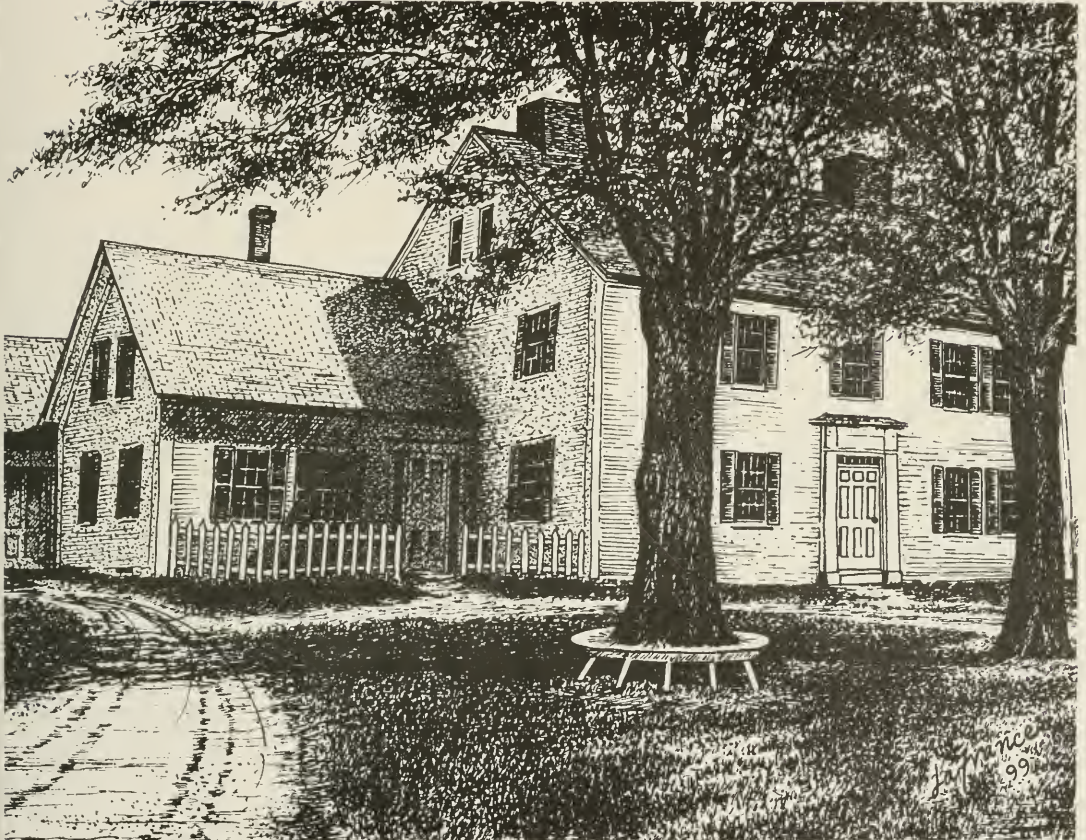


TOWN OF GILMANTON

- NEW HAMPSHIRE -

ANNUAL REPORT



For The Year Ending

December 31, 1998

The Parsons Homestead
Artist Sketch - Courtesy of Nancy LaFrance

Annual Report

of the

Town Officers

for

The Fiscal Year Ending

December 31, 1998

DEDICATION

HAZEL PARSONS

It is with great distinction that this year's Town Report is dedicated to Hazel Parsons. Miss Parsons is a fifth generation member of the family to reside in the Parsons homestead in Lower Gilmanton, which is the oldest house in Gilmanton. Reverend William Parsons built the house in 1763 on land deeded by the King of England. Hazel presently holds the Boston Post Cane. She is the third member of the Parsons family to have this honor.

Miss Parsons was feted at a birthday party honoring her 100th year on November 29, 1998 at the Epsom Manor. There were many family and friends gathered to wish her well and happy returns.

Miss Parsons is the daughter of the late Usher and Addie Hill Parsons. Hazel was the youngest of four children, two sisters Flora and Zella and a brother Albert.

Hazel was an organist at the Lower Gilmanton Church and is the only surviving charter member of the Lower Gilmanton Community Club. She was a very active member of the Club until 1993 when she moved to Epsom Manor, as her health would not allow her to live alone. Prior to that time, Hazel lived in the homestead without electricy or plumbing.

Miss Parsons' independence can best be expressed by relating the story as told by Lois Withington. Lois brought Miss Parsons home from an evening out and left her feeling all was well. The next day Lois found out that upon Miss Parsons entering her home she encountered a burglar. She shook her cane at him and asked him what he was doing in her home and told him to leave. She then went to bed feeling quite content on regaining the privacy of her home. The next day she called the police and informed them of the incident. This certainly is an anecdote of Yankee standards. Miss Parsons lives by her values of independence.

Hazel Parsons

Happy 6th Birthday
November 28, 1904



Lower Gilmanton Community Club 1979

Top Row: Lois Withington, Edna Greenfield,
Kathy Kruger, Louise Patterson
3rd Row: Mary Morse, Grace O'Connell,
Lee Dawson
2nd Row: Nancy Potter, Barbara Geddes,
Dorrice Gardner,
Bottom Row: Ruth Sawyer,
Hazel Parsons, Cynthia Brown



Happy 100th Birthday Hazel Parsons
November 28, 1998



Parsons' genealogy

Joseph Parsons, Jr.
(16??-1684)

Emigrated from England,
Begot Joseph (1647-1728)
Rev. Joseph, (1670-1739)
Rev. William

Rev. William Parsons

Married Sarah Burnham
of Durham and built the
Parsons Homestead in
1763, begot Sarah, William,
Elizabeth, John, Joseph,
Ebenezer

Ebenezer Parsons

Married Eunice Potter,
Begot Ebenezer, Eunice,
William, Samuel, Sally, Lucy

Samuel Parsons

Married Jemima Carr,
Begot Caroline, Mary,
George, Emily, Ebenezer

George Parsons

Married Mary Ann Hill,
Begot Abbie, William, Usher

Usher Parsons

Married Addie, Begot
Flora, Zella, Albert, Hazel

Hazel Parsons
(1898 -)

Single, has lived in
Parsons Homestead
since birth



In Memory of Dr. Philip C. LaFrance
Contributing Member, Secretary, Chairman
Trustees of Trust Funds
1995 to 1999

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TOWN OFFICIALS AS OF DECEMBER 31, 1998

ELECTED TOWN OFFICIALS

ROAD AGENT:

(3 YEAR TERM)

Robert L. Potter, Jr. 2000

MODERATOR:

(2 YEAR TERM)

George B. Roberts, Jr. 2000

STATE REPRESENTATIVES, BELKNAP COUNTY, DISTRICT 5.

(2 YEAR TERM)

Paul A. Golden (Barnstead) 2000

Robert K. Boyce (Alton) 2000

STATE REPRESENTATIVES, BELKNAP COUNTY, DISTRICT 6:

(2 YEAR TERM)

Gordon E. Bartlett (Belmont) 2000

TOWN CLERK/TAX COLLECTOR:

(3 YEAR TERM)

Elizabeth R. Smithers 1999

TREASURER:

(1 YEAR TERM)

Harold O. McArdle 1999

CORNERS PRECINCT:

Commissioners:

John O'Shea, Chairman 2000

H.L. "Pete" Osler 2001

Meg Nighswander 1999

Precinct Treasurer:

H L. "Peter" Osler 1999

Precinct Clerk:

Stephen Laticci 1999

ELECTED BOARDS AND COMMITTEES

BOARD OF SELECTMEN:

(3 YEAR TERM)

David H. Russell 2000

Phylis E. Buchanan 2001

Jill H. Duca 1999

SUPERVISORS OF CHECKLIST:

(6 YEAR TERM)

Marion S. McIntyre, Resigned	
Candace L. Daigle, Resigned	
Elayne C. Cole, Resigned	
Sheila R. McDermott, Appointed	1999
Susannah L. Chance, Appointed	1999
Alice M. Bean, Appointed	1999

TRUSTEES OF CEMETERIES:

(3 YEAR TERM)

H.L. "Pete" Osler	2001
Marion S. McIntyre	1999
Candace L. Daigle	2000

BOARD OF EDUCATION:

Moderator:

(1 YEAR TERM)

George Roberts, Jr.	1999
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Clerk:

(1 YEAR TERM)

Debroah Rieck Manning	1999
-----------------------	------

Treasurer:

(1 YEAR TERM)

Gary Spartos	1999
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Board Members:

(3 YEAR TERM)

Ralph G. Forsyth	1999
Cheri L. Stafford	1999
Garret Graaskamp	2001
Hammond F. Brown	2001
Jane E. Sisti	2000

TRUSTEES OF TRUST FUNDS:

(3 YEAR TERM)

Melba C. LaRoche	2000
H.L. "Pete" Osler	2000
Philip C. LaFrance	1999
George F. Kelley	1999
William Angevine	2001

BUDGET COMMITTEE:

Stanley O. Bean, Jr., Chairman	2001
Jill H. Duca, Selectmen's Representative	1999
Cheri L. Stafford, School Board Representative	
H.L. "Pete" Osler, Village Precinct Representative	
Robert Dow, Sawyer Lake Precinct Representative	
Susannah Chance, Secretary	

Members:

Bonnie H. Whelan	2001
Mark A. Sawyer	2001
Michael J. Teunessen	2001
Harvey Gardner	2000
Judith Price	2000
Finn Posner	2000
Eric S. Muzzey	2000
Robert L. Potter, Sr.	1999
Raymond M. Daigle	1999
Philip A. Ray	1999
Stephen Goddard	1999

TRUSTEES OF LIBRARIES:

(3 YEAR TERM)

Carolyn M. Kelley	1999
Alice Bean	2001
Brenda F. Howland	2000

APPOINTED TOWN OFFICIALS

BALLOT INSPECTORS:

Jean E. Chmielecki	2000
Kathleen Brooks	2000
Althea Urquhart	2000
Jeanine Moorehead	2000
Betty McClary	2000

CONSERVATION COMMISSION:

(3 YEAR TERM)

Nancy Stearns, Chairman	1999
Timothy Bertrand	2000
J.C. Kip Richardson	2000
Cindy Bronson	2001
James Munsey	1999

ECONOMIC DEVELOPMENT COMMISSION:

Stan Bean, President
Phil Ray, Vice-President
Joanne Stendor, Secretary
Ann Bosiak, Treasurer

HISTORIC DISTRICT COMMISSION:

(3 YEAR TERM)

John Dickey, Chairman	1999
Phylis E. Buchanan, Selectmen's Representative	2001
Pamela Barriault, Executive Assistant	

Members:

William Angevine	2001
George Roberts, Jr.	2000
John Funk	1999

PARKS & RECREATION COMMISSION:

(3 YEAR TERM)

Gary Lines, Chairman	1999
Suzanne B. Schott	2000
Joseph F. Downing	2000
Cheri L. Stafford	1999

PLANNING BOARD:

(3 YEAR TERM)

George Twigg III, Chairman	2000
Phylis E. Buchanan, Selectmen's Representative	2001
Richard E. Mosher, Planning Administrator	
Lynne R. Brunelle, Executive Assistant	

Members:

Felix Barlik, Jr.	1999
Gilbert D. Boyd, Jr.	1999
Nancy L. Girard	2001
Sarah C. Thorne	2001
John Funk	2000

Alternates:

Geoffrey Rendall	2000
Ann A. Bosiak	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	1999
Pamela Barriault, Executive Assistant	

Members:

Elizabeth Hackett	2000
William Angevine	2000
H.L. "Pete" Osler	1999
Harold Shapiro	2001

Alternates:

Carolyn Baldwin	1999
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REPRESENTATIVES TO LAKES REGION PLANNING COMMISSION:

George Twigg, III	1999
William Angevine	1999

BOSTON POST CANE

Hazel Parsons, 1997 Recipient

TOWN DEPARTMENTS

BUILDING INSPECTORS:

James A. Clough
Richard Gilmore
Lynne Brunelle, Clerk

DEPARTMENT OF EMERGENCY MANAGEMENT:

David H. Russell, Director
Richard Gilmore, Deputy Director

DEPARTMENT OF SELECTMEN:

Timothy Warren, Administrative Assistant
Pamela A. Barriault, Executive Secretary
Cynthia A. Bedford, Secretary/Clerk
Lynne R. Brunelle, Clerk/Typist

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, Foreman/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 James Quealey
Officer Terrence Morgan
Officer Robert A. Freese
Officer William Sipes
Officer Russell Boynton
Robin Bonan, Secretary

ANIMAL CONTROL OFFICERS:

Felix & Victoria Barlik

TAX COLLECTOR/TOWN CLERK:

Elizabeth R. Smithers, Town Clerk/Tax Collector
Debra Cornett, Deputy Town Clerk/Tax Collector

TREASURER:

Harold O. McArdle, Treasurer
Lynne R. Brunelle, Deputy Treasurer

SOLID WASTE FACILITY:

Patrick Vachon, Solid Waste Manager
Jerry Turcotte, Compactor Attendant
Charles Twombly, Attendant

WELFARE DEPARTMENT:

Timothy Warren, Welfare Director
Pamela A. Barriault, Assistant Welfare Director

HIGHWAY SAFETY COMMITTEE

Vincent A. Baiocchetti, III
Brenda McBride
Phylis Buchanan
Bonnie Whelan
Eric Muzzey
John Wahlstrom

MINUTES OF THE TOWN MEETING

MARCH 10, 1998

The meeting was called to order by the Moderator at 7:00 A.M. and the warrant was read. It was voted to hold the adjourned meeting of Articles 4 through 25 of the warrant on March 14, 1998 at 10:00 A.M. at The Gilmanton School. Ballots were unsealed by the Deputy 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 at that time.

ARTICLE #1: To choose all necessary Town Officers for the year ensuing, by ballot. 640 ballots cast. (See Results of Balloting)

ARTICLE #2: Are you in favor of the adoption of Amendment #1, *Commercial Boat Storage*, as proposed by the Planning Board for the Zoning Ordinance. (The Planning Board DOES support this amendment):

To amend Article XVI, Zoning Regulations, to control the large scale winter storage of boats that is not consistent with the Master Plan. This was suggested by the Selectmen.

YES 352*

NO 236

ARTICLE #3: Are you in favor of the adoption of Amendment #2, *Clarification and Additions to Rules Governing Non-Conforming Uses, Lots and Structures*, as proposed by the Planning Board for the Zoning Ordinance. (The Planning Board DOES support this amendment):

To amend Article VII, Zoning Regulations, to clarify from a code enforcement and land owner perspective the conditions which require a Special Exception or Variance; to require that a Special Exception be obtained before a non-conforming lot that meets all the requirements of the ordinance, except for the minimum lot size, be used for building purposes. Further, to require that relief from waterfront setback requirements be obtained in the same manner as relief from other setback requirements. These amendments were suggested by the Zoning Board of Adjustment.

YES 394*

NO 192

The recessed meeting, determined by vote of March 10, 1998, was called to order at 10:00 A.M. at The Gilmanton School by the Moderator and the results of balloting of March 10, 1998 were read. Frank J. McClary, a Korean War veteran, was selected by the Moderator to lead the body in the salute to the flag. All the elected officers present were sworn in by the Moderator, George B. Roberts, Jr.

Selectman Carolyn Baldwin presented Evelyn O. Forsyth a plaque for her sixteen years of dedicated service to the Town as Town Treasurer. A standing ovation was given to Evelyn for her exemplary service.

ARTICLE #4: A motion by David Russell with a second by Carolyn Baldwin to see if the Town 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 1998 fiscal year, exclusive of all other warrant articles \$1,577,436.43. (Recommended by Selectmen \$1,601,588.04; Recommended by Budget Committee \$1,577,436.43). To be allocated as follows:

	Budget Committee Recommendation	Selectmen Recommendation
Selectmen	477,680.73	497,026.84
Police Department	231,254.08	236,371.58
Fire Department	224,319.00	239,057.00
Highway Department	500,455.62	482,905.62
Solid Waste	<u>143,727.00</u>	<u>146,227.00</u>
TOTALS:	\$1,577,436.43	\$1,601,588.04

An amendment by Carolyn Baldwin with a second by David Russell to increase this amount by \$9,850.00 to be used as follows: hired employees' wages in the amount of \$5850.00, \$1000.00 to increase the Treasurer's wages and \$3000.00 for repair to a fire engine leaf springs was voted on with the following results:

The vote for \$5850.00 for hired employees' wages lost by a division vote of Yes 67 and No 138. The vote for \$1000.00 for Treasurer's wages passed by a division vote of Yes 169 and No 25. The vote for \$3000.00 for the leaf springs repair for a fire engine passed by a voice vote in the affirmative. A motion by Terry Donovan with a second by Rick Moorehead to reconsider the line item of hired wages in the amount of \$5850.00 lost by a voice vote. Therefore it was determined that this line item could not be brought up for discussion or vote again. An amendment by William Angevine with a second by Betty Smithers, to increase the salary of the bookkeeper of the Trust Funds to \$3500.00 to restore the salary of 1997 was passed by a voice vote in the affirmative. An amendment by Jim Munsey with a second by Mike Teunesson to reduce the amount of this article to \$1,471,517.00 was carried by a division vote of Yes 122 to No 103. A motion by Judy Price with a second by John Whelan to reconsider this vote won by a division vote of Yes 118 to No 98. A motion to table this was moved by Peter Baldwin with a second by Carolyn Baldwin lost by a voice vote in the negative. It was determined after a great deal of discussion to review the budget line by line.

Function 41301 Board of Selectmen:

41301-110-00 Admin. Assistant - BOS : A motion by Pam Muzzey with a second by John Whelan to reduce this line to \$31,178.99 was lost by a voice vote in the negative. It was determined to leave this line at \$37,835.00. A motion by David Russell with a second by Jim Clough to adopt the Budget Committee's recommendation of \$75,186. was lost by a division vote of Yes 90 to No 100. A motion by Terry Donovan with a second by Jim Munsey to adopt \$70,855.53 was adopted by a voice vote in the affirmative.

Function 41309 Other Executive Office Funct.:

A motion by David Russell with a second by Jim Clough to adopt \$19,730. for this line was lost by a division vote of Yes 81 to No 104. A motion by Mike Teunesson with a second by Jim Munsey to adopt \$11,200.00 was adopted by a voice vote in the affirmative. A motion by Mike Teunesson with a second by Jim Munsey to adopt \$82,055.53 for a total of Function 41309 was adopted by a voice vote in the affirmative.

Function 41403 Election Administration:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$8810.00 for Election Administration was adopted by a voice vote in the affirmative.

Function 41501 Accounting & Financial Report:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$45,581.00 for this function was lost by a division vote of Yes 95 to No 102. A motion by Richard Delsie with a second by Maurice Munsey to adopt \$39,785.48 for Function 41501 was adopted by a voice vote in the affirmative.

Function 41502 Auditing:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$4400.00 for Function 41502 was adopted by a voice vote in the affirmative.

Function 41504 Tax Collecting:

A motion by Stan Bean with a second by David Russell to adopt \$66,131.73 for function 41504 was adopted by a voice vote in the affirmative.

Function 41505 Treasury:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$2200.00 for Treasurer's Salary was adopted by a voice vote in the affirmative. A motion by Carolyn Baldwin with a second by Frank Bosiak to adopt \$2875.00 for the total of this function was adopted by a voice vote in the affirmative.

Function 41507 Trustees of the Trust Funds:

A motion by Frank Bosiak with a second by Carolyn Baldwin to adopt \$5911.00 for this function to include the \$3500 salary for the bookkeeper was adopted by a voice vote in the affirmative.

Function 41509 Budgeting, Planning & Analysis:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$1130.00 for this function was adopted by a voice vote in the affirmative.

At this time the Moderator declared an intermission of forty five minutes.

The meeting was called back to order and discussion resumed.

Function 41521 Assessing:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$20,525.00** for this function was adopted by a voice vote in the affirmative.

Function 41531 Legal Services:

A motion by Carolyn Baldwin with a second by Frank Bosiak to adopt **\$15,100.00** for this function was adopted by a voice vote in the affirmative.

Function 41911 Planning & Development Control:

A motion by Carolyn Baldwin with a second by Daniel Webster to adopt 17,339.00 for this function was lost by a division vote of Yes 58 to No 82. A motion by Steve Goddard with a second by John Whelan to adopt **\$15,500.00** for this function was adopted by a voice vote in the affirmative.

Function 41913 Zoning Board of Adjustment:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$4,000.00** for this function was adopted by a division vote of Yes 97 to No 45.

Function 41914 Historic District Commission:

A motion by David Russell with a second by Frank Bosiak to adopt **\$2,192.00** for this function was adopted by a voice vote in the affirmative. Total amount adopted for Function MS-5 4191 Planning & Zoning was **\$21,692.00**.

Function 41941 Town Hall Repairs & Maint:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$8,900.00** for this function was adopted by a voice vote in the affirmative.

Function 41943 Other Town Buildings - Unallo:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$1.00** for this function was adopted by a voice vote in the affirmative. The total amount adopted for **MS-5 4194 General-Government Building** was **\$37,082.00**.

Function 41951 Cemeteries:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$3,750.00** for this function was adopted by a voice vote in the affirmative.

Function 41969 other Insurance:

A motion by Carolyn Baldwin with a second by David Russell to adopt **\$39,000.00** for this function was adopted by a voice vote in the affirmative.

Function 42900 Emergency Management:

The Moderator took the meeting forward to **Article 18 in the warrant** to address this function. A motion by David Russell with a second by Carolyn Baldwin to adopt **\$60,000.00** for this function was moved. An amendment by David Russell with a second by Carolyn Baldwin to adopt **\$100,000.00** for this function was adopted by a voice vote in the affirmative.

Function 44141 NH Humane Society:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$495.00** for this function was adopted by a voice vote in the affirmative.

Function 44150 Contributions to Agencies:

A motion by Carolyn Baldwin with a second by David Russell to adopt **\$22,077.00** for this function was adopted by a voice vote in the affirmative.

Function 44420 Direct Assistance:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$12,000.00** for this function was adopted by a voice vote in the affirmative. An amendment offered by Pam Muzzey with a second by Steve Goddard to reduce this amount to **\$7,500.00** lost by a voice vote.

Function 45200 Parks & Recreation:

A motion by David Russell with a second by Stan Bean to adopt **\$10,866.00** for this function was adopted by a voice vote in the affirmative.

Function 45500 Library:

A motion by Carolyn Baldwin with a second by David Russell to adopt **\$2,200.00** for this function was adopted by a voice vote in the affirmative.

Function 45831 Patriotic Purposes:

A motion by David Russell with a second by David Russell to adopt **\$2,890.00** for this function was adopted by a voice vote in the affirmative.

Function 46111 Administration-Conservation:

A motion by Carolyn Baldwin with a second by David Russell to adopt **\$1,150.00** for this function was adopted by a voice vote in the affirmative.

Function 47210 Principal - Long Term Bonds & Notes:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$40,000.00** for this function was adopted by a voice vote in the affirmative.

Function 47210 Interest-Long Term Bonds & Notes:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$17,520.00** for this function was adopted by a voice vote in the affirmative.

Function 47230 Interest on Tax Antic. Notes:

A motion by David Russell with a second by Carolyn Baldwin to adopt **\$1.00** for this function was adopted by a voice vote in the affirmative.

Function 42100 Police:

A motion by Carolyn Baldwin with a second by David Russell to adopt **\$231,254.08** for this function was adopted by a voice vote in the affirmative. An amendment by Eric Muzzey with a second by Jim Munsey was offered to reduce this amount by 2,900.00 to be taken from line 140 overtime \$1,300. and line 740-98 cap equip. \$1,600. This amendment was lost by a voice vote.

Function 42200 Fire:

A motion by Carolyn Baldwin with a second by Jim Clough was moved to adopt \$224,319.00. An amendment by Steve Goddard with a second by Jim Munsey to reduce this amount to \$206,994.96 for this function was adopted by a division vote of Yes 96* to No 57. A further amendment by Stan Bean with a second by David Russell \$54,000.00 for overtime pay lost by a voice vote. A third amendment by Tom Howe with a second by Carolyn Baldwin to increase this function to \$217,000.00 lost by a voice vote. The main article as amended was then adopted by a voice vote in the affirmative. \$206,994.96*

Function 43199 Response Code 40 Road Agent:

A motion by Stan Bean with a second by David Russell to adopt \$500,455.62 was amended to \$471,022.00 by Terry Donovan with a second by Jim Munsey. This amendment was adopted by a voice vote in the affirmative.

Function 43232 Solid Waste Collection:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$1,464.00 for this function was adopted by a voice vote in the affirmative.

Function 43241 Solid Waste Disposal:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$127,263.00 was adopted by a division vote of Yes 84 to No 60.

Function 43251 Solid Waste Clean-up:

A motion by David Russell with a second by Carolyn Baldwin to adopt \$15,000.00 was adopted by a voice vote in the affirmative.

To conclude this article a motion by David Russell with a second by Carolyn Baldwin to adopt \$1,510,444.78* for the support of Town Government and for the payment of the Statutory obligations of the municipality for the 1998 fiscal year was adopted by a voice vote in the affirmative.

ARTICLE #5: A motion by Frank Bosiak with a second by David Russell to adopt \$1884.00 to fund the following pay increases for elected officials, to be implemented July 1, 1998 along with hired employees' salary adjustment lost by a voice vote. An amendment by Frank Bosiak with a second by David Russell was offered in the amount of \$945.00 to fund pay increases for elected officials was adopted by a voice vote in the affirmative. This increase, as recommended by the Budget Committee, is listed below. *

	Present (A)nnual (H)ourly Wages	Official's Annual Salary Increase Request	Selectmen Recomm.	Budget Committee Recomm.
Town Clerk/Tax Collector	33,343 (A)	\$947	\$947	\$475*
Road Agent	32,999 (A)	\$937	\$937	\$470*

The main article as amended was then adopted by a voice vote in the affirmative. **\$945.00***

ARTICLE #6: A motion by David Russell with a second by Carolyn Baldwin to adopt **\$2,000.00*** to establish a Non-Capital Reserve Fund authorized by RSA 35:1c for the repair, maintenance or replacement of office equipment in the Selectmen's Office or Town Clerk/Tax Collector's Office, and to designate the Board of Selectmen as agents to expend was adopted by a voice vote in the affirmative. (Recommended by Board of Selectmen; Recommended by Budget Committee)

ARTICLE #7: A motion by David Russell with a second by Carolyn Baldwin to adopt **\$3,000.00*** to establish a Non-Capital Reserve Fund authorized by RSA 35:1c for the deductible on any insurance claims and to designate the Board of Selectmen as agents to expend was adopted by a voice vote in the affirmative. (Recommended by Board of Selectmen; Recommended by Budget Committee)

ARTICLE #8: A motion by David Russell with a second by Carolyn Baldwin to raise \$28,000.00 to be placed in Capital Reserve for the following items, was amended by a motion by Stan Bean with a second by Steve Goddard to adopt \$33,000.00. This amendment was adopted by a voice vote in the affirmative. (Recommended by Selectmen \$28,000; Recommended by Budget Committee \$33,000)

	Selectmen's Recommendation	Budget Committee Recommendation
Bridge Fund		\$ 5,000
Assessing Update	\$ 8,000	\$ 8,000
Tax Mapping	<u>\$ 20,000</u>	<u>\$ 20,000</u>
TOTAL	\$ 28,000	\$ 33,000*

The main article as amended was then adopted by a voice vote in the affirmative. **\$33,000.00***

ARTICLE #9: A motion by David Russell with a second by Carolyn Baldwin to raise and appropriate the sum of Seventy-Four Thousand (\$74,000) to establish Capital Reserve funds for the following purposes lost by a voice vote.

An amendment offered by Steve Goddard with a second by Stan Bean to raise \$48,500.00 to adopt the Budget Committee's recommendation was adopted by a voice vote in the affirmative. (Recommended by Selectmen \$74,000; Recommended by Budget Committee \$48,500)

ARTICLE #13: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars **\$18,000.00*** to purchase the following capital equipment for the Highway Department was adopted by a division vote of Yes 76 to No 31:

One - Ton Sander	\$ 6,000
Ten Foot Sander	\$12,000

(Recommended by Board of Selectmen; Recommended by Budget Committee).

ARTICLE #14: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the sum of Two Hundred Twenty-Five Thousand Dollars (\$225,000) for the engineering and replacement of the bridge at Stone Road over Ayers Brook (NH Bridge No. 119/043) lost by a voice vote. The source of these funds will be One Hundred Eighty Thousand Dollars (\$180,000) (80%) from the State of New Hampshire's Municipal Managed Bridge Program, \$15,000 from 1998 taxation; \$15,000 from December 31, 1997 unreserved fund balance and \$15,000 to be withdrawn from the existing capital reserve fund established by the 1995 town meeting for the replacement of bridges. This article has been designated a special, non-lapsing article. (Recommended by Board of Selectmen; Not recommended by Budget Committee).

NOTE: Article #14 & #15 are meant to offer voters a funding choice. It is not the intent to pass both articles.

ARTICLE #15: A motion by Steve Goddard with a second by Stan Bean 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 engineering and replacement of the bridge at Stone Road over Ayers Brook (NH Bridge No. 119/043) was adopted by a voice vote. The source of these funds will be One Hundred Eighty Thousand Dollars (\$180,000) (80%) from the State of New Hampshire's Municipal Managed Bridge Program and Forty-Five Thousand Dollars (\$45,000) from December 1997 unreserved fund balance. This article has been designated a special, non-lapsing article. (Not recommended by Board of Selectmen; Recommended by Budget Committee)

ARTICLE #16: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars **\$3,000.00*** in support of the Gilmanton Youth Organization was adopted by a voice vote. (\$2,000 for insurance for each child who participates and \$1,000 team sponsor for three sports with uniforms and equipment). (Recommended by Board of Selectmen; Recommended by Budget Committee)

ARTICLE #17: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the sum of Ninety-Seven Thousand One Hundred Fifty-One Dollars and Forty-One Cents **\$97,151.41*** to be added to Highway Block Grant Aid for Road Improvements was adopted by a voice vote in the affirmative. (Recommended by Board of Selectmen; Recommended by Budget Committee)

ARTICLE #18: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for expenses incurred for Ice Storm 1998 and further to authorize the Selectmen to apply for, accept and disburse Federal Emergency Management (FEMA) grant money, as any matching funds from the State of

New Hampshire, with the remaining balance coming from December 31, 1997 unreserved fund balance was amended. The amendment was offered by Eric Muzzey with a second by Stan Bean to increase this amount to **\$100,000.00***, this amendment was adopted by a voice vote in the affirmative. (Recommended by Board of Selectmen; Recommended by Budget Committee)

ARTICLE #19 By Petition. A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to present a replica of the Boston Post Cane to a new recipient no longer than four weeks after being notified of death of present recipient and to keep the original Boston Post Cane in a show case at Town Hall was amended. The amendment was offered by Carolyn Baldwin with a second by David Russell to replace the words **Town Hall** to **The Academy**. This article was adopted as amended by a voice vote.

ARTICLE # 20: By Petition. A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map: 0039, Lot: 0011, Location: L Mountain Road to James J. Munsey, for the sum of \$1000.00, on such terms as the Selectmen deem just was amended. An amendment was offered by George B. Roberts, Jr. with a second by Stan Bean to add the words "**by sealed bid or by auction as authorized by the Selectmen**". This amendment was adopted by a division vote of Yes 73 No 22.

ARTICLE # 21: By Petition. A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map: 0040, Lot: 0029, Location: SE/S Route 106 to Audrey M. Woodard, for the sum of \$5000.00 on such terms as the Selectmen deem just was amended. An amendment was offered by George B. Roberts, Jr. with a second by Stan Bean to add the words "**by sealed bid or by auction as authorized by the Selectmen**". This amendment was adopted by a voice vote in the affirmative. The main article as amended was adopted by a voice vote in the affirmative.

ARTICLE #22: A motion by Carolyn Baldwin with a second by David Russell to see if the Town will vote to authorize the Selectmen to convey, by Quitclaim Deed, property currently owned by the Town of Gilmanton known as Map 48, Lot 31 to John and Ann Herrick for consideration of the cleanup of said lot completed in Summer 1997 was amended. An amendment was offered by Audrey Woodard with a second by Jim Munsey to add the words "**by sealed bid or by auction as authorized by the Selectmen**". This amendment was adopted by a voice vote in the affirmative. The main article as amended was adopted by a voice vote in the affirmative.

ARTICLE #23: A motion by David Russell with a second by Carolyn Baldwin to see if the Town will vote to authorize the Selectmen to convey, by Quitclaim Deed, property currently owned by the Town of Gilmanton known as Map 26, Lot 29-08 on such terms as the Selectmen deem just was amended. An amendment was offered by Audrey Woodard with a second Jim Munsey to add the words "**by sealed bid or by auction as authorized by the Selectmen**". This amendment was adopted by a voice vote in the affirmative. The main article as amended was adopted by a voice vote in the affirmative.

ARTICLE #24: To see if the Town will vote to authorize the Selectmen to change the deadline for filing an application for an elderly exemption to August 1, prior to the setting of the tax rate. As the proper hearings were not held for this article and it was not on the ballot, the meeting voted to pass-over this article.

ARTICLE #25: To hear the reports of any Committees chosen and pass any votes relative thereto. As there were no reports forth-coming nor Committees to be chosen this article was passed over. The meeting was adjourned at 7:10 P.M.

Respectfully submitted,

Elizabeth R. Smithers,
Town Clerk/Tax Collector.

**RESULTS OF TOWN BALLOTING
MARCH 10, 1998**

OFFICE

MODERATOR

GEORGE B. ROBERTS, JR. 523 *

SELECTMAN FOR THREE YEARS

CAROLYN W. BALDWIN 262

PHYLIS E. BUCHANAN 360 *

SELECTMAN FOR ONE YEAR

FRANK C. BOSIAK, SR. 270

JILL H. DUCA 350 *

TOWN TREASURER FOR ONE YEAR

HAROLD O. MCARDLE 424 *

JUDITH H. PRICE 195

CEMETERY TRUSTEE THREE YEARS

H.L. "PETE" OSLER 527 *

TRUSTEE OF TRUST FUNDS FOR THREE YEARS

WILLIAM ANGEVINE 547 *

BUDGET COMMITTEE FOR TWO YEARS

FINN P. POSNER 517 *

BUDGET COMMITTEE FOR THREE YEARS

STANLEY O. BEAN, JR. 488 *

MARK A. SAWYER 465 *

MICHAEL J. TEUNESSEN 437 *

BONNIE WHELAN 24 *

**RESULTS OF SCHOOL BALLOTING
MARCH 10, 1998**

MODERATOR FOR ONE YEAR

GEORGE B. ROBERTS, JR. 523 *

SCHOOL CLERK FOR ONE YEAR

DEBORAH RIECK MANNING 555 *

SCHOOL TREASURER FOR ONE YEAR

DORIS P. JONES 567 *

SCHOOL BOARD FOR THREE YEARS

HAMMOND F. BROWN 445 *

GARRET W. GRAASKAMP 443 *

SUPERVISOR OF CHECKLIST FOR SIX YEAR

CANDACE L. DAIGLE 563 *

LIBRARY TRUSTEE FOR THREE YEARS

ALICE BEAN 570 *

BUDGET COMMITTEE FOR THREE YEARS

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

ELIZABETH R. SMITHERS,
TOWN CLERK/TAX COLLECTOR

**NEW HAMPSHIRE STATE PRIMARY
RETURN OF VOTES
SEPTEMBER 8, 1998**

REPUBLICAN BALLOT

FOR GOVERNOR VOTES

FRED BRAMANTE	55
JAY LUCAS	89
JAMES "JIM" RUBENS	56
EMILE D. BEAULIEU	19

FOR UNITED STATES SENATOR

PHIL WEBER	39
JUDD GREGG	191

**FOR REPRESENTATIVE IN
CONGRESS**

JOHN E. SUNUNU	207
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FOR EXECUTIVE COUNCILOR

PETER J. SPAULDING	186
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FOR STATE SENATOR

LEO W. FRASER, JR.	105
ROBERT KINGSBURY	49
LINDA ANN SMITH	65

**FOR STATE REPRESENTATIVES
BELKNAP DISTRICT 5 (VOTE FOR THREE
(3))**

ROBERT K. BOYCE	132
PAUL A. GOLDEN	161
STANLEY CZECH	108

**FOR STATE REPRESENTATIVE
BELKNAP DISTRICT 6**

GORDON E. BARTLETT	174
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FOR SHERIFF

STEPHEN G. HODGES	154
ROBERT WATERS	45

FOR COUNTY ATTORNEY

LAUREN J. NOETHER	191
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FOR COUNTY TREASURER

ROBERT E. CORBIN	177
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FOR REGISTER OF DEEDS

RACHEL M. NORMANDIN	201
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FOR REGISTER OF PROBATE

ESTELLE J. DEARBORN	194
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FOR COUNTY COMMISSIONER

MARK E. THURSTON	192
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**FOR DELEGATE TO THE
STATE CONVENTION**

DANIEL WEBSTER	194
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**NEW HAMPSHIRE STATE PRIMARY
RETURN OF VOTES
SEPTEMBER 8, 1998**

DEMOCRATIC PARTY

FOR GOVERNOR VOTES

JEANNE SHAHEEN 42

FOR UNITED STATES SENATOR

GEORGE CONDODEMETRAKY 36

**FOR REPRESENTATIVE IN
CONGRESS**

PETER FLOOD 40

FOR EXECUTIVE COUNCILOR

JOHN D. SHEA 41

FOR STATE SENATOR

**FOR STATE REPRESENTATIVES
BELKNAP DISTRICT 5 (VOTE FOR THREE
(3))**

STANLEY DEVORIN-POST 30

ROBERT KAPLAN 32

VINCENT P. MILLER 33

**FOR STATE REPRESENTATIVE
BELKNAP DISTRICT 6**

MARK CONDODEMETRAKY 35

FOR SHERIFF

FOR COUNTY ATTORNEY

FOR COUNTY TREASURER

FOR REGISTER OF DEEDS

JOHN P. ROGERS 33

FOR REGISTER OF PROBATE

FRANK ARNOLD 29

FOR COUNTY COMMISSIONER

**NUMBER OF REGISTERED VOTERS ON
CHECKLIST BEFORE POLLS OPEN ON
ELECTION DAY: 1607**

REGISTERED REPUBLICANS 755

REGISTERED DEMOCRATS 325

REGISTERED UNDECLARED 527

**NUMBER OF PEOPLE WHO REGISTERED
TO VOTE ON ELECTION DAY: 10**

REPUBLICAN 10

DEMOCRATIC 0

**COUNT FROM THE CHECKLIST AT END OF
DAY THOSE UNDECLARED VOTERS WHO
CHOSE A PARTY BALLOT (NUMBER OF
UNDECLARED VOTERS VOTING ON
ELECTION DAY): 57**

**NUMBER OF UNDECLARED VOTERS
VOTING ON ELECTION DAY WHO
RETURNED TO UNDECLARED STATUS
BEFORE LEAVING THE POLLING
PLACE: 32**

TOTALS OF BALLOTS CAST:

REGULAR REPUBLICAN BALLOTS 233

ABSENTEE REPUBLICAN BALLOTS 3

TOTAL REPUBLICAN 236

REGULAR DEMOCRATIC BALLOTS 48

ABSENTEE DEMOCRATIC BALLOTS 0

TOTAL DEMOCRATIC 48

A TRUE COPY ATTEST:

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

**GENERAL ELECTION
RETURN OF VOTES
NOVEMBER 3, 1998**

REPUBLICAN 164
(STRAIGHT TICKET)

DEMOCRATIC 77
(STRAIGHT TICKET)

FOR GOVERNOR
(VOTE FOR NOT MORE THAN ONE)

JAY LUCAS REP 252
JEANNE SHAHEEN DEM 54
"KEN" BLEVENS LIB 36

FOR UNITED STATES SENATOR
(VOTE FOR NOT MORE THAN ONE)

JUDD GREGG REP 572
GEORGE CONDODEMETRAKY DEM 223
BRIAN CHRISTESON LIB 27
ROY KENDEL IND 16

**FOR REPRESENTATIVE IN
CONGRESS**
(VOTE FOR NOT MORE THAN ONE)

JOHN E. SUNUNU REP 569
PETER FLOOD DEM 270

FOR EXECUTIVE COUNCILOR
(VOTE FOR NOT MORE THAN ONE)

PETER J. SPAULDING REP 444
JOHN D. SHEA DEM 362

FOR STATE SENATOR
(VOTE FOR NOT MORE THAN ONE)

LEO W. FRASER, JR. R/D 703

**FOR STATE REPRESENTATIVES
BELKNAP DISTRICT 5**
(VOTE FOR NOT MORE THAN THREE (3))

ROBERT K. BOYCE REP 383
STANLEY CZECH REP 347
PAUL A. GOLDEN REP 403
STANLEY DEVORIN-POST

DEM 229
ROBERT KAPLAN DEM 301
VINCENT P. MILLER DEM 292
LAURIE J. BOYCE IND 184

**FOR STATE REPRESENTATIVE
BELKNAP DISTRICT 6**
(VOTE FOR NOT MORE THAN ONE)

GORDON E. BARTLETT REP 476
MARK CONDODEMETRAKY DEM 324

FOR SHERIFF
(VOTE FOR NOT MORE THAN ONE)

STEPHEN G. HODGES R/D 742

FOR COUNTY ATTORNEY
(VOTE FOR NOT MORE THAN ONE)

LAUREN NOETHER R/D 738

FOR COUNTY TREASURER
(VOTE FOR NOT MORE THAN ONE)

ROBERT E. CORBIN R/D 721

FOR REGISTER OF DEEDS
(VOTE FOR NOT MORE THAN ONE)

RACHEL M. NORMANDIN REP 559
JOHN P. ROGERS DEM 238

FOR REGISTER OF PROBATE
(VOTE FOR NOT MORE THAN ONE)

ESTELLE J. DEARBORN REP 542
FRANK ARNOLD DEM 237

FOR COUNTY COMMISSIONER
(VOTE FOR NOT MORE THAN ONE)

MARK E. THURSTON R/D 734

QUESTIONS RELATING TO CONSTITUTIONAL AMENDMENTS PROPOSED BY THE 1997 GENERAL COURT:

“ARE YOU IN FAVOR OF AMENDING THE CONSTITUTION TO PROVIDE THAT THE MINIMUM AGE REQUIREMENT FOR STATE SENATOR SHALL BE CHANGED FROM 30 TO 25 YEARS OF AGE?” (THIS QUESTION IS SUBMITTED TO THE VOTERS BY THE 1997 LEGISLATURE ON VOTES OF 323 TO 29 IN THE HOUSE OF REPRESENTATIVES AND 15 TO 6 IN THE SENATE. CACR 22)

YES 310 NO 475

“ARE YOU IN FAVOR OF AMENDING THE CONSTITUTION TO MAKE IT MORE INCLUSIVE BY CHANGING SPECIFIC REFERENCES TO THE GOVERNOR AND OTHER PEOPLE TO GENDER NEUTRAL TERMS?” (THIS QUESTION IS SUBMITTED TO THE VOTERS BY THE 1997 LEGISLATURE ON VOTES OF 303 TO 26 IN THE HOUSE OF REPRESENTATIVES AND 24 TO 0 IN THE SENATE. CACR 18)

YES 430 NO 340

**GENERAL ELECTION
RETURN OF VOTES
NOVEMBER 3, 1998**

**TOTALS FOR BALLOTS &
CHECKLIST**

NUMBER OF REGULAR BALLOTS CAST 825
NUMBER OF ABSENTEE BALLOTS CAST 28
TOTAL NUMBER OF ALL BALLOTS CAST 853

NUMBER OF REGISTERED VOTERS ON
CHECKLIST BEFORE POLLS OPEN ON
ELECTION DAY: 1609

REGISTERED REPUBLICANS 720
REGISTERED DEMOCRATS 318
REGISTERED UNDECLARED NAMES 571

NUMBER OF PEOPLE WHO REGISTERED
TO VOTE ON ELECTION DAY: 39

REPUBLICAN 11
DEMOCRATIC 3
UNDECLARED 25

**TOWN OF GILMANTON
COUNTY OF BELKNAP**

**ELIZABETH R. SMITHERS
TOWN CLERK/TAX COLLECTOR**

SCHEDULE OF TOWN PROPERTY

Sawyer Lake:

0010	0002	1400	L 95Z Ash Ave	4,800
0010	0002	5600	L 49X Fir Ave	8,900
0010	0002	5800	L 7Y Willow Ave	3,900
0010	0002	6300	L 16X & 17X Fern Ave	3,900
0010	0002	8600	L 69D Sawyer Lake	3,100
0010	0002	8800	L 79X Spruce Ave	2,300
0010	0003	2700	L 112X & 113X Applewood	3,000
0010	0003	0500	L 87X Elm	3,900
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 & 174X Plum Ave	4,200
0010	0003	6700	L 171X Plum Ave	2,800
0010	0003	7200	L 189B & 189C Plum Ave	1,900
0011	0002	0600	L 50 Sawyer Lake Road	8,700
0011	0002	1900	7B Birch Ave	2,600
0011	0002	2700	L 53C Lake Ave SL	4,400
0011	0002	5100	L 7E Oak Ave	2,600
0011	0002	6000	L 14H Dock	4,400
0012	0002	3400	L 3K & 4K Sapwood Ave	8,400
0012	0002	3800	L 5L & 6L Sapwood	7,900
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	3600	L 185X Plum Ave	3,500
0012	0003	3800	L 182X & 183X Plum Ave	7,100
0014	0004	2500	L 45S Hemlock Drive/34T Fox Dr	11,000
0014	0004	3800	L 26T Fox Dr	4,400
0014	0004	5400	L 21F Fox Dr/14V & 15V Deer Dr	8,700
0014	0004	5500	L 20F Fox Ave	4,100
0014	0004	7000	L 16V Deer Dr	3,600
0014	0004	7400	L 21V Deer Run	4,600
0014	0005	3100	L 264X Laurel Ave	4,100
0014	0005	3300	L 266X & 267X Laurel	3,000
0014	0005	4200	L 234X Grape Ave	2,300
0014	0005	4800	L 244X & 243X Grape Ave	9,200
0014	0005	5000	L 222X Hemlock Drive	3,500
0014	0005	5600	L 211X & 212X Pear Ave	8,600

0023	0001	0800	L 100W Hemlock Drive	7,900
0023	0001	3200	L 68S Hemlock Drive	8,500
0023	0001	3400	L 65S & 66S Hemlock Drive	9,200
0023	0001	4400	L 52T Fox Dr	3,700
0023	0001	4500	L 53T & 54T Fox Dr	4,200
0023	0001	4900	L 59T Fox Dr	3,600
0023	0001	5500	L 50F & 52F Fox Dr	8,600
0023	0001	6100	L 45F & 46F Fox Dr/41V Deer Dr	5,400
0023	0001	6400	L 42F Fox Dr	3,900
0023	0001	8100	L 60L & 61L Deer Drive	4,800
0023	0001	8600	L 54L Deer Drive	4,600
0023	0001	8800	L 51L & 52L Deer Drive	6,800
0023	0001	9100	L 48L Deer Drive	4,000
0028	0001	1100	L 29V Deer Drive	3,700
0028	0001	1200	L 30V Deer Drive	3,700

Shellcamp:

0047	0032	0000	L 8 Pocumtuck Way	4,200
0047	0034	0000	L 3 Pocumtuck Way	3,800
0047	0045	0000	L 7 Penacook Lane	3,600
0047	0052	0000	L 1 Montauk Way	3,700
0047	0058	0000	L 14, 16, 18 Montauk Way	6,800
0047	0065	0000	L 4 Montauk Way	3,700
0047	0067	0000	L 57S Lakeshore Drive	5,700
0047	0075	0000	L 17 Mohegan Trail	3,700
0047	0159	0000	L 11 Warbonnet Lane	4,300
0047	0167	0000	L 20 & 23 Warbonnet Lane/19 & 21 Deer Run	6,300
0047	0195	0000	L 7 Tamarack Trail	1,900
0047	0197	0000	L 11 Tamarack Trail	2,600
0048	0034	0000	L 15 & 17 Moccasin Path	6,200
0048	0043	0000	L 3 Leatherstocking Lane	4,100
0048	0044	0000	L 7 Leatherstocking Lane	4,100
0048	0056	0000	L 2W Lakeshore Drive	11,800
0048	0066	0000	LB 18W Lakeshore Drive	72,600
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 & 7 Flintlock Circle	3,800
0048	0122	0000	L 12 Flintlock & 7, 9 & 11 Powderhorn	4,100
0048	0124	0000	L 6 & 8 Flintlock Circle	3,800
0048	0130	0000	L 5 Powderhorn Circle	2,600
0067	0012	0000	L 23 Flintlock Circle	2,900

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 & A56 Chestnut Hill Drive/A26 Woodhill Dr 6,900
0045 0025 0000 L A57 & A58 Chestnut Hill Drive 6,400
0045 0031 0000 L A37 & A41 Woodhill Drive 7,400
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 A78 & A79 Lake Street 6,400
0045 0049 0000 L A80 & A81 Lake Street/A97 Sagamore 6,800
0046 0009 0000 L Recreation Lot 3,600
0046 0010 0000 L A7 & A8 Woodhill Drive 6,400
0046 0017 0000 Woodhill Drive East 6,600
0046 0019 0000 L A17 Woodhill Drive East 6,100
0046 0025 0000 L A33 & A34 Woodhill Drive 6,400
0046 0029 0000 L A9 Lake St/A10 Woodhill Drive 4,800
0046 0036 0000 L 103W & 106W Valley Shore Drive 9,300
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, 85S & 86S Valley Shore Drive 7,200
0046 0052 0000 L 53 & 54 Valley Shore Drive 6,200
0046 0054 0000 L 55 Valley Shore Drive 5,500
0046 0055 0000 L 95S Valley Shore Drive 6,600
0046 0059 0100 L 96S Valley Shore Drive 5,500

Town Owned & Utilized Parcels:

0015 0002 0000 L Gale Road Town Forest 46,600
0024 0003 0000 LB Rte 107/Transfer Station 29,400
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 4,002,100
0051 0030 0000 LB Stage/White Oaks Road Hwy 103,300
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	0300	Guinea Ridge Road Cemetery	9,800
0022	0067	0000	L Friends Cemetery Rte 140	14,200
0022	0067	0100	L Friends Cemetery Rte 140	11,400
0025	0014	0000	L Copp Cemetery Rte 107	11,900
0031	0002	0000	Crystal Lake Road Cemetery	10,800
0053	0022	0000	Hillside Cemetery, Edgerly Road	11,500
0056	0006	0000	Buzzell Cemetery Shellcamp Rd	13,300

Other Town Owned Parcels:

0004	0011	0000	Sargent Road	13,200
0004	0011	0200	Durrell Mountain Road	14,900
0004	0011	0500	Sargent Road	17,900
0008	0004	0000	L Middle Rte/Rogers Road	29,000
0015	0009	0700	L Alton Mt Road	13,500
0013	0015	0000	Sargent Road	24,400
0013	0023	0700	L 3 & 11 Sawtooth Road	10,400
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
0035	0004	0000	L Route 140	25,900
0035	0019	0000	L Route 140	18,300
0035	0027	0000	L 1 Route 140 S/S	17,500
0040	0002	0000	L Rte 106/South Road	9,200
0040	0015	0000	L South Road	32,100
0040	0031	0000	L Route 106	17,700
0043	0025	0000	L Lot 1 Allens Mill Road	37,100
0043	0131	0000	L Off Meadow Pond State Forest	3,800
0045	0002	0000	L Meadow Pond Road	5,500
0046	0026	0000	L Backland adjacent VS	9,500
0046	0072	0000	L Meadow Pond Road	1,200
0050	0055	0000	L Off Stage Road	3,700
0050	0059	0000	L Lot 12 NE Side Burke Road	13,200
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
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	0023	0000	L Gilman Road	22,000
0060	0065	0000	Geddes Road	7,200
0063	0009	0000	L NW/S Old Range Rd Edge CI	37,100
0063	0011	0000	L John French Road	5,700
0063	0026	0000	Wilson Hill Road	2,300
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
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INVENTORY OF THE TOWN OF GILMANTON

Total Taxable Valuation

Land, Buildings, Mobile Homes & Trailers	\$166,681,266.00
Less Blind & Elderly Exemptions	<u>1,610,600.00</u>
Net Taxable Valuation	\$165,070,666.00

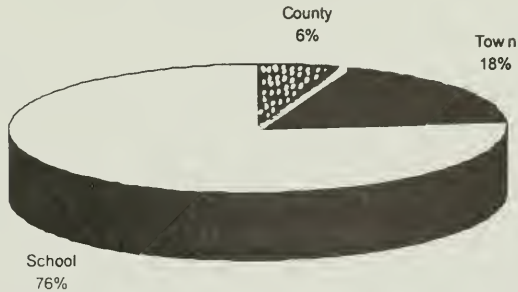
Taxes Committed to Collector

Property Taxes	\$5,379,468.00
Less War Service Credits	<u>22,406.00</u>
Net Taxes	\$5,357,062.00

Total Taxes Committed

Town Tax Rate	5.99	Gilmanton Village District	.37
County Tax Rate	1.97	Sawyer Lake District	2.06
School Tax Rate	<u>24.38</u>		
Total	29.59		

1998 Tax Allocation



REPORT OF PHASE II TOWN BUILDINGS FUND

Account Balance - January 1, 1998	7,126.97
Contributions	1,581.30
Interest - Farmington National Bank	<u>294.23</u>
TOTAL	9,002.50
Expenditures	<u>2,048.08</u>
Account Balance - December 31, 1998	6,954.42

Respectfully Submitted,

Lynne R. Brunelle
Deputy Treasurer

REPORT OF CONSERVATION FUND

Account Balance - December 1, 1997	2,135.23
Contributions	2,712.00
Interest - Farmington National Bank	<u>132.41</u>
Account Balance - December 31, 1998	4,979.64

Respectfully Submitted,

Harold O. McArdle
Town Treasurer

REPORT OF THE TOWN CLERK

JANUARY 1, 1998 - DECEMBER. 31, 1998

AUTO PERMITS		\$337,802.00
REFUND TO 1997 AUTO PERMIT	(Hodder '96)	(\$102.50)
DOG LICENSE FEES		\$4,576.50
DOG LATE FINES		\$363.00
GENERAL FILING FEES		\$681.91
DMV STICKER FEES		\$9,172.50
TITLE FEES		\$1,270.00
UNIFORM COMMERCIAL CODE FEES		\$1,171.50
VITAL RECORDS		\$1,325.00
PARKING FINES		\$115.00
TOTALS		\$356,374.91

REMITTANCES TO TREASURER

AUTO PERMITS		\$337,802.00
REFUND TO 1997 AUTO PERMIT		(\$102.50)
DOG LICENSE FEES		\$4,576.50
DOG LATE FINES		\$363.00
GENERAL FILING FEES		\$681.91
DMV STICKER FEES		\$9,172.50
TITLE FEES		\$1,270.00
UNIFORM COMMERCIAL CODE FEES		\$1,171.50
VITAL RECORDS		\$1,325.00
PARKING FINES		\$115.00
TOTALS		\$356,374.91

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

**SUMMARY OF TAX ACCOUNTS
YEAR ENDING DECEMBER 31, 1998**

TOWN OF GILMANTON

	1998	1997
UNCOLLECTED TAXES		
BEGINNING OF YEAR:		
PROPERTY TAXES		\$424,048.43
LAND USE CHANGE TAX		\$1,500.00
YIELD TAXES		\$5,634.18
TAXES COMMITTED TO COLLECTOR:		
PROPERTY TAXES	\$5,358,784.00	
LAND USE CHANGE TAXES	\$5,175.00	
YIELD TAXES	\$37,091.00	
OVERPAYMENTS		
PROPERTY TAXES	\$4,331.00	\$32.00
ADJUSTMENTS TO RETURNED CHECKS		
INTEREST COLLECTED ON DELINQUENT TAXES	\$5,660.01	\$20,027.86
TAX LIEN COSTS	\$30.00	\$4,551.00
 TOTAL	 <u>\$5,411,071.01</u>	 <u>\$455,793.47</u>
=====	=====	=====
REMITTED TO TREASURER DURING YEAR	1998	1997
PROPERTY TAXES	\$4,878,247.21	\$218,119.22
LAND USE CHANGE TAXES	\$5,175.00	\$1,500.00
YIELD TAXES	\$28,483.00	\$5,634.18
INTEREST ON TAXES	\$5,660.01	\$20,027.86
TAX LIEN COSTS	\$30.00	\$4,551.00
CONVERSION TO LIEN		\$205,929.21
ABATEMENTS ALLOWED		
PROPERTY TAXES	\$2,670.34	\$32.00
LAND USE CHANGE TAX		
YIELD TAX	\$6,926.00	
RI FUNDS PAID	\$1,392.00	
PROPERTY TAX DIED TO TOWN DURING YEAR	\$66.00	
UNCOLLECTED TAXES END OF YEAR		
PROPERTY TAXES	\$480,739.45	
LAND USE CHANGE TAXES		
YIELD TAXES	\$1,682.00	
UNPAID INTEREST CHARGED		
 TOTAL	 <u>\$5,411,071.01</u>	 <u>\$455,793.47</u>

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX LIEN ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1998**

	1997	1996	1995	1994/1993
BALANCE OF UNREDEEMED TAXES OF FISCAL YEAR		\$105,581.04	\$58,449.29	\$7,345.58
TAXES SOLD TO TOWN 03/18/98	\$205,929.21			
INTEREST COLLECTED AFTER LIEN EXECUTION	\$6,923.20	\$10,691.36	\$17,362.23	\$2,206.05
INTEREST CHARGED		\$243.50		\$131.42
OTHER COSTS BEFORE SALE	\$3,330.00			
MORTGAGEE NOTICE FEES	\$1,220.00	\$800.00	\$2,160.00	\$120.00
TOTAL	\$217,402.41	\$117,315.90	\$77,971.52	\$9,803.05
=====				
REMITTANCES TO TREASURER DURING YEAR				
REDEMPTIONS	\$100,050.54	\$53,041.64	\$52,513.91	\$3,473.08
INTEREST AND COSTS AFTER LIEN ABATEMENTS	\$6,923.20	\$10,691.36	\$17,362.23	\$2,206.05
		\$44.06		
DEEDED TO TOWN DURING YEAR	\$5,484.78	\$5,472.06	\$4,395.60	\$0.00
UNREDEEMED TAXES END OF YEAR	\$102,526.89	\$47,023.28	\$1,539.78	\$3,872.50
UNREDEEMED INTEREST END OF YEAR	\$18.50	\$243.50	\$0.00	\$131.42
MORTGAGEE NOTICE FEES	\$1,220.00	\$800.00	\$2,160.00	\$120.00
OTHER COSTS BEFORE SALE	\$1,178.50			
TOTAL	\$217,402.41	\$117,315.90	\$77,971.52	\$9,803.05
=====				

RESPECTFULLY SUBMITTED,
ELIZABETH R SMITHERS,
TOWN CLERK TAX COLLECTOR

REPORT OF TRUST FUND ACCOUNTS
COMMON TRUST ---- DECEMBER 31, 1998
TOWN OF GILMANTON, NH

Number of Shares, Units, etc	Investment	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses)	Balance End Year	12/31/98 Market Value
500	Lucent Tech., Inc. 4/98 DIST	7,743.75	7,306.25			15,050.00	32,981.40
1600	Campbell Soup Co. SPIN-OFF 3/98	61,177.60				61,177.60	88,000.00
500	J.P. Morgan Co. SOLD 3/98	56,187.50		63,781.25	7,593.75	0.00	
160	Vlasic Foods Intl. SOLD 5/98	2,822.40		3,920.00	1,097.60	0.00	
	Spin-Off from Campbell Soup 3/98						
Income Mutual Funds							
5,586.4690	Federated High Yield Tr. SOLD 5/98	53,853.56		53,741.83	(111.73)	0.00	
5,255.3200	Fidelity High Income Fd. (formerly Spartan High Inc.)	47,420.73	17,579.37				
	TOTAL OWED INC. \$19,600.00		2,899.90			67,900.00	63,641.93
9,464.9780	INVESTCO INC. HIGH YIELD #31		65,000.00				
	OWE INCOME \$2,500.00		2,900.00			67,900.00	60,954.46
1,702.8150	Loomis Sayles Funds SOLD 5/98	22,165.68		22,289.85	124.17	0.00	
5,633.9200	Northeast Investors Trust	36,632.10	28,367.90			65,000.00	58,987.14
7,561.9310	Value Line Aggressive Income Trust	36,945.51	28,054.49			65,000.00	55,504.57
Equity Mutual Funds							
1,071.5510	Dreyfus Appreciation Fd SOLD 5/98	34,042.79		41,286.86	7,244.07	0.00	
1,454.5740	Neuberger & Berman Genesis Tr SOLD 5/98	31,091.69		33,324.29	2,232.60	0.00	
3,562.0930	Northeast Investors Growth Fd. Return of Capital		65,000.00				
2,461.8860	Oak Value Fund		(173.54)			64,826.46	72,916.04
	3/27/98 (OWE INCOME \$25,900.00)		65,000.00			65,000.00	67,184.87
2,061.7680	Sound Shore Fd Inc. SOLD 5/98	37,009.10	22,990.90	64,038.51	4,038.51	0.00	
972.6280	Spartan Market Index +	52,950.20	12,049.80			65,000.00	82,965.17
728.5070	Vanguard Index Trust S&P 500 Port+	58,646.98	5,000.00			63,646.98	83,013.37
1,575.5990	Weiss Peck & Greer Grow. & Inc. Fd.		59,000.00			59,000.00	64,079.61
4,936.2240	Westwood Equity Fund (Gabelli) SOLD 4/98	41,975.00		49,707.78	7,732.78	0.00	
Totals		580,664.59	380,975.07	332,090.37	29,951.75	659,501.04	730,228.56

FINANCIAL REPORT OF COMMON TRUST FUND ACCOUNTS
DECEMBER 31, 1998

PRINCIPAL

BALANCE, DECEMBER 31, 1997.....	\$581,175.79
INCREASE, PERPETUAL CARE FUNDS.....	\$1,250.00
CAPITAL GAINS AND LOSSES.....	\$29,951.75
CASH-CAPITAL GAIN-SO CENTRAL BELL (72-97)	\$57.36
	<u>\$612,434.90</u>

INCOME:

UNEXPENDED BALANCE, DECEMBER 31, 1997.....	\$67,634.65
INCOME, LESS 57.36(72-97 GAIN).....	\$26,692.99
LESS EXPENDITURES.....	\$28,637.21
	<u>\$65,690.43</u>
	\$678,125.33

TOTAL

TOTAL COMMON TRUST FUND ACCOUNTS

VILLAGE BK & TRUST - MUNICIPAL NOW (INCOME)	\$531.44
NHPDIP (INCOME MONIES NH-01-124-3)	\$11,441.88
FIDELITY CASH ACCT. (PRINCIPAL 0.00; INCOME \$2,651.80)	\$2,651.80
FIDELITY CASH RESERVES ACCT. (PRINCIPAL \$ 933.86; INCOME \$3,065.31)	\$3,999.17
U.S. TREASURY NOTES (INCOME) CLOSED OUT 8/6/98	\$0.00
COST OF SECURITIES (PRINCIPAL :\$611,501.04-INCOME:\$48,000.00)	<u>\$659,501.04</u>
	\$678,125.33

TOTAL

TOTAL COMMON FUNDS (PRINCIPAL \$612,434.90 & INCOME \$48,000.00) PARTICIPATING IN COMMON FUND INVESTMENTS INCLUDING CAPITAL GAINS AND LOSSES.....\$660,434.90

Date of Creation	Name of Trust Fund	Purpose	Balance		New Funds Created	PRINCIPAL		Balance End Year	Expended During Year	INCOME	Balance Beginning Year	Income During Year	Balance End Year	Grand Total Principal & Income
			Beginning Year	Year		Cash Gains or Losses	Withdrawals							
11 1995	Capital Reserve Fund for future TAX MAPPING		60,000.00		20,000.00			80,000.00		3,330.50	3,431.11	3,330.50	6,761.61	86,761.61
12 30-98	NHPDIP acct #NH-01-124-2													
11 1995	Capital Reserve Fund for future ASSESSMENT UPDATE		24,000.00		8,000.00			32,000.00		1,332.45	1,379.33	1,332.45	2,711.78	34,711.78
12 30-98	NHPDIP acct #NH-01-124-4													
11 28-95	Capital Reserve Fund for ILLI BRIDGE FUND		15,000.00		5,000.00			20,000.00		831.08	828.16	831.08	1,659.24	21,659.24
12 30-98	NHPDIP acct #NH-01-124-5													
4/1 98	Non-Capital Reserve Fund-INSURANCE CLAIMS				3,000.00			3,000.00		115.72		115.72	115.72	3,115.72
4 1 98	Non-Capital Reserve Fund-OFFICE EQUIPMENT				2,000.00			2,000.00		77.28		77.28	77.28	2,077.28
9 18 98	Capital Reserve Fund for GILMANTON SCHOOL CAFETERIA ROOF-NHPDIP #NH-01-124-8				9,000.00			9,000.00		121.27		121.27	121.27	9,121.27
9 18 98	Capital Reserve Fund for GILMANTON SCHOOL WELL-NHPDIP #NH-01-124-9				4,000.00			4,000.00		53.87		53.87	53.87	4,053.87
9 18 98	Capital Reserve Fund for GILMANTON SCHOOL TRACTOR-MOWER -NHPDIP #NH-01-124-10				8,000.00			8,000.00		107.75		107.75	107.75	8,107.75
9-18-98	Capital Reserve Fund for GILMANTON SCHOOL BOILER-NHPDIP #NH-01-124-11				16,000.00			16,000.00		215.42		215.42	215.42	16,215.42
12 30 98	Capital Reserve Fund for REFURBISH 9M4 NHPDIP #NH-01-124-12				10,000.00			10,000.00		1.43		1.43	1.43	10,001.43
12 30-98	Capital Reserve Fund for REFURBISH RESCUE/ AMBULANCE-NHPDIP #NH-01-124-13				5,500.00			5,500.00		0.79		0.79	0.79	5,500.79
12 30 98	Capital Reserve Fund for HIGHWAY LOADER NHPDIP #NH-01-124-14				25,000.00			25,000.00		3.58		3.58	3.58	25,003.58
12 30 98	Capital Reserve Fund for THE HIGHWAY T-TON TRUCK-NHPDIP #NH-01-124-15				8,000.00			8,000.00		1.15		1.15	1.15	8,001.15
12 30 98	Capital Reserve Fund for THE LANDFILL CLOSURE/ IRANSFER STATION-NHPDIP #NH-01-124-16				75,000.00			75,000.00		10.75		10.75	10.75	75,010.75

REPORT OF TRUST FUND ACCOUNTS (CONT'D)

THE FOLLOWING NEW PERPETUAL CARE FUNDS WERE ACCEPTED BY THE TOWN IN THE YEAR 1998

BLECH GROVE CEMETERY: 08 31 98 George & Carol Shute & Gen.	200.00
BUZZELL CEMETERY: 11 30 98 Evelyn Camatone & Gen.	300.00
PINE GROVE CEMETERY: 05 4 98 Urban R. & Beatrice M. Vachon & Gen. 07 15-98 Campbell-Ball-Grigarones & Gen.	300.00 <u>450.00</u>
1998 TOTAL.....	1,250.00

RESPECTFULLY SUBMITTED:

GEORGE F. KELLEY, CHAIRMAN
H.L. "PETE" OSLER, TRUSTEE
MELBA C.LAROCHE, BOOKKEEPER
WILLIAM ANGEVINE, SECRETARY
PHILIP C. LAFRANCE, TRUSTEE
Passed away 1/2/99

TOWN OF GILMANTON BUDGETS
1989 - 1998

DEPARTMENT	1988	1997	1996	1995
Selectman Expended	783,411.33	439,887.42	439,750.74	402,500.85
Selectman Approved	837,712.98	457,711.76	453,096.02	430,155.91
Department Head	SALMON	SALMON	SALMON	SALMON
Police Expended	225,946.42	212,796.99	187,538.03	182,963.52
Police Approved	231,254.08	220,488.44	194,588.77	187,176.10
Department Head	CLOUGH	CLOUGH	CLOUGH	CLOUGH
Fire, Bldg, Health, Code, & Amb Expended	206,357.73	203,358.12	188,215.63	183,434.52
Fire, Bldg, Health, Code, & Amb Approved	206,994.96	203,994.96	188,306.78	184,471.42
Department Head	POTTER	POTTER	POTTER	POTTER
Highway Expended	567,963.03	573,758.67	542,982.11	523,223.80
Highway Approved	568,643.41	566,022.21	543,601.27	521,374.82
Solid Waste Expended	140,215.60	130,916.92	123,916.08	119,553.98
Solid Waste Approved	143,727.00	134,008.63	123,691.16	116,815.32
Capital Expended	156,500.00	54,312.89	121,982.04	413,714.61
Capital Approved	156,500.00	57,900.00	113,883.00	411,935.00
Total Expended	2,355,454.10	1,615,031.01	1,604,384.63	1,825,391.28
Total Approved	2,420,332.43	1,640,126.00	1,617,147.00	1,851,926.57
TAX RATE				
Town	5.99	5.20	6.22	6.42
County	1.97	1.98	1.93	2.11
School	24.38	22.41	20.33	19.25
Gilmanton Village District	0.37	0.35	0.39	0.30
Sawyer Lake District	2.06	1.82	1.98	1.99
DIRECT REVENUES				
Police - Computer Grant		10,000.00		
Police - Witness	1,580.84		1,681.42	1,528.91
Police - Ins Rpt	650.00		525.00	664.50
Police	8,110.50		443.95	950.53
Police - Pistol Permits	550.00		230.00	660.00
	all depts 34,302.00	all depts 24,728.45		
Fire - Building Permits	7,420.00	4,245.00	5,065.00	4,080.00
Fire - Ambulance Billing	46,336.06	48,901.39	40,269.61	16,937.42
Fire - Jaws of Life Reimb				
Fire - Rescue Vehicle Reimb				
Fire Revenues Total	53,756.06	53,146.39	45,334.61	21,247.42
Highway - Grant	97,151.41	99,862.81	87,139.32	88,293.94
CAPITAL EXPENDITURES				
Highway Department	50,560.00	hwy shed -3006.55	hwy shed -2,472.50	GH/Tank 88,023.07
			hwy tank 7,135.81	
Police Department		pd Crn Vict 19,319.44	pd tank 7,135.81	
			pd 97 crn vict 20,705.70	
Fire Department	15,500.00		fd tank 7,135.81	fd vehicles 280,000
			fd fire truck 383.39	
			fd ambul 47,498	
Selectman's Office/Other Departments	107,500.00		academy 1,460	academy 6002.14
	Tax Map 20,000	Tax Map 20,000	Tax map 20,000	Tax Map 20,000
	Assess 8,000	Assess 8,000	Assess Update 8,000	Assess Update 8,000
	Bridges 5,000	bridges 5,000	Bridges 5,000	Bridges 5,000
	Stone Br 225,000	Skating Rink 5,000	Tran to CR 33,000	Trans to CR 33,000
				Old Town Hall 6,689.40
CAPITAL EXPENDITURES - TOTALS	431,560.00	54,312.89	121,982.04	413,714.61

TOWN OF GILMANTON BUDGETS
1989 - 1998

1994	1993	1992	1991	1990	1989
418,072.63	376,821.81	411,078.98	527,915.00	456,273.24	412,789.98
470,716.00	415,198.00	439,731.00	517,827.00	438,028.00	376,000.00
SALMON	SALMON	SALMON	SALMON	SALMON	SALMON
203,180.92	179,898.21	173,448.73	142,600.00	136,343.78	129,731.42
208,144.00	178,879.00	178,879.00	146,330.00	134,965.00	129,799.00
SKANTZE	SKANTZE	SKANTZE	SKANTZE	SKANTZE	SKANTZE
166,964.76	187,112.02	177,813.23	147,019.00	130,859.44	129,409.03
161,540.00	172,165.00	172,165.00	146,429.00	130,875.00	129,500.00
POTTER	POTTER	BUDROE	BUDROE	BUDROE	BUDROE
514,661.59	478,005.39	534,293.29	388,563.00	440,550.69	438,964.51
518,829.00	481,901.00	530,325.00	417,508.00	462,098.00	463,358.17
107,390.05	106,305.27	115,536.53	110,179.00	94,835.46	107,155.84
120,385.00	112,400.00	128,200.00	117,800.00	117,820.00	181,960.00
15,516.99	96,312.89	58,519.12	45,899.00	217,366.58	733,331.71
15,600.00	97,325.00	58,500.00	71,265.00	290,492.00	882,984.51
1,425,786.94	1,424,455.59	1,470,689.88	1,362,175.00	1,476,229.19	1,951,382.40
1,495,214.00	1,457,868.00	1,507,800.00	1,417,159.00	1,574,278.00	2,163,601.00
				totals do not prove	
				misadded in town report	
28.33	21.50	20.24	19.73	18.64	51.44
5.72	5.00	5.49	4.82	3.69	13.77
1.9	1.60	1.72	1.79	1.31	3.20
20.71	14.90	13.03	13.12	13.64	34.47
0.37	0.31	0.26	0.19	0.18	0.62
2.01	1.59	1.66	1.66	1.69	2.89
710.40	1,293.70	1,148.46			
931.50	1,552.35	665.00			
1,631.35	1,236.16	279.00		1,982.50	
115.00	258.00	244.00	220.00		228.00
		all depts 16,500	all depts 25,340.70		all depts 20,565.1
3,725.00	3,917.00	4,534.99			
14,761.85	11,367.36	12,978.77	2,743.80	4,510.00	
			2,696.05	10,975.00	
					24,906.00
19,146.85	15,399.36	17,771.76	5,683.85	15,705.00	24,906.00
83,970.83	84,182.49	73,788.00	71,754.27	71,141.02	72,747.37
Bridges 15,516.99	hwy general 9,500	hwy general 38,000	hwy roads 6,567	hwy sander 9146.00	hwy grader 79,800
	equip 2057.85	pd equip 3,580.18		hwy wngblade 3,200	
	vehicle 14682.70	pd cap outly veh 16938.94		pd cruiser 14694.56	pd cruiser 13771
	fire truck 50000.00			fd jaws of life 10975	fd rescue veh 87 6390
	mac/equ tax col 11122.35		dump study 16,108	dump study 6214.79	dump study 27897.60
	plan/zone 1800.00			ballot counter 8450	
	office equip 7149.99			renumbenng 16999.25	
			reval 23,224	reval 78136.54	reval 30000
					wdr1 from CRFR 14478
				muni bond 27725.74	muni bond 480354.82
				sprklr sys 41824.70	sprklr sys 23123.31
15,516.99	96,312.89	58,519.12	45,899.00	217,366.58	733,331.71

STATEMENT OF BONDED DEBT
Fiscal Year Ending December 31, 1998

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

BOARD OF SELECTMEN

Not unlike years in the past, 1998 produced a myriad of challenges for your Board of Selectmen. Foremost on the list was dealing with the two natural disasters that occurred, involving at least half of the year's meetings.

Personnel turnover also consumed a lot of time and effort, but has produced some excellent results. In June, we lost two of our Solid Waste attendants. Our sincere thanks to Steve McWhinnie for filling in at the site while we interviewed for replacements. We were fortunate to obtain the services of Patrick Vachon as Facility Manager, who comes with years of experience in this field with Browning-Ferris Industries. Jerry Turcotte has been promoted to the year-round position, and we have hired Charlie Twombly for the part time summer position.

The Selectmen's Office was in a similar situation, with Administrative Assistant Kelley Collins leaving us in April for a better paying position. Executive Assistant Pam Barriault filled this position very capably while we went through the process again. In August, Tim Warren joined us as the new Administrative Assistant. Tim has considerable municipal experience from Concord and Meredith, and most recently with Avitar Associates, who provides our assessing software. If you haven't done so, you're welcome to come in and meet Tim and our staff.

Finally, all the engineering and permitting for the replacement of the Stone Road bridge are in place. Construction bids go out in March, with a completion clause before September. The Board has chosen to close the road during this period rather than incur the expense of a temporary bridge.

The landfill is rapidly running out of space, with a complete closure imminent in the year 2000. We therefore ask for your cooperation in having the proper sticker on your vehicle, and reporting any violations you might observe.

We are in our third year of participating in a Hazardous Waste Collection Day, to be held the fourth Saturday in July at the Belmont Elementary School. Bring any household items, such as outdated prescriptions, solvents, paints, batteries, petroleum products, etc. for disposal, free of charge.

As always, the Board is always seeking involvement by the citizens in Town affairs. There are quite often vacancies on our Boards and Commissions and we invite you to visit our public input sessions every Monday at 7:00 p.m. with your comments and concerns.

Respectfully Submitted,

David H. Russell, Chairman
Phylis E. Buchanan
Jill H. Duca
Board of Selectmen

GILMANTON FIRE/RESCUE DEPARTMENT

“YOUR LIFE SAFETY ORGANIZATION”

First, and foremost, I would like to thank the volunteer and call members, their families, and the support from the community to maintain an efficient and effective fire department and ambulance/rescue service. Your life safety organization responded to a total of 362 requests for emergency service in 1998. This figure does not include approximately 150 additional requests for services generated during the “Ice Storm of 1998”.

The fire department responded to 176 emergency calls for service. Estimated fire loss was down this year at \$155,000. An area of concern for the next several years will be the threat of forest fires; the damage caused by the ice storm to our forest lands has provided for a greater fire ground load which allows for forest fires to burn quicker and deeper into the duff.

The ambulance service responded to 186 emergency medical requests. The ambulance/rescue truck, (9X1), housed at the Iron Works Station is due to be replaced next year. The body is in pretty good shape but the engine/transmission is beginning to have problems. Options of replacement of the entire unit or remounting the “box” on a new chassis are being investigated. We continue to work closely with our surrounding neighbors to provide the appropriate level of emergency care to meet all patients’ needs. We are beginning to investigate options for providing paramedic level care on a regional basis. My goal is to see if we can improve the current level of service and do so in a cost effective manner, while increasing the level of involvement by our volunteer/call members.

The building and code enforcement department has seen increased activity this year. Estimated cost of construction in the community grew to \$3.2 million from \$1.4 million last year. There were 99 building permits issued this year. Of those, 23 new single family dwellings were constructed. There were 402 building inspections performed. There were 96 code violations or hazards identified that needed correction. There were 156 code enforcement inspection/investigations conducted.

This year Deputy Gilmore and FF/EMT Chris Dias became certified as EMT-Intermediates. This allows them to conduct advanced patient assessments, start intravenous fluids, and stabilize patients in a more expeditious manner. Lieutenant EMT-I Jacqueline Gardner was promoted to the position of Captain. She will replace Captain Thomas O’Flaherty who, due to employment reasons, felt he should step down. I take this opportunity to thank Tom, and his family, for the many years of devotion and care that he has given. Tom will be staying on the department as Safety Officer and EMT-I. EMT-I Rhonda Roy was promoted to the rank of Lieutenant. Dana Middleton was promoted to the rank of Lieutenant of Engine Company 3.

Lieutenant Michael Johansson attended the Fire Department Instructor's Conference in Indianapolis. He received valuable instruction for training officers and is working on developing and reorganizing our training program with Captain Lee Gardner. FF/EMT-I Chris Dias spent two weeks with a crew of 20 New Hampshire Forest Firefighters in West Virginia. They worked a 4500 acre forest fire and he gained valuable experience that he hopes he never has to use in Gilmanton.

FF Richie Maltais completed and passed the requirements for Firefighter I. A special thanks to FF Mark Sawyer and his family, as he completed his 31st year as a member of the Fire Department.

The student intern program continues to support the community. Three seniors live-in at the Corners Station. They are all trained Level II Firefighters and EMTs. Two just recently passed the EMT-Intermediate Course. Three freshmen reside at the Iron Works Station. They will complete Level I Firefighter and EMT-Basic this spring.

This year we will be focusing on several areas. Recruitment and retention will be a top priority. Training and educational programs will be centered around "back to basics". Fire and safety education will continue in the Elementary School with the "Firefighter Buddy Program". A commercial inspection and hazard identification program will be instituted. The goal is to inspect all commercial and Town owned buildings at least once annually.

Like many communities, we are faced with an ever increasing challenge to recruit, train, and maintain volunteer/call people firefighter and emergency care providers in our community. A priority in 1999 is to bring our plight to the citizens in the community who may be interested in becoming department members. If you are interested in finding out more about the Fire Department, please call us at 364-2500.

Please take time to check your batteries in your smoke detectors. Let's all hope for a fire safe year.

On behalf of the membership,
James A. Clough, Chief

AMBULANCE SERVICE

	1994	1995	1996	1997	1998
M/E	98	109	114	112	127
MVA	23	20	32	36	27
M/A	57	50	51	69	32
TOTALS	178	179	197	217	186

FIRE DEPARTMENT

	1994	1995	1996	1997	1998
CHIMNEY	11	8	9	7	8
STRUCTURE	7	10	5	2	3
FORESTRY	32	38	36	33	29
ALARMS	42	76	64	86	101
MUTUAL AID	57	50	51	23	35
TOTALS	149	182	165	151	176

TOTAL EMERGENCY RESPONSES

	1994	1995	1996	1997	1998
	275	311	314	358	362

FIRE LOSS

1997	\$178,000.
1998	\$155,000.

AMBULANCE REVENUE

	1994	1995	1996	1997	1998
	\$13,816	\$17,455	\$40,270	\$43,653	\$46,336

BUILDING PERMITS ISSUED

	1995	1996	1997	1998
	85	109	92	99

BUILDING CONSTRUCTION INSPECTIONS

	1995	1996	1997	1998
	255	361	304	402

BUILDING CONSTRUCTION HAZARDS/CORRECTIONS

	1995	1996	1997	1998
	38	54	67	96

CODE ENFORCEMENT INSPECTIONS/INVESTIGATIONS

	1995	1996	1997	1998
	56	93	123	156

ESTIMATED COST OF NEW CONSTRUCTION

	1995	1996	1997	1998
	2.3 MIL	4.9 MIL	1.4 MIL	3.2 MIL

EMERGENCY MANAGEMENT

Since its inception in 1993, the local Department of Emergency Management has never had a declared emergency until 1998, when there were two. Before this year, we have been occupied with training, mock disaster drills, Master Plan preparation and preparedness.

Last January, all these efforts paid off as the emergency plan was put into action. For seven days, the Emergency Operations Center (EOC) at the Iron Works Fire Station and emergency shelter at the Gilmanton Elementary School were manned around the clock. All departments worked smoothly together to see that everyone's needs were satisfied. Many thanks to all involved, including those citizens who volunteered for a myriad of different tasks.

The second disaster occurred late in June and early July in the form of excessive rainfall. The damage incurred was different in nature, as it primarily involved the Highway Department's efforts to keep our Town roads open. Twenty-three sites were declared disasters by FEMA officials. The Road Agent and his crew are to be commended for their good work.

Both these disasters, particularly the most recent, were costly events. During 1998, a total of \$301,412.03 was posted to the Emergency Management account. Through the diligent reporting by the Management staff, we were able to recover \$279,791.24 from FEMA, leaving a net cost to the Town of \$21,620.79. There is also \$44,000 due to the Town upon completion of all the work from the State's share (12.5%).

Please remember in a state of emergency to call the EOC at 364-2500 for assistance or information.

Respectfully submitted,

David H. Russell, Director
Richard Gilmore, Assistant Director
Emergency Management

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, 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 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each Town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

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 in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 FIRE STATISTICS

(All fire reported thru December 23, 1998)

FIRES REPORTED BY COUNTY

Belknap	44
Carroll	89
Cheshire	67
Coos	18
Grafton	43
Hillsborough	232
Merrimack	108
Rockingham	121
Strafford	64
Sullivan	12
TOTAL FIRES	798
TOTAL ACRES	442.86

CAUSES OF FIRES REPORTED

Smoking	59
Debris burning	38
Campfire	29
Power Line	14
Railroad	9
Equipment Use	24
Lightning	16
Children	95
OHRV	6
Miscellaneous	53
Unknown	140
Fireworks	6
Arson/Suspicious	16
Illegal	231
Rekindle	43
Disposal of ashes	19

Respectfully submitted,

Lee Gardner
Forest Ranger

James A. Clough
Forest fire Warden

GILMANTON POLICE DEPARTMENT

This year the healthy economy has played havoc with police staffing throughout the state. The turn over rate, in the state, has risen to just under ten percent which means the state is turning over better than 200 police officers per year. This translates to many more hirings, increased Police Academies and many police agencies working with limited resources. It is now common to pick up a local newspaper and see that departments are seeking qualified candidates for police positions.

Police Chiefs are combating the exodus by seeking higher salaries so that their agencies may be competitive with private industry. Unfortunately, this creates "Department Jumping" by police officers seeking to make better wages for their families. We were not exempt from these phenomena as we experienced the loss of two police officers to other police agencies for higher salaries and better shift assignments. Officer Loren Ackerman left after five years with the Town of Gilmanton and, I thank him for the positive rapport he established with the youth of our community. Also, Officer Terrence Morgan left us after one year of service to join the Alton Police Department. I wish them both well.

We have hired Officer James Quealy, to fill one vacancy, and he is presently at the New Hampshire Police Academy. You will see him patrolling our town some time in the Spring. We are presently going through the hiring process to fill the other vacancy. Obviously, this leaves just a few of us to work many more hours to pick up the police coverage vacated by these resignations. Our part time staff is pitching in and picking up as many shifts as they can. Our good friends, the Alton Police Department, the Belmont Police Department and the New Hampshire State Police are assisting us until we are back to full staff.

Many of you will remember that in 1997 we acquired a grant to purchase a computer system. We have been working diligently to bring this system on line for 1998. I am happy to report that we have accomplished that and our reporting activities, which are to follow, are but one of its functions. I would like to acknowledge Sgt. Baiocchetti and Robin Bonan for their hard work to bring this to fruition.

At last year's town meeting, the Police Department requested the purchase of a police cruiser to replace a 1994 cruiser, which had about 110,000 miles on it. This request was in keeping with our past practice for the last 15 years and is part of our "Capital Improvement" replacement schedule. This request was voted down with little discussion. Although, many of us drive our personal vehicles more than 110,000 and get many more years of service from them, this correlation does not play out with police cruisers. Generally, at the conclusion of four years of service and over 100,000 miles of use, these cars are tired and are tenuously on the verge of needing serious repairs. As a rule of thumb, the mileage on police cruiser odometers should be doubled for a general determination of its actual use.

About half way through the year the 1994 cruiser needed several thousand dollars in repairs. After exploring various options with the Board of Selectmen, it was decided to lease a 1998 police cruiser. This accomplished several things. First, we would not expend several thousand dollars in repairs and we were able to sell the 1994 cruiser at State Auction for \$3600.00. Also, we did not have to expend any funds for the lease until April 1999, which allows the Town to vote on it at the 1999 Town Meeting. Also, the lease agreement has a non-appropriation clause, which does not bind the Town to the lease if the purchase is not approved at the Town Meeting. Last, this decision saved the Town of Gilmanton several thousand dollars, which is in keeping with our fiscal responsibilities.

In closing I would like to express a collage of happenings this year. We have continued our educational programs for our youth which include; DARE, Bicycle Safety and Halloween Safety. Sgt. Baiocchetti was certified as a Traffic Accident Reconstructionist through the Accreditation Commission of Traffic Accident Reconstruction. This makes him one of 615 in the world accredited through this commission and one of four in the State of New Hampshire. We investigated 400 criminal offenses, made 1048 car stops, answered 1947 calls, issued 226 citations, stepped up our DWI enforcement, and increased our town road patrols. Our plate has been full and will continue to be for some time, but we will endeavor to give you the best service possible.

Respectfully Submitted,

Maurice R. Salmon, II
Chief of Police

1998 Gilmanton Police Department Activity

Assault	17	Burglary	19
Theft Other	25	Unwanted persons	9
Money Escorts	52	Burglary Alarms	116
Message Service	14	Harassment	23
Fraud	4	Medical Calls	98
Fire Calls	57	Well Being Checks	20
Reckless Operation	28	Neighborhood Disputes	11
Civil Matters	28	Road Hazards	58
Child Abuse	2	Criminal Threatening	13
Juvenile Other	25	Pistol Permits	54
911 Calls	50	OHRV Complaints	14
Liquor Violations	28	Juvenile Runaways	18
Lost Property	9	Found Property	19
M. V. Accidents	85	General Service Call	55
Criminal Trespass	11	Possession of Explosives	1
Shots Fired	18	Hold up Alarm	1
Abandoned Vehicle	14	Disabled Vehicle	40
Criminal Mischief	47	Attempted Suicide	2
Police Information	79	Intoxicated Persons	13
Suspicious Incidents	74	Motor Vehicle Complaints	20
Disturbances	9	DWI	15
Secure Buildings	13	Fish & Game Violations	3
Summons Service	17	Fireworks	6
Animal Complaints	175	Narcotics	19
Civil Standby	14	Domestic Disturbance	18
Motor Vehicle Stops	1048	Criminal Arrests	76
Motor Vehicle Lockout	13	M. V. Theft	2
Assist Other Agencies	120	Domestic Violence Orders	18
Property Checks	69	Weapons Violations	1
Desertion	1	Service of Paperwork	91
Relays	10	Truants	1
Repossessions	2	Extra Patrols	6
Officer Assists	9	Fight/Brawl	3
Arson	1	Stalking	1
Receiving Stolen Property	2	Illegal Dumping	3
Cruelty to Animal	1	Habitual Offender	1

GILMANTON HIGHWAY DEPARTMENT

The Highway Department was challenged by the big ice storm of January. This natural disaster definitely made its mark in Gilmanton, where many trees were demolished and piled into the roads and streets. This two week storm took a short time to create a lot of work for the Highway Department for many months to come. The biggest challenge was dealing with the broken power lines interwoven with the brush and trees. The advice from the power company was to stay away from the lines since any line could be powered at any time. Many times the lines could become charged by other sources other than the power company. People became very aggravated when they loose power to keep refrigerators and freezers working. Most people have electric operated heat and other necessary electrical equipment. If you were one of the lucky people with a generator, you were able to keep going with the necessities. It is very important to be careful when you hook up a generator to your house that the power doesn't feed back to the power company's lines. This is when it is possible to charge the lines laying on the ground and possibly electrocuting someone. Many people volunteered their services and it was greatly appreciated. Please remember that power lines are never safe to touch at any time. Safety is a big importance in a demanding time such as this was, since everyone was working hard to help out with very little or no sleep. The conditions were hazardous with ice chunks rolling around on the ground under your feet with every step. Trees hanging overhead, waiting for a little more weight to snap off the remainder of the tree. Trees constantly snapping, sounding like a shotgun blast all around you. Many instances we would find ourselves running for cover as a tree would crash toward us. (Hiding under a machine or truck.) Working all night running a chainsaw with a flashlight and truck lights. Cutting trees is very challenging in the daylight, and very dangerous at night. Hopefully, we will never see another ice storm like that one!

This year our summer projects consisted of shimming and sealing the roads. We shimmed and sealed Mountain Road from the intersection of Canney Road, down Mountain Road to the school bus turn around just past Varney Road. Another was White Oak Road from the intersection of Old Stage Road to the town line in Barnstead. The next road was Smith Meetinghouse Road from the intersection of Route 140 to the intersection of Stone Road. The last road was Howard Road where we reclaimed the existing cold mix emulsion, graveled the road and placed new asphalt.

The summer started with a wash thanks to the heavy rainfall in June. Many of the roads in Gilmanton received washouts due to the 100 year rain and in the same week, we had two 50 year rainfalls creating a lot of flooding. The rain took many of our roads into the woods and swamps. Most of the gravel in the heavy wash areas was lost and had to be replaced. Culverts were still filled with gravel and debris from the ice storm. FEMA representatives reviewed the locations and estimated the damage to be over \$250,000. We were able to get most of the areas repaired and ready for winter, but there is still a lot of work to be done. Some of the locations heavily hit were Allens Mill Road, Carrier

Hill Road, Meadow Pond Road, Loon Pond Road, Smith Meetinghouse Road, Pancake Hill Road, Upper City Road, Geddes Road, Stone Road, Halls Hill Road, Secord Road, Hidden Valley Road, Durrell Mt. Road, Sargent Road, Leavitt Road, Middle Route, Copp Road, Sawtooth Road and Seibel Road. This year was hit harder than any in the past from natural disasters thanks to the El Nino weather conditions. I think it's time for good weather!

Thank you for your support and have safe and happy traveling on the highways!
From the employees of the Gilmanon Highway Department.

Respectfully submitted,

Robert L. Potter, Jr.
Gilmanon Highway Agent

GILMANTON PLANNING BOARD

The year 1998 was a challenging year for the Planning Board. A total of 21 applications were received, compared to 13 in 1997. There were six subdivision applications, for a total of 16 residential lots and three woodlots. Of these, 13 were approved. Six applications were received for commercial site plans of which two were approved and are under construction or have received occupancy permits; one was subsequently withdrawn, one was denied by the Zoning Board of Adjustment, and two have been carried over to 1999. The Board has spent a substantial amount of time with these site plan applications to insure that the environment, property values and safety are not adversely impacted, while encouraging commercial development whenever and wherever it is consistent with the Gilmanton Master Plan. The remaining applications were for boundary line adjustments, excavation permit amendments and lot mergers.

At the 1998 March Town Meeting, the Board proposed two amendments in order to fine tune the Zoning Ordinance. The Board is grateful for the encouragement of the community in supporting these proposals with your approval expressed in the voting booth.

This year the Board has been very active in reviewing our Regulations and Land Use Ordinances to identify where additional changes are needed to keep pace with technological and economic conditions. The Board is proposing four amendments on the 1999 March town ballot as part of this activity, and requests your continuing support.

After several public hearings, amendments have already been made to the Town Subdivision Regulations to make clear the criteria used by the Board in reviewing applications, as well as in all the Land Use Regulations, to remain current with State Regulations. The Board is continuing to study ways to better protect the Town from excessive growth as the economy of New Hampshire continues to expand. The Board sees this to be a continuing process due to the pace of change in the State.

The Planning Board meets regularly on the second Thursday of each month at the Gilmanton Academy, 7:30 p.m. Check the *Laconia Citizen*, Academy Building, Iron Works Town Hall, or one of the two Post Offices for the agendas.

Respectfully Submitted,

George Twigg III, Chairman
Nancy L. Girard
Gilbert D. Boyd, Jr.
Ann A. Bosiak
Phylis E. Buchanan

Sarah Thorne, Vice-Chairman
Felix Barlik, Jr.
Geoffrey U. Rendall
John Funk

GILMANTON HISTORIC DISTRICT COMMISSION

The Gilmanton Historic District Commission is charged with the responsibility of maintaining the architectural integrity of the two Historic Districts which the Town has established - the Gilmanton Corners district and the Smith Meetinghouse District. When any new construction or exterior modifications are proposed for properties within the Districts, property owners are required to make application to the Commission for a Certificate of Approval.

The Commission meets regularly on the first Tuesday of each month at 7:30 p.m. at the Academy to review applications and to transact other business. During 1998, the Commission received six applications and issued Certificates of Approval for the following work:

- 1-98 Landry, Smith Meetinghouse Road - Proposed construction of two decks
- 2-98 Dorley/Marcoux, Route 107 - Proposed sign
- 3-98 Flack, High Street - Proposed stone wall
- 4-98 Powers, Gilmanton Corner Store, Route 107 - Proposed window modification and painting of exterior
- 5-98 Stockwell, Smith Meetinghouse Road - Proposed deck and front steps
- 6-98 Centre Community Church, Route 107 - Proposed handicap access ramp

Also considered was a modification to a previously approved plan (application 8-98 Hottel, Route 107) to change the configuration of new windows. A revised Certificate of Approval was issued.

During the course of the year, the Commission worked with the Building Inspector and Board of Selectmen to correct several violations to the Regulations. The Commission's activities also included forwarding copies of the Regulations to new property owners and sending out reminder letters prior to the start of the construction season.

The Commission also considered and voted 4-1 to go on record as opposing a petitioned article to remove a property from the Smith Meetinghouse Historic District. The petition will be voted upon as a zoning change on the March 1999 Town Meeting ballot. As a property containing one of the seven oldest structures in the Smith Meetinghouse District, the consensus of the Commission was that the removal of the property would be detrimental to the integrity of the District.

Respectfully submitted,

John Dickey, Chairman
Gilmanton Historic District Commission

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment held a total of ten meetings in 1998. Of the 20 Applications submitted, nine Appeals of Administrative Decision were granted, one was denied, two were withdrawn and one was deferred to the Board of Selectmen. Seven variances were granted and one was denied. Eight Special Exceptions were granted, two were denied and one was tabled. Two Applications were withdrawn.

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

Presently there are member vacancies, and any person interested in becoming a member of the Board is encouraged to contact the Selectmen.

Respectfully submitted,

John D. O'Shea, Jr., Chairman
William Angevine, Vice Chairman
Elizabeth Hackett
H.L. "Pete" Osler
Harold Shapiro
Carolyn Baldwin, Alternate

GILMANTON CORNER PUBLIC LIBRARY

Receipts

Cash on Hand 12/31/97	\$ 144.98
1998 Town Appropriation	900.00
Gifts (\$100 for Children's Books)	250.00
Eastern Propane Reimbursement	<u>88.20</u>
	\$1,383.18

Payments

Books	599.54
Magazines	56.95
NH Electric Coop.	127.35
Gas (Gas, Repairs, Labor)	252.98
Sherwin-Williams	155.40
Curtain Rods	23.95
Supplies	8.68
Cash on Hand 12/31/98	<u>182.28</u>
	\$1,383.18

In 1998, the Corner Library accomplished many goals because of the faithful, dedicated work of our volunteers. I truly thank Barbara Seibel, Helen Donaldson and our four new volunteers Terry and Rachel Morrison, Glenna Healey and Gene Paige who worked various days maintaining the Library five days and one evening a week. Mrs. Naomi King was our dedicated Story Hour Lady.

The exterior of the Library was painted and our new heater arrived in the Fall. As a result, we stayed open until October 31st.

Brenda Howland, Trustee

LOWER GILMANTON LIBRARY REPORT

Income

Balance on hand January 1, 1998	\$ 359.69
1998 Town appropriation	200.00
Gilmanton Women's Club Gift	<u>50.00</u>
Total assets	\$ 609.69

Payments

Books	\$ 158.02
Magazines	27.97
Videos	378.11
Total expenditures	<u>\$ 564.10</u>
Balance on hand December 31, 1998	\$ 45.59

New books added	19
New videos added	20
Books discarded	42
Number of books borrowed	61 Adults
	<u>31 Children</u>
	92

Carolyn M. Kelley, Trustee

GILMANTON PARKS AND RECREATION COMMISSION

The Gilmanton parks and Recreation commission sponsored the July 4th dance again this year and many activities for the Gilmanton Youth Organization.

The annual Labor Day softball games were held at the Crystal lake Park. Swimming lessons were offered again and almost 80 children received Red Cross certificates in 5 skill levels. The park was used by the GYO and School for softball and soccer. The pole barn was again converted to an ice skating rink and was enjoyed by all ages of leisure and hockey skaters. Crystal Lake Park was used on several occasions as requested for weddings, reunions, company and family celebrations.

The park attendant was on duty from June 1st until September 1st. The bandstand was painted, beach raked and cleaned, brush cut and removed, tables repaired, and the bath house and ball field maintained. A new basketball board and hoop were donated and set up by volunteers.

We wish to thank the voters for their financial support and the volunteers who donate their time to make the park and it's programs an important resource for the community.

Respectfully submitted,

Gary Lines, Chairman
Joseph Downing
Sue Schott
Sheryl Stafford
Gilmanton Park and Recreation Commission

BEECH GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand, January 1, 1998	\$4,119.60
Sale of lots & perpetual care - George and Carol Shute	400.00
Interest	<u>124.92</u>
	\$4,644.52

Payments

Direct Payments by Trustees of Trust Funds:

H.J. "Steve" McClary	
Maintained entrance road	50.00
Carl Moorehead, fill for wash-out, cut and haul	
brush, maintained grave lots	<u>3,714.50</u>
	3,764.50

Paid by Association:

Perpetual Care - Shute	<u>(200.00)</u>
Balance on hand, December 31, 1998	\$4,444.52

Doris P. Jones, Treasurer

PINE GROVE CEMETERY ASSOCIATION

Receipts

Cash on hand January 1, 1998	\$ 1,310.71
Transferred from Savings Account	3,500.00
Beatrice M Vachon, Purchase of Lot #1912c	<u>150.00</u>
	\$ 4,960.71

Payments

The Insurance Exchange	300.00
Suncook Sun, Advertise Annual Meeting	25.00
The New Country Grainery	224.20
Alton Home and Garden	58.01
Steven's construction - Loam	192.00
Thomas A Conlon, Caretaker - Contractor Labor and Equipment	3,144.00
David M Bickford-Treasurer & Sexton Expenses	<u>200.00</u>

\$ 4,143.21

Cash on hand December 31, 1998 \$ 817.50

\$ 4,960.71

Savings Account

Farmington National & Savings Bank, January 1, 1998	\$ 10,260.83
From Trustee of Trust Funds	4,537.00
Interest Earned on Account	<u>211.94</u>

\$ 15,009.77

Withdrawals

Transferred to Checking Account (3,500.00)

Savings Account Balance as of December 31, 1998 \$ 11,509.77

David M Bickford
Treasurer

BUZZELL CEMETERY ASSOCIATION

Balance, January 1, 1998	\$1,820.69
Income:	
Sale of Lots	600.00
Opening Fees	325.00
Trustee of Trust Funds	\$277.47
Interest - Laconia Savings	<u>28.81</u>
	\$3,051.97
Paid out:	
Trust Funds for perpetual care	300.00
Stephen Winchester, Sexton's Fee	50.00
Balance, December 31, 1998	\$2,701.97

We are continuing with the refurbishment of the cemetery. This year we reset several stones and trimmed back more overgrowth. Many thanks to our volunteers for their tireless assistance.

Respectfully submitted,

Stephen Winchester,
Treasurer

SMITH MEETING HOUSE CEMETERY ASSOCIATION

Receipts - New Work

Cash on hand, January 1, 1998:	\$ 827.61
Donation	300.00
Purchase of Lots	<u>5,200.00</u>
TOTAL RECEIPTS	<u>6,327.61</u>

Payments - New Work

Labor	\$ 1,757.31
Rental	595.00
NH Electric Coop.	196.08
Notices	<u>25.00</u>
	\$ 2,573.39
TOTAL PAYMENTS	<u>2,573.39</u>
NET:	\$ <u>3,754.22</u>

Receipts - Care of Cemetery

Cash on Hand, January 1,1998	\$ 1,061.97
Care Funds	4,800.00
Trustee of Trust Funds	14,086.77
Interest, Farmington National Bank	60.16
Interest, Certificate of Deposit	36.88
Interest, Laconia Savings Bank	<u>11.82</u>
TOTAL RECEIPTS	\$ <u>20,057.60</u>

Payments - Care of Cemetery

Labor	\$ 10,038.29
Rentals	3,782.50
Notices	25.00
Flowers	225.00
Supplies	<u>15.98</u>
	\$ 14,086.77
TOTAL PAYMENTS	<u>14,086.77</u>
NET:	\$ <u>5,970.83</u>

SUMMARY OF CASH

Certificate of Deposit	\$ 4,800.00
Laconia Savings Bank	601.06
Farmington National Bank	<u>4,323.99</u>
	9,725.05
Laconia Savings - Gilman Fund	<u>178.89</u>
Cash on hand, December 31,1998:	\$ <u><u>9,903.94</u></u>

GILMANTON ECONOMIC DEVELOPMENT COUNCIL, INC.

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

Major emphasis for 1998 was centered on:

1. Sharing of ideas for economic development.
2. Enlisting outside expertise for assistance in ways the community may proceed with economic development.

Among the business people who participated and shared information were: Peter Casey, Kristie Owens, Joanne Stendor, Larry Frates, Dick Maltais and Nancy Maltais.

The two outside participants who lent assistance to the Council were:

1. Lovering Hayward from the New Hampshire Foundation For Sustainable Communities, who shared information about the Soucook River Watershed Reclamation Project. Some of the ways this project has been looking at economic development include: Developing high density areas in or adjacent to already developed areas. Developing greenways for conservation/recreation purposes. Developing industries based on skills within the community.
2. Eliza Leadbeater, Executive Director of the Belknap County Economic Development Council enumerated the assistance available from her organization. Ms. Leadbeater also suggested that we take another look at the Community Profile, set a priority and complete one recommendation at a time.

For 1999 the first priority will be to rebuild the Gilmanton Economic Development Council, Inc. and fill all of the Council officer positions. The second priority will be to select a project from the Community Profile and to complete that project.

Stanley O. Bean, Jr., President

STATE REPRESENTATIVES

1998 was a year of "trying" in the New Hampshire House of Representatives. Prominent concerns were funding for education, electric rate reduction and long term care. Of these three, two remain unresolved. Some progress has been made in reduction of electric rates, but none in education funding. By April 1, 1999 the Legislature is obliged to resolve the funding mechanism for our schools, because the present method of using property taxes has been ruled unconstitutional.

The most major change in elder and chronic care since Medicare in the 1950's was accomplished with the passage of Senate Bill 409. The main thrust is to keep people in their own homes or in Residential Care facilities and out of nursing homes as long as possible. This is an important start in addressing problems engendered by the increasing elderly population.

Overcrowding in the state prison will be relieved by the construction of a large facility in Berlin. The Laconia facility will remain open for the time being.

Over the next several years, sale and use of lead sinkers will be phased out. An education program on the use of alternative sinkers will be ongoing during this phaseout.

An attempt was made to simplify the process of putting in temporary or seasonal docks. If all regulations and requirements were met, it was hoped that a cottage owner could be excused from the permitting process. The bill was killed by the Senate. The problems of beach erosion will be addressed in 1999 and a bill concerning breakwater construction has been filed.

Again, we wish to thank our constituents for the privilege of serving them.

Respectfully submitted,

Rep. Paul Golden

Rep. Robert Boyce

Rep. Alice Z. Calvert, Belknap District 5

Rep. Gordon Bartlett, Belknap District 6

REPORT OF NEW BEGINNINGS-A WOMEN'S CRISIS CENTER TO THE CITIZENS OF GILMANTON

On behalf of New Beginnings -A Women's Crisis Center, I would like to thank the Town of Gilmanton for its continued support. Your \$525.00 allocation for 1998 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, 40 contacts in 1995, and 24 contacts in 1996. In 1997 we had 92 total contacts with Gilmanton residents of whom, 44 were total client contacts, 35 total support group contacts, 11 total court contacts, and 2 community outreach events. Our advocacy outreach and support represents many service hours. Our agency documented 4,479 requests for service in 1997, 115 contacts of which were unknown residence.

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

We are members of the statewide NH 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 effects 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 our children and ourselves. Volunteers are always needed and the opportunity to serve is fulfilling and satisfying.

Sincerely,

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

Gilmanton Financial Reports
Year Ending December 31, 1998

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

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 the Gilmanton Academy in said Gilmanton on Tuesday, the Ninth day of March 1999, 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, *Change the Boundary of Smith Meetinghouse Historic District*, to the Zoning Ordinance (by petition). (The Planning Board DOES NOT support this amendment):

To change the boundaries of the Smith Meetinghouse Historic District to exclude the Bolton property, Tax Map 50, Lot 80, the only Smith Meetinghouse property on the southeasterly side of Stone Road.

ARTICLE # 3: Are you in favor of the adoption of Amendment #2, *Clarification of Front Property Line for the Purpose of Setback Calculation*, to the Zoning Ordinance. (The Planning Board DOES support this amendment):

To clarify the definition of "Setback" as it applies to front setbacks. The current setback definition refers to property lines. There has been confusion on the part of some applicants as to whether the front property line is the center line of a Town road or Town right-of-way. This change clarifies that the front property line is defined by the Town right-of-way. It does not change the way that the ordinance is currently being interpreted.

ARTICLE # 4: Are you in favor of the adoption of Amendment #3, *Include Fences as an Exception to Structures that may be Placed in the Setback*, to the Zoning Ordinance. (The Planning Board DOES support this amendment):

To explicitly allow fences in the setback area defined in the Zoning Ordinance.

ARTICLE # 5: Are you in favor of the adoption of Amendment #4, *Expiration of Variances*, to the Zoning Ordinance. (The Planning Board DOES support this amendment):

A Special Exception expires if the use for which it is granted shall cease for more than one year. As currently written, a Variance has no such expiration date, even though it may be potentially less consistent with a neighborhood as that neighborhood evolves. This amendment places the same time constraints on a Variance as on a Special Exception.

The following articles will be acted upon at the Gilmanton School on Saturday, March 13, 1999, at 10:00 a.m.

ARTICLE # 6: 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 1999 fiscal year, exclusive of all other warrant articles. (Recommended by Selectmen \$1,673,938; Recommended by Budget Committee \$1,682,543):

	Selectmen Recommendation	Budget Committee Recommendation
Selectmen	470,579.00	464,421.00
Police Department	243,690.00	243,690.00
Fire Department	228,083.00	241,346.00
Highway Department	584,370.00	585,870.00
Solid Waste	<u>147,216.00</u>	<u>147,216.00</u>
TOTALS:	\$1,673,938.00	\$1,682,543.00

ARTICLE # 7: To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Two Thousand Five Hundred Dollars (\$142,500) to be placed in Capital Reserve for the following items: (Recommended by Selectmen \$142,500; Recommended by Budget Committee \$142,500)

	Selectmen Recommendation	Budget Committee Recommendation
Landfill Closure	75,000.00	75,000.00
Bridge Fund	5,000.00	5,000.00
Assessing Update	4,000.00	4,000.00
Tax Mapping	10,000.00	10,000.00
Refurbish 9M4 (Fire Dept.)	10,000.00	10,000.00
Refurbish Rescue/Ambulance (Fire Dept.)	5,500.00	5,500.00
Loader (Highway Dept.)	25,000.00	25,000.00
One Ton Truck (Highway Dept.)	<u>8,000.00</u>	<u>8,000.00</u>
TOTAL	\$142,500.00	\$142,500.00

ARTICLE # 8: To see if the Town will vote to establish capital reserve funds for the purposes listed below, and to see if the Town will vote to raise and appropriate \$14,500 for those listed purposes. (Recommended by Selectmen \$14,500; Recommended by Budget Committee \$14,500)

	Selectmen's Recommendation	Budget Committee Recommendation
Repaving IW Station Parking Lot (Fire)	\$ 2,500	\$ 2,500
Radios & Pager (Fire Dept.)	\$ 5,000	\$ 5,000
Hi Band/Mutual Aid		
Two Defibrillators (Fire Dept.)	<u>\$ 7,000</u>	<u>\$ 7,000</u>
	\$ 14,500	\$ 14,500

ARTICLE # 9: To see if the Town will vote to establish a capital reserve fund for the purchase of a new tractor/loader for the highway department, and to raise and appropriate \$35,000 to be deposited in that fund. (Recommended by Selectmen \$35,000; Recommended by Budget Committee \$35,000)

ARTICLE #10: To see if the Town will vote to raise and appropriate the amount of Twenty One Thousand Nine Hundred Twenty Seven Dollars (\$21,927.00) for the purpose of purchasing a new Police Cruiser. (Recommended by the Selectmen \$21,927.00; Recommended by Budget committee \$21,927.00)

ARTICLE #11: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be placed in a Non-Capital Reserve Fund authorized by RSA 35:1c for the repair, maintenance or replacement of office equipment in the Selectmen's Office or Town Clerk/Tax Collector's Office, and to designate the Board of Selectmen as agents to expend. (Recommended by Board of Selectmen \$2,000; Recommended by Budget Committee \$2,000)

ARTICLE #12: Shall we adopt the August 1 prior to the setting of the tax rate as the deadline for filing for an elderly exemption from the property tax?

ARTICLE #13: To see if the Town will vote to sell, by public auction, Town owned non-conforming lots in Sawyer Lake, to abutters only and merge with currently owned lots, the following fifty-three (53) lots. (see list)

ARTICLE #14: To see if the Town will vote to convey to Sawyer Lake Village District, with restrictions for conservation purposes, tax map 23-02-00 and tax map 11-0002-06 for non-residential use.

ARTICLE #15: To see if the Town will vote to sell, by public auction, Town owned lots in Shelcamp, to abutters only and merge with currently owned lots, the following fourteen (14) lots. (see list)

ARTICLE #16: To see if the Town will vote to retain twelve (12) Town owned lots in Shellcamp (see list) for the purpose of assembling larger conservation parcels over time. (see list)

ARTICLE #17: To see if the Town will vote to sell by public auction or sealed bid, the following seven (7) Town owned lots:

- tax map 04-11-00
- tax map 04-11-02
- tax map 04-11-05
- tax map 35-27-00
- tax map 50-59-00
- tax map 56-28-00

ARTICLE #18: To see if the Town will vote to sell by public auction or sealed bid, for business use or abutter expansion tax map 40-02-00.

ARTICLE #19: To see if the Town will vote to sell, by public auction or sealed bid, for limited development with conservation deed restrictions, the following lots:

- tax map 08-04-00
- tax map 29-03-00
- tax map 29-67-00
- tax map 35-04-00
- tax map 40-15-00
- tax map 43-25-00
- tax map 56-29-00
- tax map 63-11-00

ARTICLE #20: To see if the Town will vote to retain, as Town forest, the following ten (10) tax map lots:

- tax map 13-15-00
- tax map 27-53-00
- tax map 60-15-00
- tax map 60-15-01
- tax map 60-17-00
- tax map 60-23-00
- tax map 63-26-00
- tax map 64-12-00
- tax map 64-15-00

ARTICLE #21: To see if the Town will vote to retain, as conservation land or recreational land, the following five (5) lots:

- tax map 46-26-00
- tax map 50-55-00
- tax map 53-02-00
- tax map 53-12-00
- tax map 53-17-00

ARTICLE #22: To see if the Town will vote to give to the State of New Hampshire, lot 45-02-00, to add to Meadow Pond State Forest.

ARTICLE #23: To see if the Town will vote to retain tax map 25-15-00, to preserve the integrity of Copp Cemetery.

ARTICLE #24: To see if the Town will vote to retain all twenty-four (24) Town owned Valley Shores lots for the purpose of assembling a larger conservation parcel over time. (see list)

ARTICLE #25: To see if the Town will vote to authorize the creation of a non-capital reserve fund, in accordance with RSA 35:1-c, to be used for surveying and title work on Town owned land; and to raise and appropriate the sum of \$10,000 to be deposited in that fund, and to designate the Selectmen as agents to expend from that fund. (Recommended by Board of Selectmen \$10,000; Recommended by Budget Committee \$10,000)

ARTICLE #26: To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 14, lot 0004-7000, L16V Deer Drive, to David & Kathleen Glaser, for the sum of \$500.00, on such terms as the Selectmen deem just. (By Petition)

ARTICLE #27: To see if the Town will vote to instruct the Board of Selectmen to sell by Quitclaim Deed Tax Map 0047, lot 67-00, Lakeshore Drive, Gilmanton, to Eric and Luceen Bouchard, for the sum of \$500.00, on such terms as the Selectmen deem just. (By Petition)

ARTICLE #28: To see if the Town will vote to authorize the Selectmen to convey the Town's interest in property located on Warbonnet Lane, Map 47, lot 159, to Robert Fraser, on or after April 18, 1998, on such terms and conditions as the Selectmen deem just for the sum of \$500.00 (Five Hundred dollars). (By Petition)

ARTICLE #29: To hear the reports of any Committees chosen and pass any votes relative thereto.

Given under our hands and seal this 12th day of February, in the year of our Lord Nineteen Hundred and Ninety Nine.

David H. Russell, Chairman
Phylis E. Buchanan
Jill H. Duca
Board of Selectmen of Gilmanton

A True Copy of Warrant Attest:

David H. Russell, Chairman
Phylis E. Buchanan
Jill H. Duca
Board of Selectmen of Gilmanton

SCHEDULE OF TOWN PROPERTY TO BE OFFERED FOR AUCTION

Sawyer Lake:

0010	0002	1400	L 95Z Ash Ave	4,800
0010	0002	5600	L 49X Fir Ave	8,900
0010	0002	5800	L 7Y Willow Ave	3,900
0010	0002	6300	L 16X & 17X Fern Ave	3,900
0010	0002	8600	L 69D Sawyer Lake	3,100
0010	0002	8800	L 79X Spruce Ave	2,300
0010	0003	2700	L 112X & 113X Applewood	3,000
0010	0003	0500	L 87X Elm	3,900
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 & 174X Plum Ave	4,200
0010	0003	6700	L 171X Plum Ave	2,800
0010	0003	7200	L 189B & 189C Plum Ave	1,900
0011	0002	1900	7B Birch Ave	2,600
0011	0002	2700	L 53C Lake Ave SL	4,400
0011	0002	5100	L 7E Oak Ave	2,600
0011	0002	6000	L 14H Dock	4,400
0012	0002	3400	L 3K & 4K Sapwood Ave	8,400
0012	0002	3800	L 5L & 6L Sapwood	7,900
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	3600	L 185X Plum Ave	3,500
0012	0003	3800	L 182X & 183X Plum Ave	7,100
0014	0004	2500	L 45S Hemlock Drive/34T Fox Dr	11,000
0014	0004	3800	L 26T Fox Dr	4,400
0014	0004	5400	L 21F Fox Dr/14V & 15V Deer Dr	8,700
0014	0004	5500	L 20F Fox Ave	4,100
0014	0004	7000	L 16V Deer Dr	3,600
0014	0004	7400	L 21V Deer Run	4,600
0014	0005	3100	L 264X Laurel Ave	4,100
0014	0005	3300	L 266X & 267X Laurel	3,000
0014	0005	4200	L 234X Grape Ave	2,300
0014	0005	4800	L 244X & 243X Grape Ave	9,200
0014	0005	5000	L 222X Hemlock Drive	3,500
0014	0005	5600	L 211X & 212X Pear Ave	8,600

0023	0001	0800	L 100W Hemlock Drive	7,900
0023	0001	3200	L 68S Hemlock Drive	8,500
0023	0001	3400	L 65S & 66S Hemlock Drive	9,200
0023	0001	4400	L 52T Fox Dr	3,700
0023	0001	4500	L 53T & 54T Fox Dr	4,200
0023	0001	4900	L 59T Fox Dr	3,600
0023	0001	5500	L 50F & 52F Fox Dr	8,600
0023	0001	6100	L 45F & 46F Fox Dr/41V Deer Dr	5,400
0023	0001	6400	L 42F Fox Dr	3,900
0023	0001	8100	L 60L & 61L Deer Drive	4,800
0023	0001	8600	L 54L Deer Drive	4,600
0023	0001	8800	L 51L & 52L Deer Drive	6,800
0023	0001	9100	L 48L Deer Drive	4,000
0028	0001	1100	L 29V Deer Drive	3,700
0028	0001	1200	L 30V Deer Drive	3,700

Shellcamp:

0047	0032	0000	L 8 Pocumtuck Way	4,200
0047	0034	0000	L 3 Pocumtuck Way	3,800
0047	0045	0000	L 7 Penacook Lane	3,600
0047	0052	0000	L 1 Montauk Way	3,700
0047	0058	0000	L 14, 16, 18 Montauk Way	6,800
0047	0065	0000	L 4 Montauk Way	3,700
0047	0067	0000	L 57S Lakeshore Drive	5,700
0047	0159	0000	L 11 Warbonnet Lane	4,300
0048	0034	0000	L 15 & 17 Moccasin Path	6,200
0048	0043	0000	L 3 Leatherstocking Lane	4,100
0048	0044	0000	L 7 Leatherstocking Lane	4,100
0048	0056	0000	L 2W Lakeshore Drive	11,800
0048	0066	0000	LB 18W Lakeshore Drive	72,600
0048	0087	0000	L 26S Tamarack Trail	5,000
0048	0122	0000	L 12 Flintlock & 7, 9 & 11 Powderhorn	4,100
0048	0130	0000	L 5 Powderhorn Circle	2,600

TOWN OF GILMANTON

1999 BUDGET

RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	-1998- APPROVED -BUDGET-	-1998- EXPENSES	-1999- -BOS- RECOMM	-1999- BUD COMM RECOMM
FUNCTION 49011				
01-49011-730-98 LAND ACQUISITION/LANDFILL	24,500.00	24,500.00	-	-
TOTALS- FUNCTION 49011	24,500.00	24,500.00	-	-
TOTALS- MS-5 4901 LAND AND IMPROVEMENTS	24,500.00	24,500.00	-	-
FUNCTION 49022				
01-49022-760-98 CAPITAL OUT/PD 1998 CROWN VIC	-	-	21,927.00	21,927.00
TOTALS- FUNCTION 49022	-	-	21,927.00	21,927.00
FUNCTION 49024				
01-49024-740-98 CAP OUTLAY-HWY TRACTOR/LOADER	18,000.00	17,560.00	35,000.00	35,000.00
TOTALS- FUNCTION 49024	18,000.00	17,560.00	35,000.00	35,000.00
TOTALS- MS-5 4902 MACHINERY, VEHICLES & EQUIP.	18,000.00	17,560.00	56,927.00	56,927.00
FUNCTION 49091				
01-49091-730-98 STONE ROAD BRIDGE	225,000.00	225,000.00	25,000.00	1.00
TOTALS- FUNCTION 49091	225,000.00	225,000.00	25,000.00	1.00
FUNCTION 49092				
01-49092-731-98 SALARY ADJ.- ELECTED(ARTICLE)	-	-	-	-
01-49092-732-98 SPEC ARTICLE-GYO	3,000.00	3,000.00	-	-
TOTALS- FUNCTION 49092	3,000.00	3,000.00	-	-
FUNCTION 49094				
01-49094-730-97 CAPITAL OUTLAY-RD BETTER MATCH	-	-	-	-
TOTALS- FUNCTION 49094	-	-	-	-
TOTALS- MS-5 4909 IMPROVEMENTS OTHER THAN BLDGS	228,000.00	228,000.00	25,000.00	1.00
FUNCTION 4915 TRANSFERS TO CAPITAL RESERVE :				
01-49150-931-95 CAPITAL RESERVE - TAX MAPPING	20,000.00	20,000.00	20,000.00	10,000.00
01-49150-932-95 CAPITAL RESERVE -ASSESS UPDATE	8,000.00	8,000.00	8,000.00	4,000.00
TOTALS- FUNCTION 49150 TRANSFERS TO CAP RESERVE	28,000.00	28,000.00	28,000.00	14,000.00
FUNCTION 49154				
01-49154-930-98 CAP RES FIRE COMMAND VEHICLE	-	-	5,000.00	-
01-49154-931-95 CAPITAL RESERVE - BRIDGES	5,000.00	5,000.00	5,000.00	5,000.00
01-49154-931-98 CAP RES REFURBISH 9M4	10,000.00	10,000.00	10,000.00	10,000.00
01-49154-932-98 CAP RES REPLACE 9M7 FOREST VEH	-	-	-	-
01-49154-933-98 CAP RES REFURB RESCUE/AMBU 9X1	5,500.00	5,500.00	5,500.00	5,500.00
01-49154-934-98 CAP RES HIGHWAY LOADER FR11	25,000.00	25,000.00	25,000.00	25,000.00
01-49154-935-98 CAP RES HWY 1 TON TRUCK	8,000.00	8,000.00	8,000.00	8,000.00
01-49154-936-98 CAP RES EXHAUST FILTRATION SYS	-	-	5,000.00	-
01-49154-937-98 CAP RES PROTECTIVE CLOTHING	-	-	5,500.00	-
01-49154-938-98 CAP RES FOR 2 DEFIBRILLATORS	-	-	7,000.00	7,000.00

TOWN OF GILMANTON

1999 BUDGET

RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	-1998- APPROVED -BUDGET-	-1998- EXPENSES	-1999- -BOS- RECOMM	-1999- BUD COMM RECOMM
01-49154-939-98 CAP RES HEAT THERMAN SCAN CAM	-	-	-	-
01-49154-940-98 CAP RES PAVING IW STATION	-	-	2,500.00	2,500.00
01-49154-941-98 CAP RES RADIOS/PAGERS	-	-	5,000.00	5,000.00
TOTALS- FUNCTION 49154	53,500.00	53,500.00	83,500.00	68,000.00
FUNCTION 49155				
01-49155-931-98 CAP RES LANDFILL CLOSURE	75,000.00	75,000.00	75,000.00	75,000.00
TOTALS- FUNCTION 49155	75,000.00	75,000.00	75,000.00	75,000.00
TOTALS- MS-5 4915 TRANSFERS TO CAP RESERVE FUNDS	156,500.00	156,500.00	186,500.00	157,000.00
FUNCTION 49170				
01-49170-100-98 NON CAP RES OFFICE EQUIPMENT	2,000.00	2,000.00	2,000.00	2,000.00
01-49170-200-98 NON CAP RES - INSURANCE DEDUCT	3,000.00	3,000.00	-	-
01-49170-300-99 NON CAP RES-TITLE/SURVEY FEES	-	-	10,000.00	10,000.00
TOTALS- FUNCTION 49170	5,000.00	5,000.00	12,000.00	12,000.00
TOTALS- MS-5 4130	5,000.00	5,000.00	12,000.00	12,000.00
TOTALS- RESP-CODE 09	432,000.00	431,560.00	280,427.00	225,928.00
TOTALS- ARTICLE 01 ARTICLE ONE	432,000.00	431,560.00	280,427.00	225,928.00
FUNCTION 4130 BOARD OF SELECTMEN				
01-41301-110-00 SALARY - ADMIN ASSISTANT - BOS	31,178.99	33,830.53	32,209.00	32,209.00
01-41301-110-01 ADMIN ASST ADJ ACCT	-	-	729.00	729.00
01-41301-110-10 SALARY - SEC/CLERK SELECTMEN	14,551.54	13,662.10	18,284.00	18,284.00
01-41301-110-11 ADMIN ASST ADJ ACCT	-	-	-	-
01-41301-110-20 SALARY - E911 CLERK	-	-	5,600.00	5,600.00
01-41301-110-21 SEC/CLRK SELECTMEN ADJ ACCT	-	-	409.00	409.00
01-41301-130-00 SALARY - BOARD OF SELECTMEN	6,600.00	6,599.90	6,600.00	6,600.00
01-41301-200-00 PAYROLL TAXES - SELECTMEN	5,625.00	4,782.46	6,040.00	6,040.00
01-41301-210-00 EMPLOYEE BENEFITS SELECTMEN	12,900.00	4,085.67	15,512.00	15,512.00
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN	70,855.53	62,960.66	85,383.00	85,383.00
FUNCTION 4130 OTHER EXECUTIVE OFFICE FUNCT.				
01-41309-190-97 SALARY ADJ- HIRED/APPI	-	-	-	-
01-41309-190-98 SALARY ADJ - HIRED/APPI	-	-	-	-
01-41309-240-00 TUITION REIMB SEL EXP	150.00	-	150.00	150.00
01-41309-341-00 TELEPHONE - SELECTMEN (EXEC)	1,700.00	2,024.08	1,700.00	1,700.00
01-41309-343-00 ADVERTISING & NOTICES SELECTMEN	1,000.00	751.65	800.00	800.00
01-41309-550-10 PRINTING - TOWN REPORT	4,000.00	3,960.00	2,500.00	2,500.00
01-41309-560-00 DUES & SEMINARS - SELECTMEN	1,500.00	1,654.53	1,500.00	1,500.00
01-41309-740-97 CAPITAL EQUIPMENT - SELECTMEN	-	-	-	-
01-41309-740-98 CAPITAL EQUIPMENT - SELECTMEN	350.00	458.00	4,300.00	4,300.00
01-41309-800-20 OTHER CHARGES & EXPND. SELFCI	2,500.00	2,500.01	1,500.00	1,500.00
TOTALS- FUNCTION 41309 OTHER EXEC OFF FUNCT	11,200.00	11,348.27	12,450.00	12,450.00

TOWN OF GILMANTON

1999 BUDGET

RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	--1998-- APPROVED --BUDGET--	--1998-- EXPENSES	--1999-- --BOS-- RECOMM	--1999-- BUD COMM RECOMM
TOTALS- MS-5 4130 EXECUTIVE	82,055.53	74,308.93	97,833.00	97,833.00
FUNCTION 4140 ELECTION ADMINISTRATION				
01-41403-130-00 SALARY - SUPERVISORS CLK LIST	2,575.00	1,874.06	500.00	500.00
01-41403-130-10 SUPERVISORS CHK LIST ADJ ACCT	-	-	12.00	12.00
01-41403-190-00 SALARY - ELECTION OFF WORKERS	1,920.00	2,618.68	1,100.00	1,100.00
01-41403-190-10 ELECTION WORKERS ADJ ACCT	-	-	25.00	25.00
01-41403-200-00 PAYROLL TAXES - ELECTION WOR	135.00	200.33	135.00	135.00
01-41403-343-00 ADVERTISING & NOTICES ELECTION	390.00	369.24	150.00	150.00
01-41403-380-00 ELECTION DAY EXPENSES	1,215.00	915.06	250.00	250.00
01-41403-550-00 PRINTING & OFF SUPPLY VOTE REG	2,575.00	2,202.07	1,100.00	1,100.00
TOTALS- FUNC ON 41403 ELECTION ADMINISTRATION	8,810.00	8,179.44	3,272.00	3,272.00
TOTALS- MS-5 4140 ELECTION, REG & VITAL STATS	8,810.00	8,179.44	3,272.00	3,272.00
FUNCTION 4150 ACCOUNTING & FINANCIAL REPORT				
01-41501-110-00 SALARY - EXEC. SEC.	21,503.00	17,052.56	22,106.00	22,106.00
01-41501-110-10 EXEC. SEC. SALARY ADJ ACCT	-	-	495.00	495.00
01-41501-200-00 PAYROLL TAXES - EXEC. SEC.	2,870.78	3,401.30	3,123.00	3,123.00
01-41501-210-00 EMPLOYEE BENEFITS EXEC. SEC.	6,787.90	6,349.24	6,700.00	6,700.00
01-41501-620-10 OFFICE SUPPLIES - ACCOUNTING	1,516.61	1,516.61	1,000.00	1,000.00
01-41501-620-20 COPY MACHINE SUPPLIES	557.56	512.15	600.00	600.00
01-41501-625-00 POSTAGE - FINANCE ADMINISTRAT	1,763.54	1,851.84	1,900.00	1,900.00
01-41501-630-00 MAINT & SERV. FINANCE	3,916.75	4,105.00	4,000.00	4,000.00
01-41501-690-00 MISCELLANEOUS - FINANCE ADMINI	869.34	869.34	500.00	500.00
TOTALS- FUNCTION 41501 ACCT & FINANCIAL REPORT	39,785.48	35,658.04	40,424.00	40,424.00
FUNCTION 4150 AUDITING				
01-41502-301-00 AUDITING, TOWN RECORDS - CPA	4,400.00	4,400.00	4,400.00	4,400.00
TOTALS- FUNCTION 41502 AUDITING	4,400.00	4,400.00	4,400.00	4,400.00
FUNCTION 4150 TAX COLLECTING				
01-41504-110-00 SALARY - DEPUTY TAX/CLERK	16,101.00	12,730.95	16,101.00	16,101.00
01-41504-110-10 DEPUTY TAX/TOWN CLERK ADJ ACCT	-	-	361.00	361.00
01-41504-130-00 SALARY - TAX COLL/TOWN CLERK	32,910.73	33,787.20	32,436.00	32,436.00
01-41504-130-11 TAX COLL/ TOWN CLERK SAL ADJ	-	-	727.00	727.00
01-41504-200-00 PAYROLL TAXES - CLERK/COLLEC	3,812.00	5,252.75	6,097.00	6,097.00
01-41504-210-00 EMPLOYEE BENEFITS TC/TX	3,508.00	3,419.19	3,537.00	4,137.00
01-41504-320-00 LEGAL - TITLE SEARCH	250.00	250.00	250.00	250.00
01-41504-341-00 TELEPHONE - TAX COLL/TOWN CLER	675.00	726.41	750.00	750.00
01-41504-390-00 DOCUMENT RESTORATION - CLERK	-	-	1,500.00	1,500.00
01-41504-550-00 PRINTING/FORMS TAX COLL/CLERK	1,600.00	1,585.66	1,600.00	1,600.00
01-41504-560-00 DUES & SEMINARS - TAX/CLERK	300.00	281.40	300.00	300.00
01-41504-620-00 OFFICE SUPPLIES - TAX/CLERK	600.00	608.48	600.00	600.00
01-41504-625-00 POSTAGE - TAX COLLECTOR/CLERK	3,500.00	3,413.19	3,800.00	3,800.00

**TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS**

ACCOUNT NUMBER/DESCRIPTION	-1998- APPROVED -BUDGET-	-1998- EXPENSES	-1999- -BOS- RECOMM	-1999- BUD COMM RECOMM
01-41504-630-00 MAINT & SERV -TAXCOL/CLERK	1,850.00	1,877.86	1,850.00	1,850.00
01-41504-800-10 BELKNAP COUNTY REGISTRY DEEDS	1,500.00	934.32	1,200.00	1,200.00
TOTALS- FUNCTION 41504 TAX COLLECTING	66,606.73	64,867.41	71,109.00	71,709.00
FUNCTION 4150 TREASURY				
01-41505-110-00 DEPUTY TREASURER	500.00	549.72	750.00	750.00
01-41505-130-00 SALARY - TREASURER	2,200.00	2,507.32	3,500.00	3,500.00
01-41505-200-00 PAYROLL TAXES - TREASURER	175.00	250.32	326.00	326.00
TOTALS- FUNCTION 41505 TREASURY	2,875.00	3,307.36	4,576.00	4,576.00
FUNCTION 4150 TRUSTEES OF THE TRUST FUNDS				
01-41507-110-00 SALARY-CLERK-TRUSTEES OF TRUST	1,050.00	608.87	700.00	700.00
01-41507-130-00 SALARY - BKKPR OF TRUST FUN	3,500.00	3,499.96	3,550.00	3,550.00
01-41507-200-00 PAYROLL TAXES - TRUSTEES	250.00	51.35	280.00	280.00
01-41507-340-00 BROKERAGE FEES	510.00	479.92	510.00	510.00
01-41507-390-00 PROFESSIONAL CONSULTANT	1.00	228.50	500.00	250.00
01-41507-560-00 ADVISORIES	400.00	195.00	200.00	200.00
01-41507-590-00 MILEAGE - TRUSTEES OF TRUST	-	-	-	-
01-41507-625-00 POSTAGE - TRUSTEES OF TRUST	50.00	83.50	75.00	75.00
01-41507-690-00 MISCELLANEOUS-TRUSTEES	100.00	52.36	100.00	100.00
01-41507-690-01 COPIES - TRUSTEES OF TRUST	50.00	122.22	125.00	125.00
TOTALS- FUNCTION 41507 TRUSTEES OF TRUST FUNDS	5,911.00	5,321.68	6,040.00	5,790.00
FUNCTION 4150 BUDGETING, PLANNING & ANALYSIS				
01-41509-190-00 SALARY - SECRETARY BUDGET COMM	500.00	434.53	500.00	500.00
01-41509-200-00 PAYROLL TAXES - BUDGET COMM	80.00	36.98	40.00	40.00
01-41509-560-00 DUES & SEMINARS - BUDGET COMM	50.00	50.00	50.00	50.00
01-41509-590-00 BUDGET COMM EXPENSE	500.00	479.95	500.00	500.00
TOTALS- FUNCTION 41509 BUDGET, PLANNING & ANAL	1,130.00	1,001.46	1,090.00	1,090.00
TOTALS- MS-5 4150 FINANCIAL ADMINISTRATION	120,708.21	114,555.95	127,639.00	127,989.00
FUNCTION 4152 ASSESSING				
01-41521-200-00 PAYROLL TAXES - ASSESSING	-	-	-	-
01-41521-310-00 TAX MAP - PROFESSIONAL SERVICE	1,275.00	1,070.00	1,275.00	1,275.00
01-41521-312-00 ASSESSING, CONTRACT ASSESSORS	15,000.00	15,800.00	15,000.00	15,000.00
01-41521-313-00 SERVICES - TITLE RESEARCH	1,000.00	26.20	1,000.00	1,000.00
01-41521-620-00 OFFICE SUPPLIES - ASSESS	2,000.00	2,000.00	2,000.00	2,000.00
01-41521-800-00 SOFTWARE - ASSESSING	1,250.00	1,250.02	1,325.00	1,325.00
TOTALS- FUNCTION 41521 ASSESSING	20,525.00	20,146.22	20,600.00	20,600.00
TOTALS- MS-5 152 REVALUATION OF PROPERTY	20,525.00	20,146.22	20,600.00	20,600.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	-1998- APPROVED -BUDGET-	-1998- EXPENSES	-1999- -BOS- RECOMM	-1999- BUD COMM RECOMM
FUNCTION 4153 LEGAL SERVICES				
01-41531-320-00 LEGAL EXPENSES - GENERAL	15,000.00	11,589.72	15,000.00	15,000.00
01-41531-800-00 DAMAGE BY DOGS - LEGAL	100.00	-	-	1.00
TOTALS- FUNCTION 41531 LEGAL SERVICES	15,100.00	11,589.72	15,000.00	15,001.00
TOTALS- MS-5 4153 LEGAL SERVICES	15,100.00	11,589.72	15,000.00	15,001.00
FUNCTION 4191 PLANNING & DEVELOPMENT CONTROL				
01-41911-110-00 SALARY - PLANNING BOARD	9,179.42	10,196.74	10,356.00	10,356.00
01-41911-110-10 PLANNING BOARD SAL ADJ ACCT	-	-	231.00	231.00
01-41911-200-00 PAYROLL TAXES - PLANNING BD	776.75	866.08	800.00	800.00
01-41911-343-00 ADVERTISING & NOTICE PLANNING	1,260.05	1,171.65	1,500.00	1,500.00
01-41911-550-00 PRINTING & COPY - PLAN BOARD	487.71	390.48	500.00	500.00
01-41911-560-00 DUES LRPC - PLANNING BOARD	2,627.00	2,563.00	2,600.00	2,600.00
01-41911-560-10 DUES & SEMINARS - PB	75.00	76.95	75.00	75.00
01-41911-620-00 OFFICE SUPPLIES - PLAN BOARD	591.38	61.53	600.00	100.00
01-41911-625-00 POSTAGE - PLANNING BOARD	316.72	342.90	300.00	300.00
01-41911-670-00 BOOKS & PERIODICALS - PB	153.99	300.24	300.00	300.00
01-41911-675-98 STUDY & ORDINANCE UPDATES - PB	31.98	106.34	500.00	500.00
TOTALS- FUNCTION 41911 PLANNING & DEVEL CONT	15,500.00	16,075.91	17,762.00	17,262.00
FUNCTION 4191 ZONING - BOARD OF ADJUSTMENT				
01-41913-110-00 SALARY - BOARD OF ADJUSTMENT	2,000.00	1,613.13	2,000.00	2,000.00
01-41913-110-11 SAL BOARD OF ADJ SALARY ADJ	-	-	44.00	44.00
01-41913-200-00 PAYROLL TAXES - BOARD OF ADJ	250.00	190.91	200.00	200.00
01-41913-343-00 ADVERTISING & NOTICES BOARDADJ	1,000.00	536.07	700.00	700.00
01-41913-560-00 DUES & SEMINARS - BD ADJ	200.00	123.00	100.00	100.00
01-41913-600-00 SUPPLIES, GENERAL BD ADJ	200.00	248.92	700.00	200.00
01-41913-625-00 POSTAGE - BOARD OF ADJUSTMENT	350.00	349.09	350.00	350.00
TOTALS- FUNCTION 41913 ZONING BOARD OF ADJ	4,000.00	3,061.12	4,094.00	3,594.00
FUNCTION 4191 HISTORIC DISTRICT COMMISSION				
01-41914-110-00 SALARY - HIST DIST COMM	1,331.00	876.02	1,000.00	1,000.00
01-41914-110-10 SAL HIST DIST COMM SAL ADJ	-	-	22.00	22.00
01-41914-200-00 PAYROLL TAXES - HIST DISTRICT	150.00	110.24	153.00	153.00
01-41914-343-00 ADVERTISING, HIST DIST COMM	400.00	220.74	350.00	350.00
01-41914-560-00 MISC NH ASSN HIST DIST COMM	10.00	50.00	50.00	50.00
01-41914-600-00 SUPPLIES, GENERAL HIST DIST	100.00	61.88	100.00	100.00
01-41914-625-00 POSTAGE, HISTORIC DIST COMM	200.00	148.24	200.00	200.00
01-41914-690-00 MISCELLANEOUS EXPENSE - HIST	1.00	-	1.00	1.00
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMM	2,192.00	1,467.12	1,876.00	1,876.00
TOTALS- MS-5 4191 PLANNING & ZONING	21,692.00	20,604.15	23,732.00	22,732.00

TOWN OF GILMANTON

1999 BUDGET

RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	--1998-- APPROVED --BUDGET--	--1998-- EXPENSES	--1999-- --BOS-- RECOMM	--1999-- BUD COMM RECOMM
FUNCTION 4194 TOWN HALL REPAIRS & MAINT				
01-41941-200-00	-	-	-	-
01-41941-341-00	300.00	230.49	300.00	300.00
01-41941-410-00	2,800.00	2,574.10	2,500.00	2,500.00
01-41941-411-00	1,000.00	507.19	1,000.00	1,000.00
01-41941-430-00	3,200.00	380.00	3,200.00	3,200.00
01-41941-430-10	450.00	375.76	450.00	450.00
01-41941-430-20	850.00	472.37	600.00	600.00
01-41941-630-00	300.00	883.95	500.00	500.00
01-41941-720-97	-	-	-	-
TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & MAINT	8,900.00	5,423.86	8,550.00	8,550.00
FUNCTION 4194 ACADEMY REPAIRS & MAINT				
01-41942-200-00	300.00	-	-	-
01-41942-410-00	4,500.00	4,320.43	4,500.00	4,500.00
01-41942-411-00	2,500.00	1,497.34	2,500.00	2,000.00
01-41942-430-00	11,381.00	5,809.98	9,550.00	5,050.00
01-41942-430-05	2,750.00	2,341.41	2,200.00	2,200.00
01-41942-430-10	1,750.00	1,669.00	1,750.00	1,750.00
01-41942-430-20	1,250.00	688.38	1,000.00	1,000.00
01-41942-630-00	2,500.00	2,088.91	2,500.00	2,500.00
01-41942-720-97	1,250.00	-	1,250.00	1,250.00
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAINT	28,181.00	18,415.45	25,250.00	20,250.00
FUNCTION 4194 OTHER TOWN BUILDINGS - UNALLOC				
01-41943-430-00	1.00	121.72	1.00	1.00
TOTALS- FUNCTION 41943 OTHER TOWN BLDG-UNALLOC	1.00	121.72	1.00	1.00
FUNCTION 4195 CEMETERIES				
01-41951-630-00	2,250.00	1,466.42	2,250.00	2,250.00
01-41951-630-10	1,500.00	2,377.00	1,500.00	1,500.00
TOTALS- FUNCTION 41951 CEMETERIES	3,750.00	3,843.42	3,750.00	3,750.00
TOTALS- MS-5 4195 CEMETERIES	3,750.00	3,843.42	3,750.00	3,750.00
FUNCTION 4196 OTHER INSURANCE (S)				
01-41969-520-10	39,000.00	33,974.00	39,000.00	39,000.00
01-41969-520-30	-	1,000.00	-	-
TOTALS- FUNCTION 41969 OTHER INSURANCE(S)	39,000.00	34,974.00	39,000.00	39,000.00
TOTALS- MS-5 4196 INSURANCES NOT OTHERWISE ALLOC	39,000.00	34,974.00	39,000.00	39,000.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	-1998- APPROVED -BUDGET-	-1998- EXPENSES	-1999- -BOS- RECOMM	-1999- BUD COMM RECOMM
FUNCTION 4290 EMERGENCY MANAGEMENT				
01-42900-390-00 OTHER SERVICES	-	-	-	-
01-42900-600-00 EM SUPPLIES	-	-	-	-
01-42900-800-00 EMERGENCY MANAGEMENT	379,791.24	379,792.03	1.00	1.00
TOTALS-FUNCTION 42900 EMERGENCY MANAGEMENT	379,791.24	379,792.03	1.00	1.00
TOTALS- MS-5 4290 EMERGENCY MANAGEMENT	379,791.24	379,792.03	1.00	1.00
FUNCTION 44141				
01-44141-390-10 NH HUMANE SOCIETY	495.00	495.00	1,000.00	1,000.00
TOTALS- FUNCTION 44141	495.00	495.00	1,000.00	1,000.00
TOTALS- MS-5 4414 PEST CONTROL - HEALTH	495.00	495.00	1,000.00	1,000.00
FUNCTION 4415 CONTRIBUTIONS TO AGENCIES				
01-44150-350-10 LAKES REGION GENERAL HOSP.	735.00	-	735.00	-
01-44150-350-20 HUGGINS HOSPITAL, WOLFEBORO	367.00	-	-	-
01-44150-350-30 COMMUNITY HEALTH AND HOSPICE	7,800.00	7,560.00	7,500.00	7,500.00
01-44150-350-40 LAKES REG. FAMILY SERVICE	2,100.00	2,100.00	2,100.00	2,100.00
01-44150-350-50 LAKES REGION COMMUNITY SERV.SS	700.00	-	700.00	700.00
01-44150-350-60 AMERICAN RED CROSS	-	-	975.00	1,200.00
01-44150-350-80 NEW BEGINNINGS	525.00	525.00	525.00	525.00
01-44150-390-00 YOUTH SERVICES - COURT DIVERSI	6,800.00	6,489.00	6,489.00	6,489.00
01-44150-390-10 COMMUNITY ACTION PROGRAM	3,050.00	2,773.00	3,050.00	3,050.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES	22,077.00	19,447.00	22,074.00	21,564.00
TOTALS- MS-5 4415 HEALTH AGENCIES & HOSPITALS	22,077.00	19,447.00	22,074.00	21,564.00
FUNCTION 4442 DIRECT ASSISTANCE				
01-44420-800-00 WELFARE - GENERAL ASSISTANCE	12,000.00	2,550.15	10,000.00	10,000.00
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE	12,000.00	2,550.15	10,000.00	10,000.00
FUNCTION 4520 PARKS & RECREATION				
01-45200-120-00 SALARY - PARK ATTENDENT	2,716.00	2,716.00	2,716.00	2,716.00
01-45200-120-10 PARK ATTENDANT SAL ADJ	-	-	60.00	60.00
01-45200-190-00 SWIMMING LESSONS - PARKS & REC	1,600.00	1,770.00	1,770.00	1,770.00
01-45200-200-00 PAYROLL TAXES - PARKS & REC	500.00	350.87	360.00	360.00
01-45200-341-00 TELEPHONE - PARK	175.00	230.49	200.00	200.00
01-45200-343-00 ADVERTISEMENTS - PARKS & REC	75.00	-	75.00	75.00
01-45200-410-00 ELECTRICITY - PARK	500.00	530.74	500.00	500.00
01-45200-500-00 PARK MAINT & RUBBISH REMOVAL	600.00	495.00	600.00	600.00
01-45200-630-00 BATHHOUSE MAINTENANCE	500.00	198.97	500.00	500.00
01-45200-690-00 MISCELLANEOUS - PARK	50.00	16.99	50.00	50.00
01-45200-800-00 SEASONAL EVENTS - PARKS & REC	650.00	21.92	650.00	650.00
01-45200-800-10 REC EQUIP & IMPVT - PARK & ACD	3,500.00	690.89	2,000.00	2,000.00
TOTALS- FUNCTION 45200 PARKS & RECREATION	10,866.00	7,021.87	9,481.00	9,481.00
TOTALS- MS-5 4520 PARKS & RECREATION	10,866.00	7,021.87	9,481.00	9,481.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	--1998-- APPROVED --BUDGET--	--1998-- EXPENSES	--1999-- --BOS-- RECOMM	--1999-- BUD COMM RECOMM
FUNCTION 4550 LIBRARY				
01-45500-600-00 LIBRARY GIW	1,000.00	1,000.00	1,000.00	1,000.00
01-45500-620-00 LIBRARY CORNER	1,000.00	900.00	1,000.00	1,000.00
01-45500-640-00 LIBRARY LOW GIL	200.00	200.00	200.00	200.00
TOTALS- FUNCTION 45500 LIBRARY	2,200.00	2,100.00	2,200.00	2,200.00
TOTALS- MS-5 4550 LIBRARY	2,200.00	2,100.00	2,200.00	2,200.00
FUNCTION 45831				
01-45831-000-00 PATRIOTIC PURPOSES	390.00	-	-	1.00
TOTALS- FUNCTION 45831	390.00	-	-	1.00
FUNCTION 45832				
01-45832-000-00 DONATION TO 4TH OF JULY ASSOC	2,500.00	1,250.00	2,500.00	2,500.00
TOTALS- FUNCTION 45832	2,500.00	1,250.00	2,500.00	2,500.00
TOTALS- MS-5 583 PATRIOTIC PURPOSES	2,890.00	1,250.00	2,500.00	2,501.00
FUNCTION 46111				
01-46111-110-00 SALARY, CLERICAL CONS COMM.	250.00	262.64	250.00	250.00
01-46111-200-00 PAYROLL TAXES- CONS COMM	50.00	22.24	50.00	50.00
01-46112-390-00 CONS COMM TRAINING	-	-	-	-
01-46112-800-00 CONSERVATION COMMISSION - EXP	850.00	787.54	875.00	875.00
TOTALS- FUNCTION 46111	850.00	787.54	875.00	875.00
TOTALS- MS-5 611 ADMINISTRATION, CONSERVATION	1,150.00	1,072.42	1,175.00	1,175.00
FUNCTION 4711 PRINCIPAL - L T BONDS & NOTES				
01-47110-980-00 PRINCIPAL, LONG TERM BONDS & N	40,000.00	40,000.00	40,000.00	40,000.00
TOTALS- FUNCTION 47111 PRINC-L T BONDS & NOTES	40,000.00	40,000.00	40,000.00	40,000.00
TOTALS- MS-5 4711 PRIN - LONG TERM BONDS & NOTES	40,000.00	40,000.00	40,000.00	40,000.00
FUNCTION 4721 INTEREST - L T BONDS & NOTES				
01-47210-981-00 INTEREST, L T BONDS & NOTES	17,520.00	17,520.00	17,520.00	17,520.00
TOTALS- FUNCTION 47210 INT-L T BONDS & NOTES	17,520.00	17,520.00	17,520.00	17,520.00
TOTALS- MS-5 4721 INT-LONG TERM BONDS & NOTES	17,520.00	17,520.00	17,520.00	17,520.00
FUNCTION 4723 INTEREST ON TAX ANTIC. NOTES				
01-47230-981-00 INTEREST, TAX ANTIC NOTES	1.00	-	1.00	1.00
TOTALS- FUNCTION 47230 INT ON TAX ANTIC NOTES	1.00	-	1.00	1.00
TOTALS- MS-5 4723 INTEREST-TAX & REV ANT NOTES	1.00	-	1.00	1.00
TOTALS- RESP-CODE 10 BOARD OF SELECTMEN-RC	837,712.98	783,411.33	470,579.00	464,421.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	--1998-- APPROVED --BUDGET--	--1998-- EXPENSES	--1999-- --BOS-- RECOMM	--1999-- BUD COMM RECOMM
FUNCTION 4210 POLICE				
01-42100-110-00 SALARY - POLICE CHIEF. ADM.	45,561.36	46,194.96	46,800.00	46,800.00
01-42100-110-01 POLICE CHIEF SAL ADJ	-	-	953.00	953.00
01-42100-110-10 SALARY - CLERICAL POLICE	14,601.60	13,205.10	13,206.00	13,206.00
01-42100-110-11 CLERICAL POLICE SAL ADJ	-	-	295.00	295.00
01-42100-110-20 SALARY - SUPERVISOR - POLICE	34,340.00	35,312.74	35,313.00	35,313.00
01-42100-110-21 SUPERVISOR-POLICE SAL ADJ	-	-	791.00	791.00
01-42100-110-30 SALARY - POLICE PATROL FT	49,533.36	40,181.73	40,182.00	40,182.00
01-42100-110-31 POLICE PATROL FT SAL ADJ	-	-	432.00	432.00
01-42100-120-00 SALARY - SPECIALS POLICE	3,600.00	3,549.03	8,603.00	8,603.00
01-42100-120-10 SPECIALS POLICE SAL ADJ	-	-	192.00	192.00
01-42100-140-10 SALARY - OT & CALL POLICE	8,800.00	12,423.29	13,800.00	13,800.00
01-42100-140-11 OT & CALL POLICE SAL ADJ	-	-	309.00	309.00
01-42100-190-10 SALARY - POLICE TRAINING	1,000.00	310.00	700.00	700.00
01-42100-190-11 POLICE TRAINING SAL ADJ	-	-	16.00	16.00
01-42100-190-20 SPECIAL DUTY PAY - POLICE	2,120.00	7,354.17	2,960.00	2,960.00
01-42100-190-21 SPECIAL DUTY POLICE SAL ADJ	-	-	66.00	66.00
01-42100-190-30 SALARY - HOLIDAY PAY, POLICE	4,629.76	4,146.48	4,733.00	4,733.00
01-42100-190-31 HOLIDAY PAY POLICE SAL ADJ	-	-	106.00	106.00
01-42100-200-00 PAYROLL TAXES - PD	14,500.00	14,506.88	19,679.00	19,679.00
01-42100-210-00 EMPLOYEE BENEFITS PD	30,218.00	27,273.01	30,003.00	30,003.00
01-42100-290-00 UNIFORMS - POLICE	1,600.00	1,590.97	2,000.00	2,000.00
01-42100-291-00 VACCINATIONS-POLICE	500.00	520.50	1,000.00	1,000.00
01-42100-341-00 TELEPHONE - POLICE	2,300.00	2,966.05	2,500.00	2,500.00
01-42100-390-00 TRAINING - POLICE	1,500.00	1,085.10	1,000.00	1,000.00
01-42100-430-00 RADAR REPAIR - POLICE	200.00	155.00	200.00	200.00
01-42100-430-10 RADIO REPAIR - POLICE	350.00	397.29	350.00	350.00
01-42100-430-20 OFFICE CLEANING - PD	500.00	378.87	500.00	500.00
01-42100-560-00 DUES & SUBSCRIPTIONS - POLICE	500.00	932.40	500.00	500.00
01-42100-620-00 OFFICE SUPPLIES - POLICE	1,500.00	2,029.57	1,500.00	1,500.00
01-42100-630-00 MAINT & SERVICE CONTRACTS PD	1,000.00	749.94	3,000.00	3,000.00
01-42100-635-00 GASOLINE - POLICE	4,500.00	2,697.09	4,000.00	4,000.00
01-42100-661-10 VEHICLE MAINT. SCHEDULED - PD	700.00	605.77	700.00	700.00
01-42100-661-20 VEHICLE MAINT UNSCHED - POLICE	2,500.00	2,294.48	3,000.00	3,000.00
01-42100-662-00 TIRES - POLICE	1,000.00	1,219.39	1,000.00	1,000.00
01-42100-680-00 FILM & INVESTIGATION-POLICE	800.00	994.45	800.00	800.00
01-42100-690-00 CHEF'S EXPENSE - POLICE	300.00	240.90	1.00	1.00
01-42100-740-98 CAP EQUIPMENT - POLICE	1,600.00	1,625.35	1,500.00	1,500.00
TOTALS- FUNCTION 42100 POLICE	230,254.08	224,940.51	242,690.00	242,690.00
TOTALS- MS-5 4210 POLICE	230,254.08	224,940.51	242,690.00	242,690.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

AC COUNT NUMBER/DESCRIPTION	-1998- APPROVED -BUDGET-	-1998- EXPENSES	-1999- -BOS- RECOMM	-1999- BUD COMM RECOMM
FUNCTION 44141				
01-44141-190-00 ANIMAL CONTROL -SALARY	1,000.00	1,005.91	1,000.00	1,000.00
TOTALS- FUNCTION 44141	1,000.00	1,005.91	1,000.00	1,000.00
TOTALS- MS-5 4414 PEST CONTROL - HEALTH	1,000.00	1,005.91	1,000.00	1,000.00
FUNCTION 4220 FIRE				
01-42200-110-00 SALARY - FIRE FULL TIME	39,041.22	40,913.24	40,914.00	40,914.00
01-42200-110-01 FIRE FULL TIME SAL ADJ	-	-	916.00	916.00
01-42200-110-10 SALARY - DEPUTY FIRE CHIEF	33,069.74	34,873.63	34,874.00	34,874.00
01-42200-110-11 DEP FIRE CHIEF SAL ADJ	-	-	781.00	781.00
01-42200-110-20 SALARY-FF/EMT	-	-	-	-
01-42200-110-21 FF/EMT SAL ADJ	-	-	-	-
01-42200-120-00 SALARY - FIRE PART TIME	6,713.00	14,307.26	19,041.00	18,304.00
01-42200-120-01 FIRE PART TIME SAL ADJ	-	-	427.00	427.00
01-42200-120-10 FIRE PARTTIME WEEKEND	-	-	5,000.00	2,500.00
01-42200-120-11 FIRE PT WEEKEND SAL ADJ	-	-	112.00	112.00
01-42200-190-00 PAY - FIRE CALL PAY	13,722.00	13,505.51	14,600.00	14,600.00
01-42200-190-01 FIRE CALL PAY SAL ADJ	-	-	117.00	117.00
01-42200-190-10 WAGES-VEHICLE MAINTENANCE FD	3,000.00	2,031.00	3,000.00	3,000.00
01-42200-190-20 FOREST FIRE APPROP	1,000.00	234.86	1,000.00	1,000.00
01-42200-190-30 SALARY - OT/FD	1.00	1,541.40	3,500.00	11,834.00
01-42200-190-31 OT/FD SAL ADJ	-	-	-	-
01-42200-200-00 PAYROLL TAXES - FD	15,306.00	18,314.97	19,327.00	22,493.00
01-42200-210-00 EMPLOYEE BENEFITS FD	11,417.00	15,313.01	15,960.00	15,960.00
01-42200-290-00 UNIFORM ALLOWANCE - FIRE	750.00	1,968.00	1,500.00	750.00
01-42200-291-00 PHYSICALS/TB/HIEPATITIS FD	1,200.00	629.24	1,500.00	1,500.00
01-42200-341-00 TELEPHONE - FIRE	2,000.00	2,610.33	2,400.00	2,400.00
01-42200-390-00 TRAINING - FIRE	7,500.00	6,785.79	7,500.00	7,500.00
01-42200-390-10 FIRE PREVENTION EDUCATION	500.00	117.54	500.00	500.00
01-42200-409-00 PROPANE - FIRE	500.00	543.45	500.00	500.00
01-42200-410-00 ELECTRICITY - FIRE	6,800.00	7,111.97	7,200.00	7,200.00
01-42200-411-00 HEATING OIL - FIRE	3,500.00	2,239.46	2,500.00	2,500.00
01-42200-430-00 PLANT MAINTENANCE - FIRE	5,500.00	5,058.01	5,000.00	5,000.00
01-42200-510-00 POSTAGE - AMBULANCE BILLING	1,500.00	-	300.00	150.00
01-42200-560-00 DUES & SUBSCRIPTIONS - FIRE	500.00	1,037.72	500.00	500.00
01-42200-620-00 OFFICE SUPPLIES - FIRE	1,700.00	2,385.84	2,400.00	1,700.00
01-42200-631-00 EQUIPMENT REPAIR - FIRE	4,500.00	3,017.83	3,000.00	3,000.00
01-42200-632-00 RADIO REPAIR - FIRE	1,000.00	692.57	1,000.00	1,000.00
01-42200-635-00 GASOLINE - FIRE DEPT	1,800.00	1,064.16	1,500.00	1,100.00
01-42200-636-00 DIESEL FUEL - FIRE	2,000.00	1,751.86	1,800.00	1,800.00
01-42200-660-00 VEHICLE MAINTENANCE - FIRE	11,000.00	8,343.27	12,000.00	8,500.00
01-42200-660-10 TIRES - FIRE DEPT	2,500.00	332.28	2,000.00	2,000.00
01-42200-680-00 AMBULANCE SUPPLIES - AMBULANCE	3,250.00	1,754.53	3,250.00	3,250.00
01-42200-680-10 OXYGEN - AMBULANCE DEPT	1,200.00	1,010.09	1,200.00	1,200.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	-1998- APPROVED -BUDGET-	-1998- EXPENSES	-1999- -BOS- RECOMM	-1999- BUD COMM RECOMM
01-42200-690-00 MISCELLANEOUS EXPENSE - FIRE	500.00	347.34	500.00	500.00
01-42200-740-98 CAP EQUIPMENT - FIRE	7,800.00	-	-	5,000.00
01-42200-810-00 PROTECTIVE CLOTHING - FIRE	5,000.00	5,985.87	1,000.00	6,500.00
01-42200-810-10 BREATHING APPARATUS MAINT.-FD	1,200.00	1,134.38	800.00	800.00
01-42200-811-00 HYDRANTS/ISO RATING FD	2,500.00	-	3,500.00	3,500.00
01-42200-820-00 TOOLS & EQUIPMENT -FIRE	3,000.00	5,273.78	3,000.00	3,000.00
01-42200-820-10 RADIO EQUIPMENT - FIRE	2,500.00	2,594.80	-	-
TOTALS- FUNCTION 42200 FIRE	204,969.96	204,854.99	225,919.00	239,182.00
TOTALS- MS-5 4220 FIRE	204,969.96	204,854.99	225,919.00	239,182.00
FUNCTION 4240 BUILDING INSPECTION				
01-42400-100-00 SALARY - BUILDING INSPECTOR	-	-	-	-
01-42400-100-10 SALARY - DEPUTY BLDG INSPECTOR	-	-	-	-
01-42400-110-00 SALARY - BUILDING CLERICAL	1,500.00	1,017.65	1,500.00	1,500.00
01-42400-110-01 BLDG CLERICAL SAL ADJ	-	-	34.00	34.00
01-42400-200-00 PAYROLL TAXES - BUILDING	125.00	85.09	230.00	230.00
01-42400-210-00 EMPLOYEE BENEFITS - BUILDING	-	-	-	-
01-42400-341-00 TELEPHONE - BUILDING INSPECT.	-	-	-	-
01-42400-620-00 OFFICE SUPPLIES - BUILDING	-	-	-	-
01-42400-635-00 GASOLINE - BUILDING DEPT.	-	-	-	-
01-42400-660-00 VEHICLE MAINTENANCE - BUILDING	-	-	-	-
01-42400-660-10 TIRES - BUILDING INSPECTION	-	-	-	-
01-42400-690-00 MISCELLANEOUS EXPENSE - BUILD	400.00	400.00	400.00	400.00
01-42400-740-98 CAP EQUIP - BUILDING	-	-	-	-
TOTALS- FUNCTION 42400 BUILDING INSPECTION	2,025.00	1,502.74	2,164.00	2,164.00
TOTALS- MS-5 4240 BUILDING INSPECTION	2,025.00	1,502.74	2,164.00	2,164.00
FUNCTION 4311 GENERAL EXPENSE - HIGHWAY DEP:				
01-43119-110-00 SALARY - ROAD AGENT - HWY ADMIN	32,562.76	33,445.16	33,446.00	33,446.00
01-43119-110-01 ROAD AGENT - HWY ADMIN SAL ADJ	-	-	749.00	749.00
01-43119-200-00 PAYROLL TAXES - GEN HIGHWAY	7,800.00	6,736.63	6,909.00	6,909.00
01-43119-210-00 EMPLOYEE BENEFITS GEN HIGHWAY	6,528.00	8,702.69	9,194.00	9,194.00
01-43119-341-00 TELEPHONE - HIGHWAY	1,000.00	627.70	700.00	700.00
01-43119-410-00 UTILICITY - HIGHWAY	2,200.00	3,177.83	3,000.00	3,000.00
01-43119-430-01 REPAIR & MAINT - GRADER	3,200.00	5,390.25	5,000.00	5,000.00
01-43119-430-02 REPAIR & MAINT - TRACTOR	1,800.00	1,720.66	1,800.00	1,800.00
01-43119-430-03 REPAIR & MAINT - TON DUMP	1,500.00	4,486.13	1,500.00	3,000.00
01-43119-430-04 REPAIR & MAINT - LOADER	2,500.00	3,565.01	3,500.00	3,500.00
01-43119-430-05 REPAIR & MAINT - SANDTR	4,000.00	3,882.46	4,000.00	4,000.00
01-43119-430-06 REPAIR & MAINT - PLOWS	3,500.00	4,018.54	4,000.00	4,000.00
01-43119-590-00 MILEAGE REIMBURSEMENT - HIGHWAY	3,000.00	2,057.43	2,000.00	2,000.00
01-43119-610-00 CURTAIN PURCHASE - GEN EXP	4,500.00	3,728.37	4,500.00	4,500.00
01-43119-630-40 RADIO MAINTENANCE - HIGHWAY	500.00	1,095.00	1,000.00	1,000.00
01-43119-635-00 GASOLINE - HIGHWAY GEN EXP	1,000.00	173.23	300.00	300.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

AC COUNT NUMBER/DESCRIPTION	--1998--	--1998--	--1999--	--1999--
	APPROVED --BUDGET--	EXPENSES	--BOS-- RECOMM	BUD COMM RECOMM
01-43119-636-00 DIESEL FUEL - HIGHWAY GEN EXP	3,700.00	3,105.68	3,200.00	3,200.00
01-43119-800-00 TOOLS,EQUIP,PURCH & MAINT-HWY	5,520.00	3,090.76	4,000.00	4,000.00
01-43119-801-00 MISCELLANEOUS GEN HIGHWAY EXP	7,480.00	7,480.00	3,000.00	3,000.00
01-43119-801-10 E-911 SIGNS & EQUIPMENT	-	-	7,600.00	7,600.00
TOTALS- FUNCTION 43119 GENERAL EXEPNSE-HWY DEPT	92,290.76	96,483.53	99,398.00	100,898.00
TOTALS- MS-5 4311 ADMINISTRATION - HWY, ETC.	92,290.76	96,483.53	99,398.00	100,898.00
FUNCTION 4312 ROAD BETTERMENT/BLOCK GRANT				
01-43121-730-70 ROAD BETTERMENT - CAP CONST	97,151.41	98,064.39	95,088.00	95,088.00
01-43121-730-80 BLOCK GRANT - CAP CONSTRUCT	95,564.79	94,651.81	95,088.00	95,088.00
TOTALS- FUNCTION 43121 ROAD BETT/BLOCK GRANT	192,716.20	192,716.20	190,176.00	190,176.00
FUNCTION 4312 Cleaning & Maintenance (SUMMER)				
01-43122-110-00 SALARY - HIGHWAY SUMMER MAINT	41,606.45	29,863.67	41,607.00	41,607.00
01-43122-110-01 HIGHWAY SUMMER MAINT SAL ADJ	-	-	932.00	932.00
01-43122-140-00 SALARY - OT HIGHWAY SUMMER	200.00	1,354.98	200.00	200.00
01-43122-140-01 OT HIGHWAY SUMMER SAL ADJ	-	-	10.00	10.00
01-43122-200-00 PAYROLL TAXES - HWY SUMMER	11,250.00	11,260.54	11,500.00	11,500.00
01-43122-210-00 EMPLOYEE BENEFITS SUM HWY	10,259.00	13,745.11	12,359.00	12,359.00
01-43122-390-10 HIRED SERVICE-EQUIPMENT + MAN	1,550.00	971.60	1,550.00	1,550.00
01-43122-440-00 RENTAL TRUCKS - HIGHWAY MAINT	5,000.00	3,445.00	4,000.00	4,000.00
01-43122-440-01 RENTAL - EQUIPMENT HWY BACKHOE	6,000.00	1,355.60	3,000.00	3,000.00
01-43122-690-00 COLD PATCH - SUMMER	8,000.00	1,750.26	2,000.00	2,000.00
01-43122-690-30 SAND, GRAVEL & STONE - SUMMER	12,687.00	23,246.46	15,000.00	15,000.00
01-43122-690-90 PAVING MATERIALS - HWY MAINT	13,550.00	16,212.12	13,550.00	13,550.00
01-43122-730-20 CONSTRUCTION, SUB-CONTRACTOR	5,000.00	4,472.10	5,000.00	5,000.00
TOTALS- FUNCTION 43122 CLEANING & MAINT (SUMMER)	115,102.45	107,677.44	110,708.00	110,708.00
FUNCTION 4312 ASPHALT SEALING				
01-43123-440-01 RENTAL EQUIP - ASPHALT PAVING	525.00	-	525.00	525.00
01-43123-690-10 ASPHALT MATERIALS -	39,000.00	39,514.95	39,000.00	39,000.00
01-43123-690-30 SAND - FOR SEALING	-	-	-	-
TOTALS- FUNCTION 43123 ASPHALT SEALING	39,525.00	39,514.95	39,525.00	39,525.00
FUNCTION 4312 WINTER MAINT - SNOW & ICE				
01-43125-110-00 SALARY - HIGHWAY SNOW & ICE	28,305.00	29,677.90	34,389.00	34,389.00
01-43125-110-01 HIGHWAY SNOW & ICE SAL ADJ	-	-	770.00	770.00
01-43125-140-00 SALARY - OT HIGHWAY ICE & SNOW	2,576.00	2,527.74	2,576.00	2,576.00
01-43125-140-01 OT HIGHWAY SNOW & ICE SAL ADJ	-	-	58.00	58.00
01-43125-200-00 PAYROLL TAXES - HWY SNOW & ICE	6,200.00	6,969.94	6,200.00	6,200.00
01-43125-210-00 EMPLOYEE BENEFITS WIN HWY	7,328.00	9,787.85	8,770.00	8,770.00
01-43125-440-00 TRUCK RENTAL - ICE & SNOW	39,800.00	35,939.33	40,000.00	40,000.00
01-43125-440-01 RENTAL EQUIP - SNOW-BACKHOE	1,000.00	568.50	1,000.00	1,000.00
01-43125-440-03 SNOW PLOWING - TOWN OF LOUDON	1,800.00	1,800.00	1,800.00	1,800.00

TOWN OF GILMANTON
1999 BUDGET
RECOMMENDATIONS

ACCOUNT NUMBER/DESCRIPTION	--1998-- APPROVED --BUDGET--	--1998-- EXPENSES	--1999-- --BOS-- RECOMM	--1999-- BUD COMM RECOMM
01-43125-616-00 SAL 1 - SNOW & ICE CONTROL HWY	18,000.00	17,902.10	18,000.00	18,000.00
01-43125-690-00 COLD PATCH - WINTER	1,000.00	51.24	1,000.00	1,000.00
01-43125-690-30 SAND & GRAVEL -ICE & SNOW	23,000.00	26,346.30	30,000.00	30,000.00
TOTALS- FUNCTION 53125 WINTER MAINT-SNOW & ICE	129,009.00	131,570.90	144,563.00	144,563.00
TOTALS- MS-5 4312 HIGHWAYS AND STREETS	476,352.65	471,479.49	484,972.00	484,972.00
TOTALS- RESP-CODE 40 ROAD AGENT	568,643.41	567,963.02	584,370.00	585,870.00
FUNCTION 43232				
01-43232-390-00 SPECIAL COLL-HAZ WASTE DAY	1,464.00	1,464.00	1,464.00	1,464.00
TOTALS- FUNCTION 53232	1,464.00	1,464.00	1,464.00	1,464.00
TOTALS- MS-5 4323 SOLID WASTE COLLECTION	1,464.00	1,464.00	1,464.00	1,464.00
FUNCTION 4324 LANDFILL OPERATIONS				
01-43241-110-00 SALARY - SOLID WASTE ATTENDENT	27,113.00	27,707.04	28,384.00	28,384.00
01-43241-110-01 SOLID WASTE ATTENDANT SAL ADJ	-	-	636.00	636.00
01-43241-200-00 PAYROLL TAXES - LANDFILL	4,200.00	4,459.41	4,432.00	4,432.00
01-43241-341-00 TELEPHONE - SOLID WASTE	350.00	560.98	500.00	500.00
01-43241-390-00 MONITORING LANDFILL	3,800.00	3,362.00	3,800.00	3,800.00
01-43241-410-00 ELECTRICITY - SOLID WASTE DISP	1,300.00	1,286.96	1,300.00	1,300.00
01-43241-430-00 MAINTENANCE-FACILITIES-DUMP	500.00	125.30	500.00	500.00
01-43241-690-00 MISC EXPENSE - SOLID WASTE	2,000.00	2,525.95	2,000.00	2,000.00
01-43241-810-00 BULLDOZING - LAND FILL	4,000.00	2,497.50	4,200.00	4,200.00
01-43241-810-10 MAINTENANCE (FILL) - LAND FILL	5,000.00	707.40	5,000.00	5,000.00
01-43241-810-20 WASTE MANAGEMENT-LR-HAULING	25,000.00	26,798.34	25,000.00	25,000.00
01-43241-810-30 CONCORD REG INCINERATOR -	45,000.00	41,599.38	48,000.00	48,000.00
01-43241-810-40 RECYLING-HAULING	7,000.00	9,906.18	10,000.00	10,000.00
01-43241-810-50 RECYLING - BFI	2,000.00	2,215.16	2,000.00	2,000.00
TOTALS- FUNCTION 53241 LANDFILL OPERATIONS	127,263.00	123,751.60	135,752.00	135,752.00
TOTALS- MS-5 4324 SOLID WASTE DISPOSAL	127,263.00	123,751.60	135,752.00	135,752.00
FUNCTION 4325 LANDFILL COVERING & MAINTENANCE				
01-43251-310-00 SW -PLANNING & CLOSURE	15,000.00	15,000.00	10,000.00	10,000.00
TOTALS- FUNCTION 43251 LANDFILL COVERING & MAINT	15,000.00	15,000.00	10,000.00	10,000.00
TOTALS- MS-5 4325 SOLID WASTE CLEANUP	15,000.00	15,000.00	10,000.00	10,000.00
TOTALS- RESP-CODE 50 DUMP - SELECTMEN - RC	143,727.00	140,215.60	147,216.00	147,216.00
GRAND TOTALS:	2,420,332.43	2,355,454.10	1,954,365.00	1,908,471.00

REVENUES

<u>MS5 #</u>	<u>BREAKDOWN OF ACCTS</u>		<u>DRA</u>	<u>1998</u>	<u>1999</u>
			<u>REPORT</u>	<u>ACTUAL</u>	<u>EST REV</u>
			<u>1998 MS4</u>	<u>REVENUE</u>	<u>MS-2</u>
3120	31201 LAND USE	TOTAL	5,000.00	5,175.00	5,000.00
3185	31851 YIELD TAX	TOTAL	30,000.00	24,966.00	25,000.00
3190	31902 INT REV				
	31905 MORT. NO				
	31906 TAX LIEN	TOTAL	75,000.00	72,486.00	73,000.00
	EXCAVATION TAX	TOTAL			2,000.00
	EXC. ACTIVITY TAX	TOTAL			600.00
3210	32102 BUS. PER				
	32103 FILING FEES				
	32104 UCC FILING	TOTAL	1,400.00	1,853.00	1,800.00
3220	32201 VEH PERMIT				
	32203 VEH REG FEES				
	32203-01 BOAT REG	TOTAL	300,000.00	338,967.00	335,000.00
3230	32300 BUILD. PERM.	TOTAL	4,200.00	7,420.00	5,500.00
3290	32900 DOG LICENSE				
	32902 DOG LATE				
	32903 VITALS				
	32909 CABLE FR.				
	34011-13 PISTOL				
	34011-14 RECLAM	TOTAL	12,000.00	15,922.00	14,000.00
3351	33510 SHARED REV.	TOTAL	85,500.00	32,554.00	15,000.00
3352	33520 MEALS & ROOMS	TOTAL	-	40,704.00	40,000.00
3353	33530 HGWY GRANT	TOTAL	325,151.00	97,151.00	95,087.00
	33540 '98 FEMA GRT	TOTAL			
	33550 98 BRIDGE GRT	TOTAL			
3356	33560 PAY LIEU S&F	TOTAL	1,400.00	933.00	900.00
3359	33590 OTHER	TOTAL		269,000.00	
3401	34010 PD WITNESS				
	34011-01 ZBA				
	34011-02 PLBD				
	34011-03 SELE				
	34011-04 PD INS				
	34011-05 PD				
	34011-06 HIST				
	34011-08 DUMP				
	34011-10 HWY				
	34011-11 ELEC®				
	34011-12 INS REFUND				
	34011-15 FD	TOTAL	25,000.00	34,302.00	30,000.00
3501	35011 SALE PROP	TOTAL	10,000.00	34,393.00	20,000.00
3502	35020 INT ON DEP	TOTAL	79,000.00	56,416.00	56,000.00
3509	35031 RENTS/BLDING				
	35060 AMBULANCE				
	35080 DONATIONS				
	35082 REIMB/WEL.				
	35090 MISC. REV	TOTAL	46,500.00	47,336.00	45,000.00
3915	39150 CAP RES	TOTAL	-		
SRPLUS	F/B SURPLUS USED	TOTAL			
		TOTAL	1,000,151.00	1,079,578.00	763,887.00

VENDOR HISTORY REPORT

FUNCTION 41301 BOARD OF SELECTMEN

000002 NHMA HEALTH INS. TRUST	INVOICES:	3727.78
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	1200.00
TOTALS- FUNCTION 41301 BOARD OF SELECTMEN	INVOICES:	4927.78

FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.

000933 AT&T	INVOICES:	108.87
000386 CAROL YN BALDWIN	INVOICES:	9.14
001002 PAM BARRIAULT	INVOICES:	340.80
001420 CINDY BEDFORD	INVOICES:	12.35
000031 BELKNAP COUNTY ROD	INVOICES:	716.87
001528 BELL ATLANTIC	INVOICES:	1837.11
001535 LYNNE BRUNELLE	INVOICES:	27.45
000025 CITIZEN PUBLISHING CO.	INVOICES:	276.32
001495 KELLEY A. COLLINS	INVOICES:	14.96
000845 CONCORD MONITOR	INVOICES:	70.08
000825 RICHARD GILMORE	INVOICES:	487.95
000363 LEXIS LAW PUBLISHING	INVOICES:	221.56
001324 LTD COMMODITIES	INVOICES:	20.87
001370 NHA AO	INVOICES:	100.00
000714 NH LOCAL WELFARE ADMIN ASSOC	INVOICES:	25.00
000387 NH MUNICIPAL ASSOCIATION	INVOICES:	1253.42
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	225.00
001647 F.M. PIPER PRINTING, LLC	INVOICES:	33.50
000154 REAL DATA CORP	INVOICES:	60.00
001464 STAPLES CREDIT PLAN	INVOICES:	72.92
000019 SUNCOOK VALLEY SUN	INVOICES:	214.25
000921 UNION LEADER CORPORATION	INVOICES:	131.00
001590 WALLACE PRESS REPROGRAPHICS	INVOICES:	3960.00
001632 TIM WARREN	INVOICES:	158.69
001443 WORLDPATH INTERNET SERVICES	INVOICES:	58.40
TOTALS- FUNCTION 41309 OTHER EXECUTIVE OFFICE FUNCT.	INVOICES:	10486.51

FUNCTION 41403 ELECTION ADMINISTRATION

000080 ABNER TROPHIES & AWARDS	INVOICES:	30.70
001002 PAM BARRIAULT	INVOICES:	133.63
000507 WILBUR BUCHANAN	INVOICES:	101.00
000499 CAPITOL OFFSET CO, INC.	INVOICES:	305.25
001052 RONALD D. CAPRARIO	INVOICES:	132.00
000025 CITIZEN PUBLISHING CO.	INVOICES:	164.96
000638 CANDACE DAIGLE	INVOICES:	20.40
001361 EVANS PRINTING COMPANY, INC.	INVOICES:	65.00
001593 GILMANTON ELEMENTARY SCHOOL	INVOICES:	35.50
001354 GILMANTON COPY CHARGES	INVOICES:	1.72
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	2.87
000449 LIS ASSOCIATES, INC	INVOICES:	1748.00
001633 STEPHEN OWENS	INVOICES:	189.66
001376 TOWN OF GILMANTON	INVOICES:	49.52
001364 PROVINCIAL PALATE INC.	INVOICES:	249.90
000040 SHAW'S SUPERMARKETS, INC	INVOICES:	26.99

VENDOR HISTORY REPORT

001207 STAPLES CREDIT PLAN	INVOICES:	24.99
000019 SUNCOOK VALLEY SUN	INVOICES:	182.75
001412 UNITED STATES POSTAL SERVICE	INVOICES:	21.53
TOTALS- FUNCTION 41403 ELECTION ADMINISTRATION	INVOICES:	3486.37

FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT

001002 PAM BARRIAULT	INVOICES:	160.09
001524 BJ'S WHOLESALE CLUB	INVOICES:	30.00
000051 CAPITAL BUSINESS FORMS CO. INC	INVOICES:	574.20
001638 CENTER OF NH/HOLIDAY INN	INVOICES:	96.12
000607 COMPUSENSE, INC	INVOICES:	1206.00
001354 GILMANTON COPY CHARGES	INVOICES:	-766.57
000143 GILMANTON CORNER POSTMASTER	INVOICES:	36.00
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	-266.98
000002 NHMA HEALTH INS. TRUST	INVOICES:	5947.13
001012 TREASURER, STATE OF NH	INVOICES:	79.68
000801 BRENDA PAQUETTE	INVOICES:	200.00
001376 TOWN OF GILMANTON	INVOICES:	174.63
000313 PITNEY BOWES CREDIT CORP.	INVOICES:	2211.00
001367 PITNEY BOWES INC	INVOICES:	255.88
001207 STAPLES CREDIT PLAN	INVOICES:	136.33
001464 STAPLES CREDIT PLAN	INVOICES:	394.95
001412 UNITED STATES POSTAL SERVICE	INVOICES:	1702.37
001591 USPS	INVOICES:	21.00
001005 VIKING OFFICE PRODUCTS	INVOICES:	28.76
000403 WINNISQUAM PRINTING & COPYING	INVOICES:	32.95
000857 XEROX CORPORATION	INVOICES:	1639.00
TOTALS- FUNCTION 41501 ACCOUNTING & FINANCIAL REPORT	INVOICES:	13892.54

FUNCTION 41502 AUDITING

001492 THE MERCIER GROUP	INVOICES:	4400.00
TOTALS- FUNCTION 41502 AUDITING	INVOICES:	4400.00

FUNCTION 41504 TAX COLLECTING

000933 AT&T	INVOICES:	23.48
001002 PAM BARRIAULT	INVOICES:	4.20
000031 BELKNAP COUNTY ROD	INVOICES:	1184.32
001528 BELL ATLANTIC	INVOICES:	702.93
000053 BUSINESS MANAGEMENT SYSTEM,INC	INVOICES:	1438.00
001522 DEBRA CORNETT	INVOICES:	55.90
001646 FLEMING PRESS	INVOICES:	20.00
001390 GEM FORMS	INVOICES:	929.65
001354 GILMANTON COPY CHARGES	INVOICES:	37.25
000143 GILMANTON CORNER POSTMASTER	INVOICES:	12.00
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	8.48
000002 NHMA HEALTH INS. TRUST	INVOICES:	3211.43
000449 LHS ASSOCIATES, INC.	INVOICES:	109.54
001606 LR REGIONAL MEETING	INVOICES:	18.00
000377 NE ASSN OF CITY &	INVOICES:	15.00
000574 TRI ASSUR R. STATE OF NH	INVOICES:	26.00

VENDOR HISTORY REPORT

001012 TREASURER, STATE OF NH	INVOICES:	8.88
000052 NH CITY & TOWN CLERKS'	INVOICES:	20.00
000478 NH TAX COLLECTOR'S ASSOCIATION	INVOICES:	40.00
001376 TOWN OF GILMANTON	INVOICES:	8.40
001543 PRESIDENTIAL COMPUTER	INVOICES:	575.00
000816 ELIZABETH R. SMITHERS, TC/TC	INVOICES:	221.47
001207 STAPLES CREDIT PLAN	INVOICES:	28.47
001464 STAPLES CREDIT PLAN	INVOICES:	733.03
001412 UNITED STATES POSTAL SERVICE	INVOICES:	3401.19
001443 WORLDPATH INTERNET SERVICES	INVOICES:	56.13
TOTALS- FUNCTION 41504 TAX COLLECTING	INVOICES:	12888.75

FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS

001002 PAM BARRIAULT	INVOICES:	1.90
000032 RACHEL FRECHETTE HATCH	INVOICES:	200.00
001354 GILMANTON COPY CHARGES	INVOICES:	93.92
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	28.30
001629 DAVID HUSON	INVOICES:	118.50
000102 MELBA LAROCHE	INVOICES:	32.00
001325 MORNINGSTAR, INC.	INVOICES:	195.00
000263 HOWARD L OSLER	INVOICES:	47.96
001411 TERRENCE J.R. SMITHERS	INVOICES:	110.00
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	282.42
001412 UNITED STATES POSTAL SERVICE	INVOICES:	51.50
TOTALS- FUNCTION 41507 TRUSTEES OF THE TRUST FUNDS	INVOICES:	1161.50

FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS

001002 PAM BARRIAULT	INVOICES:	2.10
001166 SUSANNAH CHANCE	INVOICES:	193.65
000025 CITIZEN PUBLISHING CO.	INVOICES:	29.42
001354 GILMANTON COPY CHARGES	INVOICES:	131.50
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	37.31
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	50.00
001376 TOWN OF GILMANTON	INVOICES:	2.75
001464 STAPLES CREDIT PLAN	INVOICES:	30.96
000019 SUNCOOK VALLEY SUN	INVOICES:	34.40
001412 UNITED STATES POSTAL SERVICE	INVOICES:	17.86
TOTALS- FUNCTION 41509 BUDGETING, PLANNING & ANALYSIS	INVOICES:	529.95

FUNCTION 41521 ASSESSING

000314 AVITAR ASSOCIATES OF	INVOICES:	1022.50
000399 CARTOGRAPHIC ASSOCIATES, INC	INVOICES:	1070.00
000963 GEORGE W HILDUM, C.N.H.A.	INVOICES:	15800.00
001344 MITCHELL & BATES, PA	INVOICES:	26.20
000603 NH ASSOCIATION OF	INVOICES:	20.00
001464 STAPLES CREDIT PLAN	INVOICES:	78.41
TOTALS- FUNCTION 41521 ASSESSING	INVOICES:	18017.11

FUNCTION 41531 LEGAL SERVICES

001650 THOMAS A. HOWE	INVOICES:	61.86
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VENDOR HISTORY REPORT

001344 MITCHELL & BATES, PA	INVOICES:	11527.86
TOTALS- FUNCTION 41531 LEGAL SERVICES	INVOICES:	11589.72
FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL		
001535 LYNNE BRUNELLE	INVOICES:	68.61
000025 CITIZEN PUBLISHING CO.	INVOICES:	850.70
001354 GILMANTON COPY CHARGES	INVOICES:	264.34
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	119.64
000363 LEXIS LAW PUBLISHING	INVOICES:	46.74
000409 TOWN OF LOUDON	INVOICES:	6.50
000310 LAKES REGION PLANNING	INVOICES:	2809.50
001012 TREASURER, STATE OF NH	INVOICES:	6.93
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	22.00
001631 SOCIETY OF SOIL SCIENTISTS	INVOICES:	16.00
001464 STAPLES CREDIT PLAN	INVOICES:	31.94
000019 SUNCOOK VALLEY SUN	INVOICES:	320.95
000744 TOWN & COUNTRY	INVOICES:	106.34
001412 UNITED STATES POSTAL SERVICE	INVOICES:	342.90
TOTALS- FUNCTION 41911 PLANNING & DEVELOPMENT CONTROL	INVOICES:	5013.09
FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT		
001002 PAM BARRIAULT	INVOICES:	11.97
000031 BELKNAP COUNTY ROD	INVOICES:	121.19
000025 CITIZEN PUBLISHING CO.	INVOICES:	413.38
001354 GILMANTON COPY CHARGES	INVOICES:	101.81
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	32.61
000310 LAKES REGION PLANNING	INVOICES:	59.50
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	75.00
001045 OFFICE OF STATE PLANNING	INVOICES:	63.00
001376 TOWN OF GILMANTON	INVOICES:	7.44
001464 STAPLES CREDIT PLAN	INVOICES:	4.00
000019 SUNCOOK VALLEY SUN	INVOICES:	37.50
001412 UNITED STATES POSTAL SERVICE	INVOICES:	329.68
TOTALS- FUNCTION 41913 ZONING - BOARD OF ADJUSTMENT	INVOICES:	1257.08
FUNCTION 41914 HISTORIC DISTRICT COMMISSION		
000025 CITIZEN PUBLISHING CO.	INVOICES:	170.74
001354 GILMANTON COPY CHARGES	INVOICES:	41.03
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	6.87
001613 INHERIT NH, INC.	INVOICES:	50.00
001464 STAPLES CREDIT PLAN	INVOICES:	13.98
000019 SUNCOOK VALLEY SUN	INVOICES:	50.00
001412 UNITED STATES POSTAL SERVICE	INVOICES:	148.24
TOTALS- FUNCTION 41914 HISTORIC DISTRICT COMMISSION	INVOICES:	480.86
FUNCTION 41941 TOWN HALL REPAIRS & MAINT		
000123 BOULIA-GORRELL LUMBER CO	INVOICES:	29.98
000507 WILBUR BUCHANAN	INVOICES:	169.00
001052 RONALD D. CAPRARIO	INVOICES:	621.48
000495 FOLEY OIL COMPANY	INVOICES:	507.19

VENDOR HISTORY REPORT

000479 RALPH GOODWIN, JR	INVOICES:	260.00
001612 LAWN WORKS LAWN & LANDSCAPE	INVOICES:	420.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	309.25
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	2574.10
001498 WILFRED L. SANVILLE, JR.	INVOICES:	20.00
001517 TERMINIX INTERNATIONAL CO	INVOICES:	250.00
000006 UNION TELEPHONE CO.	INVOICES:	230.49
001556 MARK P. WHOLEY	INVOICES:	32.37
TOTALS- FUNCTION 41941 TOWN HALL REPAIRS & MAINT	INVOICES:	5423.86

FUNCTION 41942 ACADEMY REPAIRS & MAINT

000145 APPARELMASTER OF L.R.	INVOICES:	240.00
000840 BELMONT GLASS CO., INC.	INVOICES:	35.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	80.07
000507 WILBUR BUCHANAN	INVOICES:	213.84
001052 RONALD D. CAPRARO	INVOICES:	3081.62
000659 CENTRE CONGREGATIONAL CHURCH	INVOICES:	1.00
001637 MIKE DEVARNEY	INVOICES:	35.27
000495 FOLEY OIL COMPANY	INVOICES:	1537.34
000825 RICHARD GILMORE	INVOICES:	6.47
000479 RALPH GOODWIN, JR	INVOICES:	260.00
001607 JAMESON ASPHALT	INVOICES:	2055.00
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES:	174.32
001612 LAWN WORKS LAWN & LANDSCAPE	INVOICES:	605.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	315.00
001132 DEPT. OF LABOR	INVOICES:	25.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	4368.24
000160 PINE STATE ELEVATOR COMPANY	INVOICES:	1644.00
000526 DAVID H. RUSSELL	INVOICES:	16.08
001498 WILFRED L. SANVILLE, JR.	INVOICES:	50.00
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES:	212.65
001643 TDS TELECOM	INVOICES:	3374.98
001517 TERMINIX INTERNATIONAL CO	INVOICES:	100.00
001556 MARK P. WHOLEY	INVOICES:	32.38
TOTALS- FUNCTION 41942 ACADEMY REPAIRS & MAINT	INVOICES:	18463.26

FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO

000151 PHILIPPS ELECTRIC 267-8493	INVOICES:	121.72
TOTALS- FUNCTION 41943 OTHER TOWN BUILDINGS - UNALLO	INVOICES:	121.72

FUNCTION 41951 CEMETERIES

001354 GILMANTON COPY CHARGES	INVOICES:	0.91
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	0.51
001435 CARL MOOREHEAD, SR	INVOICES:	1465.00
000146 UNION MARBLE & GRANITE WORKS	INVOICES:	227.00
TOTALS- FUNCTION 41951 CEMETERIES	INVOICES:	1693.42

FUNCTION 41969 OTHER INSURANCE (S)

000010 JOSEPH L. BAUMANN	INVOICES:	1000.00
000535 GLENN BURHAM	INVOICES:	800.00

VENDOR HISTORY REPORT

000311 NHMA PROPERTY-LIABILITY	INVOICES:	33974.00
TOTALS- FUNCTION 41969 OTHER INSURANCE (S)	INVOICES:	35774.00
 FUNCTION 42100 POLICE		
000080 ABNER TROPHIES & AWARDS	INVOICES:	34.00
000042 ALPHACOLOR INC.	INVOICES:	622.31
000371 AT&T	INVOICES:	6.91
000396 VINCENT BAIOCCHETTI	INVOICES:	27.40
001002 PAM BARRIAULT	INVOICES:	20.99
000010 JOSEPH L. BAUMANN	INVOICES:	1359.81
001645 BELKNAP COUNTY SHERIFF'S DEPT	INVOICES:	176.00
000122 BELMONT HARDWARE	INVOICES:	5.75
000043 BEN'S UNIFORMS	INVOICES:	1170.60
001630 ROBIN BONAN	INVOICES:	15.45
001148 BULLSEYE SHOOTING RANGES, INC.	INVOICES:	62.50
001052 RONALD D. CAPRARIO	INVOICES:	406.71
001165 CELLULAR ONE	INVOICES:	267.60
000025 CITIZEN PUBLISHING CO.	INVOICES:	104.04
000845 CONCORD MONITOR	INVOICES:	118.71
000615 JOSEPH L. BAUMANN	INVOICES:	43.90
000495 FOLEY OIL COMPANY	INVOICES:	2676.09
001586 FORM SYSTEMS, INC.	INVOICES:	42.00
001354 GILMANTON COPY CHARGES	INVOICES:	16.87
000128 GILMANTON IW POSTMASTER	INVOICES:	292.00
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	0.35
001533 GRAPHIC DESIGNS INTNT., INC.	INVOICES:	260.26
000002 NHMA HEALTH INS. TRUST	INVOICES:	25724.96
000065 HENRY'S DRY CLEANERS, INC.	INVOICES:	386.37
001513 INFORMATION MGMT. CORP.	INVOICES:	400.00
000867 IRON WORKS ARMS	INVOICES:	147.00
000129 IRWIN MOTORS INC.	INVOICES:	1051.65
000363 LEXIS LAW PUBLISHING	INVOICES:	582.90
000328 LAKES REGION GENERAL HOSPITAL.	INVOICES:	455.75
000150 MAC DURGIN ASSOCIATES	INVOICES:	330.00
000958 MOBILECOMM	INVOICES:	459.82
001627 NATIONAL PARTS DEPOT	INVOICES:	179.00
001355 NEW ENGLAND INSTITUTE OF	INVOICES:	95.00
000045 NORTHEAST TIRE SERVICE	INVOICES:	1259.34
000167 NH CORRECTIONAL INDUSTRIES	INVOICES:	27.43
000574 TREASURER, STATE OF NH	INVOICES:	294.50
000709 DEPARTMENT OF SAFETY	INVOICES:	40.00
000870 TREASURER, STATE OF NH	INVOICES:	50.00
000057 NH ASSOCIATION OF CHIEFS	INVOICES:	75.00
000067 OSSIPPE MOUNTAIN ELECT. INC	INVOICES:	2315.64
001543 PRESIDENTIAL COMPUTER	INVOICES:	99.90
001624 PSI GROUP, INC.	INVOICES:	31.50
001642 PSYCHOTHERAPY ASSOC., INC	INVOICES:	225.00
000068 QUILL CORPORATION	INVOICES:	436.78
000166 RICHARD A. SHERRBURN, INC	INVOICES:	331.60
001584 RIZ'S AUTO	INVOICES:	74.00

VENDOR HISTORY REPORT

000526 DAVID H. RUSSELL	INVOICES:	14.00
000174 CHIEF MAURICE R. SALMON II	INVOICES:	48.12
000138 SANEL AUTO PARTS CO.	INVOICES:	92.63
001207 STAPLES CREDIT PLAN	INVOICES:	35.94
001464 STAPLES CREDIT PLAN	INVOICES:	452.96
000006 UNION TELEPHONE CO.	INVOICES:	2167.74
000921 UNION LEADER CORPORATION	INVOICES:	73.12
001555 US CELLULAR	INVOICES:	42.03
001412 UNITED STATES POSTAL SERVICE	INVOICES:	27.20
001174 WHITE RIBBON WATER	INVOICES:	155.25
000403 WINNISQUAM PRINTING & COPYING	INVOICES:	239.57
001443 WORLDPATH INTERNET SERVICES	INVOICES:	56.13
TOTALS- FUNCTION 42100 POLICE	INVOICES:	46208.08

FUNCTION 42200 FIRE

000134 AIRGAS, INC.	INVOICES:	1040.09
001327 ALERT-ALL CORP.	INVOICES:	117.54
000042 ALPHACOLOR INC.	INVOICES:	22.65
000171 ALTON PRINTING COMPANY	INVOICES:	337.50
001441 ALTON HOUSE OF PIZZA	INVOICES:	86.94
000082 ANTON ENTERPRISES	INVOICES:	29.95
001391 ART'S POWER EQUIPMENT	INVOICES:	154.45
000933 AT&T	INVOICES:	17.54
001518 BARNSTEAD COUNTRY STORE	INVOICES:	104.63
001002 PAM BARRIAULT	INVOICES:	20.99
000408 BARTON LUMBER CO. INC	INVOICES:	210.50
000010 JOSEPH L. BAUMANN	INVOICES:	171.31
001564 BECKER TRAINING ASSOCIATES	INVOICES:	420.00
001528 BELL ATLANTIC	INVOICES:	513.21
001651 BELL-HERRING, INC.	INVOICES:	4609.00
000122 BELMONT HARDWARE	INVOICES:	562.48
000840 BELMONT GLASS CO., INC.	INVOICES:	12.00
000043 BEN'S UNIFORMS	INVOICES:	1696.00
001595 JASON BEST	INVOICES:	350.00
001524 BJ'S WHOLESALE CLUB	INVOICES:	15.00
000468 BLANCHARD FIRE APPARATUS INC	INVOICES:	212.60
000416 BOUND TREE CORPORATION	INVOICES:	163.00
001580 BUTSON'S SUPERMARKETS	INVOICES:	17.60
001581 CAIRNS PROTECTIVE CLOTHING	INVOICES:	1705.24
001165 CELLULAR ONE	INVOICES:	6.39
000025 CITIZEN PUBLISHING CO.	INVOICES:	138.72
000519 JAMES CLOUGH	INVOICES:	636.82
000125 CONWAY ASSOCIATES, INC.	INVOICES:	664.78
000170 THE CORNER STORE	INVOICES:	66.56
001460 CULLIGAN CENTRAL OF NH	INVOICES:	148.47
000021 DON MORIN ASSOCIATES, INC	INVOICES:	439.88
001430 DONOVAN SPRING CO., INC.	INVOICES:	2641.58
000405 EASTERN PROPANE GAS INC	INVOICES:	977.47
001596 THE ELLIOTT COMPANY	INVOICES:	1099.00
001622 ENGLISH VALLEY RADIO & TV	INVOICES:	64.80

VENDOR HISTORY REPORT

001377 ENGRAVING & AWARDS OF NE, INC.	INVOICES:	619.99
001623 EVI-PAQ	INVOICES:	94.57
000615 JOSEPH L. BAUMANN	INVOICES:	106.70
000323 FIRE TECH & SAFETY	INVOICES:	1468.73
000495 FOLEY OIL COMPANY	INVOICES:	5286.63
001601 FRANKLIN REGIONAL HOSPITAL	INVOICES:	33.00
000995 GILBERT INC.	INVOICES:	103.19
001354 GILMANTON COPY CHARGES	INVOICES:	2.87
000128 GILMANTON IW POSTMASTER	INVOICES:	20.00
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	0.94
000415 GILMANTON FIREMAN'S ASSOC.	INVOICES:	145.00
000825 RICHARD GILMORE	INVOICES:	1032.90
001626 GIOVANNI TRANSMISSION, INC.	INVOICES:	119.90
001204 GRAPPONE AUTO JUNCTION	INVOICES:	387.04
001484 GRAY SUPPLY CO., INC.	INVOICES:	68.98
000002 NHMA HEALTH INS. TRUST	INVOICES:	14120.21
000459 PAUL HEMPEL, III	INVOICES:	46.15
001615 RICK HEWITT, JR.	INVOICES:	400.00
001594 HOME BEAUTIFUL, INC.	INVOICES:	75.93
001432 IAFC, INC.	INVOICES:	380.00
000129 IRWIN MOTORS INC.	INVOICES:	1697.25
000885 MICHAEL JOHANSSON	INVOICES:	1136.50
000794 LACONIA CLINIC	INVOICES:	54.00
000370 LACONIA ELECTRIC SUPPLY, INC	INVOICES:	141.90
000131 LILY POND COMMUNICATIONS, INC	INVOICES:	64.72
000923 LAKES REGION FIRE APPARATUS	INVOICES:	1912.65
000328 LAKES REGION GENERAL HOSPITAL	INVOICES:	650.86
000532 LR MUTUAL FIRE AID ASSN	INVOICES:	564.00
001587 M & J'S COUNTRY GRIDDLE	INVOICES:	69.88
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	260.40
001146 MICHAEL B. MANSFIELD	INVOICES:	250.00
000958 MOBILECOMM	INVOICES:	244.80
001504 MOORE MEDICAL CORP	INVOICES:	1477.55
000819 NAPA AUTO PARTS, INC	INVOICES:	129.34
000319 NATIONAL REGISTRY OF EMT	INVOICES:	175.00
000412 NATIONAL FIRE PROTECTION ASSN	INVOICES:	115.00
000318 NELSON'S SMALL ENGINES	INVOICES:	18.00
000045 NORTHEAST TIRE SERVICE	INVOICES:	332.28
000149 NEW COUNTRY GRAINERY	INVOICES:	124.53
000629 NH DEPARTMENT OF SAFETY	INVOICES:	590.00
000133 NH ASSOCIATION OF	INVOICES:	105.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	7111.97
000619 NH HEALTH OFFICERS ASSOCIATION	INVOICES:	10.00
000398 NORM'S AUTO BODY	INVOICES:	140.00
001559 OMEGA ENVIRONMENTAL, INC.	INVOICES:	29.75
000067 OSSIPEE MOUNTAIN ELECT, INC.	INVOICES:	2757.85
000470 PARTS ASSOCIATES, INC	INVOICES:	105.86
001471 P.O.E.M. ENTERPRISES	INVOICES:	740.00
001530 PROGRESSIVE PRODUCTIONS, INC.	INVOICES:	497.90
001523 REED DISTRIBUTORS	INVOICES:	548.82

VENDOR HISTORY REPORT

001588 REGION III EMS TRAINING COMM.	INVOICES:	160.00
000378 ROBBINS AUTO PARTS, INC.	INVOICES:	5.62
001158 RHONDA ROY	INVOICES:	10.00
000138 SANEL AUTO PARTS CO.	INVOICES:	847.52
001235 SAY IT IN STITCHES	INVOICES:	272.00
000671 SEAMANS SUPPLY COMPANY, INC	INVOICES:	121.35
000637 SEARS	INVOICES:	891.93
001480 STAPLES	INVOICES:	152.28
001464 STAPLES CREDIT PLAN	INVOICES:	674.95
001602 WALTER F. STEPHENS., JR. INC.	INVOICES:	1244.75
001548 TRAINING & EDUCATION	INVOICES:	225.00
001337 TRI-STATE FIRE PROTECTION INC	INVOICES:	41.90
000939 TWIN RIVERS OFFICE MACHINES	INVOICES:	340.00
000006 UNION TELEPHONE CO.	INVOICES:	1454.77
001555 US CELLULAR	INVOICES:	317.49
001619 USDA FOREST SERVICE	INVOICES:	201.32
001412 UNITED STATES POSTAL SERVICE	INVOICES:	62.73
001625 VINYL SIGN DESIGN	INVOICES:	70.00
001600 VISIONEER	INVOICES:	59.94
001388 THE WATER SHED, INC.	INVOICES:	384.00
001589 JOSEPH M. WESCOTT	INVOICES:	350.00
001174 WHITE RIBBON WATER	INVOICES:	36.25
001556 MARK P. WHOLEY	INVOICES:	418.46
000141 WINNIPESAUKEE TRUCK SERVICE,IN	INVOICES:	2258.34
001443 WORLDPATH INTERNET SERVICES	INVOICES:	56.13
TOTALS- FUNCTION 42200 FIRE	INVOICES:	80950.64
FUNCTION 42400 BUILDING INSPECTION		
001354 GILMANTON COPY CHARGES	INVOICES:	44.28
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	9.76
001012 TREASURER, STATE OF NH	INVOICES:	3.86
001464 STAPLES CREDIT PLAN	INVOICES:	11.24
001412 UNITED STATES POSTAL SERVICE	INVOICES:	65.91
TOTALS- FUNCTION 42400 BUILDING INSPECTION	INVOICES:	135.05
FUNCTION 42900 EMERGENCY MANAGEMENT		
001616 BARTLETT TREE EXPERTS	INVOICES:	5240.00
000010 JOSEPH L. BAUMANN	INVOICES:	2584.55
000978 WILLIAM C. FRENCH	INVOICES:	2047.50
000968 BRETT CURRIER	INVOICES:	260.00
000070 R.M. DAIGLE CONSTRUCTION	INVOICES:	422.50
001025 DEL R. GILBERT & SON	INVOICES:	269.68
000675 D.J. GEDDES TRUCKING	INVOICES:	764.50
000362 GRAPPONE INDUSTRIAL., INC.	INVOICES:	3160.00
001572 JOSEPH MCCARTHY	INVOICES:	60.00
001582 MERCHANTS RENT A CAR	INVOICES:	1250.00
001618 ADAM MOOREHEAD	INVOICES:	266.00
001435 CARL MOOREHEAD, SR	INVOICES:	3394.00
001609 ALBERT MORSE, III	INVOICES:	34265.00
001566 TED NUTTER	INVOICES:	95.68

VENDOR HISTORY REPORT

000151 PHILIPPS ELECTRIC	INVOICES:	104.00
000758 PIKE INDUSTRIES, INC.	INVOICES:	63519.46
001583 R&S ENGINEERS & GENERATORS, INC	INVOICES:	1950.00
001569 KEITH RINES	INVOICES:	334.88
001573 KAREL RUSSELL	INVOICES:	60.00
000526 DAVID H. RUSSELL	INVOICES:	268.00
001574 RORY RUSSELL	INVOICES:	60.00
001498 WILFRED L. SANVILLE, JR.	INVOICES:	95.68
001341 WILFRED SANVILLE, SR.	INVOICES:	422.50
001571 DAVID SIMONS	INVOICES:	95.68
001570 RICHARD SIMONS	INVOICES:	191.36
001599 SMITH MEETING HOUSE CEMETERY	INVOICES:	1607.80
000593 ANDREW STOCKWELL	INVOICES:	1128.00
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	540.00
001567 PETER VACHON, III	INVOICES:	95.68
001568 WOODROW WILSON	INVOICES:	71.76
001312 WOLCOTT CONSTRUCTION INC.	INVOICES:	32994.74
001164 MORTON E. YOUNG, III	INVOICES:	71.76
TOTALS- FUNCTION 42900 EMERGENCY MANAGEMENT	INVOICES:	157690.71

FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP

000134 AIRGAS, INC.	INVOICES:	719.05
001218 ARROW EQUIPMENT, INC.	INVOICES:	859.00
001579 ARTCO EQUIP. SALES	INVOICES:	40.00
000010 JOSEPH L. BAUMANN	INVOICES:	825.70
000055 B-B CHAIN, INC.	INVOICES:	974.72
000061 BELKNAP TIRE CO.,INC.	INVOICES:	2853.55
000122 BELMONT HARDWARE	INVOICES:	1.88
000840 BELMONT GLASS CO., INC.	INVOICES:	208.00
000473 CAPITOL FIRE PROTECTION CO. IN	INVOICES:	105.87
000476 CLAIRMONT ASPHALT PAVING	INVOICES:	1530.00
001009 COHEN STEEL SUPPLY, INC.	INVOICES:	604.40
000170 THE CORNER STORE	INVOICES:	20.54
000986 ROGER H DESROCHERS	INVOICES:	1095.00
001430 DONOVAN SPRING CO., INC.	INVOICES:	924.52
000054 E.W. SLEEPER CO.,INC.	INVOICES:	5026.29
000495 FOLEY OIL COMPANY	INVOICES:	3258.37
001354 GILMANTON COPY CHARGES	INVOICES:	12.36
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	11.80
001204 GRAPPONE AUTO JUNCTION	INVOICES:	667.68
000362 GRAPPONE INDUSTRIAL, INC.	INVOICES:	318.68
000534 R C HAZELTON CO INC	INVOICES:	3749.31
000002 NHMA HEALTH INS. TRUST	INVOICES:	7984.57
001520 HFW COMMUNICATIONS	INVOICES:	597.50
000308 HOWARD P. FAIRFIELD, INC.	INVOICES:	263.17
000129 IRWIN MOTORS INC.	INVOICES:	147.92
001225 LANE-BALLSTON SPA	INVOICES:	3728.37
000182 LARRY'S SALES & SERVICES	INVOICES:	113.00
000374 MANGO SECURITY SYSTEMS, INC.	INVOICES:	120.00
000871 MAXFIELD'S TRUE VALUE	INVOICES:	455.89

VENDOR HISTORY REPORT

000149 NEW COUNTRY GRAINERY	INVOICES:	2.99
000167 NH CORRECTIONAL INDUSTRIES	INVOICES:	33.00
000709 DEPARTMENT OF SAFETY	INVOICES:	5.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	2823.05
000470 PARTS ASSOCIATES, INC	INVOICES:	755.09
000460 ROBERT POTTER, JR	INVOICES:	2057.43
000188 PUBLIC SERVICE OF NH	INVOICES:	354.78
000902 R.N. JOHNSON, INC.	INVOICES:	1476.11
000138 SANEL AUTO PARTS CO.	INVOICES:	3215.73
000369 SOUTHWORTH-MILTON, INC	INVOICES:	4412.16
001337 TRI-STATE FIRE PROTECTION INC	INVOICES:	15.40
000006 UNION TELEPHONE CO.	INVOICES:	627.70
001412 UNITED STATES POSTAL SERVICE	INVOICES:	0.64
001353 WATSON CORNER SERV CTR, INC.	INVOICES:	656.50
TOTALS- FUNCTION 43119 GENERAL EXPENSE - HIGHWAY DEP	INVOICES:	53652.72

000621 BUZZ FRENCH'S CONSTRUCTION	INVOICES:	280.00
000978 WILLIAM C. FRENCH	INVOICES:	6090.00
000476 CLAIRMONT ASPHALT PAVING	INVOICES:	5392.40
001025 DEL R. GILBERT & SON	INVOICES:	176.00
000675 D.J. GEDDES TRUCKING	INVOICES:	5244.25
000676 IVO FRENCH'S CONSTRUCTION	INVOICES:	1295.00
000706 JMN ENTERPRISES, INC.	INVOICES:	3172.47
001639 KNOXLAND EQUIP, INC.	INVOICES:	1654.95
000758 PIKE INDUSTRIES, INC.	INVOICES:	65126.69
000851 ROBERT L POTTER & SONS	INVOICES:	5923.50
000593 ANDREW STOCKWELL	INVOICES:	5176.75
001312 WOLCOTT CONSTRUCTION INC.	INVOICES:	112569.33
TOTALS- FUNCTION 43121 Road Betterment/Block Grant	INVOICES:	212101.34

FUNCTION 43122 Cleaning & Maintenance (SUMMER)

000978 WILLIAM C. FRENCH	INVOICES:	3748.90
000476 CLAIRMONT ASPHALT PAVING	INVOICES:	7420.00
001032 CLARK'S GRAIN STORE, INC.	INVOICES:	530.60
001159 CONCORD SAND & GRAVEL, INC.	INVOICES:	344.73
000054 E.W. SLEEPER CO.,INC.	INVOICES:	55.00
000675 D.J. GEDDES TRUCKING	INVOICES:	12380.50
000002 NHMA HEALTH INS. TRUST	INVOICES:	12647.40
000676 IVO FRENCH'S CONSTRUCTION	INVOICES:	2336.25
000706 JMN ENTERPRISES, INC.	INVOICES:	128.89
000758 PIKE INDUSTRIES, INC.	INVOICES:	32202.94
000851 ROBERT L POTTER & SONS	INVOICES:	8758.80
000593 ANDREW STOCKWELL	INVOICES:	2822.25
001312 WOLCOTT CONSTRUCTION INC.	INVOICES:	670.00
TOTALS- FUNCTION 43122 Cleaning & Maintenance (SUMMER)	INVOICES:	84046.26

FUNCTION 43123 Asphalt Sealing

000913 DECATO SAND & GRAVEL	INVOICES:	3365.46
000758 PIKE INDUSTRIES, INC.	INVOICES:	1149.49
001312 WOLCOTT CONSTRUCTION INC.	INVOICES:	35000.00

VENDOR HISTORY REPORT

TOTALS- FUNCTION 43123 Asphalt Sealing	INVOICES: 39514.95
FUNCTION 43125 Winter Maint - Snow & Ice	
000621 BUZZ FRENCH'S CONSTRUCTION	INVOICES: 980.00
000978 WILLIAM C. FRENCH	INVOICES: 10611.10
001558 CARGILL INC	INVOICES: 14369.54
000617 CARL MATTHEWS EQUIPMENT CO.	INVOICES: 3290.00
000476 CLAIRMONT ASPHALT PAVING	INVOICES: 17623.13
001159 CONCORD SAND & GRAVEL, INC.	INVOICES: 134.78
000913 DECATO SAND & GRAVEL	INVOICES: 620.08
000309 FILLMORE INDUSTRIES, INC.	INVOICES: 2492.42
000675 D.J. GEDDES TRUCKING	INVOICES: 7878.20
000002 NHMA HEALTH INS. TRUST	INVOICES: 9044.24
001578 ERICH HUFSCHMID	INVOICES: 2656.00
000676 IVO FRENCH'S CONSTRUCTION	INVOICES: 962.50
000706 JMN ENTERPRISES, INC.	INVOICES: 9343.60
000409 TOWN OF LOUDON	INVOICES: 1800.00
001652 MORTON SALT	INVOICES: 6064.79
000758 PIKE INDUSTRIES, INC.	INVOICES: 51.24
000851 ROBERT L POTTER & SONS	INVOICES: 18103.20
000593 ANDREW STOCKWELL	INVOICES: 8346.00
TOTALS- FUNCTION 43125 Winter Maint - Snow & Ice	INVOICES: 114370.82
FUNCTION 43232 HAZARDOUS WASTE DAY	
000310 LAKES REGION PLANNING	INVOICES: 1464.00
TOTALS- FUNCTION 43232 HAZARDOUS WASTE DAY	INVOICES: 1464.00
FUNCTION 43241 LANDFILL OPERATIONS	
000916 ADVANCED RECYCLING	INVOICES: 697.85
001002 PAM BARRIAULT	INVOICES: 2.66
001528 BELL ATLANTIC	INVOICES: 560.98
000122 BELMONT HARDWARE	INVOICES: 29.45
000649 BFI	INVOICES: 2215.16
000375 KAAS CO., LLC	INVOICES: 600.00
000025 CITIZEN PUBLISHING CO.	INVOICES: 98.26
001032 CLARK'S GRAIN STORE, INC.	INVOICES: 35.85
000170 THE CORNER STORE	INVOICES: 7.96
000007 CRSW/RRC	INVOICES: 41599.38
000070 R.M. DAIGLE CONSTRUCTION	INVOICES: 2177.50
001608 EASTERN ANALYTICAL, INC.	INVOICES: 2912.00
000723 ENVIRONMENTAL CLEAN-UP	INVOICES: 1954.00
000495 FOLEY OIL COMPANY	INVOICES: 49.50
000368 GOBIN DISPOSAL SERVICES	INVOICES: 6088.08
000479 RALPH GOODWIN, JR	INVOICES: 300.00
001408 PAUL MERRILL	INVOICES: 320.00
001510 NELSON, WARD & ASSOC., INC.	INVOICES: 450.00
000500 NE RESOURCE RECOVERY ASSOC.	INVOICES: 100.00
000483 TREASURER, STATE OF NH	INVOICES: 50.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES: 1286.96
001045 OFFICE OF STATE PLANNING	INVOICES: 15.00

VENDOR HISTORY REPORT

000151 PHILIPPS ELECTRIC	INVOICES:	40.00
000526 DAVID H. RUSSELL	INVOICES:	104.90
001498 WILFRED L. SANVILLE, JR.	INVOICES:	25.00
000733 J. SCHWARTZ	INVOICES:	1864.10
000593 ANDREW STOCKWELL	INVOICES:	707.40
001628 TOTAL WASTE MGMT. CORP.	INVOICES:	489.00
001635 PATRICK VACHON	INVOICES:	5.82
000008 WASTE MANAGEMENT OF NH, INC	INVOICES:	26798.34
TOTALS- FUNCTION 43241 LANDFILL OPERATIONS	INVOICES:	91585.15
FUNCTION 43251 Landfill Covering & Maintenance		
000070 R.M. DAIGLE CONSTRUCTION	INVOICES:	227.50
001013 PAUL DARBYSHIRE ASSOC.	INVOICES:	1531.25
001510 NELSON, WARD & ASSOC., INC.	INVOICES:	1934.02
TOTALS- FUNCTION 43251 Landfill Covering & Maintenance	INVOICES:	3692.77
FUNCTION 44141 PEST CONTROL		
001221 FELIX BARLIK, JR.	INVOICES:	307.66
000611 NH HUMANE SOCIETY	INVOICES:	495.00
001000 UNH	INVOICES:	280.00
TOTALS- FUNCTION 44141 PEST CONTROL	INVOICES:	1082.66
FUNCTION 44150 CONTRIBUTIONS TO AGENCIES		
000612 COMMUNITY ACTION PROGRAM	INVOICES:	2773.00
000376 COMMUNITY HEALTH & HOSPICE INC	INVOICES:	7560.00
000626 LAKES REGION FAMILY SERVICE	INVOICES:	2100.00
000812 NEW BEGINNINGS	INVOICES:	525.00
000609 YOUTH SERVICES BUREAU	INVOICES:	6489.00
TOTALS- FUNCTION 44150 CONTRIBUTIONS TO AGENCIES	INVOICES:	19447.00
FUNCTION 44420 DIRECT ASSISTANCE		
001603 COLDWELL BANKER	INVOICES:	575.00
000170 THE CORNER STORE	INVOICES:	40.00
001051 CVS	INVOICES:	11.99
001576 DOUG DUBOIS	INVOICES:	295.00
001577 FRANCES FISHER	INVOICES:	350.00
001482 FLOWER PHARMACY	INVOICES:	350.55
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	565.97
000040 SHA W'S SUPERMARKETS, INC.	INVOICES:	188.60
001641 WAL-MART PHARMACY	INVOICES:	173.04
TOTALS- FUNCTION 44420 DIRECT ASSISTANCE	INVOICES:	2550.15
FUNCTION 45200 PARKS & RECREATION		
000366 B&S SEPTIC PUMPING & CONSTR.	INVOICES:	185.00
000123 BOULIA-GORRELL LUMBER CO.	INVOICES:	150.06
000170 THE CORNER STORE	INVOICES:	31.97
001354 GILMANTON COPY CHARGES	INVOICES:	0.06
000479 RALPH GOODWIN, JR	INVOICES:	495.00
000582 GREATER WHITE MTN CHAPTER	INVOICES:	170.00
001023 MICHAEL LAWRENCE HARRIS	INVOICES:	1600.00

VENDOR HISTORY REPORT

000182 LARRY'S SALES & SERVICES	INVOICES:	211.95
000149 NEW COUNTRY GRAINERY	INVOICES:	60.85
000183 TREASURER, STATE OF NH	INVOICES:	18.00
000041 NH ELECTRIC COOPERATIVE, INC.	INVOICES:	530.74
001376 TOWN OF GILMANTON	INVOICES:	3.29
000049 PICHES SKI SHOP	INVOICES:	21.92
000006 UNION TELEPHONE CO.	INVOICES:	230.49
000152 WHITEOAK PLUMBING & HEATING	INVOICES:	245.67
TOTALS- FUNCTION 45200 PARKS & RECREATION	INVOICES:	3955.00

FUNCTION 45500 LIBRARY - GIW

000503 GILMANTON CORNER LIBRARY	INVOICES:	900.00
000979 GILMANTON IRON WORKS LIBRARY	INVOICES:	1000.00
000641 LOWER GILMANTON LIBRARY	INVOICES:	200.00
TOTALS- FUNCTION 45500 LIBRARY - GIW	INVOICES:	2100.00

FUNCTION 45831 PATRIOTIC PURPOSES

TOTALS- FUNCTION 45831 PATRIOTIC PURPOSES	INVOICES:	0.00
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FUNCTION 45832 DONATION TO 4TH OF JULY ASSOC.

000915 FOURTH OF JULY ASSOC.	INVOICES:	1250.00
TOTALS- FUNCTION 45832 DONATION TO 4TH OF JULY ASSOC.	INVOICES:	1250.00

FUNCTION 46112 CONSERVATION COMMISSION

001354 GILMANTON COPY CHARGES	INVOICES:	17.65
000936 TREASURER, TOWN OF GILMANTON	INVOICES:	7.54
000254 NH ASSOCIATION OF CONSERVATION	INVOICES:	212.00
000176 NH MUNICIPAL ASSOCIATION	INVOICES:	15.00
001592 QUALITY NAME PLATE, INC.	INVOICES:	246.64
001464 STAPLES CREDIT PLAN	INVOICES:	182.46
001598 NANCY STEARNS	INVOICES:	78.00
001412 UNITED STATES POSTAL SERVICE	INVOICES:	28.25
TOTALS- FUNCTION 46112 CONSERVATION COMMISSION	INVOICES:	787.54

FUNCTION 47110 PRINCIPAL - LONG TERM BONDS & NOTES

001500 STATE STREET BANK & TRUST CO	INVOICES:	40000.00
TOTALS- FUNCTION 47110 PRINCIPAL - LONG TERM BONDS & NOTES	INVOICES:	40000.00

FUNCTION 47210 INTEREST - LONG TERM BONDS & NOTES

001500 STATE STREET BANK & TRUST CO	INVOICES:	17520.00
TOTALS- FUNCTION 47210 INTEREST - LONG TERM BONDS & NOTES	INVOICES:	17520.00

FUNCTION 49011 LAND ACQUISITION/LANDFILL

000031 BELKNAP COUNTY ROD	INVOICES:	57.00
001649 CENTRAL & NORTHERN TITLE	INVOICES:	350.00
001013 PAUL DARBYSHIRE ASSOC.	INVOICES:	1000.00
TOTALS- FUNCTION 49011 LAND ACQUISITION/LANDFILL	INVOICES:	1407.00

FUNCTION 49024 CAP OUT-HWY SANDER/TRACTOR

000054 E.W. SLEEPER CO.,INC.	INVOICES:	17560.00
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VENDOR HISTORY REPORT

TOTALS- FUNCTION 49024 CAP OUT-HWY SANDER/TRACTOR	INVOICES:	17560.00
FUNCTION 49091 STONE ROAD BRIDGE		
001614 H E BERGERON CIVIL ENG	INVOICES	33472.00
000183 TREASURER, STATE OF NH	INVOICES	76.00
TOTALS- FUNCTION 49091 STONE ROAD BRIDGE	INVOICES:	33548.00
FUNCTION 49092 GILMANTON YOUTH ORGANIZATION		
001050 GILMANTON YOUTH ORGANIZATION	INVOICES.	3000.00
TOTALS- FUNCTION 49092 GILMANTON YOUTH ORGANIZATION	INVOICES:	3000.00
FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE		
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	28000.00
TOTALS- FUNCTION 49150 TRANSFERS TO CAPITAL RESERVE	INVOICES:	28000.00
FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE		
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES.	53500.00
TOTALS- FUNCTION 49154 TRANSFERS TO CAPITAL RESERVE	INVOICES:	53500.00
FUNCTION 49155 TRANSFERS TO CAPITAL RESERVE		
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	75000.00
TOTALS- FUNCTION 49155 TRANSFERS TO CAPITAL RESERVE	INVOICES:	75000.00
FUNCTION 49170 TRANSFERS TO CAPITAL RESERVE		
000750 TRUSTEE OF THE TRUST FUNDS	INVOICES:	5000.00
TOTALS- FUNCTION 49170 TRANSFERS TO CAPITAL RESERVE	INVOICES:	5000.00

1340727.36

**TOWN OF GILMANTON
EMPLOYEE SUMMARY REPORT**

EMPLOYEE	GROSS-PAY
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LOREN J ACKERMAN	17,901.24
RAELYN M ADEL	1,066.90
SCOTT A AUSTIN	5,527.68
GERALD L AUSTIN, JR	7,419.42
MILDRED H AYLWARD	33.48
VINCENT A BAIOCCHETTI, III	42,776.61
CAROLYN W BALDWIN	458.33
FELIX J BARLIK	418.25
PAMELA A BARRIAULT	27,522.81
ALICE M BEAN	241.85
CYNTHIA A BEDFORD	8,338.22
JASON J BEST	1,332.94
ROBIN BONAN	12,638.48
FRANK C BOSIAK	458.33
RUSSELL A BOYNTON	1,375.02
KATHLEEN A BROOKS	217.63
LYNNE R BRUNELLE	11,713.46
PHYLIS E BUCHANAN	1,887.38
MICHAEL J BUCO	1,109.01
ROBERT M BURDETT	2,716.00
SUSANNAH L CHANCE	683.66
JEAN E CHMIELECKI	214.99
AMY H CLARK	211.57
JAMES A CLOUGH	44,212.32
ELAYNE N COLE	389.48
KELLEY A COLLINS	11,614.14
DEBRA A CORNETT	13,256.87
JOSEPH H COTTON III	2,959.03
CANDACE L DAIGLE	419.44
ANDREW L DAVIS	97.39
CHRISTOPHER L DIAS	9,843.93
RACHEL H DIVERS	57.96
JILL H DUCA	1,826.30
DAVID A DUMAS	890.65
MICHAEL J DuVARNEY	309.11
BRADLEY II FORD	336.00
EVELYN O FORSYTH	765.68
ROBERT A FREESE	2,738.01
RICHARD M GAGNE	853.89
JACQUELINE GARDNER	805.31
LESLIE A GARDNER	174.94
RICHARD A GILMORE	38,354.05
JOHN W GOODWIN	144.51
MITCHELL R HARRINGTON	310.38
PAUL HIEMPEL, III	3,552.75
WILLIS E HYSLOP, JR	36.52

**TOWN OF GILMANTON
EMPLOYEE SUMMARY REPORT**

<u>EMPLOYEE</u>	<u>GROSS-PAY</u>
MICHAEL S JOHANSSON	2,448.75
WANDA G KEENAN	566.62
MELBA C LAROCHE	3,499.96
RICHARD R MALTAIS, JR	1,488.66
JOHN W MCALLISTER	1,100.65
HAROLD O MCARDLE	1,741.64
BETTY M MCCLARY	117.73
FRANK J MCCLARY	555.79
SHEILA R MCDERMOTT	239.53
MARION S MCINTYRE	102.72
STEPHEN P MCWHINNIE	2,192.99
DANA J MIDDLETON	1,750.31
JEANINE L MOOREHEAD	214.99
TERRENCE E MORGAN	34,202.80
DONNA MORSE	1,035.59
RICHARD E MOSHER	6,289.40
THOMAS E O'FLAHERTY	362.94
MICHAEL J O'ROURKE	591.03
RYAN L OUELLETTE	2,725.89
PAUL H PERKINS	26,423.50
ROBERT POTTER, JR	33,445.16
JAMES A QUEALY, JR.	908.80
GEORGE ROBERTS, JR	262.55
PETER A ROY	1,065.26
RHONDA L ROY	837.85
DAVID H RUSSELL	6,367.87
MAURICE R SALMON, II	47,860.96
MARK A SAWYER	231.73
WILLIAM J SHEA	1,636.36
WILLIAM SIPES	1,372.96
ELIZABETH R SMITHERS	34,560.29
RICHARD H STEVENS	173.09
ANDREW D STOCKWELL	25,828.31
CHARLES W THURBER	26,342.07
GARY R TURCOTTE	1,059.30
JERRY R TURCOTTE	6,656.34
CHARLES A TWOMBLY	1,383.56
ALTHEA M URQUHART	116.64
PATRICK D VACHON	3,467.75
TIMOTHY J WARREN	12,791.93
MARK P WHOLEY	1,811.89
TOTALS:	\$576,044.08

MARRIAGES REGISTERED IN THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING DECEMBER 31, 1998

DATE OF EVENT	GROOM'S NAME	PLACE OF RESIDENCE	BRIDE'S NAME	PLACE OF RESIDENCE
JAN 3	PHILIP LEE HENDERSON	EPSOM	ELIN DENISE NICHOLSON	GILMANTON
JAN 31	BRIAN ROBERT WALDRON	GILFORD	SHERI LOUISE WEST	GILMANTON
FEB 13	JAMES JAY MUNSEY	GILMANTON	AUDREY MARY WOODARD	GILMANTON
FEB 14	BOBBY J RAFFERTY	GILMANTON	CHRISTY L SANBORN	GILMANTON
FEB 14	PATRICK A ROLLINS	GILMANTON	PATRICIA A THERRIEN	GILMANTON
JUNE 3	THOMAS B NIELSEN	GILMANTON	ANGIE MARIE MACLEOD	GILMANTON
JUNE 6	ADAM ROBERT PLUMMER	GILMANTON	DAWN MARIE HAMILTON	GILMANTON
JUNE 28	JASON CHAPMAN WEALE	GILMANTON	MELISSA ANNE CHAPIN	GILMANTON
JUNE 30	ROBERT BRUCE DAVIS	GILMANTON	G MARIE BOUSQUET	GILMANTON
JULY 18	RICHARD PORTER KORDAS	GILMANTON	RENEE WENDY BUTLER	GILMANTON
JULY 19	DAVID ALLEN WALLACE	PLAINVILLE, MA	JULIE ANN BINNALL	PLAINVILLE, MA
AUG 8	PETER JOSEPH VACHON,III	NORTHFIELD	RICKI CHARLENE RUSSELL	GILMANTON
AUG 14	ARTHUR W STANCOMBE	DERRY	JUDITH C MCINTIRE	GILMANTON
AUG 22	KEVIN KENNETH GUERRIER	GILMANTON	BARBARA ANN LOCKHART	GILMANTON
SEPT 6	MICHAEL JAMES FANNING	GILMANTON	JODY LEE GULLAGE	GILMANTON
SEPT 11	WALTER WAYNE WICKS	GILMANTON	SARAH LEIGH MARQUIS	GILMANTON
SEPT 12	BRENDAN MICHAEL MANN	GILMANTON	MELISSA SUE DEFOSSES	GILMANTON
SEPT 27	LYNN R CLAIRMONT	GILMANTON	BARBARA C GRAY	FRANKLIN
SEPT 13	KELLY STEVEN BROUGH	GILMANTON	JOY MARIE YOUNG	GILMANTON
OCT 16	CHRISTOPHER WILLIAM SIMINO	WESTMORELAND	SHILOH SIOUX RUSSELL	WESTMORELAND
OCT 19	JOHN KELLY DEAN	GILMANTON	KAREN ELIZABETH MILLER	GILMANTON
OCT 23	GERALD LEONARD AUSTIN III	GILMANTON	LAURIE JEANNE BARLOW	GILMANTON
DEC 19	JOHN K DEAN	GILMANTON	KAREN E MILLER	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, 1998

DATE OF EVENT	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
FEB 2	JULIET CHRISTIAN MOSHER	SCOTT DOUGLAS MOSHER	DEBRA ANN RILEY	LACONIA
FEB 4	CAMERON SPENCER COUTURE	MARK GERARD COUTURE	AUTUMN CAISSE	LACONIA
FEB 10	SOPHIA LISA PREVOST	RICHARD FERNAND PREVOST	GINA MARIE CAVAGNA VO	CONCORD
FEB 10	IAN KENNETH WALTON	JONATHAN HENRY WALTON	KAREN DIANNE SCHRICKER	LACONIA
FEB 23	CALEB WALTER PRICE	JONATHAN CHARLES PRICE	JOLENE MARIE BARTON	LACONIA
FEB 23	ANDREA JESSIE WITHINGTON	TIMOTHY MARK WITHINGTON	TINA MARIE LEBEL	CONCORD
FEB 25	MOLLY BETH BROCHU	JASON MICHAEL BROCHU	MICHELLE MARIE LARO	CONCORD
MAR 9	KAILEIGH RUTH DAVIS	ANDREW LLOYD DAVIS	HEATHER LEIGH FLINT	CONCORD
MAR 29	ALEX CARMODY	WALTER JAMES CARMODY	JODY FOSBURGH	LACONIA
APR 2	HUNTER ROBERT MOORE	DANA MOORE	KERRY MOORE	LACONIA
APR 15	JADRIEN GALADRIEL BENNETT	SHAWN ALTON BENNETT	SHAY ELLEN BEAULIEU	WOLFEBORO
APR 29	HUNTER RICHARD STEVENS	RICHARD HUDSON STEVENS, JR	LORRAINE MARY MURRAY	MANCHESTER
MAY 4	HUNTER AUGUSTUS SANBORN	CHAD PATRICK SANBORN	LAURIE JANE PAQUETTE	MANCHESTER
MAY 6	CHRISTOPHER HARRISON FOUNTAIN	TIMOTHY FRANCIS FOUNTAIN	SUSAN MARIE FITZPATRICK	CONCORD
MAY 12	RUTH MORIAH DAVIES	WILLIAM DAVIES	VALERIE DAVIES	ROCHESTER
MAY 26	BREANNA MORGAN THIBODEAU	TODD JEFFREY THIBODEAU	JANE MARIE COITO	CONCORD
MAY 27	MATTHEW JAMES WAITE	NICHOLAS SETH WAITE	CHRISSEY-ANN SWEZEY	LACONIA
JUNE 19	ERIC GEORGE POTTER	ROBERT LEO POTTER, JR	MELISSA ANN AIKINS	CONCORD
JUNE 24	CALLUM PAUL BRONSON	JAMES PAUL BRONSON	CYNTHIA ANN HAAS	LACONIA
JULY 10	HALEIGH FRANCES PATCH	DAN STEVEN PATCH	SHELLEY MARIE JAMESON	LACONIA
JULY 11	DANA CATHERINE RUCHTI	JON RUCHTI	NORMA RUCHTI	CONCORD
JULY 19	IAN PATRICK ROLLINS	PATRICK ROLLINS	PATRICIA ROLLINS	CONCORD
JULY 28	GARY JAMES STRZEPEK	GARY STRZEPEK	SANDRA STRZEPEK	CONCORD
JULY 29	SALLY ROSE MCDONALD	DAVID MCDONALD	LINDA MCDONALD	CONCORD
AUG 9	KYLIE JOY FULK	STEPHEN FULK	GAYLE FULK	CONCORD
AUG 17	DOLEN JOSEPH PATTEN	ROLAND LEO PATTEN, JR	NAOMI RAE BARON	LACONIA

SEP	25	ALEXIS SERRA JAKUBENS	JOHN JAKUBENS	SANDRA JAKUBENS	CONCORD
OCT	7	ALLYSON MCGUIRE PAIGE	CARROLL MONROE PAIGE	LYNN AARON SAWYER	LACONIA
OCT	10	CALEDONIA ELIZABETH HACKLEY	PATRICK HACKLEY	APRIL HACKLEY	CONCORD
OCT	19	ALLYSSA RAMEY MINER	LEONARD MINER	LEA MINER	CONCORD
OCT	30	NICHOLAS REGINALD BARTLETT	REGINALD BARTLETT	SHEILA BARTLETT	LACONIA
NOV	28	AUSTIN JOSEPH CARBONE	DAVID CARBONE	ANN CARBONE	CONCORD
DEC	9	MATTHEW STEVEN DAMI	STEVEN TODD DAMI	TAMMY LEE HATCH	LACONIA
DEC	21	SHANNON GALE CLIFFORD	FRED CLIFFORD	KAREN CLIFFORD	WOLFEBORO

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, 1998

DATE OF EVENT	NAME OF DECEASED	PLACE OF			NAME OF MOTHER
		NAME OF DECEASED	EVENT	NAME OF FATHER	
FEB 7	FRED A SAWYER	LACONIA	OTTO SAWYER	DAISY PATTEN	
FEB 13	LUCILLE THERESE DAY	GILMANTON	ANDRE J LABONTE	THERESA JEANNE D'ARC HARDY	
APR 1	EVA MARILYN MONGEON	GILMANTON	JAMES H DURANT	ELIZA HIGGINS	
APRIL 16	DORIS MILDRED BEDFORD	GILMANTON	GEORGE DAIGNEAULT	MILDRED RIEL	
MAY 4	ELISABETH W PHINNEY	GILMANTON	HOWARD ANSEL WILLIS	LILLA AVIS PIKE	
MAY 11	WARREN C NIGHSWANDER	CONCORD	ARTHUR NIGHSWANDER	ESTHER RICHARDSON	
MAY 15	FELIX ANTHONY CASEY	GILMANTON	JOHN F CASEY	MABEL UNKNOWN	
MAY 28	MARY ELLA TOWLE	GILMANTON	GEORGE TOWLE	MADELINE UNKNOWN	
JULY 17	JANE SCRIVEN CUMMING	GILMANTON	WILLIAM SCRIVEN	ALICE DAVIS	
AUG 10	VALERIE ANN PLOURDE	GILMANTON	JOHN BEGIN	UNKNOWN	
NOV 1	CHARLES ALVA CHAMBERLAIN	GILMANTON	ORA ALVA CHAMBERLAIN	DOROTHY HAMLIN	
NOV 7	BERTHA MARION HICKEY	LACONIA	JOHN PATENAUDE	FLORA BERGERON	
NOV 24	ALFRED KENNETH GOLDEN	LACONIA	JOHN GOLDEN	BLANCHE LOCKE	

ELIZABETH R. SMITHERS,
TOWN CLERK, GILMANTON

1999 DATES TO REMEMBER

January 1	Fiscal year begins
January 20	First day for Candidates to declare for Town Election
January 29	Last day for Candidates to declare for Town Election
March 9	Annual Town and School Elections
March 13	Annual Town Meeting
March 20	Annual School District Meeting
April 1	All property, both real and personal, assessed to owner this date
March 1	Last day to file for Veteran's Exemption to qualify for 1998 tax year
March 1	Last day for qualified persons over 65 to apply for the Elderly Exemption to qualify for 1998 tax year
March 1	Last day to apply for abatements for the 1998 tax year
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

TOWN OF GILMANTON
SCHEDULE OF MEETINGS

Board of Selectmen:	Monday at 7:00 p.m. Please call to be placed on agenda
Planning Board:	2nd Thursday of each month - 7:30 p.m.
Zoning Board of Adjustment:	3rd Monday of the month - 7:30 p.m.
Historic District Commission:	1st Tuesday of the month - 7:30 p.m.
Conservation Commission:	2nd Tuesday of the month - 6:30 p.m.
Land Trust:	3rd Thursday of the month - 7:30 p.m.

1999 TOWN HOLIDAYS

New Year's Day - Friday, January 1st
Civil Rights Day - Monday, January 18th
President's Day - Monday, February 15th
Memorial Day - Monday, May 31st
Independence Day - Monday, July 5th
Labor Day - Monday, September 6th
Columbus Day - Monday, October 11th
Veteran's Day - Thursday, November 11th
Thanksgiving Day - Thursday, November 25th
Day After Thanksgiving - Friday, November 26th
Christmas Day - Friday, December 24th

TELEPHONE DIRECTORY

GILMANTON TOWN DEPARTMENTS

Building Inspector & Health Officer	364-2500
Elementary School	364-5681 or 364-7311
Fire Department - Corners - 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, Friday	9:00 AM - 4:30 PM
Thursday	9:00 AM - 12:00
Closed Tuesday	

Town Clerk/Tax Collector's Office

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

Town Landfill & Recycling Center

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

Libraries

Gilman Iron Works open May through October

Tuesday	9:00 AM - 12:00 PM 9:30 AM - 10:30 AM	Tuesdays Story Hour
Thursday	9:00 AM - 12:00 PM & 6:30 PM - 8:30 PM	
Saturday	9:00 AM - 12:00 PM	October Only

Corner Library open May to first Tuesday of October

Sunday	2:00 PM - 4:00 PM
Monday	10:00 AM - 12:00 PM (10:00-11:30 Story Hour)
Tuesday	1:00 PM - 4:00 PM
Thursday	1:00 PM - 4:00 PM & 6:00 PM - 8:00 PM
Friday	1:00 PM - 4:00 PM

