRS & MAINT::				
01-41941-200-00	PAYROLL FRINGES- OLD TOWN HALL	300.00	124.00	200.00	200.00
01-41941-341-00	TELEPHONE - TOWN HALL	325.00	363.73	420.00	420.00
01-41941-410-00	ELECTRICITY - TOWN HALL	1750.00	1616.98	1750.00	1750.00
01-41941-411-00	HEATING FUEL - TOWN HALL	1200.00	852.83	1200.00	1200.00
01-41941-430-00	PURCH REPAIR & MAINT-TOWN HALL	2500.00	2356.69	2000.00	2000.00
01-41941-430-10	CONTRACT CLEANING-OLD TOWN HAL	1040.00	400.47	1040.00	1040.00
01-41941-430-20	MAINTENANCE GROUNDS -TOWN HALL	600.00	385.00	600.00	600.00
01-41941-630-00	SUPPLIES - TOWN HALL	100.00	163.86	300.00	300.00
FUNCTION 41942	ACADEMY REPAIRS & MAINT::				
01-41942-200-00	PAYROLL FRINGES - ACADEMY	337.00	250.00	500.00	500.00
01-41942-410-00	ELECTRICITY - ACADEMY	4500.00	4378.95	4500.00	4500.00
01-41942-411-00	HEATING FUEL - ACADEMY	2500.00	2194.25	2500.00	2500.00
01-41942-430-00	PURCH REPAIR & MAINT-ACADEMY	2000.00	3483.33	10000.00	10000.00
01-41942-430-05	CONTRACT CLEANING-ACADEMY BLD	2000.00	2174.50	2500.00	2500.00
01-41942-430-10	MAINTENANCE AGREEMENT - ELEVAT	1750.00	1669.00	1750.00	1750.00
01-41942-430-20	MAINTENANCE GROUNDS - ACADEMY	1500.00	726.00	1250.00	1250.00
01-41942-630-00	SUPPLIES, REP&MAINT - ACADEMY	2000.00	2240.54	2500.00	2500.00
FUNCTION 41943	OTHER TOWN BUILDINGS - UNALLO				
01-41943-430-00	PURCH REPAIR & MAINT TOWN BLDG	1000.00	1000.00	1000.00	1000.00
TOT MS-5 4194	GENERAL GOVERN BUILDING:::	25402.00	24380.13	34010.00	34010.00
FUNCTION 41951	CEMETERIES:				
01-41951-630-00	CEMETERIES - REPAIRS & MAINT.	1000.00	276.00	1000.00	1000.00
01-41951-630-10	GENERAL BEAUTIFICATION	2450.00	3200.00	2450.00	2450.00
TOT MS-5 4195	CEMETERIES:::.....:	3450.00	3476.00	3450.00	3450.00
FUNCTION 41969	OTHER INSURANCE (S)				
01-41969-520-10	INSURANCE - LIAB. INS. TRUST	40000.00	38702.00	43920.00	43920.00
01-41969-520-30	INSURANCE - DEDUCT INS PRM	4000.00	0.00	4000.00	4000.00
01-41969-520-40	INSURANCE - BOND PUBLIC OFFIC	1500.00	1500.00	0.00	0.00
TOT MS-5 4196	INSURANCE NOT ALLOC:::	45500.00	40202.00	47920.00	47920.00
FUNCTION 42400	BUILDING INSPECTION:::.....:				
01-42400-110-00	SALARY - BUILDING CLERICAL	0.00	0.00	1295.00	1295.00
01-42400-200-00	PAYROLL FRINGES - BUILDING	0.00	0.00	125.00	125.00
01-42400-690-00	MISCELLANEOUS EXPENSE - BUILD	0.00	1.19	1000.00	500.00
TOT MS-5 4240	BUILDING INSPECTION:::	0.00	1.19	2420.00	1920.00
FUNCTION 42900	EMERGENCY MANAGEMENT:::.....:				
01-42900-800-00	EMERGENCY MANAGEMENT	700.00	410.69	500.00	100.00
TOT MS-5 4290	EMERGENCY MANAGEMENT:::	700.00	410.69	500.00	100.00
TOTALS	RESP-CODE 10 BOARD OF SELECTMEN	318714.62	292003.35	340553.00	336829.00

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	1995	1995	1996	1996
		<u>ADOPTED BUDGET</u>	<u>EXPENDED Y-T-D</u>	<u>BOS RECOMMEND</u>	<u>BUD. COMM RECOMMEND</u>
FUNCTION 42100	POLICE:::~::~:				
01-42100-110-00	SALARY - POLICE CHIEF, ADM	39056.03	38967.95	40196.52	40197.00
01-42100-110-10	SALARY - CLERICAL POLICE	11393.46	10820.69	12116.00	12116.00
01-42100-110-20	SALARY - SUPERVISOR - POLICE	31689.29	31640.08	32260.80	32261.00
01-42100-110-30	SALARY - POLICE PATROL FT	23300.44	23160.48	23596.00	23596.00
01-42100-120-00	SALARY - SPECIALS POLICE	14273.37	12710.20	14550.00	14550.00
01-42100-140-10	SALARY - OT & CALL POLICE	8500.00	7578.60	7500.00	7500.00
01-42100-190-10	SALARY - POLICE TRAINING	750.00	1145.88	2500.00	2500.00
01-42100-190-20	SPECIAL DUTY PAY - POLICE	700.00	777.00	700.00	700.00
01-42100-190-30	SALARY - HOLIDAY PAY, POLICE	3631.34	3644.62	3694.50	3694.00
01-42100-200-00	PAYROLL FRINGES - PD	15313.60	14680.08	12750.00	12750.00
01-42100-210-00	EMPLOYEE BENEFITS PD	16200.00	15224.70	15100.00	15100.00
01-42100-290-00	UNIFORMS - POLICE	1600.00	1699.21	2950.00	2550.00
01-42100-291-00	VACCINATIONS-POLICE	1815.00	1715.43	1000.00	1000.00
01-42100-341-00	TELEPHONE - POLICE	2300.00	2042.16	2300.00	2300.00
01-42100-390-00	TRAINING - POLICE	1500.00	1493.63	1500.00	1500.00
01-42100-430-00	RADAR REPAIR - POLICE	200.00	60.00	200.00	200.00
01-42100-430-10	RADIO REPAIR - POLICE	350.00	238.19	350.00	350.00
01-42100-430-20	OFFICE CLEANING - PD	400.00	394.33	500.00	500.00
01-42100-560-00	DUES & SUBSCRIPTIONS - POLICE	500.00	463.03	500.00	500.00
01-42100-620-00	OFFICE SUPPLIES - POLICE	1800.00	1655.53	1500.00	1500.00
01-42100-630-00	MAINT & SERVICE CONTRACTS PD	1000.00	1193.00	1000.00	1000.00
01-42100-635-00	GASOLINE - POLICE	4000.00	3268.69	4500.00	4000.00
01-42100-661-10	VEHICLE MAINT, SCHEDULED - PD	700.00	716.06	700.00	700.00
01-42100-661-20	VEHICLE MAINT UNSCHED -PD	2500.00	2395.11	2500.00	2500.00
01-42100-662-00	TIRES - POLICE	1000.00	855.72	1000.00	1000.00
01-42100-680-00	FILM & INVEST-POLICE	800.00	799.03	800.00	800.00
01-42100-690-00	CHIEF'S EXPENSE - POLICE	500.00	214.57	500.00	500.00
01-42100-740-97	EQUIPMENT CAP OUTLAY - PD	500.00	2572.55	4850.00	4550.00
01-42100-740-98	CAP EQUIPMENT - POLICE	400.00	479.99	0.00	0.00
TOT MS-5 4210	POLICE:::~::~:	186672.53	182606.51	191613.82	190414.00
FUNCTION 44141					
01-44141-190-00	ANIMAL CONTROL -SALARY	503.57	357.01	1000.00	1000.00
TOT MS-5 4414	PEST CONTROL - IHEALTH:::	503.57	357.01	1000.00	1000.00
TOTALS	RESP- CODE 20 POLICE CHIEF:	187176.10	182963.52	192613.82	191414.00
FUNCTION 42200	FIRE:::~::~:				
01-42200-110-00	SALARY - FIRE FULL TIME	34225.16	34008.52	35714.33	35714.50
01-42200-110-10	SALARY - DEPUTY FIRE CHIEF	28756.20	27991.41	30251.93	30252.00
01-42200-120-00	SALARY - FIRE PART TIME	6421.00	7211.23	6421.00	6421.00
01-42200-190-00	PAY - FIRE CALL PAY	12500.00	12409.04	13125.00	13125.00
01-42200-190-20	FOREST FIRE APPROP	1000.00	0.00	1000.00	1000.00
01-42200-200-00	PAYROLL FRINGES - FD	14896.31	13817.47	14300.00	14300.00
01-42200-210-00	EMPLOYEE BENEFITS FD	13680.00	11237.34	12525.00	12525.00
01-42200-290-00	UNIFORM ALLOWANCE - FIRE	1000.00	1462.38	750.00	750.00
01-42200-291-00	PHYSICALS/TB/HEPATITIS FD	1500.00	1192.08	1500.00	1500.00
01-42200-341-00	TELEPHONE - FIRE	1750.00	2890.08	1750.00	1750.00
01-42200-390-00	TRAINING - FIRE	7500.00	9271.84	7500.00	7500.00
01-42200-390-10	FIRE PREVENTION EDUCATION	800.00	698.69	500.00	500.00

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	<u>1995 ADOPTED BUDGET</u>	<u>1995 EXPENDED Y-T-D</u>	<u>1996 BOS RECOMMEND</u>	<u>1996 BUD. COMM RECOMMEND</u>
01-42200-409-00	PROPANE - FIRE	250.00	607.84	500.00	500.00
01-42200-410-00	ELECTRICITY - FIRE	5730.00	6892.63	7162.50	7162.50
01-42200-411-00	HEATING OIL - FIRE	2500.00	2541.90	3125.00	3125.00
01-42200-430-00	PLANT MAINTENANCE - FIRE	4000.00	5108.27	5500.00	5500.00
01-42200-510-00	BILLING - AMBULANCE	2000.00	1036.00	1500.00	1500.00
01-42200-560-00	DUES & SUBSCRIPTIONS - FIRE	500.00	362.00	500.00	500.00
01-42200-620-00	OFFICE SUPPLIES - FIRE	2000.00	2136.40	1700.00	1700.00
01-42200-631-00	EQUIPMENT REPAIR - FIRE	1500.00	2138.40	1500.00	1500.00
01-42200-632-00	RADIO REPAIR - FIRE	1350.00	824.62	750.00	750.00
01-42200-635-00	GASOLINE - FIRE DEPT	1350.00	1842.86	1500.00	1500.00
01-42200-636-00	DIESEL FUEL - FIRE	1800.00	1731.13	1800.00	1800.00
01-42200-660-00	VEHICLE MAINTENANCE - FIRE	15000.00	15555.18	14500.00	14500.00
01-42200-660-10	TIRES - FIRE DEPT	1062.75	2264.16	2500.00	2500.00
01-42200-680-00	AMBULANCE SUPPLIES	1200.00	1208.51	2500.00	2500.00
01-42200-680-10	OXYGEN - AMBULANCE/FIRE DEPT	1400.00	814.77	1200.00	1200.00
01-42200-690-00	MISCELLANEOUS EXPENSE - FIRE	500.00	450.56	500.00	500.00
01-42200-810-00	PROTECTIVE CLOTHING - FIRE	4800.00	7076.61	5000.00	5000.00
01-42200-810-10	BREATHING APPARATUS - FIRE	2700.00	1648.46	1750.00	1750.00
01-42200-811-00	HYDRANTS/ISO RATING FD	4000.00	495.16	2500.00	2500.00
01-42200-820-00	TOOLS & EQUIPMENT -FIRE	5000.00	5018.17	3000.00	3000.00
01-42200-820-10	RADIO EQUIPMENT - FIRE	1800.00	1477.99	1250.00	1250.00
TOT MS-5 4220	FIRE:::	184471.42	183421.70	185574.76	185575.00
FUNCTION 42400	BUILDING INSPECTION:::.....:				
01-42400-620-00	OFFICE SUPPLIES - BUILDING	0.00	12.82	0.00	0.00
TOT MS-5 4240	BUILDING INSPECTION:::	0.00	12.82	0.00	0.00
TOTALS	RESP - CODE 30 FIRE CHIEF:	184471.42	183434.52	185574.76	185575.00
FUNCTION 43119	GEN EXPENSE-HIGHWAY DEP:				
01-43119-110-00	SAL-ROAD AGENT-HWY ADMN	29477.68	29606.49	30110.08	30110.00
01-43119-200-00	PAYROLL FRINGES - GEN HWY	6277.83	5754.98	7750.00	7750.00
01-43119-210-00	EMPLOYEE BENEFITS GEN HWY	6968.00	6387.05	6230.00	6230.00
01-43119-341-00	TELEPHONE - HIGHWAY	1000.00	917.17	1000.00	1000.00
01-43119-410-00	ELECTRICITY - HIGHWAY	2200.00	2237.22	2200.00	2200.00
01-43119-430-01	REPAIR & MAINT - GRADER	3200.00	4812.99	3200.00	3200.00
01-43119-430-02	REPAIR & MAINT - TRACTOR	1800.00	3289.46	1800.00	1800.00
01-43119-430-03	REPAIR & MAINT - 1 TON DUMP	1500.00	786.29	1500.00	1500.00
01-43119-430-04	REPAIR & MAINT - LOADER	2500.00	2909.94	2500.00	2500.00
01-43119-430-05	REPAIR & MAINT - SANDER	4000.00	3746.04	4000.00	4000.00
01-43119-430-06	REPAIR & MAINT - PLOWS	3500.00	7081.40	3500.00	3500.00
01-43119-590-00	MILEAGE REIMBURSE - HIGHWAY	3000.00	2568.28	3000.00	3000.00
01-43119-610-00	CULVERT PURCHASE - GEN EXP	4500.00	4535.16	4500.00	4500.00
01-43119-630-40	RADIO MAINTENANCE - HIGHWAY	500.00	722.00	500.00	500.00
01-43119-635-00	GASOLINE - HIGHWAY GEN EXP	1000.00	539.00	1000.00	1000.00
01-43119-636-00	DIESEL FUEL - HIGHWAY GEN EXP	3700.00	3395.87	3700.00	3700.00
01-43119-800-00	TOOLS,EQUIP,PURCH & MAINT-HWY	4800.00	6116.36	5520.00	5520.00
01-43119-801-00	MISCELLANEOUS GEN HIGHWAY EXP	3200.00	4520.94	7480.00	7480.00
TOT - MS-5 4311	ADMINISTRATION - HIGHWAY, ETC.:	83123.51	89926.64	89490.08	89490.00
FUNCTION 43121	ROAD BETTERMENT/BLOCK GRANT				
01-43121-730-70	ROAD BETTERMENT - CAP CONSTRUC	87820.12	70822.74	87139.32	87139.32
01-43121-730-80	BLOCK GRANT - CAP CONSTRUCTION	87820.12	87820.12	87139.32	87139.32

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	1995	1995	1996	1996
		<u>ADOPTED BUDGET</u>	<u>EXPENDED Y-T-D</u>	<u>BOS RECOMMEND</u>	<u>BUD. COMM RECOMMEND</u>
FUNCTION 43122	CLEANING & MAINTENANCE SUMMER				
01-43122-110-00	SALARY - HIGHWAY SUMMER MAINT	34984.77	35082.23	47410.00	36410.00
01-43122-140-00	SALARY - OT HIGHWAY SUMMER	200.00	53.77	200.00	200.00
01-43122-200-00	PAYROLL FRINGES - HWY SUMMER	8439.42	8574.83	12350.00	10350.00
01-43122-210-00	EMPLOYEE BENEFITS SUM HWY	10900.00	10137.03	13425.00	11425.00
01-43122-390-10	HIRED SERVICE-EQUIPMENT + MAN	1550.00	3500.00	1550.00	1550.00
01-43122-440-00	RENTAL TRUCKS - HIGHWAY MAINT	5000.00	4731.75	5000.00	5000.00
01-43122-440-01	RENTAL - EQUIPMENT HWY BACKHOE	6000.00	6273.00	6000.00	6000.00
01-43122-690-00	COLD PATCH - SUMMER	8000.00	1018.24	8000.00	8000.00
01-43122-690-30	SAND, GRAVEL & STONE - SUMMER	12687.73	12013.88	12687.73	12687.36
01-43122-690-90	PAVING MATERIALS - HWY MAINT	13550.00	12015.28	13550.00	13550.00
01-43122-730-20	CONSTRUCTION, SUB-CONTRACTOR	5000.00	6200.00	5000.00	5000.00
FUNCTION 43123	ASPHALT SEALING				
01-43123-440-01	RENTAL EQUIP - ASPHALT PAVING	525.00	0.00	525.00	525.00
01-43123-690-10	ASPHALT MATERIALS -	30000.00	30000.00	39000.00	39000.00
FUNCTION 43125	WINTER MAINT-SNOW & ICE				
01-43125-110-00	SALARY - HIGHWAY SNOW & ICE	24989.10	23847.30	33864.00	25864.00
01-43125-140-00	SALARY - OT HIGHWAY ICE & SNOW	2576.00	5175.52	2576.00	2576.00
01-43125-200-00	PAYROLL FRINGES - HWY SNOW&ICE	5809.05	5640.08	7500.00	5750.00
01-43125-210-00	EMPLOYEE BENEFITS WIN HWY	7800.00	7314.43	9600.00	7850.00
01-43125-440-00	TRUCK RENTAL - ICE & SNOW	39800.00	59159.80	39800.00	39800.00
01-43125-440-01	RENTAL EQUIP - SNOW-BACKHOE	1000.00	947.00	1000.00	1000.00
01-43125-440-03	SNOW PLOWING - TOWN OF LOUDON	1800.00	1500.00	1800.00	1800.00
01-43125-616-00	SALT - SNOW & ICE CONTROL HWY	18000.00	15054.37	18000.00	18000.00
01-43125-690-00	COLD PATCH - WINTER	1000.00	177.38	1000.00	1000.00
01-43125-690-30	SAND & GRAVEL -ICE & SNOW	23000.00	26238.41	23000.00	23000.00
TOT MS-5 4312	HIGHWAYS AND STREETS:::	438251.31	433297.16	477116.37	450616.00
TOTALS	RESP - CODE 40 ROAD AGENT:	521374.82	523223.80	566606.45	540106.00
FUNCTION 43232	SPECIAL COLLECTIONS				
01-43232-390-00	SPECIAL COLL-HAZ WASTE DAY	0.00	0.00	1952.00	1952.00
TOT MS-5 4323	SOLID WASTE COLLECTION:::	0.00	0.00	1952.00	1952.00
FUNCTION 43241	LANDFILL OPERATIONS				
01-43241-110-00	SALARY - SOLID WASTE ATTENDENT	28410.52	28206.51	29000.00	29000.00
01-43241-200-00	PAYROLL FRINGES - LANDFILL	5304.80	5086.42	4900.00	4900.00
01-43241-341-00	TELEPHONE - SOLID WASTE	300.00	359.85	300.00	300.00
01-43241-390-00	MONITORING LANDFILL	7500.00	7661.00	8000.00	6650.00
01-43241-410-00	ELECTRICITY - SOLID WASTE DISP	1300.00	978.85	1300.00	1300.00
01-43241-430-00	MAINTENANCE-FACILITIES-DUMP	1000.00	1849.14	500.00	500.00
01-43241-690-00	MISC EXPENSE - SOLID WASTE	1000.00	1386.45	2000.00	2000.00
01-43241-810-00	BULLDOZING - LAND FILL	3000.00	6039.62	4000.00	4000.00
01-43241-810-10	MAINTENANCE (FILL) - LAND FILL	1000.00	1149.90	1500.00	1500.00
01-43241-810-20	WASTE MANAGEMENT-LR-HAULING	25000.00	23928.31	25000.00	25000.00
01-43241-810-30	CONCORD REG INCINERATOR -	42000.00	37583.37	42000.00	42000.00
01-43241-810-40	RECYLING-HAULING	750.00	3447.36	2200.00	2200.00
01-43241-810-50	RECYLING-BROWNING-FERRIS,IND	250.00	1877.20	1500.00	1500.00
TOT MS-5 4324	SOLID WASTE DISPOSAL:::	116815.32	119553.98	122200.00	120850.00
TOTALS	RESP-CODE 50 DUMP-SELECT:	116815.32	119553.98	124152.00	122802.00

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	1995 <u>ADOPTED</u> <u>BUDGET</u>	1995 <u>EXPENDED</u> <u>Y-T-D</u>	1996 <u>HOS</u> <u>RECOMMEND</u>	1996 <u>BUD. COMM</u> <u>RECOMMEND</u>
FUNCTION 41309	OTHER EXECUTIVE OFFICE FUNCT.				
01-41309-740-97	SALARY - ADJUSTMENT ACCOUNT	0.00	0.00	13904.00	13904.00
TOT MS-5 4130	EXECUTIVE:::	0.00	0.00	13904.00	13904.00
FUNCTION 44141	ANIMAL CONTROL				
01-44141-390-10	NH HUMANE SOCIETY	1638.00	1638.00	495.00	495.00
TOT MS-5 4414	PEST CONTROL - IHEALTH:::	1638.00	1638.00	495.00	495.00
FUNCTION 44150	CONTRIBUTIONS TO AGENCIES				
01-44150-350-10	LAKES REGION GENERAL HOSP.	700.00	700.00	700.00	735.00
01-44150-350-20	HUGGINS HOSPITAL, WOLFEBORO	350.00	350.00	350.00	367.00
01-44150-350-30	COMMUNITY HEALTH AND HOSPIECE	7200.00	7200.00	7200.00	7560.00
01-44150-350-40	LAKES REG. FAMILY SERVICE	2000.00	2000.00	2000.00	2100.00
01-44150-350-50	LAKES REGION COMMUNITY SERV.SS	700.00	700.00	700.00	735.00
01-44150-350-80	NEW BEGINNINGS	500.00	500.00	500.00	525.00
01-44150-390-00	YOUTH SERVICES - COURT DIVERSI	6180.00	6180.00	6180.00	6489.00
01-44150-390-10	COMMUNITY ACTION PROGRAM	2516.00	2516.00	2516.00	2642.00
TOT MS-5 4415	HEALTH AGENCIES & HOSPITALS:::	20146.00	20146.00	20146.00	21153.00
FUNCTION 44420	DIRECT ASSISTANCE:::::::::::				
01-44420-800-00	WELFARE - GENERAL ASSISTANCE	7500.00	8545.18	20000.00	15000.00
TOT MS-5 4442	DIRECT ASSISTANCE:::	7500.00	8545.18	20000.00	15000.00
FUNCTION 45200	PARKS & RECREATION:::::::::::				
01-45200-120-00	SALARY - PARK ATTENDENT	2716.25	2709.58	2716.25	2716.00
01-45200-190-00	SWIMMING LESSONS - PARKS & REC	600.00	690.00	1600.00	1600.00
01-45200-200-00	PAYROLL FRINGES - PARKS & REC	458.54	349.53	500.00	500.00
01-45200-341-00	TELEPHONE - PARK	275.00	303.84	250.00	250.00
01-45200-343-00	ADVERTISEMENTS - PARKS & REC	50.00	0.00	50.00	50.00
01-45200-410-00	ELECTRICITY - PARK	375.00	358.59	375.00	375.00
01-45200-500-00	PARK MAINT & RUBBISH REMOVAL	600.00	667.76	600.00	600.00
01-45200-630-00	BATHHOUSE MAINTENANCE	250.00	104.00	250.00	250.00
01-45200-690-00	MISCELLANEOUS - PARK	50.00	20.99	50.00	50.00
01-45200-690-01	PARK - MISC - BOARD OF SELECTM	0.00	0.00	200.00	0.00
01-45200-800-00	SEASONAL EVENTS - PARKS & REC	650.00	331.45	650.00	650.00
01-45200-800-10	REC EQUIP & IMPVT - PARK & ACD	1000.00	735.79	1000.00	1000.00
01-45200-800-20	LOON POND BOAT RAMP	0.00	0.00	150.00	0.00
TOT MS-5 4520	PARKS AND RECREATION:::	7024.79	6271.53	8391.25	8041.00
FUNCTION 45500	LIBRARY - GIW				
01-45500-600-00	EXPENSES - GIW LIBRARY	600.00	600.00	700.00	700.00
01-45500-620-00	EXPENSES - CORNER LIBRARY	700.00	700.00	700.00	700.00
01-45500-640-00	EXPENSES - LOW GIL LIBRARY	150.00	150.00	150.00	150.00
TOT MS-5 4550	LIBRARY:::	1450.00	1450.00	1550.00	1550.00
FUNCTION 45831	PATRIOTIC PURPOSES				
01-45831-000-00	PATRIOTIC PURPOSES	500.00	500.00	734.00	2084.00
TOT MS-5 4583	PATRIOTIC PURPOSES:::	500.00	500.00	734.00	2084.00

**TOWN OF GILMANTON
1996 BUDGET
RECOMMENDATIONS**

<u>ACCT. NUMBER</u>	<u>DESCRIPTION</u>	<u>1995 ADOPTED BUDGET</u>	<u>1995 EXPENDED Y-T-D</u>	<u>1996 BOS RECOMMEND</u>	<u>1996 BUD. COMM RECOMMEND</u>
FUNCTION 46111	CONSERVATION				
01-46111-110-00	SALARY, CLERICAL CONS COMM	0.00	0.00	500.00	250.00
01-46111-200-00	PAYROLL FRINGES- CONS COMM	0.00	0.00	50.00	50.00
01-46112-800-00	CONSERVATION COMMISSION - EXP	850.00	614.29	850.00	850.00
TOT MS-5 4611	ADMINISTRATION, CONSERVATION:::	850.00	614.29	1400.00	1150.00
FUNCTION 47110	PRINCIPAL - LONG TERM BONDS &				
01-47110-980-00	PRINCIPAL, LONG TERM BONDS & N	45000.00	45000.00	40000.00	40000.00
TOT MS-5 4711	PRIN - LONG TERM BONDS & NOTES:	45000.00	45000.00	40000.00	40000.00
FUNCTION 47210	INTEREST - LONG TERM BONDS & N				
01-47210-981-00	INTEREST, LONG TERM BONDS & N	26332.50	26332.50	23160.00	23160.00
TOT MS-5 4721	INT - LONG TERM BONDS & NOTES::	26332.50	26332.50	23160.00	23160.00
FUNCTION 47230	INTEREST ON TAX ANTIC. NOTES::				
01-47230-981-00	INTEREST, TAX ANTIC NOTES	1000.00	0.00	1000.00	1.00
TOT MS-5 4723	INTEREST - TAX & REV ANT NOTES:	1000.00	0.00	1000.00	1.00
TOTALS	RESP-CODE 60 BOARD OF SELECT.	111441.29	110497.50	130780.25	126538.00
TOTALS	ARTICLE 10 - GENERAL ARTICLE:	1439993.57	1411676.67	1540280.28	1503264.00
GRAND TOTALS:		1851928.57	1825391.28	1693537.11	1619497.00

**TOWN OF GILMANTON
1995 VENDOR HISTORY
VENDOR TOTALS**

VENDOR INFORMATION	PAYMENTS
FUNCTION 11101	
000816 ELIZABETH R. SMITHERS	INVOICES: 280,216.09
1994 TAX SALE	
TOTALS- FUNCTION 11101 :	INVOICES: 280,216.09
FUNCTION 11501	
001192 STAN BEAN	INVOICES: 50.00
000002 NHMA HEALTH INS. TRUST	INVOICES: 11,911.87
001231 VAN HERTEL	INVOICES: 1,396.63
000311 NH MUNICIPAL ASSOC.	INVOICES: 1,133.22
TOTALS- FUNCTION 11501 :	INVOICES: 14,491.72
FUNCTION 12606	
001165 CELLULAR ONE	INVOICES: 1,140.82
TOTALS- FUNCTION 12606 :	INVOICES: 1,140.82
FUNCTION 13101	
000723 ENVIRONMENTAL CLEAN-UP	INVOICES: 1,100.00
TOTALS- FUNCTION 13101 :	INVOICES: 1,100.00
FUNCTION 20202	
000367 INTERNAL REVENUE	INVOICES: 5.12
TOTALS- FUNCTION 20202 :	INVOICES: 5.12
FUNCTION 20253	
000325 COMP. FUNDS OF NH-UNEMP	INVOICES: 889.58
000047 COMP. FUNDS OF NH - W C	INVOICES: 28,755.14
TOTALS- FUNCTION 20253 :	INVOICES: 29,644.72
FUNCTION 20300	
001003 DEPARTMENT OF AGRICULTURE	INVOICES: 861.50
TOTALS- FUNCTION 20300 :	INVOICES: 861.50
FUNCTION 20301	
001154 STATE OF NH, TREASURER	INVOICES: 141.00
000027 TREASURER, STATE OF NH	INVOICES: 1,000.00
TOTALS- FUNCTION 20301 :	INVOICES: 1,141.00
FUNCTION 20750	
000056 GILMANTON SCHOOL DISTRICT	INVOICES: 3,075,305.00
TOTALS- FUNCTION 20750 :	INVOICES: 3,075,305.00
FUNCTION 20751	
000613 BELKNAP COUNTY COMMISSION	INVOICES: 341,046.00
TOTALS- FUNCTION 20751 :	INVOICES: 341,046.00
FUNCTION 20752	
000379 GILMANTON VILLAGE DISTRICT	INVOICES: 4,205.00
TOTALS- FUNCTION 20752 :	INVOICES: 4,205.00

**TOWN OF GILMANTON
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VENDOR INFORMATION		PAYMENTS
FUNCTION 20753		
000402 SAWYER LAKE VILLAGE DIS	INVOICES	35,126.00
TOTALS- FUNCTION 20753 :	INVOICES:	35,126.00
FUNCTION 22709		
000750 TRUSTEE OF THE TRUST FU	INVOICES	200.00
TOTALS- FUNCTION 22709 :	INVOICES	200.00
FUNCTION 31102		
001181 ROBERT & JUDITH ALLEY	INVOICES:	352.30
001315 RICHARD H & JUNE A ANDE	INVOICES:	7.00
000190 ADELLMAN S & YVETTE BEN	INVOICES:	223.47
001334 DR PHILIP & LINDA BOLT	INVOICES:	2.00
001185 GEORGE T BUCKLEY	INVOICES:	573.98
001063 MICHAEL D. BURCHELL	INVOICES:	20.00
001160 JOHN & JANICE CAMERON	INVOICES:	169.27
001316 MEGAN W. CARMAN	INVOICES:	5.00
001183 WILLIAM & VALERIE DAVIE	INVOICES:	1,046.88
000804 GEORGE I. EMBERLEY	INVOICES:	170.84
001161 ELLIOTT FOSTER, JR.	INVOICES:	192.09
000444 JEANNE GALLANT	INVOICES:	254.14
001317 WILLIAM & JOANN HERBERT	INVOICES:	6.00
001162 GEORGE F. KELLEY	INVOICES:	865.68
001178 JOHN KENNEDY, JR.	INVOICES:	123.24
001318 DIANNE B. LAVOIE	INVOICES:	63.00
001319 DERRAL MANCUSO ET AL	INVOICES:	1.00
001216 ROBERT MARSHALL REV. TR.	INVOICES:	115.34
001126 LEON R. MOULTON	INVOICES:	1.00
001163 TODD & AMY NEWMAN	INVOICES:	128.44
000441 RUTH NOBERT	INVOICES:	109.19
001180 ALBERT & LUCILLE PHILIP	INVOICES:	117.05
000889 ROGER B POROSKY	INVOICES:	645.21
001179 KATHERINE & JOHN SCHENK	INVOICES:	252.59
001114 JOHN SMITH	INVOICES:	18.00
001184 PAUL & JOANNA THIBODEAU	INVOICES:	205.61
001328 DAYNE THOMPSON	INVOICES:	266.00
001320 DANA P & KATHRYN TWOMBL	INVOICES:	5.00
001321 WILLIAM A & MADONNA VAC	INVOICES:	14.00
000284 FLORENCE P VALAS	INVOICES:	34.40
000348 STEPHEN & JANICE WINCHE	INVOICES:	739.85
001322 WILLIAM & ANNA WITKUM	INVOICES:	25.00
001164 MORTON E. YOUNG, III	INVOICES:	143.56
001182 THOMAS & ANNE ZELLEN	INVOICES:	283.84
TOTALS- FUNCTION 31102 :	INVOICES:	7,225.97
FUNCTION 32203		
001223 FREDERICK E. DOE	INVOICES	11.50
TOTALS- FUNCTION 32203 :	INVOICES:	11.50

**TOWN OF GILMANTON
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VENDOR TOTALS**

VENDOR INFORMATION	PAYMENTS	
FUNCTION 34011		
001236 CHRISTOPHER ACHORN	INVOICES	5.00
001301 RICHARD ADAMS	INVOICES	5.00
001237 RICHARD AXTELL	INVOICES	5.00
000493 DANA AYLWARD	INVOICES	5.00
001238 MARCIAL BANNESTER	INVOICES	5.00
001192 STAN BEAN	INVOICES	5.00
001240 DAVID BERTOCCHI	INVOICES	5.00
001239 DAVE BERNDT	INVOICES	5.00
000230 GEORGE BOLEY	INVOICES	5.00
001241 EUGENE BOUDETTE	INVOICES	5.00
001242 ROBERT BRUNT	INVOICES	5.00
001243 SANDRA BURBANK	INVOICES	5.00
001244 DAVID P. CLAIRMONT	INVOICES	5.00
001245 JAMES CODERO	INVOICES	5.00
001246 ANTHONY CONSTANTINO	INVOICES	5.00
001247 LUCILLE A. COOK	INVOICES	5.00
001248 GERALD A. CURRAN	INVOICES	5.00
001249 RALPH DEL VECCHIO	INVOICES	5.00
001250 DOUGLAS TRUST	INVOICES	5.00
000565 PAUL DOYLE	INVOICES	5.00
001251 ROGER DUSSAULT	INVOICES	40.00
001252 M. FANNING	INVOICES	5.00
001253 MARGARET FEENEY	INVOICES	5.00
001254 MARY FORTIER	INVOICES	5.00
000118 MARJORIE FOSS	INVOICES	5.00
001255 CHESTER FRANCIS	INVOICES	5.00
001256 LARRY FRATES	INVOICES	5.00
001257 JAMES FULLERTON	INVOICES	5.00
001258 PETER GAMACH	INVOICES	5.00
001079 RALPH L. GOODWIN	INVOICES	5.00
001259 ROBERT GORMAN	INVOICES	5.00
001260 STEPHEN H. GRAY	INVOICES	5.00
001261 DONALD & MICHELLE GROND	INVOICES	5.00
001262 MARY BETH HARRIS	INVOICES	5.00
001303 FAYE HARTFORD	INVOICES	5.00
000104 MARSHA R. HAYES	INVOICES	5.00
000244 WAYNE C HEINSTROM	INVOICES	5.00
001263 MARGARET HEIDERMAN	INVOICES	5.00
001264 MATTHEW HEWES	INVOICES	5.00
001299 KENNETH HOODLETT	INVOICES	5.00
001265 JOHN R. HULING	INVOICES	5.00
001304 SANDRA HYSLOP	INVOICES	5.00
001266 MICHAEL JELLEMA	INVOICES	5.00
001267 DONALD JENKINS	INVOICES	5.00
001268 DAVID W. JOHNSTON	INVOICES	5.00
001269 JOHN JWANOWSKI	INVOICES	5.00
001270 ENA D. KEEGAN	INVOICES	5.00
001178 JOHN KENNEDY, JR	INVOICES	5.00

**TOWN OF GILMANTON
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VENDOR INFORMATION		PAYMENTS
000881 PAUL KOWALSKI	INVOICES:	5.00
001271 RICHARD S KOZAK	INVOICES:	5.00
001272 MARY ANN KURTZ	INVOICES:	5.00
001300 PHIL LAFRANCE	INVOICES:	5.00
001273 EDWARD J LAWLOR	INVOICES:	5.00
001302 DANIEL LEMIEUX	INVOICES:	5.00
001274 JAMES MALONE	INVOICES:	5.00
001275 NANCY MARANDO	INVOICES:	5.00
001276 DENNIS MARCOUX	INVOICES:	5.00
000299 HAROLD S MARTIN	INVOICES:	5.00
001277 KEVIN MCCAFFREY	INVOICES:	5.00
001278 FRED MCVEY	INVOICES:	5.00
001279 THADDEUS MICHALNK	INVOICES:	5.00
001280 WARREN MONGEON	INVOICES:	5.00
001281 DOROTHY J. MONSON	INVOICES:	5.00
001282 CARL NEUNABER	INVOICES:	5.00
001283 EDITH NORTON	INVOICES:	5.00
001284 PETER W. O'BRIEN	INVOICES:	5.00
001285 SHERRY O'CONNELL	INVOICES:	5.00
001286 EDWARD OLIVER	INVOICES:	5.00
001287 ROBERT F. PIDGEON	INVOICES:	5.00
001288 PAUL PRESTON	INVOICES:	5.00
001289 BILL PRICE	INVOICES:	5.00
001290 JULY PULZETTI	INVOICES:	5.00
001291 SUSAN RIZZOTTI	INVOICES:	5.00
000456 WALTER SKANTZE	INVOICES:	5.00
000238 CHARLES R. SLADE	INVOICES:	5.00
000892 GEORGE STUEMPFIG	INVOICES:	5.00
001292 STEPHEN SULPRIZIO	INVOICES:	5.00
000302 GORDON S THOMPSON	INVOICES:	5.00
001293 MICHAEL TRASK	INVOICES:	5.00
000647 GEORGE TWIGG, III	INVOICES:	250.00
001294 JEFFREY URQUHART	INVOICES:	5.00
001295 LAURIE WHITEHOUSE	INVOICES:	5.00
001342 STEPHEN A. WIGGINS	INVOICES:	26.00
001296 RICHARD & HOLLY WILLIAM	INVOICES:	5.00
001297 PETER ZELA	INVOICES:	5.00
TOTALS- FUNCTION 34011 :	INVOICES:	731.00
 FUNCTION 35031		
001052 CAPRARIO MAINTENANCE	INVOICES:	50.00
TOTALS- FUNCTION 35031 :	INVOICES:	50.00
 FUNCTION 41301 BOARD OF SELE		
000002 NHMA HEALTH INS. TRUST	INVOICES:	5,819.24
000311 NH MUNICIPAL ASSOCIATIO	INVOICES:	563.07
TOTALS- FUNCTION 41301 BOARD	INVOICES:	6,382.31

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VENDOR INFORMATION	PAYMENTS
FUNCTION 41309 OTHER EXEC.	
000933 AT&T	INVOICES 42.49
001002 PAM BARRIAULT	INVOICES 251.19
001001 TAMMIE BEAULIEU	INVOICES: 157.98
001177 TAMMIE BEAULIEU, CUSTOD	INVOICES: 34.24
000122 BELMONT HARDWARE	INVOICES: 3.00
000185 BELKNAP COUNTY PROBATE	INVOICES. 11.00
000031 BELKNAP COUNTY ROD	INVOICES 493.73
001196 JACQUELINE BOSIAK	INVOICES. 63.93
000025 CITIZEN PUBLISHING CO	INVOICES. 296.65
000607 COMPUSENSE, INC	INVOICES: 500.00
000724 COMPUTERS ETC.	INVOICES. 1,214.00
001224 ENVIRONMENTAL SUPPORT	INVOICES: 3,790.00
000143 GILMANTON CORNER POSTMA	INVOICES: 24.00
000081 GILMORE OFFICE PRODUCTS	INVOICES: 206.20
001324 LTD COMMODITIES	INVOICES: 39.18
000150 MAC DURGIN ASSOCIATES	INVOICES: 80.00
000991 MAKKRIS LOBSTER POOL	INVOICES: 10.00
000363 MICHIE BUTTERWORTH	INVOICES. 94.73
NHGFOA N.H.G.F.O.A.	INVOICES. 210.00
000714 NH LOCAL WELFARE ADMIN	INVOICES: 25.00
000387 NH MUNICIPAL ASSOCIATIO	INVOICES: 25.00
000176 NH MUNICIPAL ASSOCIATIO	INVOICES: 4,057.32
000311 NH MUNICIPAL ASSOCIATIO	INVOICES: 4.00
001045 NH OFFICE OF STATE PLAN	INVOICES: 15.00
000069 NYNEX	INVOICES: 1,578.99
001232 POSTAGE BY PHONE	INVOICES: 445.29
000068 QUILL CORPORATION	INVOICES. 429.90
000154 REAL DATA CORP	INVOICES. 54.00
000497 SANT BANI PRESS	INVOICES: 4,760.00
000019 SUNCOOK VALLEY SUN	INVOICES. 197.25
000856 UNIVERSITY ON NH	INVOICES. 40.00
000403 WINNISQUAM PRINTING & C	INVOICES. 10.80
TOTALS- FUNCTION 41309 OTHER	INVOICES: 19,164.87
 FUNCTION 41403 ELECTION ADMIN.	
001177 TAMMIE BEAULIEU, CUSTOD	INVOICES 3.29
000225 BUCHANAN, WILLIE	INVOICES 67.00
000499 CAPITAL OFFSET	INVOICES 228.66
000025 CITIZEN PUBLISHING CO	INVOICES 163.70
000143 GILMANTON CORNER POSTMA	INVOICES 6.41
000449 LHS ASSOCIATES	INVOICES 312.50
000487 PAMELA PRICE	INVOICES 190.75
000019 SUNCOOK VALLEY SUN	INVOICES 142.80
TOTALS- FUNCTION 41403 ELECT	INVOICES: 1,115.11
 FUNCTION 41501 ACCOUNTING	
001001 TAMMIE BEAULIEU	INVOICES 26.91
001177 TAMMIE BEAULIEU, CUSTOD	INVOICES 80.69

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VENDOR INFORMATION	PAYMENTS
000051 CAPITAL BUSINESS FORMS	INVOICES: 431.15
001186 COLORADO MEMORY SYSTEMS	INVOICES: 102.95
000607 COMPUSENSE, INC	INVOICES: 1,296.50
000724 COMPUTERS ETC.	INVOICES: 763.95
000143 GILMANTON CORNER POSTMA	INVOICES: 1,007.92
001354 COPY CHARGES	INVOICES: (141.87)
000081 GILMORE OFFICE PRODUCTS	INVOICES: 984.56
000002 NHMA HEALTH INS. TRUST	INVOICES: 5,793.86
000102 MELBA LAROCHE	INVOICES: 6.40
001343 LRBF, INC.	INVOICES: 181.24
000363 MICHIE BUTTERWORTH	INVOICES: 177.36
000387 NH MUNICIPAL ASSOCIATIO	INVOICES: 25.00
000311 NH MUNICIPAL ASSOCIATIO	INVOICES: 563.07
001012 TREASURER, STATE OF NH	INVOICES: 602.06
001154 STATE OF NH, TREASURER	INVOICES: 18.50
000313 PITNEY BOWES CREDIT COR	INVOICES: 1,446.50
001232 POSTAGE BY PHONE	INVOICES: 746.29
000068 QUILL CORPORATION	INVOICES: 166.86
000525 PLT PROPERTY MGT WHSE	INVOICES: 2.29
001005 VIKING OFFICE PRODUCTS	INVOICES: 494.37
TOTALS- FUNCTION 41501 ACCOUNT	INVOICES: 14,776.56
FUNCTION 41502 AUDITING	
001228 PLODZIK & SANDERSON	INVOICES: 4,550.00
TOTALS- FUNCTION 41502 AUDIT	INVOICES: 4,550.00
FUNCTION 41504 TAX COLLECTING	
000933 AT&T	INVOICES: (2.67)
000836 ATLANTIC TURNKEY CORPOR	INVOICES: 1,282.95
000031 BELKNAP COUNTY ROD	INVOICES: 2,698.00
000053 BUSINESS MANAGEMENT SYS	INVOICES: 1,217.20
000051 CAPITAL BUSINESS FORMS	INVOICES: 955.35
000724 COMPUTERS ETC.	INVOICES: 267.00
001198 DEBRA E. EASTMAN	INVOICES: 15.00
000143 GILMANTON CORNER POSTMA	INVOICES: 2,280.07
001354 GILMANTON COPY CHARGES	INVOICES: 4.40
000081 GILMORE OFFICE PRODUCTS	INVOICES: 11.61
000002 NHMA HEALTH INS. TRUST	INVOICES: 2,227.04
000959 IDEAL BUSINESS PRODUCTS	INVOICES: 343.24
000449 LHS ASSOCIATES	INVOICES: 122.20
000947 JOSEPH J MAROTTI CO . I	INVOICES: 1,500.00
000377 NE ASSN. OF CITY &	INVOICES: 15.00
000052 NH CITY & TOWN CLERKS'	INVOICES: 20.00
000311 NH MUNICIPAL ASSOCIATIO	INVOICES: 208.54
000478 NH TAX COLLECTOR'S ASSO	INVOICES: 35.00
000069 NYNEX	INVOICES: 547.61
001232 POSTAGE BY PHONE	INVOICES: 1,007.53
000327 PRINTING FACILITIES	INVOICES: 77.42
000068 QUILL. CORPORATION	INVOICES: 404.79

**TOWN OF GILMANTON
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VENDOR INFORMATION	PAYMENTS
000816 ELIZABETH R SMITHERS	INVOICES: 78.46
001005 VIKING OFFICE PRODUCTS	INVOICES: 251.96
TOTALS- FUNCTION 41504 TAX COLLECT	INVOICES: 15,567.70
 FUNCTION 41507 TRUSTEES OF TRUST	
001213 FIDELITY PUBLISHING	INVOICES: 50.00
001354 GILMANTON COPY CHARGES	INVOICES: 3.84
000081 GILMORE OFFICE PRODUCTS	INVOICES: 49.48
000826 LACONIA SAVINGS BANK	INVOICES: 22.00
000102 MELBA LAROCHE	INVOICES: 221.00
001325 MORNINGSTAR, INC.	INVOICES: 145.00
001232 POSTAGE BY PHONE	INVOICES: 10.86
000750 TRUSTEE OF THE TRUST FU	INVOICES: 2,067.14
TOTALS- FUNCTION 41507 TRUST	INVOICES: 2,569.32
 FUNCTION 41509 BUDGETING	
001166 SUSANNAH CHANCE	INVOICES: 9.74
000025 CITIZEN PUBLISHING CO.	INVOICES: 35.70
000143 GILMANTON CORNER POSTMA	INVOICES: 4.06
001354 GILMANTON COPY CHARGES	INVOICES: 39.03
000081 GILMORE OFFICE PRODUCTS	INVOICES: 35.68
001167 LUCASEY'S MARKET	INVOICES: 23.88
000387 NH MUNICIPAL ASSOCIATIO	INVOICES: 25.00
001232 POSTAGE BY PHONE	INVOICES: 20.21
000487 PAMELA PRICE	INVOICES: 125.00
000019 SUNCOOK VALLEY SUN	INVOICES: 48.25
TOTALS- FUNCTION 41509 BUDGET	INVOICES: 366.55
 FUNCTION 41521 ASSESSING	
000945 ALLIED SURVEYING INC	INVOICES: 714.00
000314 AVITAR ASSOCIATES OF	INVOICES: 1,037.50
000399 CARTOGRAPHIC ASSOCIATES	INVOICES: 1,069.00
000963 GEORGE W HILDUM, C.N.H.	INVOICES: 15,000.00
000603 NH ASSOCIATION OF	INVOICES: 20.00
001005 VIKING OFFICE PRODUCTS	INVOICES: 55.36
TOTALS- FUNCTION 41521 ASSESS	INVOICES: 17,895.86
 FUNCTION 41531 LEGAL SERVICE	
001354 GILMANTON COPY CHARGES	INVOICES: 26.45
001306 LOUGHLIN & WADE	INVOICES: 1,108.00
001344 MITCHELL & BATES, PA	INVOICES: 1,303.64
000023 NIGSWANDER, MARTIN & M	INVOICES: 7,668.99
TOTALS- FUNCTION 41531 LEGAL	INVOICES: 10,107.08
 FUNCTION 41911 PLANNING & DEV.	
001221 FELIX BARLIK	INVOICES: 15.00
000031 BELKNAP COUNTY ROD	INVOICES: 10.00
001220 JAMES BERTRAND	INVOICES: 15.00
000025 CITIZEN PUBLISHING CO	INVOICES: 327.20

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VENDOR INFORMATION	PAYMENTS
000845 CONCORD MONITOR	INVOICES: 172 16
000143 GILMANTON CORNER POSTMA	INVOICES: 131 53
001354 GILMANTON COPY CHARGES	INVOICES: 45 49
000081 GILMORE OFFICE PRODUCTS	INVOICES: 84 42
000310 LAKES REGION PLANNING	INVOICES: 2,797 50
000363 MICHIE BUTTERWORTH	INVOICES: 33 49
000387 NH MUNICIPAL ASSOCIATIO	INVOICES: 10 00
000176 NH MUNICIPAL ASSOCIATIO	INVOICES: 10 00
001045 NH OFFICE OF STATE PLAN	INVOICES: 15 00
001232 POSTAGE BY PHONE	INVOICES: 109 02
000019 SUNCOOK VALLEY SUN	INVOICES: 292 35
001222 SARAH THORNE	INVOICES: 15 00
000744 TOWN AND COUNTRY COPIES	INVOICES: 349 05
000921 UNION LEADER CORPORATIO	INVOICES: 194 00
TOTALS- FUNCTION 41911 PLAN BLD	INVOICES: 4,626 21
 FUNCTION 41913 ZONING - BOARD	
001002 PAM BARRIAULT	INVOICES: 3 90
000025 CITIZEN PUBLISHING CO.	INVOICES: 204 15
000601 DICTAPHONE CORPORATION	INVOICES: 326 55
000143 GILMANTON CORNER POSTMA	INVOICES: 62 39
001354 COPY CHARGES	INVOICES: 9 74
000081 GILMORE OFFICE PRODUCTS	INVOICES: 31 28
001346 NATIONAL BUSINESS	INVOICES: 294 00
000387 NH MUNICIPAL ASSOCIATIO	INVOICES: 25 00
001012 TREASURER, STATE OF NH	INVOICES: 26 80
001232 POSTAGE BY PHONE	INVOICES: 69 53
000019 SUNCOOK VALLEY SUN	INVOICES: 231 75
TOTALS- FUNCTION 41913 ZONING	INVOICES: 1,285 09
 FUNCTION 41914 HISTORIC DIST	
000025 CITIZEN PUBLISHING CO.	INVOICES: 129 95
000601 DICTAPHONE CORPORATION	INVOICES: 326 55
000143 GILMANTON CORNER POSTMA	INVOICES: 51 14
001354 GILMANTON COPY CHARGES	INVOICES: 6 38
000081 GILMORE OFFICE PRODUCTS	INVOICES: 15 03
001012 TREASURER, STATE OF NH	INVOICES: 26 81
001232 POSTAGE BY PHONE	INVOICES: 58 96
000019 SUNCOOK VALLEY SUN	INVOICES: 109 00
TOTALS- FUNCTION 41914 HISTORIC	INVOICES: 723 82
 FUNCTION 41941 TOWN HALL REP	
000505 BOB'S LOCK & KEY	INVOICES: 38 20
000123 BOULIA-GORRELL LUMBER C	INVOICES: 47 28
000225 WILBUR & PHYLLIS BUCHAN	INVOICES: 156 00
000507 WILBUR BUCHANAN	INVOICES: 459 00
001052 CAPRARIO MAINTENANCE	INVOICES: 421 33
000405 EASTERN PROPANE GAS INC	INVOICES: 42 87
000479 RALPH GOODWIN, JR	INVOICES: 260 00

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VENDOR INFORMATION	PAYMENTS
000830 ROBERT HYSLOP	INVOICES 60.00
000014 JOHNSON & DIX FUEL CORP	INVOICES 1,149.69
000410 THE KNOX COMPANY	INVOICES 138.00
000370 LACONIA ELECTRIC SUPPLY	INVOICES 143.12
000374 MANGO SECURITY SYSTEMS,	INVOICES 120.00
000483 STATE OF NH ENVIRONMENT	INVOICES 18.00
000041 NH ELECTRIC COOPERATIVE	INVOICES 1,616.98
001336 CHARLIE W. NODDIN	INVOICES 540.00
000069 NYNEX	INVOICES (10.00)
001150 RYMES HEATING OILS, INC	INVOICES 240.36
000993 TURFPRO LANDSCAPE MAINT	INVOICES 325.00
000006 UNION TELEPHONE CO.	INVOICES 398.73
TOTALS- FUNCTION 41941 TOWN	INVOICES: 6,164.56
FUNCTION 41942 ACADEMY REPAIR	
000780 AMTEC F.P.S. INC.	INVOICES 500.00
000145 APPARELMASTER OF L.R.	INVOICES 200.00
001177 TAMMIE BEAULIEU, CUSTOD	INVOICES 6.50
000123 BOULIA-GORRELL LUMBER C	INVOICES 247.99
000225 WILBUR & PHYLLIS BUCHAN	INVOICES 155.00
000507 WILBUR BUCHANAN	INVOICES 527.21
000535 BURNHAM'S PAINTING	INVOICES 200.00
001052 CAPRARIO MAINTENANCE	INVOICES 2,234.46
000659 CENTRE CONGREATIONAL CH	INVOICES 1.00
000479 RALPH GOODWIN, JR	INVOICES 260.00
000830 ROBERT HYSLOP	INVOICES 60.00
000014 JOHNSON & DIX FUEL CORP	INVOICES 4,393.91
000370 LACONIA ELECTRIC SUPPLY	INVOICES 384.10
000139 LACONIA HARDWARE	INVOICES 17.98
000374 MANGO SECURITY SYSTEMS,	INVOICES 692.70
001132 DEPT OF LABOR	INVOICES 50.00
000483 STATE OF NH ENVIRONMENT	INVOICES 8.00
000041 NH ELECTRIC COOPERATIVE	INVOICES 4,378.95
001012 TREASURER, STATE OF NH	INVOICES 28.82
000151 PHILIPPS ELECTRIC	INVOICES 50.95
000160 PINE STATE ELEVATOR COM	INVOICES 1,644.00
000993 TURFPRO LANDSCAPE MAINT	INVOICES 825.00
TOTALS- FUNCTION 41942 ACADEMY	INVOICES: 16,866.57
FUNCTION 41943 OTHER TOWN BLD	
000754 ENERGY IMPROVEMENTS, IN	INVOICES 350.00
000676 IVO FRENCH'S CONSTRUCTI	INVOICES 75.00
001345 MIKAN THEATRICALS	INVOICES 575.00
TOTALS- FUNCTION 41943 OTHER	INVOICES: 1,000.00
FUNCTION 41951 CEMETERIES:	
000732 DUANE LANDSCAPE SERVICE	INVOICES 471.00
001034 GRANITE STATE TREE EXPE	INVOICES 1,200.00
000777 HAROLD MURRAY, JR	INVOICES 300.00

**TOWN OF GILMANTON
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VENDOR INFORMATION	PAYMENTS
000146 UNION MARBLE & GRANITE	INVOICES: 1,505.00
TOTALS- FUNCTION 41951 CEMET	INVOICES: 3,476.00
 FUNCTION 41969 OTHER INSURANCE	
000176 NH MUNICIPAL ASSOCIATIO	INVOICES: 40,202.00
TOTALS- FUNCTION 41969 OTHER	INVOICES: 40,202.00
 FUNCTION 42100 POLICE:::::::	
000042 ALPHACOLOR INC.	INVOICES: 442.89
000383 TOWN OF ALTON	INVOICES: 105.00
000371 AT&T	INVOICES: 19.84
000933 AT&T	INVOICES: 3.36
000396 VINCENT BAIOCCHETTI	INVOICES: 133.75
000010 BAUMANN'S GARAGE	INVOICES: 1,446.25
000122 BELMONT HARDWARE	INVOICES: 111.98
000013 BELKNAP COUNTY CHIEFS	INVOICES: 10.00
000043 BEN'S UNIFORMS	INVOICES: 1,169.06
000230 GEORGE BOLEY	INVOICES: 50.00
000962 SUSAN BOLEY	INVOICES: 2.52
000123 BOULIA-GORRELL LUMBER C	INVOICES: 26.08
001148 BULLSEYE SHOOTING RANGE	INVOICES: 163.50
000507 WILBUR BUCHANAN	INVOICES: 62.00
001052 CAPRARIO MAINTENANCE	INVOICES: 398.69
001165 CELLULAR ONE	INVOICES: 200.95
001330 CHARRETTE CORPORATION	INVOICES: 48.70
000025 CITIZEN PUBLISHING CO.	INVOICES: 114.45
000724 COMPUTERS ETC.	INVOICES: 748.00
000845 CONCORD MONITOR	INVOICES: 100.12
000170 THE CORNER STORE	INVOICES: 90.27
001203 W.S.DARLEY & CO.	INVOICES: 209.15
001209 DRUG IDENTIFICATION BIB	INVOICES: 34.45
000615 EXTACY AUTO DESIGN	INVOICES: 852.54
000143 GILMANTON CORNER POSTMA	INVOICES: 5.04
000081 GILMORE OFFICE PRODUCTS	INVOICES: 193.89
000128 GILMANTON IW POSTMASTER	INVOICES: 186.25
000002 NHMA HEALTH INS. TRUST	INVOICES: 13,890.02
000065 HENRY'S DRY CLEANERS, I	INVOICES: 530.15
000867 IRON WORKS ARMS	INVOICES: 60.00
000129 IRWIN MOTORS INC.	INVOICES: 556.81
000014 JOHNSON & DIX FUEL CORP	INVOICES: 3,187.79
001217 LAW ENFORCEMENT TARGETS	INVOICES: 143.18
000328 LAKES REGION GENERAL HO	INVOICES: 1,766.35
001167 LUCASEY'S MARKET	INVOICES: 4.05
001310 LYNN PEAVEY COMPANY	INVOICES: 157.95
000150 MAC DURGIN ASSOCIATES	INVOICES: 2,275.00
000374 MANGO SECURITY SYSTEMS.	INVOICES: 60.00
000363 MICHIE BUTTERWORTH	INVOICES: 334.58
000958 MOBILEMEDIA	INVOICES: 177.02
001170 NEW ENGLAND CELLULAR CO	INVOICES: 64.98

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VENDOR INFORMATION	PAYMENTS
000057 NH ASSOCIATION OF CHIEF	INVOICES: 50 00
000709 DEPARTMENT OF SAFETY	INVOICES: 60.00
000311 NH MUNICIPAL ASSOCIATIO	INVOICES: 1,334 68
001012 TREASURER, STATE OF NH	INVOICES: 49.42
000573 NH POLICE ASSOCIATION	INVOICES: 10.00
000398 NORM'S AUTO BODY	INVOICES: 304.00
000045 NORTHEAST TIRE SERVICE	INVOICES: 551.72
000067 OSSIPEE MOUNTAIN ELECTR	INVOICES: 276.15
001171 PCNOVICE	INVOICES: 24.00
001232 POSTAGE BY PHONE	INVOICES: 2.52
000981 POSTMASTER	INVOICES: 55.00
000068 QUILL CORPORATION	INVOICES: 433.56
001190 RANDALL TELECOMMUNICATI	INVOICES: 39.50
000166 RICHARD A. SHERBURNE, I	INVOICES: 946.16
001189 TIMOTHY RIEL	INVOICES: 75.00
000138 SANEL AUTO PARTS CO.	INVOICES: 171.98
001311 SIRCHIE FINGER PRINT LA	INVOICES: 133.51
001207 STAPLES CREDIT PLAN	INVOICES: 542.92
000445 TOP OF THE HILL CAR WAS	INVOICES: 57.00
000504 TRANSCO SOUTH, INC	INVOICES: 365.00
000006 UNION TELEPHONE CO.	INVOICES: 1,545.17
000403 WINNISQUAM PRINTING & C	INVOICES: 325.69
TOTALS- FUNCTION 42100 POLICE	INVOICES: 37,489.59
 FUNCTION 42200 FIRE:::::::	
001327 ALERT-ALL CORP.	INVOICES: 339.00
000042 ALPHACOLOR INC.	INVOICES: 569.94
000171 ALTON PRINTING COMPANY	INVOICES: 58.00
001329 AMERICAN HEART ASSOC.	INVOICES: 100.00
000082 ANTON ENTERPRISES	INVOICES: 359.95
001187 ARMSTRONG MEDICAL IND.,	INVOICES: 1,760.33
000933 AT&T	INVOICES: 10.00
001333 APPLIED TECHNICAL SERVI	INVOICES: 417.50
000010 BAUMANN'S GARAGE	INVOICES: 240.14
001001 TAMMIE BEAULIEU	INVOICES: 15.50
001177 TAMMIE BEAULIEU, CUSTOD	INVOICES: 29.99
000122 BELMONT HARDWARE	INVOICES: 653.26
001193 BELKNAP TRAVEL CENTER	INVOICES: 377.00
000729 BERGERON ASSOCIATES	INVOICES: 3,969.42
000468 BLANCHARD FIRE APPARATU	INVOICES: 93.30
001039 BOLDUC BROS. RADIATOR	INVOICES: 165.00
000524 BUILDING OFFICIALS & CO	INVOICES: 120.00
000123 BOULIA-GORRELL LUMBER C	INVOICES: 201.21
001165 CELLULAR ONE	INVOICES: 281.92
000025 CITIZEN PUBLISHING CO	INVOICES: 35.70
000519 JAMES CLOUGH	INVOICES: 1,325.34
000989 JOSEPH COTTON JR	INVOICES 10.00
001009 COHEN STEEL SUPPLY, INC	INVOICES 160 29
000640 COMSTAR	INVOICES 1,036.00

**TOWN OF GILMANTON
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VENDOR INFORMATION	PAYMENTS
000589 CONCORD HOSPITAL	INVOICES 850.00
000170 THE CORNER STORE	INVOICES 19 00
000149 COUNTRY GRAINERY	INVOICES 19.50
001176 DHART	INVOICES 240.00
001351 RACHEL DIVERS	INVOICES 325 00
001352 E.J. PRESCOTT, INC.	INVOICES 485.16
000615 EXTACY AUTO DESIGN	INVOICES 944.63
001175 FEDERAL EXPRESS CORP.	INVOICES 15.50
000126 FERNS ENERGY	INVOICES 345.20
000323 FIRE TECH & SAFETY	INVOICES 2,556.48
000356 THE FIRE BARN	INVOICES 122.16
001332 WENDY GENDRON	INVOICES 150.00
001212 GILFORD EMS ASSOCIATES	INVOICES 650.00
000143 GILMANTON CORNER POSTMA	INVOICES 51.44
000081 GILMORE OFFICE PRODUCTS	INVOICES 472.85
000128 GILMANTON IW POSTMASTER	INVOICES 45.00
000846 GLOBE FIREFIGHTERS SUIT	INVOICES 208.16
000841 HALPIN FIRE APPARATUS	INVOICES 817.46
000002 NHMA HEALTH INS. TRUST	INVOICES 10,111.20
000459 PAUL HEMPEL, III	INVOICES 144.46
000065 HENRY'S DRY CLEANERS, I	INVOICES 7.40
000581 HERMANN MARKETING	INVOICES 182.80
001350 KARL INGOLDSBY	INVOICES 325.00
000129 IRWIN MOTORS INC.	INVOICES 1,352.95
000885 MICHAEL JOHANSSON	INVOICES 325.00
000014 JOHNSON & DIX FUEL CORP	INVOICES 8,233.53
001234 JON PIKE AUTOMOTIVE	INVOICES 268.25
001356 KIDDER FUELS, INC.	INVOICES 262.64
000683 LaBELLE'S SHOE REPAIR	INVOICES 26.00
000370 LACONIA ELECTRIC SUPPLY	INVOICES 71.70
000066 LACONIA FIRE EQUIPMENT	INVOICES 66.68
000139 LACONIA HARDWARE	INVOICES 10.14
000130 LAURENT OVERHEAD DOOR	INVOICES 52.00
000809 LDR PRODUCTIONS	INVOICES 24.00
000131 LILY POND COMMUNICATION	INVOICES 2,425.36
000923 LAKES REGION FIRE APPAR	INVOICES 480.00
000328 LAKES REGION GENERAL HO	INVOICES 1,254.08
000522 LRMFA TRAINING & EDUCAT	INVOICES 750.00
000532 LR MUTUAL FIRE AID ASSN	INVOICES 50.00
000905 MAGSON OF NORTHERN N E.	INVOICES 2,743.70
000320 MAJOR MEDICAL SUPPLY CO	INVOICES 213.48
000374 MANGO SECURITY SYSTEMS,	INVOICES 259.00
001017 MELNICK'S SHOE	INVOICES 6 50
000987 MEMPHIS EQUIPMENT	INVOICES 70.41
001195 MOULTONBOROUGH VOLUNTEE	INVOICES 10 00
000319 NATIONAL REGISTRY OF EM	INVOICES 20 00
000412 NATIONAL FIRE PROTECTIO	INVOICES 95 00
000318 NELSON'S SMALL ENGINES	INVOICES 264 45

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VENDOR INFORMATION	PAYMENTS
000133 NH ASSOCIATION OF	INVOICES: 75.00
000041 NH ELECTRIC COOPERATIVE	INVOICES: 6,892.63
000820 NH FIRE PREVENTION SOCI	INVOICES: 182.00
000629 NH DEPARTMENT OF SAFETY	INVOICES: 20.00
000619 NH HEALTH OFFICERS ASSO	INVOICES: 25.00
000311 NH MUNICIPAL ASSOCIATIO	INVOICES: 1,126.14
000134 NORTHEAST AIRGAS, INC.	INVOICES: 817.08
000045 NORTHEAST TIRE SERVICE	INVOICES: 2,304.11
001191 NORTHERN FIRE EQUIP., I	INVOICES: 219.18
000069 NYNEX	INVOICES: 372.33
000135 OCEAN & FOREST PRODUCTS	INVOICES: 829.96
000465 THOMAS E O'FLAHERTY	INVOICES: 50.00
001227 OMNI SIGNS	INVOICES: 60.00
000067 OSSIPPEE MOUNTAIN ELECTR	INVOICES: 84.34
001348 RYAN OUELLETTE	INVOICES: 368.12
000470 PARTS ASSOCIATES, INC	INVOICES: 615.27
001157 PAUL CONWAY SHIELDS	INVOICES: 156.50
001307 PENCO	INVOICES: 102.11
000842 PHYSIO-CONTROL CORPORAT	INVOICES: 792.00
001308 PINE TREE RESTAURANT	INVOICES: 27.41
001232 POSTAGE BY PHONE	INVOICES: 13.20
001314 PRENTICE HALL	INVOICES: 442.83
001200 PUBLIC SERVICE COMPUTER	INVOICES: 671.20
001208 RAILS & CRAFTS, INC.	INVOICES: 11.00
001190 RANDALL TELECOMMUNICATI	INVOICES: 339.94
001349 TRACY RICHARD	INVOICES: 325.00
001172 RJD ELECTRIC	INVOICES: 48.93
000378 ROBBINS AUTO PARTS, INC	INVOICES: 138.45
001158 RHONDA ROY	INVOICES: 494.00
001201 SAFETY INC.	INVOICES: 1,815.00
000138 SANEL AUTO PARTS CO.	INVOICES: 1,527.06
001235 SAY IT IN STITCHES	INVOICES: 26.95
000671 SEAMANS SUPPLY COMPANY,	INVOICES: 27.90
000637 SEARS	INVOICES: 1,043.15
000395 SLEEPER WELDING	INVOICES: 271.25
001194 SOCIETY OF FIRE PROTECT	INVOICES: 400.00
001207 STAPLES CREDIT PLAN	INVOICES: 13.47
001202 STATE CHEMICAL	INVOICES: 135.10
000901 SUMMIT HEALTH SERVICES	INVOICES: 2,226.83
000514 HEIDI TIBBETTS	INVOICES: 325.00
001323 TOWN & COUNTRY MOTOR IN	INVOICES: 138.24
001337 TRI-STATE FIRE PROTECTI	INVOICES: 45.30
000939 TWIN RIVERS OFFICE MACH	INVOICES: 316.50
00361 UNIFORMLY YOURS	INVOICES: 29.95
000006 UNION TELEPHONE CO	INVOICES: 1,885.89
000921 UNION LEADER CORPORATIO	INVOICES: 38.50
001229 VILLAGE CANVAS	INVOICES: 450.00
001169 WAJAX-PACIFIC FIRE	INVOICES: 987.18
000360 WATER INDUSTRIES	INVOICES: 8.40

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VENDOR INFORMATION	AMOUNT
001174 WHITE RIBBON WATER	INVOICES: 1,843.56
000141 WINNIPESAUKEE TRUCK SER	INVOICES: 6,289.25
001230 WOODSMEN SUPPLY, INC.	INVOICES: 7.00
TOTALS- FUNCTION 42200 FIRE:	INVOICES: 88,207.27
 FUNCTION 42400 BUILDING INSP	
001354 GILMANTON COPY CHARGES	INVOICES: 4.52
001232 POSTAGE BY PHONE	INVOICES: 9.49
TOTALS- FUNCTION 42400 BUILD	INVOICES: 14.01
 FUNCTION 42900 EMERGENCY MAN	
000067 OSS�PEE MOUNTAIN ELECTR	INVOICES: 158.20
000526 DAVID H. RUSSELL	INVOICES: 114.41
TOTALS- FUNCTION 42900 EMERGENCY	INVOICES: 272.61
 FUNCTION 43119 GENERAL HWY	
000996 ALSTART	INVOICES: 25.00
001177 TAMMIE BEAULIEU, CUSTOD	INVOICES: 0.80
000122 BELMONT HARDWARE	INVOICES: 59.79
000061 BELKNAP TIRE CO.,INC.	INVOICES: 257.75
000375 BYRON & AL'S PORTABLE T	INVOICES: 540.00
000025 CITIZEN PUBLISHING CO.	INVOICES: 40.80
001032 CLARK'S GRAIN STORE	INVOICES: 660.45
001009 COHEN STEEL SUPPLY, INC	INVOICES: 343.11
000170 THE CORNER STORE	INVOICES: 16.37
000149 COUNTRY GRAINERY	INVOICES: 18.01
001233 CURTIS HYDRAULICS	INVOICES: 250.00
000054 E. W. SLEEPER CO.,INC.	INVOICES: 5,271.53
000615 EXTACY AUTO DESIGN	INVOICES: 43.50
000048 FARMERS PORTABLE TOILET	INVOICES: 158.00
001338 FCD EQUIPMENT SALES	INVOICES: 2,000.00
001188 FUTURE SUPPLY CORP.	INVOICES: 418.52
001354 GILMANTON COPY CHARGES	INVOICES: 2.02
000362 GRAPPONE INDUSTRIAL, IN	INVOICES: 737.00
001204 GRAPPONE AUTO JUNCTION	INVOICES: 28.19
000534 R C HAZELTON CO INC	INVOICES: 4,775.91
000002 NHMA HEALTH INS. TRUST	INVOICES: 5,823.98
000308 HOWARD P. FAIRFIELD, IN	INVOICES: 784.49
001358 IRVING OIL CORPORATION	INVOICES: 301.56
000382 IRVING OIL CORPORATION	INVOICES: 369.62
000129 IRWIN MOTORS INC	INVOICES: 65.24
000014 JOHNSON & DIX	INVOICES: 3,335.80
001347 JORDAN EQUIPMENT CO	INVOICES: 306.00
000370 LACONIA ELECTRIC SUPPLY	INVOICES: 4.00
001225 LANE-BALLSTON SPA	INVOICES: 4,535.16
000182 LARRY'S SALES	INVOICES: 811.90
001211 MANCHESTER MACK SALES,	INVOICES: 297.74
000871 MAXFIELD'S TRUE VALUE	INVOICES: 1,180.90
000819 NAPA AUTO PARTS, INC	INVOICES: 8.95

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VENDOR INFORMATION	AMOUNT
000318 NELSON'S SMALL ENGINES	INVOICES 132.50
000041 NH ELECTRIC COOPERATIVE	INVOICES. 2,237.22
000311 NH MUNICIPAL ASSOCIATIO	INVOICES 563.07
001020 NORTHSTAR GLASS	INVOICES 240.64
000134 NORTHEAST AIRGAS, INC	INVOICES 1,326.52
000069 NYNEX	INVOICES: 168.03
001232 POSTAGE BY PHONE	INVOICES: 7.10
000460 ROBERT POTTER, JR	INVOICES: 2,515.24
001156 PRATT INDUSTRIES	INVOICES: 887.00
001145 R D COMMUNICATIONS	INVOICES: 722.00
000902 R. N. JOHNSON, INC.	INVOICES: 1,596.83
000138 SANEL AUTO PARTS CO.	INVOICES: 3,497.12
000369 SOUTHWORTH-MILTON, INC	INVOICES: 3,361.72
000593 ANDREW STOCKWELL	INVOICES: 41.34
000956 CHARLES W THURBER	INVOICES: 11.70
000167 NH PRISON CORR. IND.	INVOICES: 224.25
000506 TST EQUIPMENT INC	INVOICES: 214.00
000006 UNION TELEPHONE CO.	INVOICES: 774.14
000360 WATER INDUSTRIES, INC.	INVOICES: 15.04
001353 WATSON CORNER SERVICE C	INVOICES: 731.35
001305 WATT'S ELECTRIC	INVOICES: 157.17
001230 WOODSMEN SUPPLY, INC.	INVOICES: 522.50
001298 WORSAFE TCI, INC.	INVOICES: 1,092.00
001037 YORK EQUIPMENT CO.	INVOICES: 79.60
TOTALS- FUNCTION 43119 GEN HWY	INVOICES: 54,590.17
FUNCTION 43121 ROAD BETTERMENT	
001159 CONCORD SAND & GRAVEL,	INVOICES: 74.39
000913 DECATO SAND & GRAVEL	INVOICES: 3,792.26
000676 IVO FRENCH" CONST.	INVOICES: 2,310.00
000676 IVO FRENCH'S CONSTRUCTI	INVOICES: 882.50
000706 JMN ENTERPRISES, INC.	INVOICES: 3,002.50
001225 LANE-BALLSTON SPA	INVOICES: 1,570.81
000844 ROY D MERRILL	INVOICES: 1,944.00
000851 ROBERT L POTTER & SONS	INVOICES: 9,511.60
001326 SCITUATE CONCRETE PIPE	INVOICES 2,276.40
000956 CHARLES W THURBER	INVOICES 96.00
001312 WOLCOTT CONSTRUCTION IN	INVOICES 108,182.40
TOTALS- FUNCTION 43121 ROAD	INVOICES: 133,642.86
FUNCTION 43122 CLEANING & MAINT.	
000026 ARTHUR WHITCOMB	INVOICES: 91.09
000164 ARTHUR WHITCOMB, INC.	INVOICES 738.15
000978 BUZZIE AND SONS'	INVOICES 595.00
000621 BUZZIE FRENCH CONSTRUCT	INVOICES 665.00
001032 CLARK'S GRAIN STORE	INVOICES 843.90
001159 CONCORD SAND & GRAVEL,	INVOICES 999.19
000149 COUNTRY GRAINERY	INVOICES 15.88
000913 DECATO SAND & GRAVEL	INVOICES 6,442.51

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VENDOR INFORMATION	AMOUNT
001025 DEL R GILBERT & SON	INVOICES: 189.00
000054 E. W. SLEEPER CO..INC.	INVOICES: 1,378.18
001188 FUTURE SUPPLY CORP	INVOICES: 359.80
001010 G & G, THERESA GREEN	INVOICES: 5,079.75
000675 D.J. GEDDES TRUCKING	INVOICES: 402.50
000002 NHMA HEALTH INS. TRUST	INVOICES: 10,137.03
000706 JMN ENTERPRISES, INC.	INVOICES: 9,074.86
000871 MAXFIELD'S TRUE VALUE	INVOICES: 400.59
000844 ROY D MERRILL	INVOICES: 2,129.50
000465 THOMAS E O'FLAHERTY	INVOICES: 150.00
000851 ROBERT L POTTER & SONS	INVOICES: 15,722.50
001189 TIMOTHY RIEL	INVOICES: 201.00
001312 WOLCOTT CONSTRUCTION IN	INVOICES: 273.75
TOTALS- FUNCTION 43122 SUM CLEAN	INVOICES: 55,889.18
 FUNCTION 43123 ASPHALT SEALING	
001312 WOLCOTT CONSTRUCTION IN	INVOICES: 30,000.00
TOTALS- FUNCTION 43123 ASPHALT	INVOICES: 30,000.00
 FUNCTION 43125 WINTER MAINT.	
000447 AKZO NOBEL SALT INC.	INVOICES: 13,986.81
000164 ARTHUR WHITCOMB, INC.	INVOICES: 177.38
000978 BUZZIE AND SONS'	INVOICES: 7,235.60
000621 BUZZIE FRENCH CONSTRUCT	INVOICES: 960.00
000617 CARL MATTHEWS EQUIPMENT	INVOICES: 1,400.00
000476 CLAIRMONT ASPHALT PAVIN	INVOICES: 13,468.40
001159 CONCORD SAND & GRAVEL,	INVOICES: 14,403.71
000913 DECATO SAND & GRAVEL	INVOICES: 2,274.20
001188 FUTURE SUPPLY CORP.	INVOICES: 1,067.56
001010 G & G, THERESA GREEN	INVOICES: 10,811.00
000675 D.J. GEDDES TRUCKING	INVOICES: 6,400.50
000002 NHMA HEALTH INS. TRUST	INVOICES: 5,771.20
000676 IVO FRENCH'S CONSTRUCTI	INVOICES: 1,049.20
000409 TOWN OF LOUDON	INVOICES: 1,500.00
000311 NH MUNICIPAL ASSOCIATIO	INVOICES: 1,543.23
000851 ROBERT L POTTER & SONS	INVOICES: 28,342.60
TOTALS- FUNCTION 43125 WINTER	INVOICES: 110,391.39
 FUNCTION 43241 LANDFILL OPER	
000916 ADVANCED RECYCLING	INVOICES: 533.50
000907 ARC ENVIRONMENTAL CONSU	INVOICES: 7,661.00
000933 AT&T	INVOICES: (2.67)
000531 GERALD L. AUSTIN JR	INVOICES: 50.00
000122 BELMONT HARDWARE	INVOICES: 31.83
000649 BROWNING-FERRIS INDUSTR	INVOICES: 1,877.20
000225 WILBUR & PHYLLIS BUCHAN	INVOICES: 9.00
000507 WILBUR BUCHANAN	INVOICES: 36.00
000978 BUZZIE AND SONS'	INVOICES: 1,128.40
000375 BYRON & AL'S PORTABLE T	INVOICES: 450.00

**TOWN OF GILMANTON
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VENDOR INFORMATION	AMOUNT
001047 CENTRAL N.H. TRACTOR CO	INVOICES: 1,471.25
000834 CENTRAL NH SOLID WASTE	INVOICES: 25.34
000170 THE CORNER STORE	INVOICES: 129.47
000007 CRSW/RRC	INVOICES: 37,583.37
000070 R.M. DAIGLE CONSTRUCTIO	INVOICES: 75.00
000048 FARMERS PORTABLE TOILET	INVOICES: 146.66
001010 G & G, THERESA GREEN	INVOICES: 760.50
000368 H.C. GOBIN, INC.	INVOICES: 2,424.24
000479 RALPH GOODWIN, JR	INVOICES: 250.00
000362 GRAPPONE INDUSTRIAL, IN	INVOICES: 3,109.87
000500 NE RESOURCE RECOVERY AS	INVOICES: 165.15
000041 NH ELECTRIC COOPERATIVE	INVOICES: 978.85
000183 NH DEPT ENVIRONMENTAL S	INVOICES: 50.00
000069 NYNEX	INVOICES: 362.52
000851 ROBERT L POTTER & SONS	INVOICES: 594.50
000497 SANT BANI PRESS	INVOICES: 120.00
001341 WILFRED SANVILLE, SR.	INVOICES: 189.62
000733 J. SCHWARTZ	INVOICES: 300.00
000008 WASTE MANAGEMENT OF NH,	INVOICES: 23,928.31
001312 WOLCOTT CONSTRUCTION IN	INVOICES: 1,822.14
TOTALS- FUNCTION 43241 LANDFILL	INVOICES: 86,261.05
FUNCTION 44141 ANIMAL CONTROL	
001205 WILLIAM HUNTER	INVOICES: 117.26
000611 NH HUMANE SOCIETY	INVOICES: 1,638.00
TOTALS- FUNCTION 44141 : ANIMAL	INVOICES: 1,755.26
FUNCTION 44150 CONTRIBUTIONS	
000612 COMMUNITY ACTION PROGRA	INVOICES: 2,516.00
000376 COMMUNITY HEALTH & HOSP	INVOICES: 7,200.00
000653 HUGGINS HOSPITAL	INVOICES: 350.00
000625 LAKES REGION COMM SERVI	INVOICES: 700.00
000626 LAKES REGION FAMILY SER	INVOICES: 2,000.00
000328 LAKES REGION GENERAL HO	INVOICES: 700.00
000812 NEW BEGINNINGS	INVOICES: 500.00
000609 YOUTH SERVICES BUREAU	INVOICES: 6,180.00
TOTALS- FUNCTION 44150 CONTRIB	INVOICES: 20,146.00
FUNCTION 44420 DIRECT ASSIST	
001214 ASSOCIATES IN RADIOLOGY	INVOICES: 65.75
001063 MICHAEL D BURCHELL	INVOICES: 450.00
000170 THE CORNER STORE	INVOICES: 75.00
000405 EASTERN PROPANE GAS INC	INVOICES: 596.30
000502 ENERGY NORTH PROPANE. I	INVOICES: 157.35
001335 FRANKLIN SAVINGS BANK	INVOICES: 1,104.36
001215 FRISBIE MEMORIAL HOSPIT	INVOICES: 414.00
000169 FRED FULLER OIL CO. IN	INVOICES: 249.47
000382 IRVING OIL CORPORATION	INVOICES: 68.32
000794 LACONIA CLINIC	INVOICES: 49.00

**TOWN OF GILMANTON
1995 VENDOR HISTORY
VENDOR TOTALS**

VENDOR INFORMATION	AMOUNT
001147 GEORGE MURRAY	INVOICES: 270.00
000777 HAROLD MURRAY, JR.	INVOICES: 135.00
000041 NH ELECTRIC COOPERATIVE	INVOICES: 1,074.96
000069 NYNEX	INVOICES: 25.00
000188 PUBLIC SERVICE OF NH	INVOICES: 176.62
001173 HERBERT RICE	INVOICES: 330.00
001206 RITE AID PHARMACY	INVOICES: 25.29
001150 RYMES HEATING OILS, INC	INVOICES: 79.90
001197 SECURITY PACIFIC FINANC	INVOICES: 587.78
000040 SHAW'S SUPERMARKETS, IN	INVOICES: 1,306.98
001168 STANDARD FEDERAL SAVING	INVOICES: 1,439.10
TOTALS- FUNCTION 44420 DJR ASSIST	INVOICES: 8,680.18

FUNCTION 45200 PARKS & REC	
000366 B&S SEPTIC PUMPING & CO	INVOICES: 104.00
000123 BOULJA-GORRELL LUMBER C	INVOICES: 186.38
000170 THE CORNER STORE	INVOICES: 18.09
000149 COUNTRY GRAINERY	INVOICES: 62.32
000479 RALPH GOODWIN, JR	INVOICES: 480.00
000582 GREATER WHITE MTN CHAPT	INVOICES: 190.00
001023 MICHAEL LAWRENCE HARRIS	INVOICES: 500.00
000139 LACONIA HARDWARE	INVOICES: 20.99
000182 LARRY'S SALES & SERVICE	INVOICES: 226.00
000162 NANCY LINES	INVOICES: 100.00
001167 LUCASEY'S MARKET	INVOICES: 13.26
001226 MARINE RESCUE PRODUCTS	INVOICES: 237.50
000041 NH ELECTRIC COOPERATIVE	INVOICES: 358.59
000183 NH DEPT ENVIRONMENTAL S	INVOICES: 16.00
000069 NYNEX	INVOICES: (10.00)
000049 PICHES SKI SHOP	INVOICES: 164.00
001018 RYDER STUDENT TRANSPORT	INVOICES: 191.45
000658 DEPARTMENT OF RESOURCES	INVOICES: 40.00
000006 UNION TELEPHONE CO.	INVOICES: 338.84
TOTALS- FUNCTION 45200 PARKS	INVOICES: 3,237.42

FUNCTION 45500 LIBRARY - GIW	
000979 GILMANTON IRON WORKS LI	INVOICES: 600.00
000641 CAROLYN M KELLEY,TRUSTE	INVOICES: 150.00
000503 MARION McINTYRE, TRUSTE	INVOICES: 700.00
TOTALS- FUNCTION 45500 LIBRARY	INVOICES: 1,450.00

FUNCTION 45831 PATRIOTIC	
000024 AMERICAN LEGION POST 10	INVOICES: 350.00
000915 FOURTH OF JULY ASSOC.	INVOICES: 150.00
TOTALS- FUNCTION 45831 : PATRIOTIC	INVOICES: 500.00

FUNCTION 46112 CONSERVATION	
000171 ALTON PRINTING COMPANY	INVOICES: 96.50
000056 GILMANTON SCHOOL DISTRI	INVOICES: 147.79

**TOWN OF GILMANTON
1995 VENDOR HISTORY
VENDOR TOTALS**

VENDOR INFORMATION	AMOUNT
001219 NH 4-H CAMPS	INVOICES 220 00
000254 NH ASSOCIATION OF CONSE	INVOICES 150 00
TOTALS- FUNCTION 46112 : CONSERV.	INVOICES: 614.29
FUNCTION 47110 PRIN - LONG/T/BONDS	
000955 SHAWMUT BANK CONNECTICU	INVOICES. 45,000.00
TOTALS- FUNCTION 47110 PRIN-BONDS	INVOICES: 45,000.00
FUNCTION 47210 INT - LONG/T/BONDS	
000955 SHAWMUT BANK CONNECTICU	INVOICES. 26,332.50
TOTALS- FUNCTION 47210 INT/BONDS	INVOICES: 26,332.50
FUNCTION 49023 CAP OUT: FIRE DEPT	
000519 JAMES CLOUGH	INVOICES: 639.73
000323 FIRE TECH & SAFETY	INVOICES: 24,787.75
001199 GREENWOOD FIRE APPARATU	INVOICES: 187,605.95
000131 LILY POND COMMUNICATION	INVOICES: 12,307.90
001191 NORTHERN FIRE EQUIP., I	INVOICES: 31,000.00
000411 VALLEY TRANSPORTATION I	INVOICES: 900.00
TOTALS- FUNCTION 49023 : CAP OUT	INVOICES: 257,241.33
FUNCTION 49024 CAP OUT HIGHWAY	
000899 ANDREW FOSS COMPANY	INVOICES: 1,184.00
001218 ARROW EQUIPMENT, INC.	INVOICES: 2,472.50
000408 BARTON LUMBER CO. INC	INVOICES: 138.53
000122 BELMONT HARDWARE	INVOICES: 163.60
001009 COHEN STEEL SUPPLY, INC	INVOICES: 1,250.00
001340 JOSEPH CONROY	INVOICES: 500.00
000913 DECATO SAND & GRAVEL	INVOICES: 2,232.41
001025 DEL R. GILBERT & SON	INVOICES: 579.90
000054 E.W. SLEEPER CO.,INC.	INVOICES: 10,695.00
001309 JEWETT CONSTRUCTION CO.	INVOICES: 19,440.00
001313 KEYSTONE ENTERPRISES, I	INVOICES: 15,110.00
000871 MAXFIELD'S TRUE VALUE	INVOICES: 53.52
001339 ORVIS/DEW LLC	INVOICES: 590.00
000360 WATER INDUSTRIES, INC.	INVOICES: 815 61
001305 WATT'S ELECTRIC	INVOICES: 2,750.28
TOTALS- FUNCTION 49024 :CAP OUT	INVOICES: 57,975.35
FUNCTION 49030 BUILDINGS	
001001 TAMMIE BEAULIEU	INVOICES 104.86
000535 BURNHAM'S PAINTING	INVOICES 155 00
000374 MANGO SECURITY SYSTEMS,	INVOICES: 6,689.40
001345 MIKAN THEATRICALS	INVOICES: 698.00
001312 WOLCOTT CONSTRUCTION IN	INVOICES 5,044 28
TOTALS- FUNCTION 49030 : BUILDINGS	INVOICES: 12,691.54

**TOWN OF GILMANTON
1995 VENDOR HISTORY
VENDOR TOTALS**

VENDOR INFORMATION	AMOUNT
FUNCTION 49150 TRANS TO RESER BOS	
000750 TRUSTEE OF THE TRUST FU	INVOICES: 28,000.00
TOTALS- FUNCTION 49150 TRANS	INVOICES: 28,000.00
FUNCTION 49154 TRANS TO RESER HWY	
000750 TRUSTEE OF THE TRUST FU	INVOICES: 5,000.00
TOTALS- FUNCTION 49154 :	INVOICES: 5,000.00
REPORT TOTALS:	INVOICES: 5,024,723.05

**TOWN OF GILMANTON
1995 REVENUE**

ACCOUNT NUMBER / DESCRIPTION	1994 REVENUE RECEIVED	1995 ESTIMATED REVENUE	1995 ACTUAL REVENUE	
01-31201-00	LAND USE TAX PENALTY-CURRNT YR	5,010.00	2,200.00	3,662.00
01-31851-00	YIELD TAX REV - CURRENT YEAR	31,888.00	18,800.00	23,393.00
01-31902-00	INTEREST REV ON LATE PROP TAX	117,086.54	100,000.00	96,282.31
01-31905-00	MORTGAGEE NOTICE FEES (TLP)	16,997.44	9,000.00	8,508.00
01-31906-00	TAX LIEN COST-BILLED (TSC)	2,404.00	8,500.00	8,208.50
01-32102-00	BUSINESS PERMITS - REVENUE	210.00	200.00	0.00
01-32103-00	FILING FEES - REVENUE	220.79	350.00	308.14
01-32104-00	UCC FILING & CERTS - REVENUE	720.00	650.00	690.00
01-32201-00	MOTOR VEH PERMIT (DECALS)- REV	7,777.50	7,950.00	7,980.00
01-32203-00	MOTOR VEHICLE REG FEES - REV	223,954.50	236,450.00	239,406.50
01-32203-01	BOAT REGISTRATION	347.08	600.00	628.28
01-32900-00	DOG LICENCE - REV	2,126.50	2,400.00	2,447.50
01-32902-00	DOG LICENSE LATE FEES	0.00	1,000.00	1,379.00
01-32903-00	VITAL STATISTICS - REV	312.00	300.00	388.00
01-32906-00	RECLAMATION PASSBOOK	0.00	0.00	15,887.52
01-32909-00	CABLE TV FRANCHISE FEES	0.00	9,000.00	9,986.00
01-33510-00	SHARED REVENUE - BPT	84,443.05	87,929.00	87,929.12
01-33530-00	HIGHWAY BLOCK GRANT REV- STATE	83,970.83	88,294.00	88,293.94
01-33560-00	PAYMENT IN LIEU-ON S&F FORREST	1,138.69	1,105.00	1,105.01
01-33590-00	OTHER STATE GRANTS - REIMBURSEMENT	123.82	0.00	2,500.00
01-34010-00	INCOME FROM DEPT - PD WITNESS	710.40	1,100.00	1,528.91
01-34011-01	INCOME FROM DEPT - ZBA	1,228.50	750.00	575.00
01-34011-02	INCOME FROM DEPT - PLBD	2,377.16	1,800.00	2,155.74
01-34011-03	INCOME FROM DEPT - SELECTMEN	4,194.32	2,000.00	1,841.47
01-34011-04	INC FROM DEPT POLICE INS. RPT.	931.50	1,000.00	664.50
01-34011-05	INCOME FROM DEPT-POLICE	1,631.35	1,400.00	950.53
01-34011-06	INCOME FROM DEPT - HIST	86.21	150.00	156.00
01-34011-07	INCOME FROM DEPT - BUILD PERMT	3,725.00	4,300.00	4,080.00
01-34011-08	INCOME FROM DEPT - DUMP	2,477.78	3,500.00	4,667.51
01-34011-10	INCOME FROM DEPT - HIGHWAY	101.78	300.00	240.00
01-34011-11	INCOME FROM DEPT - ELECT & REG	340.00	0.00	75.00
01-34011-12	INCOME FROM INSURANCE - REFUND	48,184.24	44,420.00	46,963.94
01-34011-13	PISTOL PERMITS	638.00	700.00	660.00
01-34011-14	INCOME-RECLAMATION\TOWNS SHARE	1,807.00	2,000.00	1,846.50
01-34011-15	INCOME FIRE DEPT	0.00	0.00	5.00
01-34090-00	OTHER USE CHARGES - REVENUE	0.00	0.00	72.41
01-35011-00	SALE OF TOWN OWN PROPERTY- REV	90,119.00	15,300.00	15,304.32
01-35020-00	INTEREST ON DEPOSITS - REV	32,979.36	57,400.00	68,689.75
01-35031-00	RENTS OF PROP, SHORT TERM- REV	186.00	180.00	125.00
01-35060-00	AMBULANCE FEES COLL.-COMSTAR	14,761.85	16,200.00	16,937.42
01-35080-00	CONTRIBUTIONS & DONATIONS- REV	1,000.00	1,000.00	1,000.00
01-35081-00	CONTRIBUTION OF GIW FIRE ASSOC	0.00	0.00	0.00
01-35082-00	REIMBURSEMENT-GEN'L ASSISTANT	0.00	0.00	0.00
01-39140-00	TRANSFER FR CAP RESERVE FUNDS	0.00	50,000.00	50,000.00
01-39340-00	PROCEEDS - LONGTERM NOTES & BOND	0.00	0.00	0.00
	GRAND TOTALS:	\$786,210.19	\$778,228.00	\$817,521.82

**TOWN OF GILMANTON
1995 EMPLOYEE SUMMARY REPORT**

EMPLOYEE	GROSS-PAY
LOREN J ACKERMAN	26,776.01
JEFFREY M ALLISON	92.16
MICHAEL J. AUSTIN	218.96
SCOTT A. AUSTIN	8,493.15
GERALD L. AUSTIN, JR	11,098.30
MILDRED H. AYLWARD	49.17
VINCENT A. BAIOCCHETTI, III	36,517.08
CAROLYN W. BALDWIN	1,665.73
JAMES A. BARNARD	557.19
PAMELA A. BARRIAULT	18,989.62
TAMMIE A. BEAULIEU	26,868.56
CYNTHIA A. BEDFORD	10,121.82
RICHARD R. BOLDUC	4,825.82
SUSAN E. BOLEY	10,602.55
KATHLEEN A. BROOKS	49.17
LYNNE R. BRUNELLE	8,560.48
ROBERT M. BURDETT	2,709.58
SUSANNAH L. CHANCE	641.70
JEAN E. CHMIELECKI	49.17
JAMES A. CLOUGH	33,486.36
ELAYNE N. COLE	154.36
SHAWN R. CORDWELL	95.00
JOSEPH H. COTTON III	427.08
CANDACE L. DAIGLE	7,064.56
JAMES C. DERBY	391.12
JOHN L. DREW JR.	1,023.31
DAVID A. DUMAS	3,976.14
ALEX D. EDDY	512.47
RICHARD EILINGER	15.36
BRADLEY H. FORD	1,405.82
EVELYN O. FORSYTH	1,677.66
RALPH G. FORSYTH	193.80
ROBERT A. FREESE	1,992.32
RICHARD M. GAGNE	250.00
JACQUELINE GARDNER	471.72
LESLIE A. GARDNER	249.08
WENDY L. GENDRON	287.64
RICHARD A GILMORE	5,534.19
WILLIAM HACKETT	8,066.24
PAUL J. HEMPEL, III	684.84
BRIAN P. HIGGS	92.16
ELIZABETH A. HUGHES	49.17
WILLIAM P. HUNTER	239.75
WILLIS E. HYSLOP, JR	81.44
MICHAEL S. JOHANSSON	698.40

**TOWN OF GILMANTON
1995 EMPLOYEE SUMMARY REPORT**

EMPLOYEE	GROSS-PAY
CHRISTOPHER S. JOHNSON	250.00
KYLE S. LABRECQUE	215.84
MELBA C. LAROCHE	1,677.66
CHERYL M. LOUGHERY	213.88
NANCY MACCALLUM	597.82
PAULINE L. MARRIOTT	483.05
JASON A. MARTIN	1,436.80
JOHN T. MCAULIFFE	595.84
JOSEPH C. MCCARTHY	65.96
FRANK J. MCCLARY	467.08
MARION S MCINTYRE	162.63
MICHAEL A. MCQUILLEN	747.96
DANA J. MIDDLETON	71.68
CARL E. MOOREHEAD	24,295.97
DONNA MORSE	304.44
MICHAEL P. MOSHER	50.52
THOMAS E. O'FLAHERTY	273.48
RYAN L. OUELLETTE	205.00
PAUL H. PERKINS	20,538.64
ROBERT L. POTTER, JR	29,061.46
JOHN F. PROVENCAL	1,224.00
GEORGE B. ROBERTS, JR	51.41
RHONDA L. ROY	462.08
DAVID H. RUSSELL	2,155.49
MAURICE R. SALMON, II	39,758.01
MARK A. SAWYER	330.40
LEONARD SCHAFFNIT	4,521.78
MAURICE E. SIMPSON	105.72
NORMAN W. SKANTZE	638.52
WALTER H. SKANTZE	2,756.00
ELIZABETH R. SMITHERS	28,330.44
RICHARD H. STEVENS	703.36
ANDREW D. STOCKWELL	21,242.46
CHARLES W. THURBER	20,048.33
JAMES H. TOPHAM	621.06
DERRICK J. VEDRANI	379.20
 GRAND TOTALS:	 443,050.18

MARRIAGES REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF EVENT	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
APR 1	EDWARD ANDERSON HAMILTON	SEATTLE WA	SARAH LYNN BEAN	SEATTLE WA
APR 22	RONALD DAVID CAPRARIO	GILMANTON	MARIE RUTH ASHCRAFT	GILMANTON
JUNE 3	TRACY E AUBUT	GILMANTON	MICHELLE C BEAUDRY	GILMANTON
JUNE 3	DENNIS A CHAMBERLAIN	GILMANTON	SYLVIA A SIMS	GILMANTON
JUNE 10	ANDREW JOHN MCWHINNIE	GILMANTON	GAYLE ANN BOWMAN	GILMANTON
JUNE 10	THOMAS JOHN MCWHINNIE	GILMANTON	KATHLEEN MARY BICKFORD	GILMANTON
JUNE 10	ROBERT J POULIN	GILMANTON	SUSAN J WEEKS	GILMANTON
JUNE 10	JONATHAN CHARLES PRICE	GILMANTON	JOLENE MARIE BARTON	GILMANTON
JUNE 24	ALAN RUSSELL LABRIE	MANCHESTER	MARIE MALAINE DUBE	GILMANTON
JULY 1	MORRIS DANIEL LAFOND	GILMANTON	GERALDINE SUSAN ROBERT	GILMANTON
JULY 1	LLOYD D NOLIN	STARK	RONILEE R SMITH	GILMANTON
JULY 28	DENNIS EDWARD MARCOUX	GILMANTON	NANCY LEE WADE	GILMANTON
JULY 29	DONALD KEELER BAKER	GILMANTON	LAURA ANNE BOWMAN	READING MA
AUG 19	JOHN EARL PALMER	GILMANTON	CYNTHIA LEE BOULANGER	BETHLEHEM NH
AUG 19	AARON SHUMWAY	GILMANTON	SHELLI D VENDETTI	GILMANTON
SEPT 9	JONATHAN HENRY WALTON	GILMANTON	KAREN DIANNE SCHRICKER	GILMANTON
SEPT 9	DENNIS ALAN MINER	BARNSTEAD	LYNN CAREY	GILMANTON
SEPT 16	CHAD PATRICK SANBORN	GILMANTON	LAURIE JANE PAQUETTE	GILMANTON
SEPT 30	GREGORY SCOTT KEENE	GILMANTON	ANN MORGYN MORRELL	GILMANTON
SEPT 30	THOMAS CARGILL OSBORNE	PITTSFIELD	HEATHER MAE LAFRANCE	GILMANTON
SEPT 30	JOHN SPENCER TISDALE THURBER	ALTON	CHERYL FAY WAHLSTROM	GILMANTON
OCT 7	GEORGE TWIGG IV	BETHESDA MD	SHARON ANGELA MAXFIELD	BETHESDA MD
OCT 28	KARL JOSEPH INGOLDSBY	GILMANTON	JUDITH ANN VARNEY	GILMANTON
NOV 5	DAYNE FREDRICK THOMPSON	GILMANTON	RENEE KATHRYN PICKARD	GILMANTON
DEC 17	GENNARO MARONI	DOVER	RINSKE TITIA VAN EPEN	GILMANTON
DEC 30	ANTHONY DOMENICK ANNETTI	STONEHAM MA	CLAIRE LUCILLE BOULANGER	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, NH FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF EVENT	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
FEB 14	SOPHIE MARIE BRUNT	ROBERT P BRUNT	GAIL M AUBERTIN	GILMANTON
FEB 15	ALLIE MARIAH TAYLOR	BRIAN M TAYLOR	SUSAN LOIS WALKER	CONCORD
MAR 1	MITCHELL SCOTT FILLION	JEFFRIE SCOTT FILLION	CINDY LEE CLAIRMONT	LACONIA
MAR 17	JACKSON HENRY HILLSGROVE	RICHARD G HILLSGROVE	SARAH BETH STAPELTON	CONCORD
APR 18	EMILY KATE MCQUILLEN	MICHAEL A MCQUILLEN	DEBORAH C MILLER	LACONIA
MAY 4	MACKENZIE CHARLES CLEVELAND	CHARLES H CLEVELAND	KELLY M SHAW	CONCORD
MAY 5	ROSS BENJAMIN BRETON	NORMAND G BRETON	JANET A POTTER	CONCORD
MAY 7	DALTON JAMES PIDGEON	GILBERT L PIDGEON	MAUREEN S BALLESTER	LACONIA
MAY 26	KATHRYN ANNE PILLING	RICHARD J PILLING	JENNIFER L FORBES	LACONIA
JUNE 21	MITCHELL DAVID HEMLIN	THEODORE D HEMLIN	LORI ANN DUMAIS	LACONIA
JULY 12	RACHEL LI DAVIS	RICHARD D DAVIS	COLLEEN LEIGH GENEST	CONCORD
AUG 23	MICHAEL ROBERT EDMUNDS	MICHAEL J EDMUNDS	TAMARA J DOW	LACONIA
AUG 28	RICHARD JAMES PAULEY III	RICHARD J PAULEY JR	ROBYN LOUISE SAWYER	LACONIA
SEPT 15	DAVID WAYNE SYKIE JR	DAVID WAYNE SYKIE	SALLY ANN FOURNIER	LACONIA
SEPT 17	MEGAN ELIZABETH WILKENS	JOHN R P WILKENS	CLAIRE M PINARD	MANCHESTER
NOV 5	ROBERT SAMUEL SYKES	ROBERT G SYKES	VICKI L RIEL	CONCORD
NOV 7	CARLY ELIZABETH ANDERSON	CARL E ANDERSON	KRISTA A HAST	CONCORD
DEC 18	ALEXANDER SAMUEL DUSSAULT	MAURICE R DUSSAULT	TAMMY ANN LARKIN	LACONIA
DEC 20	STEPHEN PAUL PERKINS	PAUL HENRY PERKINS	ELLEN JEAN EMBERLEY	LACONIA
DEC 21	AMANDA MARIE LIVERNOIS	GREGORY S LIVERNOIS	MONA J CROSS	CONCORD
DEC 26	MITCHEL JAMES SEGALINI	RECARDO L SEGALINI JR	HEIDI ANN SMITH	LACONIA
DEC 26	BRID ELIZABETH FILLION	WILLIAM A FILLION	KATHLEEN M CARR	CONCORD

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

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

DEATHS REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF EVENT	NAME OF DECEASED	PLACE OF EVENT	NAME OF FATHER	NAME OF MOTHER
JAN 2	CHARLES HOWARD	DOVER NH	WILSON HOWARD	AMANDA NEAL
JAN 9	LEO BENJAMIN FOURNIER	LACONIA	LEON FOURNIER	VIRGINIA RAMSEY
JAN 21	CLAYTON GERALD HOBBS	GILMANTON	WILLIAM HERBERT HOBBS	VELMA LUELLA FLINT
MAR 7	EARL (NMN) SCHRICKER	MANCHESTER	UNKNOWN	MATHILDE HAMBLED
APR 22	FRANK PROCTOR POTTER	LACONIA	FRANK T POTTER	GERTRUDE PROCTOR
APR 29	ELIZABETH P SAWYER	LACONIA	LLOYD HARRISON	MABEL GODDARD
MAY 5	EDWARD A GALLANT	LEXINGTON,KY		
MAY 17	ARLINE SAWYER SNOW	EPSOM	BERTEN CABOT SNOW	ISABELLE F COORS
JULY 17	HELENE FRIEDA KRISTINE ROBERTS	GILMANTON	OLAF MARTIN EVERSEN	MARTHA K WILHELMSON
JULY 20	JAMES ROBERT KNIBBS	LACONIA	GEORGE KNIBBS	EVA REID
JULY 25	MARGARET LIPPINCOTT SUMNER	GILMANTON	HENRY LIPPINCOTT	LULU LAMONT
SEPT 6	WILLIAM WAGENAAR KELLER	LACONIA	WALTER KELLER	ALVIRA WAGENAAR
SEPT 13	ROBERT JOHN FAULKINGHAM	LACONIA	LLOYD L FAULKINGHAM	MARGARET GAFFNEY
OCT 14	MARGARET MARY MCCALLION	GILMANTON	JAMES MCCALLION	AMY VERA STEHLIN
OCT 20	BARBARA B WYSKIEL	LACONIA	LEO BERTRAND	MYRTLE BURCH
NOV 17	HELEN CROWDER GIULIANO	GILMANTON	FRANK CROWDER	NELLIE WALLACE
DEC 18	ALFRED EDWARD LACROIX	GILMANTON	HARRY J LACROIX	LUDIVINE B JACOB

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

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

1996 DATES TO REMEMBER

January 1	Fiscal year begins
January 24	First day for Candidates to declare for Town Election
February 2	Last day for Candidates to declare for Town Election
March 12	Annual Town and School Elections
March 16	Annual Town Meeting
March 26	Annual School District Meeting
April 1	All property, both real and personal, assessed to owner this date
April 15	Last day to file for Veteran's Exemption
April 15	Last day for qualified persons over 65 to apply for Optional Adjusted Elderly Exemption
April 15	Last day for taxpayers to apply for Current Land Use Assessment RSA 79-A:5, II
April 15	Last day for every owner including municipalities, not using the wood for its own use, to file Report of all Timber cut RSA 79:11
July 1	First half of semi-annual tax billing commences to draw interest at 12 percent
December 1	Unpaid real estate and personal taxes commence to draw interest at 12 percent
December 31	Fiscal year closes

**NOTICE
ELECTION OF OFFICERS**

1996

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:

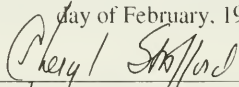
You are hereby notified to meet at the Academy at Gilmanton Corners in said district on Tuesday, the Twelfth day of March, 1996, at ten o'clock in the forenoon for District Officers:

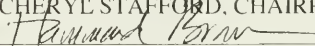
1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two members of the School Board for the ensuing three years.

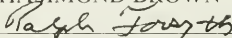
Polls will not close before 7:00 p.m.

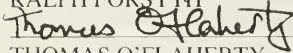
The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by statute (RSA 297:A) and adopted by the District.

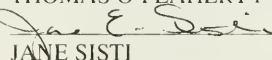
Given under our hands and seals this _____ day of February, 1996.



CHERYL STAFFORD, CHAIRPERSON


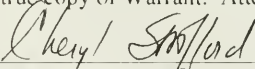
HAMMOND BROWN


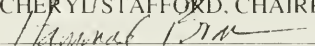
RALPH FORSYTH


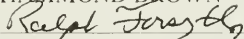
THOMAS O'FLAHERTY


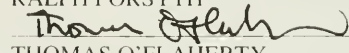
JANE SISTI

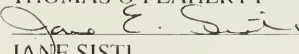
A true copy of Warrant: Attest:



CHERYL STAFFORD, CHAIRPERSON


HAMMOND BROWN


RALPH FORSYTH


THOMAS O'FLAHERTY


JANE SISTI

SCHOOL WARRANT
1996
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-third Day of March, 1996, 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 \$ _____ 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 service fees, 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 provisions for the sale of notes and/or bonds, and
- 4) all other matters in connection therewith, or to take any other action relative thereto.

(The School Board does recommend adoption of this article. The Budget Committee does recommend adoption of this article.)

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:

Year	Amount
1996	\$47,730

and further to raise and appropriate the sum of \$47,730 for the 1996-97 fiscal year, such sum representing the additional cost attributable to the increase in salaries and benefits over those paid in the prior fiscal year. (The School Board recommends adoption of this article. The Budget Committee recommends adoption of this article.)

ARTICLE III. To see if the District will vote to raise and appropriate the sum of One Dollar (\$1.00) per child served in the Gilmanton School District to support the efforts of the Claremont Lawsuit Coalition, Inc. to a total of \$550. (School Board recommends approval. Budget Committee does not recommend.)

- ARTICLE IV. 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 V. To hear the report of the Agents, Auditors, and Committees, and pass any vote relating thereto.
- ARTICLE VI. To see if the District will vote to raise and appropriate the sum of \$ _____ for the support of schools, for salaries of school district officers and agents, and for the payment of statutory obligations of the district. (The School Board recommends approval. The Budget Committee recommends approval.)
- ARTICLE VII. To transact any other business which may legally come before this meeting.

Given under our hands and seals this _____ day of February, 1996.

GILMANTON SCHOOL BOARD

 CHERYL STAFFORD, CHAIRPERSON

 HAMMOND BROWN

 RALPH FORSYTH

 THOMAS O'FLAHERTY

 JANE SISTI

A true copy of Warrant: Attest:

 CHERYL STAFFORD, CHAIRPERSON

 HAMMOND BROWN

 RALPH FORSYTH

 THOMAS O'FLAHERTY

 JANE SISTI

GILMANTON SCHOOL DISTRICT

PROPOSED 1996/97 SCHOOL DISTRICT BUDGET FOR PUBLIC HEARING 2/8/96

ACCT# & TITLE	1994/95 EXPENDED	1995/96 AS ALLOCATED	1996/97 SCHOOL BOARD BUDGET	1996/97 BUDGET COMMITTEE BUDGET	CHANGE	
					BETWEEN BUD COMM & 1995/96	CHANGE BETWEEN BUD COMM & BOARD
1100-112-28 SALARIES - TEACHERS - REGULAR EDUCATION	692,315.45	756,349	762,500	762,500	6,151	0
1100-115-28 SALARIES - CLASSROOM AIDES - REG. ED.	46,077.72	45,881	45,100	45,100	-781	0
1100-120-28 SALARIES - SUBSTITUTES	21,153.85	18,000	19,000	19,000	1,000	0
1100-531-28 *TELECOMMUNICATIONS	0.00	0	1,215	1,215	1,215	0
1100-446-28 INSTRUCTIONAL EQUIP. SERVICES & REPAIR	4,826.49	4,500	4,500	4,500	0	0
1100-610-28 TEACHING SUPPLIES - REGULAR EDUCATION	36,543.76	38,530	33,956	33,956	-4,574	0
1100-630-28 TEXTBOOKS - REGULAR EDUCATION	8,506.36	8,300	7,008	7,008	-1,292	0
1100-635-28 INSTRUCTIONAL SOFTWARE	1,318.04	3,565	4,510	4,510	945	0
1100-741-28 NEW EQUIPMENT - REGULAR EDUCATION	3,357.33	3,200	9,260	975	-2,225	-8,285
1100-741-29 MATCHING GRANT-COMPUTERS FOR TEACHERS	0.00	1	1	1	1	0
1100-742-28 REPLACEMENT OF EQUIPMENT - REGULAR ED.	5,753.31	1,888	1,140	1,140	-748	0
1100-561-48 REGULAR TUITION - GMHS & OTHER	931,291.24	1,040,000	1,125,000	1,125,000	85,000	0
1100-564-48 RENTAL - G.M.H.S.	0.00	0	0	0	0	0
1100 TOTAL REGULAR EDUCATION	1,751,143.55	1,920,214	2,013,190	2,004,905	84,691	-8,285
1200-110-28 SALARY - SPECIAL NEEDS COORDINATOR	18,607.60	19,166	22,999	19,166	0	-3,833
1200-112-28 SALARY - SPECIAL EDUCATION TEACHER	40,188.00	41,667	41,667	41,667	0	0
1200-115-28 SALARY SPECIAL ED.AIDE/TUTOR-ELEMENTARY	82,088.61	93,700	109,340	100,840	7,140	-8,500
1200-115-48 SALARY SPECIAL EDUCATION AIDE-HIGH SCH	0.00	0	0	0	0	0
1200-330-48 CONTRACTED SERVICES-HANDICAPPED-HIGH	1,805.53	7,250	1,000	1,000	-6,250	0
1200-330-28 CONTRACTED SERVICES-HANDICAPPED-ELEM.	30,447.40	35,213	40,037	40,037	4,824	0
1200-561-28 TUITION-HANDICAPPED-PUBLIC-ELEMENTARY	23,206.75	27,100	40,757	40,757	13,657	0
1200-561-48 TUITION-HANDICAPPED-PUBLIC-HIGH SCHOOL	160.00	0	0	0	0	0
1200-569-28 TUITION-HANDICAPPED-NON PUBLIC-ELEM.	32,528.25	35,000	0	0	-35,000	0
1200-569-48 TUITION-HANDICAPPED-NON PUBLIC-HIGH SCH.	4,168.90	15,500	15,900	15,900	400	0
1200-610-28 TEACHING SUPPLIES - SPECIAL EDUCATION	817.22	351	898	898	547	0
1200-630-28 TEXTBOOKS - SPECIAL EDUCATION	233.78	630	427	427	-203	0
1200-741-28 NEW EQUIPMENT-SPECIAL EDUCATION	0.00	100	0	0	-100	0
1200 TOTAL SPECIAL EDUCATION	234,252.04	275,677	273,025	260,692	-14,985	-12,333

GILMANTON SCHOOL DISTRICT
PROPOSED 1996/97 SCHOOL DISTRICT BUDGET FOR PUBLIC HEARING 2/8/96

ACCT# & TITLE	1994/95 EXPENDED	1995/96 AS ALLOCATED	1996/97 SCHOOL BOARD BUDGET	1996/97 BUDGET COMMITTEE BUD COMM & BOARD	CHANGE BETWEEN BUD COMM & 1995/96 & BOARD
1413-113-28 COACHING SALARIES	4,639.00	6,200	6,825	6,825	625
1413-390-28 PURCHASED PROFESSIONAL SERV.-ATHLETIC	1,550.00	2,200	2,420	2,420	220
1413-610-28 ATHLETIC SUPPLIES	4,972.90	5,000	5,000	5,000	0
1413-890-28 STUDENT ACTIVITIES	3,304.19	7,500	7,200	7,200	-300
1400 TOTAL STUDENT ACTIVITIES	14,466.09	20,900	21,445	21,445	545
2112-390-28 SALARY - TRUANT OFFICER	0.00	1	1	1	0
2112 TOTAL ATTENDANCE SERVICES	0.00	1	1	1	0
2120-113-28 SALARIES - GUIDANCE	21,426.00	22,526	22,526	22,526	0
2120-610-28 GUIDANCE MATERIALS	476.79	800	572	572	-228
2121 TOTAL - GUIDANCE MATERIALS	21,902.79	23,326	23,098	23,098	-228
2123-370-28 TESTING - REGULAR EDUCATION	1,453.18	1,800	1,800	1,800	0
2120 TOTAL TESTING	1,453.18	1,800	1,800	1,800	0
2132-330-28 HEALTH EXAMINATIONS	178.00	0	250	250	250
2134-113-28 SALARY - NURSE	26,540.00	28,500	28,850	28,850	350
2134-610-28 HEALTH SUPPLIES	384.28	477	440	440	-37
2134 TOTAL HEALTH SERVICES	27,102.28	28,977	29,540	29,540	563
2142-330-28 PSYCHOLOGICAL TESTING-ELEMENTARY	11,400.00	10,800	10,800	10,800	0
2142-330-48 PSYCHOLOGICAL TESTING-HIGH SCHOOL	0.00	1,000	1,000	1,000	0
2142 TOTAL PSYCHOLOGICAL TESTING	11,400.00	11,800	11,800	11,800	0
2159-330-28 SPEECH THERAPIST SERVICES	19,510.00	24,536	29,970	29,970	5,434
2159-610-28 SPEECH SUPPLIES	326.77	300	303	303	3
2159-741-28 NEW SPEECH EQUIPMENT	0.00	0	0	0	0
2159 TOTAL SPEECH THERAPIST	19,836.77	24,836	30,273	30,273	5,437

GILMANTON SCHOOL DISTRICT

PROPOSED 1996/97 SCHOOL DISTRICT BUDGET FOR PUBLIC HEARING 2/8/96

ACCT# & TITLE	1994/95 EXPENDED	1995/96 AS ALLOCATED	1996/97 SCHOOL BOARD BUDGET	1996/97 BUDGET COMMITTEE	CHANGE BETWEEN BUD COMM & 1995/96	CHANGE BETWEEN BUD COMM & BOARD
2212-112-28 CURRICULUM DEVELOPMENT	4,017.78	3,000	4,000	4,000	1,000	0
2210-270-28 COURSE REIMBURSEMENT	3,407.00	3,500	3,500	3,500	0	0
2212-580-28 CONFERENCE AND STAFF EXPENSES	3,900.95	3,500	5,400	5,400	1,900	0
2213-320-28 INSERVICE TRAINING	573.89	4,300	4,300	4,300	0	0
2213 TOTAL STAFF DEVELOPMENT	11,899.62	14,300	17,200	17,200	2,900	0
2222-113-28 SALARY - LIBRARIAN	32,917.32	34,178	34,178	34,178	0	0
2222-630-28 LIBRARY BOOKS AND MATERIALS	5,883.13	7,300	7,300	7,300	0	0
2223-448-28 CONT. SERVICES A.V.	388.00	600	700	700	100	0
2223-610-28 A.V.MATERIALS	2,830.03	4,700	3,500	3,500	-1,200	0
2224-310-28 EDUCATIONAL T.V.	354.60	400	400	400	0	0
2224 TOTAL MEDIA SERVICES	42,373.08	47,178	46,078	46,078	-1,100	0
2311-110-28 SALARIES - SCHOOL BOARD	2,326.00	2,360	2,360	2,360	0	0
2312-110-28 SALARIES - CLERK AND MODERATOR	81.30	150	150	150	0	0
2313-110-28 SALARY - TREASURER	650.00	650	700	700	50	0
2315-380-28 LEGAL SERVICES	2,915.55	2,500	3,000	3,000	500	0
2317-380-28 AUDIT	2,450.00	2,600	2,550	2,550	-50	0
2319-370-28 CENSUS	0.00	0	0	0	0	0
2319-540-28 ADVERTISING	1,783.73	2,500	2,500	2,500	0	0
2319-850-28 CONTRACTED SERVICES - SCHOOL BOARD	7,173.50	3,000	3,000	3,000	0	0
2319-890-28 OTHER EXPENSES - SCHOOL BOARD	12,890.08	3,000	3,000	3,000	0	0
2310 TOTAL SCHOOL BOARD SERVICES	30,270.16	16,760	17,260	17,260	500	0
2320-351-28 S.A.U.#30 ASSESSMENT	69,861.00	75,721	78,796	78,796	3,075	0
2320 TOTAL S.A.U.30 ASSESSMENT	69,861.00	75,721	78,796	78,796	3,075	0

GILMANTON SCHOOL DISTRICT

PROPOSED 1996/97 SCHOOL DISTRICT BUDGET FOR PUBLIC HEARING 2/8/96

ACCT# & TITLE	1994/95 EXPENDED	1995/96 AS ALLOCATED	1996/97 SCHOOL BOARD BUDGET	1996/97 BUDGET COMMITTEE	CHANGE BETWEEN BUD COMM & BOARD	CHANGE BETWEEN BUD COMM & BOARD
2410-111-28 SALARY - ADMINISTRATION	45,721.05	47,895	47,895	47,895	0	0
2410-115-28 SALARY - SECRETARY	31,916.17	32,000	37,300	32,000	0	-5,300
2410-449-28 CONTRACTED SERVICES - OFFICE EQUIPMENT	2,726.07	2,500	2,500	2,500	0	0
2410-532-28 POSTAGE	1,342.79	1,150	1,300	1,300	150	0
2410-550-28 PRINTING	826.29	1,000	1,200	1,200	200	0
2410-580-28 TRAVEL	486.81	700	600	600	-100	0
2410-582-28 ADMINISTRATIVE CONFERENCE EXPENSE	320.00	1,000	1,400	1,400	400	0
2410-610-28 OFFICE SUPPLIES	446.95	1,800	1,800	1,800	0	0
2410-810-28 PROFESSIONAL BOOKS AND DUES	900.57	1,000	1,200	1,200	200	0
2410 TOTAL OFFICE OF THE PRINCIPAL	84,686.70	89,045	95,195	89,895	850	-5,300
2490-890-28 GRADUATION	1,647.91	1,000	1,500	1,500	500	0
2490 TOTAL GRADUATION	1,647.91	1,000	1,500	1,500	500	0
2540-590-28 CONTRACTED SERVICES - MAINTENANCE	856.28	2,000	2,000	2,000	0	0
2542-117-28 SALARIES - CUSTODIAL	57,937.19	59,000	59,000	59,000	0	0
2542-420-28 WATER TESTING	384.00	500	500	500	0	0
2542-431-28 RUBBISH REMOVAL	2,043.00	2,100	2,100	2,100	0	0
2542-432-28 SNOW REMOVAL	2,300.00	2,500	2,500	2,500	0	0
2542-444-28 CONTRACTED SERVICES - SPEC. PROJ.	162,545.64	9,000	9,000	9,000	0	0
2542-443-28 AHERA	175.00	1	1	1	0	0
2542-445-28 ADA COMPLIANCE	3,340.62	2,000	2,000	2,000	0	0
2542-446-28 CONTRACTED SERVICES AND REPAIRS	31,969.66	4,500	3,600	3,600	-900	0
2542-531-28 TELEPHONE	3,253.28	3,600	3,960	3,960	360	0
2542-610-28 CUSTODIAL SUPPLIES	4,663.52	6,000	6,000	6,000	0	0
2542-651-28 PROPANE GAS	448.45	600	600	600	0	0
2542-652-28 ELECTRICITY	18,329.28	18,500	19,800	19,800	1,300	0
2542-653-28 FUEL OIL	8,308.59	8,400	8,400	8,400	0	0
2542-741-28 NEW EQUIPMENT - MAINTENANCE	200.00	1	1	1	0	0
2542-742-28 REPLACEMENT OF EQUIPMENT - MAINTENANCE	25.70	250	900	900	650	0
2544-610-28 MATERIALS FOR REPAIRS TO EQUIPMENT	674.81	1,500	1,500	1,500	0	0
2547-610-28 MATERIALS FOR REPAIRS TO BUILDINGS	620.10	2,000	2,000	2,000	0	0
2549-521-28 OTHER INSURANCE	13,734.00	12,000	11,250	11,250	-750	0
2549 TOTAL OPERATION AND MAINT. OF PLANT	311,809.12	134,452	135,112	135,112	660	0

ACCT# & TITLE	1994/95 EXPENDED	1995/96 AS ALLOCATED	1996/97 SCHOOL BOARD BUDGET	1996/97 BUDGET COMMITTEE BUDGET	CHANGE BETWEEN BUD COMM & BOARD	CHANGE BETWEEN BUD COMM & BOARD
2552-513-28	TRANSPORTATION REGULAR - ELEM. & HIGH	160,629.00	165,000	159,000	159,000	-6,000
2552-656-28	TRANSPORTATION-ALL FUEL	10,205.21	10,000	10,500	10,500	500
2553-513-28	TRANSPORTATION-HANDICAPPED-ELEMENTARY	23,012.06	22,100	12,900	12,900	-9,200
2553-513-48	TRANSPORTATION-HANDICAPPED-HIGH SCHOOL	13,423.40	19,200	5,600	5,600	-13,600
2554-513-28	FIELD TRIPS	4,905.30	5,200	6,000	6,000	800
2555-513-28	ATHLETIC TRANSPORTATION	4,224.13	3,500	4,500	4,500	1,000
2555	TOTAL TRANSPORTATION	216,399.10	225,000	198,500	198,500	-26,500
5240-880-28	TRANSFER TO FOOD SERVICE	1,500.00	1,600	6,600	6,600	5,000
	TOTAL TRANSFER TO FOOD SERVICE	1,500.00	1,600	6,600	6,600	5,000
4500-461-10	CAPITAL OUTLAY BUILDINGS - TEMP	67,924.33	69,000	65,000	32,500	-36,500
4500-461-11	CAP. OUTLAY BUILDINGS-NEW CONST DESIGN	0.00	22,021	0	0	-22,021
4500-462-10	CAPITAL OUTLAY - C.I.P.	23,215.50	31,500	20,100	0	-31,500
4500	TOTAL CAPITAL OUTLAY	91,139.83	122,521	85,100	32,500	-90,021
5100-830-28	PRINCIPAL OF DEBT	25,000.00	25,000	30,000	30,000	5,000
5100-841-28	INTEREST ON DEBT	7,823.75	5,330	4,665	4,665	-665
5100	TOTAL DEBT SERVICES	32,823.75	30,330	34,665	34,665	4,335
5300-211-10	BC/BS HOLDING ACCOUNT	145,000.89	150,000	152,765	152,765	2,765
5300-212-10	DENTAL HOLDING ACT	10,009.87	10,350	10,500	10,500	150
5300-214-10	WORKER'S COMP. - HOLDING ACCOUNT	12,708.52	11,978	12,876	12,876	898
5300-221-10	RETIREMENT - EMP. - HOLDING ACCOUNT	5,947.69	10,400	10,402	10,402	2
5300-222-10	RETIREMENT TEACHERS - HOLDING ACCOUNT	17,519.62	22,600	21,275	21,275	-1,325
5300-230-10	FICA - HOLDING ACCOUNT	91,091.66	93,700	95,136	95,136	1,436
5300-260-10	UNEMPLOYMENT COMP. - HOLDING ACCOUNT	2,282.81	4,920	3,260	3,260	-1,660
5300	TOTAL HOLDING ACCOUNTS	284,561.06	303,948	306,214	306,214	2,266
5601-890-10	DEFICIT APPROPRIATION	0.00	0	0	0	0
5601-891-10	SUPPLEMENTAL APPROPRIATION	0.00	0	0	0	0
5600-890-10	SALARY ADJUSTMENT ACCOUNT	0.00	0	11,530	11,530	11,530
6000	TOTAL	0.00	0	11,530	11,530	11,530
	*SUB-TOTAL GENERAL FUND	3,260,528.03	3,369,386	3,437,922	3,359,404	-9,982
						-78,518

GILMANTON SCHOOL DISTRICT

PROPOSED 1996/97 SCHOOL DISTRICT BUDGET FOR PUBLIC HEARING 2/8/96

ACCT# & TITLE	1994/95 EXPENDED	1995/96 AS ALLOCATED	1996/97 SCHOOL BOARD BUDGET	1996/97 BUDGET COMMITTEE BUDGET	CHANGE BETWEEN BUD COMM & 1995/96	CHANGE BETWEEN BUD COMM & BOARD
4500-870-10 *CONTINGENCY	0.00	0	0	0	0	0
5600-891-10 NEGOTIATED SETTLEMENT	0.00	0	47,730	47,730	47,730	0
4500-460-10 CAPITAL OUTLAY - SITES/BUILDING	0.00	0	2,591,400	2,460,000	2,460,000	-131,400
ASSOCIATED FIRST YEAR INTEREST COSTS			79,204	75,000	75,000	-4,204
2319-890-10 *CLAREMONT COALITION SUPPORT	0.00	0	550	0	0	-550
*TOTAL WARRANT ARTICLES	0.00	0	2,718,884	2,582,730	2,582,730	-136,154
*TOTAL GENERAL FUND	3,260,528.03	3,369,386	6,156,806	5,942,134	2,572,748	-214,672
TOTAL FEDERAL PROJECTS	0	78,000	78,000	78,000	0	0
TOTAL FOOD SERVICE PROGRAM	0	83,000	83,000	83,000	0	0
GRAND TOTAL	3,260,528.03	3,530,386	6,317,806	6,103,134	2,572,748	-214,672

TOWN OF GILMANTON
SCHEDULE OF MEETINGS

Board of Selectmen:	Monday at 7:00 PM Please call to be placed on the Agenda
Planning Board:	2nd Thursday 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:	3rd Thursday of the month - 6:30 PM
Land Trust:	3rd Thursday of the month - 7:30 PM

1996 TOWN HOLIDAYS

New Year's Day - January 1st
President's Day - February 19th
Memorial Day - May 27th
Independence Day - July 4th
Labor Day - September 2nd
Columbus Day - October 14th
Veteran's Day - November 11th
Thanksgiving Day - November 28th
Day After Thanksgiving - November 29th
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
FIRE - EMERGENCY	524-1545
Highway Garage	364-7711
Parks & Recreation	364-9411
Planning Board	267-6700
Police Department - Business Phone	364-7400
POLICE DEPARTMENT - EMERGENCY	524-3830
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

Gilmanton 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

