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ANNUAL REPORTS
OF THE TOWN OF

ALLENSTOWN, NEW HAMPSHIRE



Pembroke Hill Dam, Main St. Bridge and Part of Webster Mill, Suncook, NH

*For the Year Ending
December 31, 1995*

DEDICATION

ANDRE L. "RED" LEMAIRE

1937 - 1996



N. H. STATE LIBRARY

APR 03 1996

CONCORD, N.H.

"Red" Lemaire was a long-time resident of Allenstown and served his community in many ways including being a member of the Allenstown Fire Department, Fire Prevention Officer, Deputy Fire Warden and worked many hours restoring the Old St. John the Baptist Cemetery. Lemaire retired from GE in 1994.

December 31, 1995

Allenstown, New Hampshire



Annual Reports

of the Selectmen and Treasurer together with reports of the Administrative Assistant, Road Agent, Fire Chief, Police Chief and other Officers of the Town of Allenstown, New Hampshire for the fiscal year ending:

December 31, 1995

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PHONE NUMBER & HOURS LISTING

EMERGENCY PHONE NUMBERS:

Police: 485-9501
Ambulance: 485-9501

Fire: 225-3355 (TO REPORT FIRE ONLY)
(These numbers of TDD accessible)

Fire Station: 485-9202
Police Station: 485-9500/9588
Tax Collector: 485-7321
Town Hall: 485-4276
Welfare Dept.: 485-7321

Highway Dept.: 485-5460
Library: 485-7651
Town Clerk: 485-3111
Sewer Commission: 485-5600

Pembroke Water Works: 485-3362 (Emergency nights, Sun. & Hol. 228-2594)

School Department: Allenstown Elem. School: 485-9574
Armand Dupont School: 485-4474
Pembroke Academy: 485-7881
Supt. of Schools: 485-5187

HOURS: (Hours are subject to change - telephone for updates.)

SELECTMEN'S OFFICE:

Monday - Friday: 8:00am - 4:00pm

TOWN CLERK'S OFFICE

Monday - Friday: 8:30am - 5:00pm

TAX COLLECTOR'S OFFICE

Monday: 8:30am - 12:30pm
Monday Evening: 6:00pm - 8:00pm
Tuesday - Friday: 8:30am - 2:30pm

ALLENSTOWN LANDFILL

Tuesday: 7:00am - 10:00am
Thursday: 7:00am - 10:00am
Saturday: 8:00am - 5:00pm

WELFARE OFFICE

Monday - Friday: 8:30am - 2:30pm

PUBLIC LIBRARY

Monday: 1:00pm - 5:00pm
7:00pm - 9:00pm
Tuesday: 10:00am - 12:00pm
1:00pm - 5:00pm
7:00pm - 9:00pm
Wednesday: **CLOSED**
Thursday: 10:00am - 12:00pm
1:00pm - 5:00pm
Friday: 1:00pm - 9:00pm

TOWN OFFICERS

SELECTMEN:

S. Michael Ortisi
Victor Martin, Jr.
Daniel Murray, Sr.

8 Cedar Circle
5 Hamel Avenue
207 Deerfield Road

485-8302 - 1996
485-7530 - 1997
485-9896 - 1998

ADMINISTRATIVE ASSISTANT

David Jodoin

MODERATOR

Eugene Vallee, Jr.

TOWN CLERK

Edward Cyr

TREASURER

Estelle Godbout

TAX COLLECTOR

Diane Demers

ROAD AGENT

James Boisvert

FIRE CHIEF

Richard Verville

POLICE CHIEF

Norman Connor

HEALTH OFFICER

Charles Martel - resigned
Donna Meadows

WELFARE OFFICER

Donna Meadows

BUILDING INSPECTOR OFFICER

Lissa Dorfman

FOREST FIRE WARDEN

Richard Verville

ANIMAL CONTROL

Steve Couture

LIBRARY TRUSTEES

Rose Bergeron - 1996
Vivien Doane - 1997
M. Vicki Kneeland - 1998

TRUSTEE/TRUST FUNDS

Gabriel Daneault

CIVIL DEF. DIRECTOR

Roger Letendre

SEWER COMMISSIONERS

Colin T. Egan - 1996 - resigned
Robert O. Girard, Sr. - 1996
Donald A. Chaput - 1997
Albert C. Hamel - 1998

PARKS & RECREATION DIRECTOR

James Boisvert

SUPERVISORS/CHECKLIST

Dolores Fay - 1996
Louise Letendre - 1998
Lorette Houle - 2000

REPRESENTATIVES/GENERAL COURT

Gabriel Daneault
34 Al's Avenue
485-3995

Randall Shaw
Deerpath Lane, Pembroke
485-5156

Robert Varsalone
Deerpath Lane, Pembroke
485-5137

Mary Ellen Pitman
471 Pembroke St., Pembroke
225-5087

PLANNING BOARD MEMBERS

				TERM
SELECTMEN:	Daniel Murray, Sr.	207 Deerfield Rd.	485-9896	
CHAIRMAN:	Richard Dymont	130 Monroe Avenue	485-8168	1997
CO-CHAIR:	Robert O. Girard, Sr.	2 Ray Court	485-9102	1996
	Colin T. Egan - resigned	7 Howe Street	485-7215	1998
	Bruce Thomas	1 Spring Street	485-7401	1998
	Benjamin Fontaine	195 Granite Street	485-8006	1997

PLANNING BOARD ALTERNATES

	Robert Martin - resigned	3 Granite Street	485-1126	1996
	Donald Berube	River Road	485-9709	1997
	Vacant			1998

PLANNING BOARD SECRETARY

	Carol Angowski	61 River Road	485-5651	
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ZONING BOARD MEMBERS

SECRETARY:	Carol Angowski	61 River Road	485-5651	1997
CHAIRMAN:	Carl Foss	27 Main Street	485-4078	1996
CO-CHAIR:	Doris Levesque	6 Roland Drive	485-4043	1997
	Kim Deland	390 Deerfield Road	485-5727	1996
	Fernald Rockwell	11 Granite Street	485-7109	1998

ZONING BOARD ALTERNATES

	VACANT			1996
	VACANT			1997
	VACANT			1998

BUDGET COMMITTEE

Michael Collier - Chairman

Jennifer Morin - Secretary

Victor Martin, Jr. - Selectmen Representative

Irene "Melaine" Boisvert - School Representative

1996

Fernald Rockwell

Carol Angowski

Marilyn Blake-Boucher

Greg Samuel

1997

Benjamin Fontaine

Michael Collier

Judith Latham

Robin Pelletier

1998

Gabriel Daneault

Roland Martel

Sandra McKenney

Jennifer Morin

**TOWN OF ALLENSTOWN
STATE OF NEW HAMPSHIRE
1996 TOWN WARRANT**

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at St. Jean the Baptist Parish Hall in said Allenstown on Tuesday, the twelfth of March next, at eight o'clock in the forenoon to act upon the following subjects:

ARTICLES INCLUDED ON THE BALLOT:

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

ARTICLES TO BE DISCUSSED AT BUSINESS MEETING:

ARTICLE #2: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

ARTICLE #3: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

ARTICLE #4: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to purchase capital equipment from the state, federal surplus and private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.

-
- ARTICLE #5: To see if the Town of Allenstown will vote to raise and appropriate the sum of One Hundred Ninety Thousand Dollars and 00/100 (\$190,000) for the reconstruction of Granite Street, and to authorize the issuance of not more than One Hundred Ninety Thousand and 00/100 (\$190,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. (2/3 Ballot Vote Required). (This Article is Recommended by the Board of Selectmen and the Budget Committee)
- ARTICLE #6: (By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Twenty Thousand Three Hundred Eighty Dollars (\$20,380) for the purchase of one 1996 Ford LTD police cruiser complete with all communication, audio and visual equipment installed, for the use by the Allenstown Police Department. (This Article is Not Recommended by the Board of Selectmen and the Budget Committee)
- ARTICLE #7: To see if the Town of Allenstown will vote to raise and appropriate the sum of Forty-one Thousand Dollars (\$41,000) to be placed in the Public Building Capital Reserve Fund to be used for a feasibility and design study relating to a new Public Safety building. (This Article is Recommended by the Board of Selectmen and the Budget Committee)
- ARTICLE #8: To see if the Town of Allenstown will vote to create an expendable general trust fund under the provision of RSA 31:19-a, to be known as the Town Hall Photocopier Maintenance Fund.
- ARTICLE #9: To see if the Town of Allenstown will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be placed in the Town Hall Photocopier Fund, and to further designate the Board of Selectmen as agents to expend. (This Article is Recommended by the Board of Selectmen and the Budget Committee)
- ARTICLE #10: To see if the Town of Allenstown will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) for the purpose of constructing a carport to be used to cover the police cruisers. (This Article is Recommended by the Board of Selectmen and Not Recommended by the Budget Committee)

ARTICLE #11: To see if the Town of Allenstown will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to demolish a Town owned home located at 47-51 Ferry Street. (This Article is Recommended by the Board of Selectmen and by the Budget Committee)

ARTICLE #12: To see if the Town of Allenstown will vote to raise and appropriate the sum of Thirty-Two Thousand Five Hundred Dollars (\$32,500) to complete the Town's matching portion to replace the Bridge at Boat Meadow Brook. (This Article is Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE #13: To see if the Town of Allenstown will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be specifically earmarked for the creation of a DARE program. This will be created as a Special Warrant Article per RSA 32:3 - VI. (This Article is Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE #14: To see if the Town of Allenstown will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for future repairs associated with the Allenstown Sewer Treatment Plant, and to further designate the Allenstown Sewer Commissioners as agents to expend.

ARTICLE #15: To see if the Town of Allenstown will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Sewer Fund Capital Reserve Fund. (This Article is Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE #16: To see if the Town of Allenstown will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Sewer Department Emergency Maintenance Fund, for the purpose of maintaining and repairing any unexpected problems associated with the Sewer Department, and to further designate the Allenstown Sewer Commissioners as agents to expend.

ARTICLE #17: To see if the Town of Allenstown will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in the Sewer Department Emergency Maintenance Fund. (This Article is Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE #18: To see if the Town of Allenstown will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) for the purpose of setting up an Economic Development Committee. (This Article is Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE #19: To see if the Town of Allenstown will vote to authorize the Selectmen to expend no more than Sixty-Three Thousand Nine Hundred Thirty One Dollars (\$63,931) from the Highway Department Capital Reserve Fund to purchase a new 1996 Ford L8000 and all plow and sander equipment. (This Article is Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE #20: To see if the Town of Allenstown will vote to authorize the Selectmen to expend One Hundred Sixty Thousand Dollars (\$160,000) from the Fire Department Capital Reserve Fund to purchase a new fire truck for the sale price of Two Hundred Sixty-Nine Thousand Dollars (\$269,000) and to enter into a lease purchase agreement for the remaining One Hundred and Nine Thousand Dollars (\$109,000) at a payment of Forty Thousand Three Hundred Sixty-Eight Dollars (\$40,368) per year for a period of three (3) years. Money for payment to come from lowering the amount which is put into the Fire Department Capital Reserve Account by Forty Thousand Three Hundred Sixty Eight Dollars (\$40,368) per year for Three (3) years and depositing the difference into the Capital Reserve account. (This Article is Recommended by the Board of Selectmen and Not Recommended by the Budget Committee)

ARTICLE #21: To see if the Town of Allenstown will vote to raise and appropriate the sum of Eight Thousand One Hundred Forty Five Dollars (\$8,145) for the purpose of purchasing a waste oil furnace to be used at the Allenstown Fire Station. (This Article is Recommended by the Board of Selectmen and the Budget Committee)

ARTICLE #22: (By Petition) We the undersigned qualified voters in the Town of Allenstown, NH do hereby petition the following: that the Office of Road Agent be reduced from a three year term to a one year term and that said office of Road Agent be placed on the 1997 Town of Allenstown ballot and every year thereafter.

ARTICLE #23: (By Petition) We the undersigned qualified voters in the Town of Allenstown, NH do hereby petition the following: That the Office of Civil Defense Director be an elected office voted upon annually and that said Office of Civil Defense Director be placed on the Town of Allenstown ballot in 1997 and every year thereafter.

ARTICLE #24: (By Petition) We the undersigned qualified voters in the Town of Allenstown, NH do hereby petition the following: That the Office of Welfare Officer be changed from an appointed position to an elected position of a one year term and that said office of Welfare Officer be placed on the 1997 Town of Allenstown ballot and every year thereafter.

ARTICLE #25: (By Petition) We the undersigned qualified voters in the Town of Allenstown, NH do hereby petition the following: that the Office of Welfare Officer be changed to a part-time position with a salary no greater than Eight Dollars (\$8.00) per hour and also eliminating all full-time employee benefits from this position. (Without Recommendation from the Board of Selectmen and Not Recommended by the Budget Committee)

ARTICLE #26: (By Petition) #100 To see if the Town of Allenstown will vote to reduce the working hours of the Full-time Firefighters from 45 hours a week to 40 hours a week to conform with the other Town employees. They will have a 20 minute lunch break paid for in the 8 hour day. Their hourly rate will remain the same. (Without Recommendation from the Board of Selectmen and Recommended by the Budget Committee)

ARTICLE #27: (By Petition) #200 To see if the Town of Allenstown will vote to raise Part-time Police Officers from \$8.18 per hour to \$8.50 per hour and to reduce replacement firefighters from \$9.00 per hour to \$8.50 per hour to be equal to the Police Department. (With recommendation from the Board of Selectmen)

ARTICLE #28: (By Petition) #300 To see if the Town of Allenstown will vote to freeze all wages of the Town employees to the 1995 level. In 1994 and 1995 raises averaged 8% to 10% a year while the national average was only 2.5% for the years 1994 and 1995. (With the exception of Warrant Article #200)

ARTICLE #29: (By Petition) #400 To see if the Town of Allenstown will vote to have all future pay raises for Town employees voted on by warrant article.

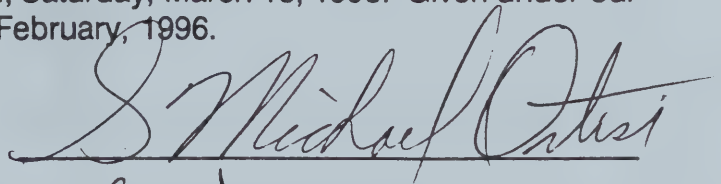
ARTICLE #30: To see if the Town of Allenstown will vote to accept budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.

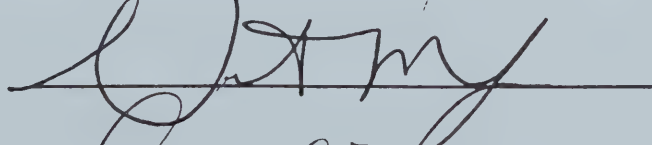
ARTICLE #31: To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.


ARTICLE #32: To transact any other business that may legally become before said meeting.

THE POLLS WILL BE OPEN UNTIL SEVEN O'CLOCK IN THE P.M.

The business meeting and reading of the Warrant will be held at St. Jean the Baptist Parish Hall in said Allenstown at 10:00 a.m., Saturday, March 16, 1996. Given under our hands and sealed this Nineteenth day of February, 1996.



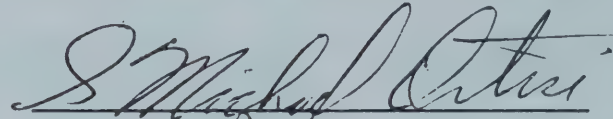


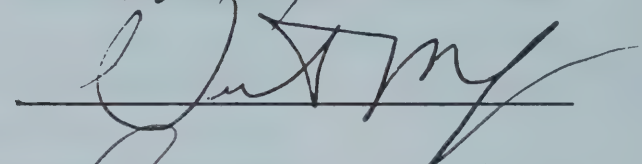


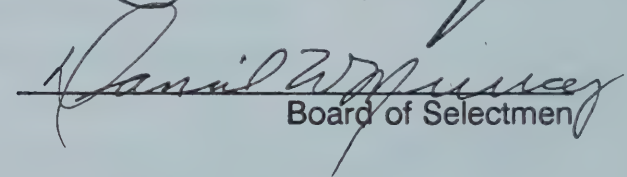
Board of Selectmen

A true copy of Warrant - ATTEST

We certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purposes within mentioned, posting an attested copy of the within Warrant at the place of meeting within named, and a list attested copy at the Municipal Building being a public place in said Town, on the Nineteenth day of February, 1995.






Board of Selectmen

Special accommodations for individuals with disability are available upon request -
(American with Disabilities Act of 1990)

TDD ACCESS: Relay NH 1-800-735-2964

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 1122
CONCORD, NH 03302-1122
(603) 271-3397



CITY/TOWN ALLENSTOWN

SUMMARY INVENTORY OF VALUATION

TAX YEAR OF 1995 IN MERRIMACK COUNTY

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief, RSA 21-J:34.

S. Michael Curtis

ALLENSTOWN

Selectmen of

Harold W. Murray
(Please Sign in Ink)

Date

REPORTS REQUIRED. RSA 21-J:34, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose.

Return this completed Summary Inventory form to the Dept. of Revenue Administration, P.O. Box 1122, Concord, NH 03302-1122 By September 1st.

PENALTY: FAILURE TO FILE BY SEPTEMBER 1st MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)

NOTE: PLEASE REMEMBER TO COMPLETE INFORMATION OF PAGE 4 OF THIS REPORT.

I T E M	LAND (Item 1A, B, C, & D) - List all improved and unimproved land (include wells, septs and paving) BUILDING (Items 2A, B, & C) - List all the buildings	A C R E S	19 <u>95</u>
			ASSESSED VALUATION
1.	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5, & 6	2744.15	
	A. Current Use (At Current Use Values) (RSA 79-A)		\$ 214,960
	B. Conservation Restriction Assessment (At Current Use Values) (RSA 79:b, Eff. 5/12/90)		\$
	C. Residential	2292.54	\$ 32,209,441
	D. Commercial/Industrial	551.92	\$ 9,165,972
	E. Total of Taxable Land (A, B, C & D)		XXXXXXXXXXXXXX
	F. Tax Exempt & Non-Taxable (\$ 6,421,300)		XXXXXXXXXXXXXX
2.	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6		
	A. Residential		\$ 66,312,100
	B. Manufactured Housing as defined in RSA 674:31		\$ 14,390,355
	C. Commercial/Industrial		\$ 8,972,788
	D. Total of Taxable Buildings (A, B & C)		XXXXXXXXXXXXXX
	E. Tax Exempt & Non-Taxable (\$ 8,781,350)		XXXXXXXXXXXXXX
3.	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72:11 & 72:12)		XXXXXXXXXXXXXX
4.	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land landrights, easements, etc. Furnish breakdown by individual company in space provided on page 4. (RSA 72:12)	Gas	XXXXXXXXXXXXXX
5.		Electric	XXXXXXXXXXXXXX
6.		Oil Pipeline	XXXXXXXXXXXXXX
7.	Mature Wood and Timber (RSA 79:5)		XXXXXXXXXXXXXX
8.	VALUATION BEFORE EXEMPTIONS. (Total of 1E, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXXXX
9.	Blind Exemption RSA 72:37 (Number 4)	\$ 15,000	\$ 60,000
10.	Elderly Exemp. RSA 72:39, 72:43-f, & 72:43-h (Number 133)	\$ 10,000; 15,000; 20,000	\$ 1,845,000
11.	Physically Handicapped Exemp. RSA 72:37-a (Number)	\$	\$
12.	Totally & Permanently Disabled Exemp. RSA 72:37-b (Number)	\$	\$
13.	Solar/Windpower Exemp. RSA 72:62 & 72:66 (Number)	\$	\$
14.	School Din./Dormitory/Kitchen Exemp. RSA 72:23 (Number)	\$	\$
15.	Water/Air Pollution Control Exemp. RSA 72:12-a (Number)	\$	\$
16.	Wood Heating Energy System Exemp. RSA 72:69 (Number)	\$	\$
17.	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 9 to 16)		XXXXXXXXXXXXXX
18.	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 8 minus 17)		XXXXXXXXXXXXXX

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES The amounts listed in this section should not be included in assessed valuation column above.		MUNICIPALITY	PER RSA 362-A:6 III Amount Apportioned To SCHOOL
19.	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS-4, acct. 3356 & 3357)	\$ 8,026	\$ XXXXXXXXXXXX
20.	Other - From (MS-4, acct. 3186):	\$	\$
21.	Other - From (MS-4, acct. 3186):	\$	\$
22.	Other - From (MS-4, acct. 3186):	\$	\$

TOTALS	For Use By Dept. of Revenues (Prior Year) (Valuation)	VILLAGE DISTRICT, SERVICE AREAS AND SCHOOL DISTRICT VALUATION Where valuation of Village Districts and/or School Districts is not identical with the town or city, identify the unit of government and/or the service areas in the columnar headings and list valuations and exemptions in the same manner as on Page 2.				I T E M
XXXXXXXXXXXXXXXX						1A
XXXXXXXXXXXXXXXX						1B
XXXXXXXXXXXXXXXX						1C
XXXXXXXXXXXXXXXX						1D
\$ 41,590,373						1E
XXXXXXXXXXXXXXXX						1F
XXXXXXXXXXXXXXXX						2A
XXXXXXXXXXXXXXXX						2B
XXXXXXXXXXXXXXXX						2C
\$ 89,675,243						2D
XXXXXXXXXXXXXXXX						2E
\$						3
\$ 1,251,681						4
\$ 4,997,435						5
\$						6
\$						7
\$137,514,732						8
XXXXXXXXXXXXXXXX						9
XXXXXXXXXXXXXXXX						10
XXXXXXXXXXXXXXXX						11
XXXXXXXXXXXXXXXX						12
XXXXXXXXXXXXXXXX						13
XXXXXXXXXXXXXXXX						14
XXXXXXXXXXXXXXXX						15
XXXXXXXXXXXXXXXX						16
\$ 1,905,000						17
\$15,609,732						18

	TAX CREDIT	Limits	Number	ESTIMATED TAX CREDITS
		23. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited	
24. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	\$700 /\$1,400	10	14,000	
25. Other war service credits	\$50 /\$100	280	28,100	
26. Other credits (wood, solar, etc.)	XXXX			
27. TOTAL NUMBER AND AMOUNT	XXXX	290	\$ 42,100	

UTILITY SUMMARY

ELECTRIC, GAS, & PIPELINE COMPANY

Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)

NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2
Concord Electric		25,612	
NH Electric Co-op		402,894	
PSNH		4,568,929	
EnergyNorth	874,740		
Tenneco Gas	376,941		
TOTAL	1,251,681	4,997,435	

TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
<input type="checkbox"/> Standard Elderly Exemption	19	<input type="checkbox"/> Expanded Elderly Exemptions	19
<input checked="" type="checkbox"/> Adjusted Elderly Exemption	19 89	<input type="checkbox"/> Optional Adjusted Elderly Exemptions	19

(See Instructions)

ELDERLY EXEMPTION COUNT

Number of	_____ at	5,000	Total Number of	_____ at	5,000 =	_____
Individuals	<u>66</u> at	10,000	Individuals	<u>66</u> at	10,000 =	<u>660,000</u>
Applying for	<u>31</u> at	15,000	Applying for	<u>31</u> at	15,000 =	<u>465,000</u>
an Elderly	<u>36</u> at	20,000	an Elderly	<u>36</u> at	20,000 =	<u>720,000</u>
Exemption for	_____ at	_____	Exemption for	_____ at	_____ =	_____
Current year	_____ at	_____	Current year	_____ at	_____ =	_____
	_____ at	_____		_____ at	_____ =	_____
			TOTAL			<u>1,845,000</u>

(Item 10, page 2 may not exceed this amount)

CURRENT USE REPORT

CONSERVATION RESTRICTION ASSESSMENT REPORTS

Section A Granted In Prior Years	Section B Granted for Current Year	Section C Totals of Sections A & B		Section D Granted in Prior Years	Section E Granted for Current Year	Section F Totals of Sections D & E
No. of Acres	No. of Acres	No. of Acres		No. of Acres	No. of Acres	No. of Acres
143.19	6.00	149.19	FARM LAND			
1480.92	37.28	1518.20	FOREST LAND			
298.65		289.91	UNPRODUCTIVE LAND			
756.69	30.16	786.85	WET LAND			
			DISCRETIONARY EASEMENTS			

Total Number of Acres Exempted under Current Use	<u>2744.15</u>
Total Number of Acres Taken Out of Current Use During Year	<u>6.61</u>
Total Number of Acres Exempted under Conservation Restriction Assessment	<u> </u>
Total Number of Acres Receiving the 20% Recreational Assessment	<u>23.50</u>
Total Number of Owners Granted Current Use Assessment	<u>2</u>
Total Number of Owners Granted Conservation Restriction Assessment	<u> </u>

**TOWN OF ALLENSTOWN
MINUTES OF TOWN MEETING
MARCH 18, 1995**

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, NH, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

The Moderator, Gene Vallee, called the meeting to order at 10:05am on March 18, 1995. There were 205 registered voters in attendance.

Everyone joined in reciting the Pledge of Allegiance. The Moderator detailed the guidelines which would be followed at this meeting.

The Moderator advised that he had a Petition signed by the appropriate number of voters to vote by secret ballot for Articles 18, 20, 21, 22, 23, 25 and 26.

The Moderator advised everyone that Article 24 was illegal and could not be acted upon.

ARTICLE 1: To choose all necessary Town Officers for the ensuing years.

This Article was taken care of on Tuesday, March 14, 1995. The results were read by the Moderator, Gene Vallee.

ARTICLE 2: To see if the Town of Allenstown will vote to eliminate the specific dates and amend to read "the most current" in the Building Code Ordinance, Electrical Code Ordinance, Life Safety Code Ordinance, Mobile Home Ordinance, Mobile Home Building Permit Ordinance and Ordinance regulating the Installation of Mobile Homes including Mobile Home Parks. (This Article has been Recommended by the Board of Adjustment).

This Article passed on Tuesday, March 14.

ARTICLE 3: To see if the Town of Allenstown will vote to amend the definition of Hotel, Motel, Condominiums, Condominium Conversions, Building, Carport and add the definitions of "Sawmill" and "Lumberyard" to Article II, Section 202, Specific Definitions. (This Article has been Recommended by the Board of Adjustment).

This Article passed on Tuesday, March 14.

ARTICLE 4: To see if the Town of Allentown will vote to eliminate the words "Zoning Permit" and amend it to read "Building Permit" in Article III Administration. (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 5: To see if the Town of Allentown will vote to eliminate "filling, grading, paving and drilling operations" and add the words "excavation of 400 sq. ft. or more" to Article III, Administration, Section 302-e. (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 6: To see if the Town of Allentown will vote to amend Article III, Administration, Section 303-c, by adding the words "to determine and evaluate the application for Building Permit"; and adding the words "of appeal to administrative decision" and "upon written receipt of notice: to Section 309; eliminate Section 310, USE PERMIT REQUIRED. (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 7: To see if the Town of Allentown will vote to amend Article V, Establishment of Zones, Section 503, Official Zoning Map, to read "that the Official Zoning Map will be located at the Office of the Selectmen in lieu of Office of Town Clerk". (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 8: To see if the Town of Allentown will vote to eliminate from Article VI, Open Space and Farm, Section 6023, EXCEPTIONS, j 3, g, "the maximum number of bedrooms per dwelling unit in a multi-family structure shall be limited to two bedrooms".

This Article was passed on March 14.

ARTICLE 9: To see if the Town of Allentown will vote to amend Article VI, Open Space and Farm, Section 603, to read as "Manufactured Homes", add "pre-fabricated housing in a factory of a permanent chassis" and eliminate "Manufactured housing does not include housing or mobile homes which are fully constructed on the site. The Mobile Home Moratorium Ordinance adopted at the 1978 Town Meeting shall not

apply to manufactured housing located in the Open Space and Farming Zone outside of the mobile home parks". (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 10: To see if the Town of Allenstown will vote to amend Article VI, Open Space and Farm, Section 604, DIMENSIONAL RESTRICTIONS to read a swimming pool "can be installed no closer than fifteen (15) feet from a rear lot line". (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 11: To see if the Town of Allenstown will vote to amend Article VII, Residential Zone, Section 703, DIMENSIONAL RESTRICTIONS to read a swimming pool "can be installed not closer than fifteen (15) feet from the rear lot line". (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 12: To see if the Town of Allenstown will vote to add "newspaper or printing plants", "manufacturing" and "sawmills" to Article IX, Industrial Zone, Section 901, USES. (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLE 13: To see if the Town of Allenstown will vote to amend Article XI, Supplemental Regulations, Section 1105, OBSTRUCTIONS to read, No fence shall exceed eight (8) feet in height "in any zone". (This Article has been Recommended by the Board of Adjustment).

This Article was passed on March 14.

ARTICLES TO BE DISCUSSED AT BUSINESS MEETING:

ARTICLE 14: To see if the Town of Allenstown will vote to raise and appropriate the sum of Thirty-five Thousand Dollars (\$35000) to be placed in a Capital Reserve Account to be used for a Town-wide revaluation.

(This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Doris Levesque and seconded by Dennis Fowler to accept Article 14 as read. Carol Hill asked if there was a law that stated we had to reevaluate during a certain period of time. The answer was that there was no such law. Dennis Fowler stated that townspeople were continuously complaining that they had trouble negotiating loans since the last appraisal was in 1987 when values were extremely high. Roger Blazon reminded everyone that if there is a revaluation, the stick-built homes would be paying more and the condos and mobile homes would be paying less. Mike Collier stated that this Article was submitted by the Selectmen and that at some point we will reevaluate. The cost for the 1987 revaluation was \$67000 and current estimates are \$90000 by the State and \$78000 by a certified tax assessor. Mr. Collier stated that it was a good idea to set aside some money now so that when the time comes the reevaluate, we will have the money.

A motion was made by Ed Emond and seconded by Roland Martel to amend Article 14 to read Twenty Thousand Dollars (\$20000) instead of Thirty-five Thousand Dollars (\$35000). Amendment passed. Article 14 voted and passed as amended.

ARTICLE 15: To see if the Town of Allenstown will vote to raise and appropriate the sum of Eight Thousand Five Hundred Ninety-one Dollars (\$8591) for the purchase of a motor vehicle registration package and computer system to be used by the Town Clerk. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Steve Fowler and seconded by Carol Jones to accept Article 15 as read. Ed Cyr explained that this package would give the four daily reports needed and be more accurate. He stated that he has waited seven years for the price to come down and the bugs to be worked out. Voted and passed.

ARTICLE 16: To see if the Town of Allenstown will vote to raise and appropriate the sum of Two Thousand Dollars (\$2000) from the Capital Reserve Fund for the purpose of purchasing a portable generator to be used by the Fire Department for lighting at the fire scene. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Doris Levesque and seconded by Don Peloquin to accept Article as read. Voted and passed.

ARTICLE 17: To see if the Town of Allenstown will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10000) to make the necessary repairs to Town Hall to comply with the American Disabilities Act of 1990. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Dennis and seconded by Steve Jones to accept Article 17 as read. Greta Gendron asked what repairs were anticipated to be made. Don Coulesy stated that around \$3400 was for plumbing, doorways would be widened, etc. He stated that the repairs would not be over \$10000 and that what we don't spend would be returned to the General Fund. This does not include repairs to the second floor. Voted and passed.

A motion was made by Ron Adinolfo and seconded by Don Peloquin to go the non-secret ballot articles first. Voted and passed.

ARTICLE 19: To see if the Town of Allenstown will vote to raise and appropriate the sum of Thirty-two Thousand Five Hundred Dollars (\$32500) for the purpose of applying for a State Grant for bridge repairs to Boat Meadow Brook. Total cost of the project is \$325,000 with 80% coming from the State and 20% to be raised by the Town. Remaining \$32,500 will be raised and appropriated in 1996. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Doris Levesque and seconded by Steve Fowler to accept Article 19 as read. Dennis Fowler stated that he did not think that we could have the bridge done by the Town for less than \$65000. Jim boisvert stated that he could do the bridge repairs only for \$40000, but it would not include the road repairs for 600 feet (300 ft. on each side). It was stated that the grant would take effect in 1997. Ron Adinolfo asked why we needed to appropriate the funds now. It was stated that we could not get the grant unless we appropriated one-half of the funds this year. Voted and passed.

ARTICLE 24: (By Petition) To see if the Town of Allenstown will vote to approve the following ordinances. (A) Building permit guidelines shall be established by warrant article and be voted upon at Town Meeting. Additions or amendments needed thereafter will be presented and voted upon at Town Meeting in warrant article format. (B) A

commission shall be formed to create guidelines for the issuance of building permits. Said commission will be formed by a minimum of five (5) individuals and broken up as follows: One member from the Board of Selectmen or their designate, the building inspector and three volunteer citizens from the Town. The appointment of said citizens shall be done by the Town Moderator. Said commission shall appoint a chairman from the members and keep minutes of all meetings for public review. (C) The following basic criteria shall be adopted until such time as said commission presents to the Town a new proposal and said proposal is accepted at Town Meeting through a warrant article as described in Section A. Applications for building permits will be required for the following: Any construction on existing lots which currently do not contains any structures; any construction on a current building which increases the square footage of the existing building or any construction which increases the living space of said building; any new construction of an outdoor storage shed, garage, barn, or other type of utility building; any changes to an outdoor storage shed, garage, barn or other type of utility building which increases the square footage of the existing structure; Any installation of an outdoor pool or spa requiring electrical connection to pumps, filters or lighting. Permit is required for safety inspection only and not for taxation purposes. Any deck or porch which exceeds 32 square feet in size. This excludes swimming pool decks which are not attached to the main building and are no closer than six (6) feet from the main building. Any construction or renovation, new or old on commercial, industrial or business properties. (This Article is Not Recommended by the Board of Selectmen).

A motion was made by Ron Adinolfo and seconded by Frank Doll to accept Article 24 as read. The Town attorney, Biron Bedard, stated that this Article is illegal. The Town has an existing set of zoning and building ordinances and this Article is not consistent with those ordinances. We elected the most recent BOCA Code. Accepting this Article would give us two sets of conflicting laws on the books. He stated that there is no RSA to address this per se, but that RSA 673:1 gives powers. Ron Adinolfo stated that he and twenty-five other persons signed this petition. He talked with the Assistant Secretary of State who stated that nothing says that this Article is legal or illegal. Mr. Adinolfo stated that accepting this Article would increase communication between townspeople and Selectmen. Dennis Fowler stated that he agreed with Ron Adinolfo to a point, but that we had a Planning Board and Board of Adjustment and that part of their job was developing guidelines. They meet every month in public session. He felt that this

particular Article had gone overboard. Roger Blazon stated that was more verbage for someone to filter through. Glen Gagne stated that we adopted the BOCA Code and that is all we need. Article defeated.

ARTICLE 27: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall;I not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repairs, or replacement of any such personal property.

A motion was made by Mike Collier and seconded by Roger Menard to accept Article 27 as read. Voted and passed.

ARTICLE 28: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.

A motion was made by Dennis Fowler and seconded by Roger Menard to accept Article as read. Voted and passed.

ARTICLE 29: To see if the Town of Allenstown will vote to authorize the Board of Selectmen to purchase capital equipment from the State, Federal Surplus and private programs, when such equipment becomes available and such purchase is in the best interest of the Town of Allenstown. Said capital equipment purchase is to be made from current appropriations.

A motion was made by Dennis Fowler and seconded by Mike Collier to accept Article 29 as read. Don Peloquin asked why we had to vote on this every year. The Town attorney stated that an Article that was adopted by the Town required that we vote on this every year. Voted and passed.

ARTICLE 30: To see if the Town of Allenstown will vote to authorize the tax collector to accept property tax pre-payments in accordance with RSA 80:52a. (This Article is Recommended by the Board of Selectmen).

A motion was made by Mike Collier and seconded by Doris Levesque to accept Article 30 as read. Voted and passed.

ARTICLE 31:

To see if the Town of Allenstown will vote to raise and appropriate the sum of Six Thousand Dollars (\$6000) from the General Fund for the purpose of purchasing a photocopier for the Town Hall. This expenditure to be made only in the case of failure of the existing copier. (This Article is recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Mike Collier and seconded by Dennis Fowler to accept Article 31 as read. Voted and passed.

ARTICLE 32:

To see if the Town of Allenstown will vote to appropriate not more than six Thousand Eight Hundred Fifty-eight Dollars (\$6858) from the Capital Reserve Fund for the purpose of purchasing six MSA Ultralight MMR airpucks. This is the last and final year for this purchase. (This Article is Recommended by the Budget Committee and the Board of Selectmen).

A motion was made by Steve Fowler and seconded by Asher Kneeland to accept Article 32 as read. Leandre Desrochers stated that in 1992 we authorized the purchase of 6 airpucks, in 1993 we authorized the purchase of 6 more airpucks and we are now asking for 6 more in 1994. He asked how many airpucks we owned at this time and how many firefighters we had. It was stated we currently have 20 airpucks and 25 firefighters, 8 of which live out-of-town. Everett Chaput stated that we are replacing airpucks currently outdated. Mr. Desrochers asked what happens to the old airpucks, are they dumped or sold? Mr. Chaput stated that currently we trade them in and that the full price is approximately \$9,800. Mr. Chaput stated that the airpucks being replaced are over twenty years old. The old ones are made of steel and the new tanks are fiberglass and weigh less. Mike Clark stated that we must have airpucks on all vehicles. Voted and passed.

ARTICLE 33:

To see if the Town of Allenstown will vote to raise and appropriate not more than Five Thousand Dollars (\$5000) from the Fire Department Capital Reserve for the purchase of pagers for use by the Fire Department. (This Article is Recommended by the Budget Committee and the Board of Selectmen).

A motion was made by Armand Verville and seconded by Roger Menard to accept Article 33 as read. Leandre Desrochers asked how many pagers we currently have. He also stated that last year's record stated that eighteen years ago we had pagers but that was incorrect since we had receivers and not pagers. Don

Peloquin stated that we could not get parts to five the old pagers since they were outdated. Voted and passed.

ARTICLE 18: To see if the Town of Allenstown will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the demolition and removal of Town-owned homes at 14/16/. 24/26 and 35 Ferry Street. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Dennis Fowler and seconded by Roger Menard to accept Article 18 as read. Don Couley stated that the three buildings were in poor condition and that they were a liability to the Town. Some people had broken into them and were trying to live in them. This was a rough estimate and would include the proper removal of the asbestos. He stated the lots could be graded and put in saleable condition. He stated we possibly could get \$25,000 per lot or apply for a grant for elderly housing. He stated the buildings were condemned. Dan Murray stated we don't have the \$50,000 to start with. He stated we should try to sell the buildings and not spend \$50,000 we don't have. Mark Couson stated he was interested in renovating the buildings and submit a proposal. Roger Blazon also stated he may be interested in renovating the buildings. The Selectmen stated they had tried for two years to sell the buildings and could not even get a \$15,000 bid; there has been no interest. Donna Meadows stated the buildings should be taken down since they would just add to the welfare rolls. Don Peloquin asked if the buildings were offered for back taxes and the answer was yes. There were 87 "yes" votes, 111 "no" votes and 1 "spoiled". Article 18 defeated.

ARTICLE 20: To see if the Town of Allenstown will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000) to be used for the restoration of the Old Allenstown Meeting House. (This Article is Recommended by the Board of Selectmen and Not Recommended by the Budget Committee).

A motion was made by Roland Martel and seconded by Leandre Desrochers to accept Article 20 as read. Carol Martel of the newly-incorporated Allenstown Historical Society spoke in favor of passing this Article. She stated the building was used for public education. It was stated that the State owns the building. The petitioners for the secret ballot were asked if they wished to withdraw and go by voice vote. They declined. There were 65 "yes" votes and 119 "no" votes. Article 20 defeated.

ARTICLE 21: To see if the Town of Allenstown will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000) to enable the Town to accept a Federal Grant to hire a full-time certified police officer. The Federal Government will pay 75% and the Town will pay 25%. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Mike Collier and seconded by Doris Levesque to accept Article 21 as read. Permission was granted to the Administrative Assistant, David Jodoin, to speak on this Article. He stated that the idea of a grant came around last year. It made economic sense for the Town to get an eighth man. He stated the person has to be fully trained by the Police Academy. He also stated that the Federal Government will give us \$63,450 over three years. chief Connor stated that the eighth man will not eliminate part-time officers. he stated that it was necessary to have part-time officers. The cost will be \$15,000 over three years, \$5000 per year. mike Collier discussed the weekly man hours needed. Bob Marier discussed the fact that the Town had seven officers for 4600 people and that on page 61 of the Town Report all the figures were down this year. Asher Kneeland stated that another officer was not needed. Don Coulesey stated that crime figures had dropped and that it was due to the presence of police officers in the community. The petitioners for the secret ballot were asked if they wished to withdraw and go by voice vote. They declined. There were 109 "yes" votes and 79 "no" votes. Article 21 passed.

ARTICLE 22: (By Petition) To see if the Town of Allenstown will vote to accept the following as a Town Street: Riverside Drive as shown on the Official Town of Allenstown Property Tax Map. (This Article is Not Recommended by the Board of Selectmen).

A motion was made by Ed Emond and seconded by Ron Demers to table Article 22. There were 101 "yes" votes and 44 "no" votes. Article 22 tabled.

ARTICLE 23: (By Petition) To see if the Town of Allenstown will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000) to grade and resurface with "Pudding Mix" Riverside Drive the entire length which is 7/10th of one mile. (This Article is Not Recommended by the Budget Committee or the Board of Selectmen).

A motion was made by Charles Watson and seconded by Albert Hill to accept Article 23 as read. Carol Hill spoke in favor of passing this Article. Dennis Fowler stated that the residents of

Riverside Drive could not come up with the money to make this road passable, usable and safe at this time. Frank Doll spoke in favor of passing this Article. He stated there were many potholes and asked the townspeople to have a little concern for their fellow residents. Michael Royer spoke in favor of this Article and that he had a fire five years ago and it was lucky that Jillerik Road was there. Mike Ortisi stated that his telephone company truck had a problem getting through the road and that emergency trucks would have trouble. Ed Emond asked whether we were assuming responsibility for the future. Biron Bedard stated that the law is when you don't have a town road, if you start doing work on it, you can create an obligation to do that much. The emergency way statute was cited. Jim Woodbury stated that these people should have our consideration. Various other people spoke.

A motion was made by Ed Emond and seconded by Don Couelsey to add the words "pursuant to the emergency lane statute" after the word "Dollars". Amendment passed. There were 139 "yes" votes and 42 "no" votes. Article passed as amended.

ARTICLE 25: (By Petition) To see if the Town of Allenstown will vote to remove the current position of Town Administrator and budgeted salary. (This Article is Not Recommended by the Board of Selectmen or the Budget Committee).

A motion was made by Ed Emond and seconded by Doris Vigliotti to table Article 25. Voted and passed. Article 25 tabled.

ARTICLE 26: (By Petition) To see if the Town of Allenstown will vote to retain the current position of the Town Administrative Assistant and budgeted salary. (This Article is Recommended by the Board of Selectmen and the Budget Committee).

A motion was made by Melaine Boisvert and seconded by Roger Menard to accept Article 26 as read. Diane Demers stated that David is doing a fantastic job and that he has saved the Town money in many areas. Many people spoke in favor of keeping this position. The petitioners for the secret ballot were asked if they wished to withdraw and go by voice vote. They agreed with this and rescinded their petition. Voted and passed.

ARTICLE 34: To see if the Town of Allenstown will vote to accept the budget as submitted by the Budget Committee and to raise and appropriate the sums therein or pass any vote in relation thereto.

A motion was made by Melaine Boisvert and seconded by Roger Menard to accept the budget as amended in the amount of \$2,326,798. Mike Collier stated that since the housing article for Ferry Street was defeated we should consider adding \$10,000 for a minimal amount of insurance coverage for liability only. A motion was made by Dennis Fowler and seconded by Fernald Rockwell to add the amount of \$10,000 to the bottom line of the budget for liability insurance coverage for the Ferry Street buildings. Amendment passed. Motion to accept the budget in the amount of \$2,336,798 voted and passed.

ARTICLE 35: To hear reports of auditors, agents and committees or of officers here before chosen, to pass any vote in relation thereto.

Don Coulosey read a letter of appreciation from the Pembroke\Allenstown Old Home Day Committee. He stated that if anyone wanted to volunteer their time they should call Lorette Girard at 485-7490 or Steve Fowler at 224-7324. the next Old Home Day is scheduled for August 26, 1995.

Mike Collier stated that there was a vacant position on the Budget Committee, three vacant positions for alternates on the Zoning Board and three vacant positions for alternates on the Planning Board.

Doris Levesque asked for a round of applause for Don Coulosey's years of service to Allenstown.

ARTICLE 36: To transact any other business that may legally come before said meeting.

A motion was made by Robert Chevrette and seconded by Carol Jones to transfer the building inspector's job to the fire department. A discussion ensued about the need to first transfer the duties to the selectmen who would then have authority to transfer to the fire department. Mike Ortisi stated that if there was an individual problem it can be addressed in the future and the job should be kept the way it is presently. Ed Emond stated that he was not sure it was legal to transfer the powers. he suggested this be studied further and possibly brought to a future meeting. He stated that we should not let a personal issue affect what policies we set at town meetings. Some issues need to be looked into. Voted and defeated.

A motion was made by Roger Menard and seconded by Ron Daviault to adjourn. Voted and passed.

Meeting adjourned at 2:15pm.

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division
Concord, NH 03302-1122
1995 Tax Rate Computation

Town of Allenstown

Tax Rates

Appropriations 2,336,798.
Less: Revenues 1,082,250.
Less: Shared Revenues 53,332.
Add: Overlay 75,680.
War Credits 42,100.

Net Town 1,318,996.
Special Adjustment --0--

Approved Town/City Tax Effort 1,318,996.
Municipal Tax Rate 9.72

School Portion

Due to Local School 2,825,701.
Due to Regional School --0--
Less: Shared Revenues 89,544.

Net School Appropriation 2,736,157.
Special Adjustment --0--

Approved School(s) Tax Effort 2,736,157.
School(s) Tax Rate 20.18

County Portion

Due to County 203,492.
Less: Shared Revenues 8,636.

Net County Appropriation 194,856.
Special Adjustment --0--

Approved County Tax Effort 194,856.
County Tax Rate 1.44

Combined Tax Rate		31.34
Total Property Taxes Assessed	4,250,009.	

Commitment Analysis

Total Property taxes Assessed	4,250,009.
Less: War Service Credits	(42,100).
Add: Village District Commitment(s)	--0--
Total Property tax Commitment	4,207,909

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
135,609,732	31.34	4,250,009

1996 Bond Requirement

Treasurer:	93,000	Tax Collector:	84,000
Town Clerk:	32,000	Trustee of Trust Funds	30,000

To the Residents of Allenstown:

I would like to start out this year's letter by thanking Tax Collector, Diane Demers, for her years of service to the Town of Allenstown. As a former auditor and co-worker, I would like to say that your records were some of the easiest to audit and work with, and I for one, will definitely miss your work ethic.

Unfortunately, 1995 brought a year of turmoil and conflict that affected all. I need not remind all of you of what happened; it's just unfortunate that the good people of Allenstown have had to be subjected to such negative publicity. Let us all hope for a prosperous 1996 where everyone can return to the way things were in 1994 when everyone worked as a team.

In this year's Town Report you will see a little change. I have decided to enclose the Town's financial statements so all of you can see where we were financially and where we are heading. 1995 was a good year for the Town financially and we now have the necessary funds to help stabilize the Town's portion of the tax rate. Please keep in mind, however, that the financial statements were prepared by myself and are, at this time, to be considered **UNAUDITED**.

In reflecting on this past year, only one quote comes to mind and that is from a "Greatful Dead" song: What a Long Strange Trip it's Been.

Respectfully submitted,

David M. Jodoin
Administrative Asst.

EXHIBIT A
TOWN OF ALLENSTOWN, NH
 Combined Balance Sheet - All Fund Types and Account Groups
 December 31, 1995

	Governmental Fund Type General Fund	Prior Year
ASSETS AND OTHER DEBTS		
ASSETS		
Cash and Equivalents	1,086,975.	371,176.
Receivables (Net Allowances for Uncollectibles)		
Interest		925.
Taxes	1,100,164.	1,335,173.
Accounts	49,002.	31,856.
Intergovernmental		25,428
Interfund Receivable	346.	11,569.
Elderly Tax Liens	24,328.	8,338.
Elderly Tax Liens Reserved Until Collected	(24,328.)	(8,338.)
Mortgage Notes Receivable		
Current Portion	4,920.	1,829.
Prepaid Items	22,890.	20,024.
TOTAL ASSETS AND OTHER DEBITS	2,264,297.	1,797,980.

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

Combined Balance Sheet - Cont.

	Governmental Fund Type General Fund	Prior Year
LIABILITIES AND EQUITY		
LIABILITIES		
Accounts Payable	63,432.	27,205.
Intergovernmental Payable	1,495,701.	1,355,637.
TOTAL LIABILITIES	1,559,133.	1,382,842.
EQUITY		
Fund Balances		
Unreserved		
Designated for Special Purposes	164,295.	164,295.
Undesignated	540,869.	250,843.
TOTAL EQUITY	705,164.	415,138.
TOTAL LIABILITIES AND EQUITY	2,264,297.	1,797,980.

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

EXHIBIT A-1
TOWN OF ALLENSTOWN, NH
 General Fund
 Statement of Estimated and Actual Revenues
 for the Fiscal Year Ended December 31, 1995

	Estimated	Actual	Over (Under) Budget
REVENUES			
Taxes			
Property	4,132,229.	4,055,157.	(77,072).
Land Use Change	6,410	9,395.	2,985.
Yield Tax		6,554.	6,554.
Interest & Penalties on Taxes	214,392.	260,845.	46,453.
Total Taxes	4,353,031.	4,331,951.	(21,080).
Licenses & Permits			
Business Licenses, Permits & Fees			
Motor Vehicle Permit Fees	230,000.	293,359.	63,359.
Building Permits	2,458.	3,237.	779.
Other Licenses, Permits & Fees	2,700.	2,410.	(290).
Total Licenses & Permits	235,158.	299,006.	63,848.
Intergovernmental Revenues			
State			
Shared Revenue	86,387.	86,387.	
Business Profits Tax	151,512.	151,512.	
Highway Block Grant	57,965.	57,965.	
Water Pollution Grants		29,239.	29,239.
State/Federal Forest Land Reimbursement	8,026.	8,026.	
Other Reimbursements	993.	1,082.	89.

**The above numbers were prepared by the Administrative Assistant and at this time are UNAUDITED

Exhibit A-1 - Continued

	Estimated	Actual	Over (Under) Budget
REVENUES			
Other Governments			
Reimbursements	771.	1,108.	337.
Total Intergovernmental Revenues	305,654.	335,319.	29,665.
Charges for Services			
Income from Departments	2,456.	4,189.	1,733.
Garbage - Refuse Charges	15,513.	33,440.	17,927.
Other	3,000.	6,923.	3,923.
Total Charges for Services	20,969.	44,552.	23,583.
Miscellaneous Revenues			
Sale of Municipal Property	26,044.	40,096.	14,052.
Interest on Investments	17,000.	43,725.	26,725.
Fines & Forfeits	100.	140.	40.
Insurance Dividends & Reimbursements	4,000.	49,506.	45,506.
Total Miscellaneous Revenues	47,144.	133,467.	86,323.
Other Financing Sources			
Operating Transfers In			
Interfund Transfers			
Proprietary Funds	6,200.	7,787.	1,587.
Capital Reserve Funds	13,858.	13,858.	
Total Operating Transfers In	20,058.	21,645.	1,587.

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

Exhibit A-1 - Continued

	Estimated	Actual	Over (Under) Budget
REVENUES			
Total Other Financing Sources	20,058.	21,645.	1,587.
Total Revenues and Other Financing Sources	4,982,014.	5,165,940.	183,926.

The above numbers were prepared by the Administrative Assist and at this time are **UNAUDITED

EXHIBIT A-2
TOWN OF ALLENSTOWN, NH
 General Fund
 Statement of Appropriations, Expenditures & Encumbrances
 for the Fiscal Year Ended December 31, 1995

	Appropriations 1995	Expenditures Net of Refunds	(Over) Under Budget
Current			
General Gov't.			
Executive	81,503.	75,226.	6,277.
Election, Registration & Vital Statistics	11,590.	11,913.	(323).
Financial Administration	53,351.	44,556.	8,795.
Revaluations of Property	5,000.	844.	4,156.
Legal Expenses	60,000.	54,560.	5,440.
Personnel Administration	61,578.	64,645.	(3,067).
Employee Benefits	134,849.	104,011.	30,838.
Planning & Zoning	2,775.	1,128.	1,647.
General Gov't. Buildings	25,865.	27,245.	(1,380).
Cemeteries	100.		100.
Insurance, not otherwise allocated	59,300.	44,563.	14,737.
Advertising & Regional Assoc.	3,936.	3,936.	
Other	1,000.	4,400.	(3,400).
Total General Government	\$500,847.	437,027.	63,820.
Public Safety			
Police Department	272,710.	275,774.	(3,064).
Ambulance	20,073.	20,074.	(1).

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

EXHIBIT A-2 - Continued

	Appropriation 1995	Expenditures Net of Refunds	(Over) Under Budget
Public Safety			
Fire Department	155,698.	155,400.	298.
Building Inspection	6,020.	5,173.	847.
Emergency Management	2,000.	2,247.	(247).
Total Public Safety	456,501.	458,668.	(2,167).
Highways and Streets			
Highways and Streets	291,858.	286,936.	4,922.
Street Lighting	28,100.	28,125.	(25).
Other	9,600.	9,360.	240.
Total Highways and Streets	329,558.	324,421.	5,137.
Sanitation			
Solid Waste Collection	120,725.	119,804.	921.
Health			
Administration	1,850.	1,626.	224.
Animal Control	9,840.	9,186.	654.
Health Agencies & Hospitals	23,525.	23,525.	
Total Health	35,215.	34,337.	878.
Welfare			
Administration	106,300.	79,882.	26,418.
Culture & Recreation			
Parks & Recreation	8,200.	6,297.	1,903.

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

	Appropriations 1995	Expenditures Net of Refunds	(Over) Under Budget
Culture & Recreation			
Library	29,887.	21,702.	8,185.
Patriotic Purposes	550.	250.	300.
Other Culture & Recreation	2,500.	2,500.	
Total Culture & Recreation	41,137.	30,749.	10,388.
Debt Service			
Principal of Long-term Debt	90,000.	90,000.	
Interest Expense - Long-term Debt	52,275.	52,275.	
Interest Expense - Tax Anticipation Notes	48,514.	48,514.	
Total Debt Service	190,789.	190,789.	
Capital Outlay			
Riverside Drive Paving	5,000.	5,000.	
Town Clerk MV Package	8,591.	8,591.	
Photocopier - Town Hall	6,000.		6,000.
Generator - Fire Department	2,000.	2,000.	
Air Packs - Fire Department	6,858.	6,858.	
Pagers - Fire Department	5,000.	5,000.	
Town Hall Repairs	10,000.	10,000.	
Boat Meadow Brook Bridge	32,500.	32,500.	
"Cops Fast" Grant	5,000.		5000.
Total Capital Outlay	80,949.	80,949.	11,000.
Intergovernmental			
School District Assessments	2,825,701.	2,825,701.	

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

EXHIBIT A-2 - Continued

	Appropriations 1995	Expenditures Net of Refunds	(Over) Under Budget
Intergovernmental			
County Tax Assessments	203,492.	203,492.	
Total Intergovernmental			
Other Financing Uses			
Operating Transfers Out			
Interfund Transfers			
Capital Reserve Funds	90,800.	90,800.	
Total Appropriations, Expenditures & Other Financing Uses	4,982,014.	4,865,619.	116,395.

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

**EXHIBIT A-3
TOWN OF ALLENSTOWN, NH**

General Fund

**State of Changes in Unreserved-Undesignated Fund Balance
for the Fiscal Year Ended December 31, 1995**

Unreserved - Undesignated Fund Balance - January 1 (As Restated - Note)		240,548.
Total		240,548.
Addition(s)		
1995 Budget Summary Revenue Surplus - (Exhibit A-1)	183,926.	
Unexpended Balance of Appropriations (Exhibit A-2)	116,395.	
1995 Budget Surplus	300,321.	
Total Additions		300,321.
Unreserved - Undesignated Fund Balance - December 31		540,869.

The above numbers were prepared by the Administrative Assistant and at this time are **UNAUDITED

TOWN OF ALLENSTOWN SCHEDULE OF LONG-TERM DEBT

December 31, 1996-2001

\$1,615,000 @ 5.10%
SEWER BOND
1971

\$700,000 @ variable
General Obligation
1992

Totals

Fiscal Year Ended 12/31	Principal	Interest	Principal	Interest	Principal	Interest
1996	50,000.	14,025.	40,000.	33,580	90,000.	47,605.
1997	50,000.	11,475.	40,000.	31,460.	90,000.	42,935.
1998	50,000.	8,925.	40,000.	29,340.	90,000.	42,935.
1999	50,000.	6,375.	40,000.	27,220.	90,000.	33,595.
2000	50,000.	3,825.	35,000.	25,060.	85,000.	28,885.
2001	50,000.	1,275.	35,000.	23,135.	85,000.	24,410.
2002			35,000.	21,175.	35,000.	21,175.
2003			35,000.	19,180.	35,000.	19,180.
2004			35,000.	17,150.	35,000.	17,150.
2005			35,000.	15,050.	35,000.	15,050.
2006			35,000.	12,950.	35,000.	12,950.
2007			35,000.	10,815.	35,000.	10,815.
2008			35,000.	8,680.	35,000.	8,680.
2009			35,000.	6,510.	35,000.	6,510.
2010			35,000.	4,340.	35,000.	4,340.
2011			35,000.	2,170.	35,000.	2,170.
TOTALS	300,000.	45,900.	580,000.	287,815.	880,000.	333,715.

Schedule of Long Term Debt - Cont.

Totals Fiscal Year Ended December 31,	ENTERPRISE FUND	DEBT SERVICE	Totals
	Principal	Interest	
1996	50,000.	14,025.	64,025.
1997	50,000.	11,475.	61,475.
1998	50,000.	8,925.	58,925.
1999	50,000.	6,375.	56,375.
2000	50,000.	3,825.	53,825.
2001-2011	50,000.	1,275.	51,275.
TOTALS	300,000.	45,900.	345,900

Totals Fiscal Year Ended December 31,	GENERAL	FUND	Totals
	Principal	Interest	
1996	40,000.	33,580.	73,580.
1997	40,000.	31,460.	71,460.
1998	40,000.	29,340.	69,340.
1999	40,000.	27,220.	67,220.
2000	35,000.	25,060.	60,060.
2001-2011	385,000.	141,155.	526,155.
TOTALS	580,000.	287,815.	867,815.

PEMBROKE & ALLENSTOWN OLD HOME DAY

Slogan: Hands Across the Water
Theme: Off Broadway

Since first re-introduced in 1982, Old Home Day has consistently and harmoniously grown from year to year. We witnessed the first televised parade in 1987; the combining efforts of both Pembroke and Allenstown to sponsor the event in 1988; a most successful preliminary part of the day's entertainment, the Miss OHD Pageant in 1994; the introduction of individually sponsored events by area businesses in 1995; and the official adoption of our logo "The Victorian Family" just to name a few.

So it came as no surprise to us that the 1995 event was the biggest and the best ever. With the help of six new committee members and the extra volunteers to help out at the field, the day proved to be very successful. Due to the generosity of both town, area merchants, organizations and individuals, we have realized a profit this year.

To one and all, we extend a sincere "Thank you" and an invitation to help us celebrate the 15th anniversary of the Old Home Day event on August 23, 1996.

Lorette Girard
Chairman

COMMITTEE MEMBERS

Steve Fowler - Asst. Chairman (P)
Jennifer Raiche, Secretary (A)
Rita & Ray Breton, Concessions (A)
Pat Fowler, Parade (P)
Janet Silva, Parade (A)
Lisa Desrochers, Program (P)
Sue Young, Program (A)
Michelle Rollo, Youth (A)
Dennis Silva, Parade (A)
Keith Raiche, Photographer (A)
Maurice Regan, Security (P)

Ron Lafond, Treasurer (A)
Shirley McGranaghan, Craft & Flea Market (C)
Sally Breslin, Publicity (A)
Nancy Despres, Fund Development (P)
Barbara Lewis, Fund Development (P)
Henriette Girard, Fund Development (A)
Celeste Borgman, Pembroke Representative
Jane Gendron, Allenstown Representative
Diane Iverson, Jail & Bail (M)
Roger & Theresa Stone, Lions Club Representative (P)
Lee Ann (Breton) Dutremble, Craft & Flea Market (A)

**TREASURER'S REPORT
 OLD HOME DAY COMMITTEE
 PEMBROKE & ALLENSTOWN
 For the Year Ended 1995**

DEPOSITS:

Business Donations	5,610.00
Town of Allenstown	1,500.00
Town of Pembroke	1,500.00
Concessions	885.00
Crafts (36 spaces @ \$15 ea.)	540.00
Raffle Sales	1,391.00
Children's Raffle	47.25
Non-profit Donations	685.00
OHD Ticket Sales	1,743.40
Picnic Table Donations	80.00
Jail & Bail	414.95
Interest (January - August)	71.87
TOTAL 1995 INCOME	\$14,468.47

EXPENSES:

Fireworks	3,000.00	Picnic Table	80.00
Parade	3,038.30	Signs & Banners	288.48
Program	2,050.00	Raffle Tickets	50.00
Other Entertainment	1,040.00	Pony Rides	690.00
Insurance	714.00	Miscellaneous	514.29
Parking	500.00		
Public Address System	350.00	TOTAL 1995 EXPENSES	\$13,172.57
Sanitation Rentals	180.00		
Photography	119.20		
Postage	285.75		
Envelopes	35.00	NET INCOME FOR 1995	\$ 1,295.90
Jail & Bail	10.00		
Advertising	33.55		
Pageant	194.00		

The Friends of Bear Brook State Park
Cash on hand report

Cash on hand January 1, 1995	\$41.13
Revenues received during the year:	
Business Donations-	\$1,385.00
Town of Allenstown-	\$1,000.00
Non Profit Donations-	\$ 175.00
Non Profit Concession Donations-	\$ 125.00
Business Concessions Donations-	\$ 291.00
Raffle Money-	\$ 149.00
Late Business Donations (94)-	\$ 300.00
Returned Merchandise credit-	\$ 178.00
Refund for Deposit-	\$ 50.00
 TOTAL REVENUES-	 \$3,694.96
Less Expenditures for 1995	
Baking Contest-	\$ 36.08
Entertainment-	\$1,350.00
Attractions-	\$ 690.02
Postage-	\$ 43.76
Office Supplies-	\$ 100.75
Advertising-	\$ 114.60
Printing-	\$ 41.22
Safety and Police-	\$ 221.00
Building Supplies-	\$ 34.31
Misc.	\$ 179.78
Fishing Contest and Family Games Prizes-	\$ 295.36
Bank Charges-	\$ 54.00
(94) Receipts	\$ 128.12
 TOTAL EXPENDITURES-	 \$3,346.58
 Cash on hand January 1, 1996	 \$ 348.38

MUNICIPAL EMPLOYEES SALARIES

Pauline Adinolfo	55.00	Valerie Lajoie	251.83
Jeff Amyot	17163.42	Aaron Lambert	1660.62
Rene "Charlie" Beauchesne	4127.82	Eric Lambert	1604.74
Paul Beauchesne	10526.13	Lorraine Lamy	55.00
Paul Beaudet	3895.92	Tim Lavoie	527.11
Travis Belleville	477.33	Richard Leary	31.00
Stanley Bodner	358.05	Louise Letendre	202.50
James Boisvert	31238.65	Anthony Manning	1388.48
Marc Boisvert	21661.65	Charles Martel	816.62
Ernest Castle IV	13656.34	Richard Martel	72.40
Donald Chaput	575.00	Robert Martin	25368.62
Everett Chaput III	30133.10	Victor Martin, Jr.	1700.04
Lisa Chaput	3362.70	Stacey Martin	32.72
Michael Chaput	24174.81	Donna Meadows	18529.79
Robert Christofaro	227.25	Robert Montmarquet	2598.82
Pauline Chroniak	1925.64	Ronald Montplaisir, Jr.	30643.25
Norman Connor	32893.23	Richard Morin	2494.00
Donald Coulsey	430.18	Shaun Mulholland	22722.41
Richard Courtemanche	1221.07	Daniel Murray, Sr.	1334.33
Joanne Courtemanche	869.50	Bruce Nadeau	8809.49
Steve Couture	8585.66	Donald Noel	16896.68
David Currier	345.75	Sebastian M. Ortisi	1935.57
Edward Cyr	8057.46	Phyllis Parker	35.00
Diane Demers	20602.59	Donald Peloquin	3200.85
Lissa Dorfman	9153.22	Andrew Petrin	41.50
Todd Dubois	775.22	Georgette Plourde	9656.24
Brian Duchesne	492.35	Rudolphe Plourde	6573.00
Guy Duhaime	55.00	Cicely Poggi	690.25
Peter Dyrkacz	23449.67	Arthur Proulx	117.70
Scott Eaton	2996.59	Edna Proulx	371.04
Colin Egan	433.28	Norbert Raymond	55.00
Dolores Fay	175.00	Elizabeth Richard	2095.10
Stephen Fowler	17445.45	Raymond Sevigny	1510.49
Robbie Gagnon	2134.92	Daniel Silva	2348.12
Robert O. Girard, Sr.	341.72	Paul St. Germain	2318.62
Henriette Girard	2307.50	Anita Stokes	55.00
Estelle Godbout	2399.96	Craig Sykes	85.00
Kris Tina Gray	15629.22	Eugene Vallee, Jr.	175.00
Robert Green	21988.75	Eugene Vallee, Sr.	35.00
Albert Hamel	575.00	Richard Verville	8054.01
Normand Hamel	22553.90	Aurea Viar	55.00
Martin Harless, Jr.	1173.49	Tammy Yale-Schofield	3157.72
Leon Henderson	2075.75		
Lorette Houle	185.00		
David Jodoin	32496.04		
Frank Jones	2796.03		
Larry Krupnik	22666.47		
Bernadette Lafond	250.00		
Denise Lafrazia	2525.25		

SCHEDULE OF TOWN PROPERTY As of December 1995

DESCRIPTION	VALUE	DESCRIPTION	VALUE
163 Granite St. - Hwy. Dept. (land only)	35,900	Webster Street	2,900
165 Granite St. - Hwy. Dept. (land/bldgs.)	132,350	14-16 Ferry Street (land/bldgs.)	88,800
Rear Route 28 (bird sanctuary)	5,400	5 Neil Drive (mobile home)	24,350
Deerfield Road - (land only)	6,400	24-26 Ferry Street (land/bldgs.)	41,050
Deerfield Road - (land only)	28,300	Ferry Street - (sewer plant land/bldgs.)	1,874,900
2 Albin Avenue - (land only)	23,400	35 Ferry Street - (land only)	30,050
Pauper Road - (land only)	24,700	Ferry Street - (land only)	22,500
Pauper Road - (land only)	14,400	33 Woodlawn Drive - (mobile home)	15,300
Rear Granite St. - (land only)	5,800	29 Woodlawn Drive - (mobile home)	20,900
Rear River Road - (land only)	11,950	21 Fullam Circle - (mobile home)	24,700
Off River Road - (land only)	22,000	15 Fullam Circle - (mobile home)	26,750
Dowst Road - (land only)	18,600	Reynolds Avenue - (Tennis courts)	30,100
River/Pinewood Rds. - (sewer pump station)	57,100	1 Carol Court - (mobile home)	32,700
Rear Granite Street - (land only)	3,300	Ferry Street - (fire station parking lot)	20,600
Rear Podunk Road - (land only)	9,000	20 Fullam Circle - (mobile home)	20,150
Rear Granite Street - (land only)	6,900	5 Boulder Circle - (mobile home)	31,450
Off Granite Street - (land only)	900	5 Ferry Street - (fire station land/bldg.)	338,800
218 Pinewood Road - (land only)	20,400	Notre Dame Avenue - (land only)	2,900
220 Pinewood Road - (land only)	21,900	Turnpike Street - (land/bldg.)	35,400
16 School Street - Town Hall (land/bldg.)	225,600	1 Marilyn Drive - (mobile home)	26,450
Library & School Sts. - (land only)	18,000	59 Main Street - Library (land/bldg.)	142,400
238 Deerfield Road - (mobile home)	27,500	78 Riverside Drive - (land only)	17,500
Ferry St. - (RR land)	28,800		

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

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

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

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

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork.

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

May 2, 1995

*Plodzik & Sanderson
Professional Association*

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the accompanying general purpose financial statements of the Town of Allenstown as of and for the year ended December 31, 1994, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

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

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Allenstown as of December 31, 1994, and the results of its operations and cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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

May 2, 1995

*Plodzik & Sanderson
Professional Association*

TOWN CLERK'S REPORT FOR THE YEAR 1995

FEES

Auto Permits for 1995	\$293,637.50
Marriage Licenses (net)	1,672.00
Dog Licenses (net)	2,627.00
Miscellaneous	545.00
TOTAL FEES COLLECTED	\$298,481.50

VITAL STATISTICS FOR 1995

Marriages	46
Deaths	24
Births	45
TOTAL VITALS	115

TAX COLLECTOR'S REPORT FOR THE YEAR 1995

	*****ON LEVIES OF*****		
	1995	1994	PRIOR
UNCOLLECTED TAXES BEGINNING OF YEAR: Property Taxes		763,770.25	
Resident Taxes			
Land Use Change			
Yield Taxes			443.00
Utilities		60,419.25	
Lien Costs		11,952.50	
TAXES COMMITTED THIS YEAR: Property Taxes	4,207,909.00		
Resident Taxes			
Land Use Change	9,395.00		
Yield Taxes	6,553.57		
Utilities	154,625.41		
Added Taxes	21,867.74		
OVERPAYMENT: Property Taxes	6398.35	2,172.00	
Resident Taxes			
Land Use Change			
Yield Taxes			
Utilities Interest	85.65	1,104.72	
Interest Collected on Delinquent Tax	5,777.39	48,222.46	
Sewer Interest	15.00		
TOTAL DEBITS	4,412,627.11	887,641.05	443.00

TAX COLLECTOR'S REPORT FOR THE YEAR 1995

	*****ON LEVIES OF*****		
	1995	1994	PRIOR
REMITTED TO TREASURER DURING FY: Property Taxes	3,535,271.87	736,756.43	
Resident Taxes			
Land Use Change	4,700.00		
Yield Taxes	5,300.34		
Utilities	136,334.67	56,465.25	
Interest	5,777.39	48,222.46	
Penalties	15.00	1,620.00	
Utilities Interest	85.65	1,104.72	
Lien Costs		11,952.50	
Discounts Allowed		.34	
ABATEMENTS MADE: Property Taxes	12,784.09	24,368.47	
Resident Taxes			
Land Use Change			
Yield Taxes			443.00
Utilities	1,595.20	1,900.80	
Current Levy Deeded	11,346.22	3,197.01	
UNCOLLECTED TAXES END OF YEAR: Property Taxes	676,772.91		
Resident Taxes			
Land Use Change	4,695.00		
Yield Taxes	1,253.23		
Utilities	16,695.00	2,053.07	
TOTAL CREDITS	4,412,627.11	887,641.05	443.00

TAX COLLECTOR'S REPORT FOR THE YEAR 1995

DEBITS	1994	1993	1992	PRIOR
Unredeemed Liens Balance at Beginning of Fiscal Year		406,415.52	223,473.74	91,070.14
Liens Executed During Fiscal Year	502,297.75			
Interests & Costs Collected After Lien Execution	9,885.77	39,013.87	51,565.94	94,210.53
Refunds	125.46		48.21	
Adjustments	29.24			
Penalties		15.00		
TOTAL DEBITS	512,338.22	445,444.39	275,087.89	185,280.67

CREDITS	1994	1993	1992	PRIOR
REMITTANCE TO TREASURER: Redemptions	168,024.53	204,503.93	168,192.86	55,446.04
Interest & Costs after Lien Execution	9,885.77	39,013.87	51,565.94	94,210.53
Penalties		15.00		
Abatements of Unredeemed Liens	6,290.26	5,232.71	2,373.40	3,049.72
Liens <u>Deeded</u> to Municipalities	27,454.10	31,504.38	28,505.36	11,630.25
Unredeemed Liens Balance End of Year	300,683.56	165,174.50	24,450.33	20,944.13
TOTAL CREDITS	512,338.22	445,444.39	275,087.89	185,280.67

TOWN TREASURER'S REPORT

Summary of Receipts - Cash Basis
January 01, 1995 - December 31, 1995

TAX COLLECTOR:

1995 Property Taxes	3,535,291.97	
1995 Liens	169,294.67	
1994 Property Taxes	286,163.56	
1994 Liens	205,103.93	
1993 Tax Liens	167,754.51	
1992 Prior Years Liens	55,911.52	
Interest & Fees	214,595.16	
Yield & Current Use	10,403.34	
1995 Tax Lien	495,015.25	
Tax Lien Costs	1,341.00	
TOTAL		5,140,874.91

TOWN CLERK:

Motor Vehicle Permits	293,633.50	
Dog Licenses	2,369.00	
Dog Fines & Abatements	507.00	
Marriage Licenses	1,672.00	
Vital Statistics	282.00	
Filing Fees	18.00	
TOTAL		298,481.50

Treasurer's Report - Continued

STATE OF NEW HAMPSHIRE:

Revenue Sharing	199,868.24	
Rooms & Meals Tax	63,457.69	
Highway Block Grant	57,965.22	
Forest Fires	9,043.58	
State Aid - Sewer	54,961.00	
TOTAL		385,295.73

SUNCOOK WASTEWATER PLANT:

Blue Cross/Blue Shield Payments	11,880.60	
Rent	1,200.00	
Life & Disability Insurance	2,351.48	
Fuel Usage	1,112.95	
Property/Liability Insurance	6,022.75	
Mail Permit	56.64	
TOTAL		22,624.42

TOWN OFFICE:

Elderly/Disabled Tax Liens	9,091.67	
Building/Electric/Plumbing Permits	8,467.02	
Dump Fees	34,438.70	
Sullivan Payments	1,016.00	
Sale of Town Properties	31,432.02	
Yard Sale Permits	174.00	
NSF & Lost Check Fees	154.84	

Treasurer's Report - Continued

Insurance Claims	723.80	
OXY-USA Lease	2,400.00	
Copies: Tax Listings, Zoning Books, etc.	588.91	
TOTAL		88,486.96

POLICE DEPARTMENT

Parking Fines	125.00	
Accident Reports	1,447.40	
Witness Fees	777.78	
Hooksett District Court	204.25	
TOTAL		2,554.43

REFUNDS

BC/BS	5,271.10	
Welfare	1,752.30	
Misc.: Legal Fees, Forest Fires	6,919.70	
Compensation Funds - Workers Comp.		24,346.60
TOTAL		38,289.70

TRUSTEE OF TRUST FUNDS

Capital Reserve Acct. - Fire	13,858.00	
TOTAL		13,858.00

INTEREST

CFX Bank - NOW Account	11,346.83	
TOTAL		11,346.83

PURPOSE OF APPROPRIATION (RSA 31:4)	1	2	3	4		5
				Budget Committee		
Acct. No.	W.A. No.	*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
GENERAL GOVERNMENT						
4130 Executive		81,503	75,226	84,617	83,517	- 1,100
4140 Elec., Reg., & Vital Stat.		11,590	11,913	15,245	15,245	
4150 Financial Administration		53,351	44,556	48,775	48,775	
4152 Revaluation of Property		5,000	844	5,000	5,000	
4153 Legal Expense		60,000	54,560	80,000	75,000	- 5,000
4155 Personnel Administration		196,427	168,656	183,240	183,240	
4191 Planning and Zoning		2,775	1,128	2,775	2,775	
4194 General Government Bldg.		25,865	27,245	25,865	25,865	
4195 Cemeteries		100		100	100	
4196 Insurance		59,300	44,563	51,700	51,700	
4197 Advertising and Reg. Assoc.		3,936	3,936	4,241	4,241	
4199 Other General Government		1,000	4,400	1,000	1,000	
PUBLIC SAFETY						
4210 Police		272,710	275,774	289,712	293,092	+ 3,380
4215 Ambulance		20,073	20,074	20,074	20,074	
4220 Fire		155,698	155,400	166,237	169,937	+ 3,700
4240 Building Inspection		6,020	5,173	6,520	6,520	
4290 Emergency Management		2,000	2,247	3,500	3,500	
4299 Other Public Safety						
HIGHWAYS AND STREETS						
4312 Highways and Streets		285,445	280,283	282,737	281,887	- 850
4313 Bridges				260,000	260,000	
4316 Street Lighting		28,100	28,125	29,500	29,700	+ 200
SANITATION						
4323 Solid Waste Collection						
4324 Solid Waste Disposal		120,725	119,804	122,033	121,800	- 233
4326 Sewage Collection & Disposal		383,977	383,977	353,684	353,684	
WATER DISTRIBUTION & TREATMENT						
4332 Water Services						
4335 Water Treatment						
HEALTH						
4414 Pest Control		9,840	9,186	9,840	9,840	
4415 Health Agencies and Hospitals		25,375	25,151	25,375	25,175	- 200
WELFARE						
4442 Direct Assistance		106,300	79,882	92,900	91,900	- 1,000
4444 Intergovernmental Welfare Pay'ts						
4445 Vendor Payments						
Sub-Totals (carry to top of page 3)		1,917,110	1,822,103	2,164,670	2,163,567	- 1,103

PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1	2	3	Budget Committee	
		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Appropriations	Recommended Ensuing Fiscal Year (omit cents)	Not Recommended (omit cents)
Sub-Totals (from page 2)		1,917,110	1,822,103	2,164,670	2,163,567	- 1,103
CULTURE AND RECREATION						
4520 Parks and Recreation		8,200	6,297	8,200	8,200	
4550 Library		29,887	21,702	33,000	33,000	
4583 Patriotic Purposes		550	250	550	550	
4589 Other Culture and Recreation		2,500	2,500	2,500	1,500	- 1,000
CONSERVATION						
4612 Purchase of Natural Resources						
4619 Other Conservation						
REDEVELOPMENT AND HOUSING						
ECONOMIC DEVELOPMENT				1,000	1,000	
DEBT SERVICE						
4711 Princ.-Long Term Bonds & Notes		90,000	90,000	90,000	90,000	
4721 Int.-Long Term Bonds & Notes		52,275	52,275	47,605	47,605	
4723 Interest on TAN		48,514	48,514	40,000	40,000	
CAPITAL OUTLAY						
4901 Land and Improvements		5,000	5,000	190,000	190,000	
4902 Mach., Veh., & Equip.		44,462	38,462	248,089	88,089	- 160,000
4903 Buildings		10,000	10,000	28,000	15,000	- 13,000
4909 Improvements Other than Bldgs.		37,500	32,500	42,500	42,500	
OPERATING TRANSFERS OUT						
4912 To Special Revenue Fund						
4913 To Capital Projects Fund						
4914 To Enterprise Fund						
Sewer -						
Water -						
Electric -						
4915 To Capital Reserve Fund		90,800	90,800	168,800	172,000	+ 3,200
4916 To Trust and Agency Funds						
TOTAL APPROPRIATIONS		2,336,798	2,220,403	3,064,914	2,893,011	- 170,903

* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

10% LIMITATION OF APPROPRIATIONS

(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ _____ Recommended Amount of Collective Bargaining Cost Items. \$ _____ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).

RSA 273-A:1, IV "Cost Item" means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**** Amounts Not Recommended by Selectmen ****

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
2	20,380		

SOURCE OF REVENUE		1	2	3	4	
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuig Fiscal Year (omit cents)	Estimated Revenues Ensuig Fiscal Year (omit cents)
3120	Land Use Change Taxes		6,410	9,395		
3180	Resident Taxes					
3185	Yield Taxes			6,554		
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.) \$					
3190	Interest & Penalties on Delinquent Taxes		214,392	260,845	150,000	150,000
	Inventory Penalties					
LICENSES, PERMITS AND FEES						
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		230,000	293,359	230,000	230,000
3230	Building Permits		2,458	3,237	3,000	3,000
3290	Other Licenses, Permits & Fees		3,069	2,410	2,400	2,400
FROM FEDERAL GOVERNMENT						
3319	Other					
FROM STATE						
3351	Shared Revenue		86,387	86,387	75,000	75,000
3353	Highway Block Grant		57,965	57,965	57,000	57,000
3354	Water Pollution Grants		54,961	29,239	25,000	25,000
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement		8,026	8,026	8,000	8,000
3357	Flood Control Reimbursement					
3359	Other (Including Railroad Tax)		993	1,082	260,000	260,000
FROM OTHER GOVERNMENT						
3379	Intergovernmental Revenues		329,016	354,738	358,684	358,684
CHARGES FOR SERVICES						
3401	Income from Departments		24,700	44,552	30,000	30,000
3409	Other Charges		771		2,500	2,500
MISCELLANEOUS REVENUES						
3501	Sale of Municipal Property		26,044	40,096	40,000	40,000
3502	Interest on Investments		17,000	42,725	20,000	20,000
3509	Other			51,754	5,000	5,000
INTERFUND OPERATING TRANSFERS IN						
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund		6,200	7,787	6,200	6,200
	Sewer -					
	Water -					
	Electric -					
3915	Capital Reserve Fund		13,858	13,858	223,931	223,931
3916	Trust and Agency Funds					
OTHER FINANCING SOURCES						
3934	Proc. from Long Term Notes & Bonds				190,000	190,000
General Fund Balance		For Municipal Use				
Unreserved Fund Balance		\$ 540,869	xxx	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >				
Fund Balance to be Retained		< \$ 440,869	xxx	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$ 100,000				
TOTAL REVENUES AND CREDITS			1,082,250	1,314,009	1,686,715	1,686,715

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	at	3,064,914	2,893,011
Less: Amount of Estimated Revenues, Exclusive of Property Taxes		(1,686,715)	(1,526,715)
Amount of Taxes to be Raised (Exclusive of School and County Taxes)		1,378,199	1,366,296

BUDGET OF THE TOWN OF ALLENSTOWN, N.H.

Treasurer's Report - Continued

TAX ANTICIPATION NOTES

Concord Savings Bank	1,000,000.00	
TOTAL		1,000,000.00

TRANSFER FROM MUNICIPAL INVESTMENT POOL

TOTAL		1,049,613.23
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GRAND TOTAL		8,051,425.71
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Estelle Godbout
Treasurer

TOWN OF ALLENSTOWN
TRUST FUNDS
12/31/95

DATE OF CREATION	NAME	PURPOSE OF TRUST FUND	INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAINS/LOSSES	WITHDRAWALS	BALANCE END YEAR
12/13/54	LOUISE M. EVANS	CEMETERY	BANK OF NH	150.00				150.00
06/14/34	CATHERINE BATES	CEMETERY	BANK OF NH	100.00				100.00
10/17/41	JUNE HARRIS	CEMETERY	BANK OF NH	100.00				100.00
05/02/23	EVANS CEMETERY	CEMETERY	BANK OF NH	275.00				275.00
05/10/46	JOHN HILL	CEMETERY	BANK OF NH	200.00				200.00
02/10/58	EMANUEL LeBRECCQUE	CEMETERY	BANK OF NH	100.00				100.00
06/14/34	PETER DONAHUE	CEMETERY	BANK OF NH	50.00				50.00
08/01/78	ALBERT J. MICHAUD	CEMETERY	BANK OF NH	400.00				400.00
								.00
								.00
TOTAL CEMETERY FUNDS				1375.00	.00	.00	.00	1375.00

CAPITAL RESERVE FUNDS				BALANCE BEGINNING YEAR	NEW FUNDS CREATED	GAINS/LOSSES	WITHDRAWALS	BALANCE END YEAR
12/31/64	TOWN OF ALLENSTOWN	TOWN EQUIPMENT	BANK OF NH	3733.00	1000.00			4733.00
07/29/88	TOWN OF ALLENSTOWN	FIRE DEPT.	BANK OF NH	185864.00	50000.00		13858.00	222006.00
12/28/90	TOWN OF ALLENSTOWN	HAZ-MAY	BANK OF NH	1500.00	300.00			1800.00
10/16/87	TOWN OF ALLENSTOWN	CISTERN	CFX BANK	5537.15	500.00			6037.15
08/02/90	TOWN OF ALLENSTOWN	POLICE	CFX BANK	2840.00	5000.00			7840.00
07/26/90	TOWN OF ALLENSTOWN	HIGH. DEPT.	CFX BANK	57498.00	10000.00			67498.00
05/08/91	TOWN OF ALLENSTOWN	RECREAT.	BANK OF NH	30000.00	1000.00			31000.00
07/25/91	TOWN OF ALLENSTOWN	RECYCL.	BANK OF NH	4480.67	2427.62			6908.29
12/31/93	TOWN OF ALLENSTOWN	PUBLIC BUILD.	CFX BANK	2000.00	1000.00			3000.00
12/31/93	TOWN OF ALLENSTOWN	HIGH. GAR.	CFX BANK	2000.00	1000.00			3000.00
12/31/94	TOWN OF ALLENSTOWN	SCHOOL FAC.	CFX BANK	0.00	5000.00			5000.00
12/31/95	TOWN OF ALLENSTOWN	REVAL.	CFX BANK	0.00	20000.00			20000.00
				295452.82	97227.62	.00	13858.00	378822.44

BALANCE BEGINNING YEAR	PERCENT	EXPENDED DURING YEAR AMOUNT	BALANCE END YEAR	TOTAL PRINCIPAL/ INCOME
315.65	8.00%	11.08	326.73	476.73
640.77	14.00%	19.39	660.16	760.16
313.50	8.00%	11.08	324.58	424.58
737.14	19.00%	26.31	763.45	1038.45
1084.85	25.00%	34.62	1119.47	1319.47
108.29	4.00%	5.54	113.83	213.83
188.30	5.00%	6.93	195.23	245.23
459.75	17.00%	23.54	483.29	883.29
			.00	.00
			.00	.00
3848.25	100.00%	138.49	3986.74	5361.74

BALANCE BEGINNING YEAR	PERCENT	EXPENDED DURING YEAR AMOUNT	BALANCE END YEAR	TOTAL PRINCIPAL/ INCOME
6028.51		258.84	6287.35	11020.35
-67505.90		2873.67	-64632.23	157373.77
114.00		42.80	156.80	1956.80
1203.21		187.90	1391.11	7428.26
2937.59		154.71	3092.30	10932.30
-45730.43		8.07	-45722.36	21775.64
2131.95		352.03	2983.98	33983.98
-562.33		116.16	-446.17	6462.12
11.95		31.49	-16.56	2983.44
16.95		31.49	-16.56	2983.44
0.00		83.32	83.32	5083.32
0.00			.00	20000.00
-101354.50	.00	4640.48	-96839.02	281983.42

ALLENSTOWN PUBLIC LIBRARY

Let it snow, let it snow.....Yes, we will remember the blizzard of 1996. We have to agree that the snow is beautiful and that we do live in New England. So much for the weather because we have more to talk about.

The calendar reads January 15, 1996, "CIVIL RIGHTS DAY" and we have just opened for the evening hours anticipating the arrival of Webelo Scouts to visit the library. Scout leader, Joseph Belanger, asked if we could give the boys a tour of the library. We welcomed 14 boys plus some of their parents. Six out of the 14 boys had never visited the library. We showed them around, issued library cards and proceeded to explain the different sections such as the fiction, non-fiction, reference, biography and the card catalog. We escorted them to the lower level which we are in the process of completing. They took a peek at the Reading Room and the future Reference Room which was dedicated to Anita Letendre during the Centennial Celebration. Mrs. Letendre was the longest serving librarian in the history of our library. The boys then discovered the "dumb waiter" which is utilized to bring books downstairs or upstairs without having to climb the steps every time. Each one had a chance to manipulate it and they thought it was the coolest thing. I believe it became the highlight of their visit. We enjoyed having them and they showed a lot of interest. Hopefully, that will entice them to come and make use of the library.

Nineteen ninety-five was a productive and interesting year. We are making progress completing the lower level. (Le petit train va loin) The circulation has increased by almost three hundred this year and we hope that it will continue to increase. We have a good variety of books and many best sellers. We try to honor requests for special books whenever possible and feasible.

We welcome Martha Godbois who recently became a friend of the library. She and Pauline Demers give their time whenever the needs arise.

We wish to express our sincere "thank you" and appreciation to members of all the different departments of the town who render their services so willingly and readily. We do appreciate your kindness.

Our staff remains the same. Bettye Richard, Pauline Chroniak and myself. The trustees are Rose Bergeron, Vivien Doane and Vicki Kneeland. They certainly do a great job and altogether we try to make the library a warm and friendly place. Do come in to read the newspaper or browse around to find a good book.

May the coming year bring peace and joy to all our patrons.

Respectfully submitted,

Georgette Plourde
Librarian

P.S. What is a book?

The dictionary says:--A book is a set of written or printed pages fastened along one side and encased between protective covers.

A book will take you places. It can take you all over the world. It can educate you, comfort you when you're sad. It can inspire you when you need advice and reassure you when you're in doubt. A book is indeed a FRIEND. What would we do with them? READ ONE TODAY.....!

ALLENSTOWN PUBLIC LIBRARY
1995 FINANCIAL REPORT

INCOME:

Town Appropriations	\$21,676.98
Interest on Now Account	193.98
Carried over from 1994	10,632.33
TOTAL	\$32,503.29

EXPENDITURES:

Books	\$ 5,159.76
Magazines	1,616.21
Gas	1,284.53
Electricity	635.14
Sewer & Water	114.20
Telephone	524.90
Salaries	13,676.98
Bldg. Maintenance & Equipment	4,488.51
Supplies	275.83
Miscellaneous & Dues	175.83
Contracted Services	1,000.00
TOTAL	\$28,951.89

Pauline Chroniak
Treasurer
December 31, 1995

ALLENSTOWN HIGHWAY DEPARTMENT

To the Citizens of Allenstown:

1996 has gotten off to a fast start with all of the snow, ice and water problems. I wish to extend a special "thank you" to all of the residents of Allenstown for their patience.

Our 1995 capital improvements projects included shim and overlay of River Road, Granite Street, Pine Acres Road and Albin Avenue.

The bridge project over Boat Meadow Brook is on schedule for June or July 1996. The Granite Street reconstruction project will be voted on at this year's Town Meeting and if approved, should start in August of this year.

The training and loss prevention program had a tremendous turn of events saving the Town \$42,000 in Worker's Compensation premiums. Not only are the employees learning the safe way to do their jobs, they are also saving the Town money.

Due to some recent problems, the landfill will now be manned by two attendants on Saturdays which may cause delays but please be patient. Looking forward to a prosperous 1996.

James Boisvert
Road Agent

ALLENSTOWN PARKS & RECREATION DEPARTMENT

To the Citizens of Allenstown:

Once again, 1995 was a good year for the Parks and Recreation Department.

The summer recreation program that we participate in, with the Town of Pembroke was, for the third year running, a huge success and I wish to extend a special "thank you" to Rose Galligan and her staff.

The volunteers who donate many hours to our intra-mural programs should also be commended for their efforts. Baseball, basketball, football, soccer and cheerleading are just a few of the programs which the Parks & Recreation Department has to offer for boys and girls of all ages.

Once again, "thank you" to all of volunteers - you know who you are - keep up the good work.

James Boisvert
Parks & Recreation Director

ANIMAL CONTROL OFFICER'S REPORT

To the Citizens of Allenstown:

Although the total number of animal control service calls has increased this past year, I am happy to report that greater owner responsibility has been demonstrated by the significant reduction of dogs-at-large, as was the number of bites inflicted by canines. Cat complaints also reflected a drastic reduction, although some areas of this community still continue to have large uncontrolled feline populations. I cannot emphasize enough the importance of spaying or neutering your pet(s)!

Also, please remember, it is NH State Law that all cats, as well as dogs, 3 months of age or older must be vaccinated against rabies. Although the number of confirmed rabies cases has decreased in Allenstown this past year, please do not let your guard down, it is still an ongoing problem in New Hampshire. Rabies vaccination and follow-up shots every three years ensures proper protection for your family and your pet. If your animal is involved in a bite or scratch complaint, you will be asked to provide proof of rabies inoculation--so, please keep your animal's rabies certificate on hand.

Nineteen ninety-five also reflected an increase of non-domestic animals which had to be trapped and relocated. A newcomer to this area is the opossum--a small nocturnal animal that lives mostly in trees. The "possum" population is thriving in Allenstown, as I have relocated a good number of them to a wilder habitat.

Animal abuse and neglect cases remain approximately the same as last year. Nevertheless, any number is too high. If a case of abuse or neglect is suspected, please call me and I will thoroughly investigate the matter. Pets need fresh water and food daily. They deserve, and NH State Law requires, some type of protection from the elements if the animal lives outside.

Again, as last year, let me remind you that dog licenses expire on April 30 every year. Avoid a fine or late fee by renewing your dog's license in a timely manner. Remember, Allenstown does have a leash law, do not allow your dog to run at large. Let's work together to make this a safer community.

I would like to take this opportunity to extend a special "thank you" to retiring Police Chief, Norman H. Connor, for the assistance and support he has given me over the years in performing my animal control officer duties. He certainly will be missed.

Steven Couture
Animal Control Officer

ANIMAL CONTROL STATISTICS

COMPLAINTS HANDLED:

ANIMAL ABUSE	20	STRAY DOGS (NO TAGS)	93
DOGS AT LARGE	88	STRAY DOGS (W/TAGS)	6
BARKING COMPLAINTS	21	STRAY CATS	41
CAT COMPLAINTS	13	DEAD DOMESTIC ANIMALS	24
DOG BITES	9	AD'S PLACED FOR PET ADOPTION:	
HIT BY VEHICLES	2	DOGS	95
INJURED ANIMALS	0	CATS	48
MENACE	1	OTHER	0
MISSING ANIMALS	45	UNCLAIMED ANIMALS:	
MOOSE CALLS	0	ADOPTED OUT	143
NUISANCE	0	SENT TO SHELTER	0
OWNER HARRASSMENT	0	OTHER	0
UNLICENSED	0	TOTAL CALLS:	
VICIOUS	0	DOGS	290

ANIMALS TRAPPED:

DOGS	0	CATS	84
CATS	8	WILD ANIMALS & OTHER	48
WILD ANIMALS	41	TOTAL CALLS FOR SERVICE	
			420

ALLENSTOWN COMMUNITY DEVELOPMENT COMMITTEE

The Allenstown Community Development Committee was established February 2nd, 1996. It is our purpose to improve the economic, social, cultural and educational elements within the community of Allenstown. This will be accomplished in the following manner:

- I. Examine the history, economic, social and cultural heritage of the community. Determine past strengths and weaknesses. Compile statistics;
- II. Explore our present day resources: geographical, natural, historical, economic and social. Determine community wants and needs. Conduct surveys and compile statistics;
- III. Investigate community development programs. Determine what institutions can help us to improve the economic, social, cultural and educational elements within our community. Implement programs;
- IV. Compile resources, statistics and surveys. Create a revitalization and development plan based on all the above factors. Formulate and implement solutions.

During the upcoming year, we will conduct a series of surveys. The first survey pertains to the social elements - past, present and future. Later in the year, a second survey will be conducted which will pertain to future economic development. This is your community and your opinion is extremely important. Please take the time to complete the questionnaires. In addition to circulation, surveys will be available at the Municipal Building and Town Clerk's Office.

Our community has much to offer to so many. It's geographical location is one belonging only to us - the residents of Allenstown. We commute conveniently to all metropolitan areas in New Hampshire. We live in a naturally beautiful and protected recreational environment. We have a great deal to be proud of - past, present and future!

The task at hand is a tremendous undertaking. It can only succeed with extensive community participation and support. If you are interested in joining the committee - all meetings are open to the public. If you have any questions, please contact us.

This is our community, our choice of residential location and ultimately it will take our actions to develop in appropriately! Join us in our effort - its well worth the time invested!

Carol Martel
Coordinator

ALLENSTOWN FIRE & RESCUE

To the Citizens of Allentown:

Well, 1995 started off with a bang -- literally. Our first run of the year was at 1:45am on January 1, 1995 for an explosion and the year continued as it had started - busy. Runs are up in 1995 to 476. That is the second busiest year even. 1995 exceeded 1994 by 4% and 1996 is already off to what could be another busy year.

The Allentown Fire & Rescue has been a busy place all year long. Training classes have taken place ranging from in-house fire training to a First Responder class as well as CPR classes for the general public. Pump testing, hose testing and hydrant shoveling have also kept members busy.

As 1996 rolls along, some of the changes that you can expect to see and hear about are plans to replace Engine 3 and the beginning phases of the much needed Fire & Police Facility. We and the police department are hopeful that we will be able to begin to design this much needed building in 1996. If you are interested in being part of the safety complex committee please call the fire station.

I, once again, want to thank each and every member of the Allentown Fire & Rescue for their unending dedication to the Town and all its citizens. These men and women respond to your calls for assistance 24 hrs. a day, 7 days a week. I would also like to thank them for their generous donations of 30 turkeys to the community during the holiday season.

Anyone interested in becoming a member of the Allentown Fire & Rescue should contact the station between the hours of 8:00am and 5:00pm, Monday through Friday. Becoming a member is a rewarding way to serve the community. All it takes is dedication and time -- if you have both, please give us a call.

In closing, I would like to tell everyone that 911 is now on line in Allentown. If you have a Police, Fire or Medical emergency call immediately and help will be on the way. Remember to change your batteries in your smoke detectors at least twice a year and test your detectors monthly. Please remember to display your street number in a visible location and be sure that it is the correct one. Remember, if we can't find you, we can't help you.

As always, the members of the Allentown Fire & Rescue wish to thank you for your support and hope that it will continue well into the future.

Richard Verville
Chief of Department

Situation Type Summary

1995 RUN REPORT

Prepared 1/9/96

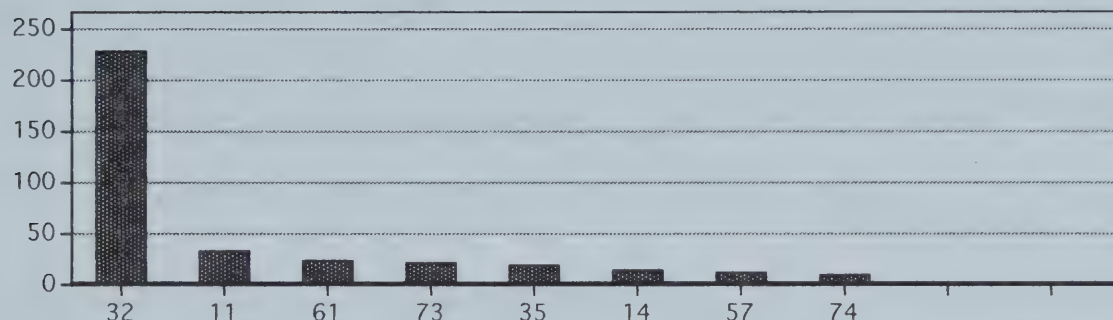
Page 1

Situation Type	Dollar Loss	# of Incid's	F.S. Injury	Civ. Injury	F.S. Death	Civ. Death
11	Structure Fire	225,710	34	0	0	0
12	Outside of Structure Fire		2	0	0	0
13	Vehicle Fire	7,050	5	0	0	0
14	Trees, Brush, Grass Fire	10	14	0	0	0
15	Refuse Fire	401	7	0	0	0
16	Explosion, No After-fire	5,000	1	0	0	0
19	Fire, Explosion Not Class		2	0	0	0
22	Air, Gas Rupture		6	0	0	0
32	Emergency Medical Call		228	0	0	0
34	Search		1	0	0	0
35	Extrication		18	0	0	0
39	Rescue, EMS Call Not Class		5	0	0	0
41	Spill, Leak w/ No Ign		9	0	0	0
42	Explosive , Bomb Removal		1	0	0	0
44	Power Line Down		9	0	0	0
45	Arcing, Shorted Electrical		8	0	0	0
49	Haz Condition, Not Class.		7	0	0	0
51	Lock-out		2	0	0	0
52	Water Evacuation		2	0	0	0
53	Smoke, Odor Removal		5	0	0	0
55	Assist Police		1	0	0	0
56	Unauthorized Burning		6	0	0	0
57	Cover Assign., Standby at		12	0	0	0
59	Service Call, Not Class		6	0	0	0
61	Smoke Scare		25	0	0	0
63	Controlled Burning		3	0	0	0
64	Vicinity Alarm		7	0	0	0
69	Good Intent Call Not Class		9	0	0	0
71	Malicious False call		8	0	0	0
73	System Malfunction		21	0	0	0
74	Unintentional		9	0	0	0
79	False Call Not Classified		1	0	0	0
99	Type of Incident Not Class		2	0	0	0
Total for all incidents		238,171	476	0	0	0

Situation Type Graphs

1995 RUN REPORT

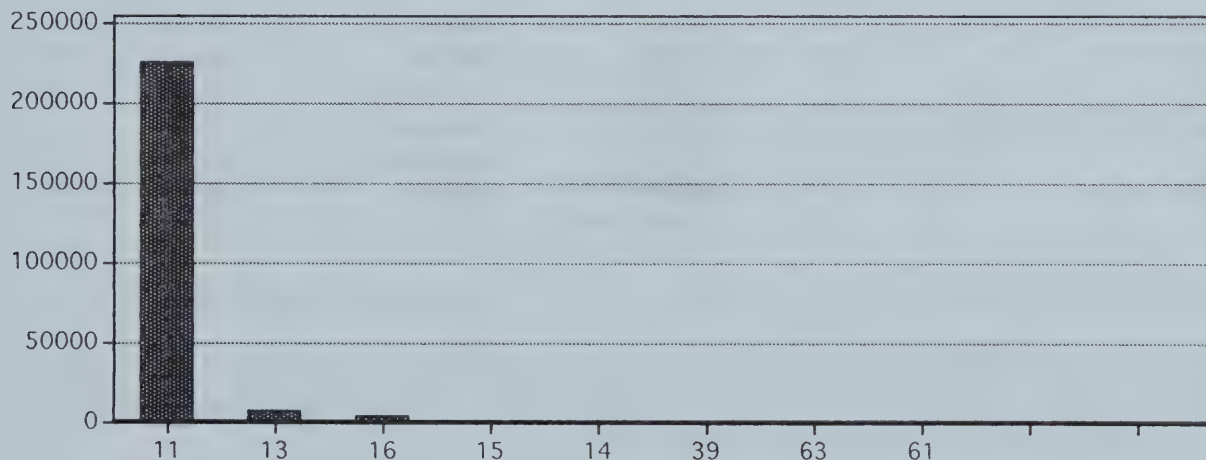
Number of Incidents by Situation Type



Code:	Description
32	Emergency Medical Call
11	Structure Fire
61	Smoke Scare
73	System Malfunction
35	Extrication

Code:	Description
14	Trees, Brush, Grass Fire
57	Cover Assign., Standby at
74	Unintentional

Dollar Loss by Situation Type



Code:	Description
11	Structure Fire
13	Vehicle Fire
16	Explosion, No After-fire
15	Refuse Fire
14	Trees, Brush, Grass Fire

Code:	Description
39	Rescue, EMS Call Not Class
63	Controlled Burning
61	Smoke Scare



STATE OF NEW HAMPSHIRE
 DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
 DIVISION of FORESTS and LANDS
 172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

WILLIAM S. BARTLETT, JR.
 Commissioner

603-271-2214
 FAX: 603-271-2629

JOHN E. SARGENT
 Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

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

1995 Fire Statistics

Forest Ranger Reported Fires

Fires Reported by County

Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression cost	\$147,000+
<u>Lookout Tower Reported Fires</u>	555
Visitors to Towers	26,165

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

Number of Fires Local Community 10

Suppression Cost 2237.75

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

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"



 Forest Ranger


 Forest Fire Warden

Forest Protection (603) 271-2217
 Forest Management (603) 271-3456



Land Management (603) 271-3456
 Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964  recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214

Tri-Town Volunteer Emergency Ambulance Service, Inc.

During 1995, we began working on a cost recovery program that we hope will increase availability while help keeping the cost to our tax payers as low as possible. The primary goal of our organization is to provide the highest level of patient care possible. As mentioned in our cost recovery plan, we intend to add paid crews on weekends beginning as soon as possible in 1996.

We would like to thank all residents and businesses for their letters, cards and donations.

Also, we would like to thank to the other town agencies for their assistance.

Sincerely,
Arthur Durette, Chairman

1995 Statistics

	<u>PEMBROKE *</u>	<u>ALLENSTOWN *</u>	<u>HOOKSETT *</u>	<u>TOTALS</u>
Calls	328	244	569	1141
Transports	260	188	455	903
Non transports	54	40	80	174
Private Ambulance	14	16	34	64
Monday - Friday 7AM - 6PM	45%	Full time paid crews		
Monday - Friday 6PM -7AM	28%	Volunteer crews		
Weekends	27%	Volunteer crews		

ALLENSTOWN POLICE DEPARTMENT

To the Citizens of Allenstown:

This is a difficult time for me, but the time has come to bid all of you farewell as your Chief of Police.

As I am retiring in April, I want to take this opportunity to thank each and every resident of Allenstown for the great support that you have always given to me.

I have mixed feelings in leaving, for I have enjoyed my work for the past 27 years. I have never missed a day of work and I am not sorry for it. I am thankful for the members of my department who have been there for you and for me.

We have worked hard to keep you safe from harm. We have tried to answer all your calls and requests. Over the years, there have been some controversial issued in which we have shared, but we have always tried to settle matters with you in mind.

I also wish to thank all of the Town departments and volunteers who have helped us make our job easier and safer.

As I look forward to retirement, I will never forget all of the wonderful people of Allenstown. My thoughts for your safety and peace will be with you always.

Thank you and God Bless you.

Norman H. Connor
Chief of Police

The following is a statistical breakdown of calls handled by the Allenstown Police Department for 1993, 1994 and 1995:

	1995	1994	1993
ACCIDENTS INVESTIGATED	90	78	85
ACCIDENTS (FATALITIES)	0	0	0
ASSAULTS	28	65	21
ASSAULTS ON POLICE	2	0	3
ALARMS ANSWERED	88	103	112
ATTEMPTED ABDUCTIONS	1	2	3
ASSIST OTHER AGENCIES	254	268	290
ASSIST FIRE DEPARTMENT	70	99	91
ARRESTS: CRIMINAL	73	115	118
ARRESTS: DWI	9	16	13
ARRESTS: PROTECTIVE CUSTODY	10	21	33
SUMMONS' ISSUED	101	145	310
BURGLARY INVESTIGATIONS	24	27	40
FELONY SUSPECTS ARRESTED	11	11	15
CRIMINAL MISCHIEF	88	89	74
CRIMINAL THREATENING	11	24	37
HOMICIDE INVESTIGATIONS	0	1	0
DOMESTIC DISTURBANCES	179	209	144
DRUG INVESTIGATIONS	6	31	15
DRUG RAIDS	1	1	1
JUVENILE COMPLAINTS	173	250	253
MEDICAL EMERGENCIES	112	121	136
SEXUAL ASSAULTS/ABUSE	11	39	38
SUICIDES & ATTEMPTS	8	13	10
MISSING PERSON(S)	42	26	41
RECOVERED PROPERTY	32	14	26
UNSECURED PROPERTY	25	14	18
CRIMINAL TRESPASS	13	16	22

Statistical Breakdown - Cont.

WELFARE INVESTIGATIONS	0	0	0
MOTOR VEHICLE STOPS	628	482	1265
MISC. CALLS, DISTURBANCES & CALLS FOR SERVICE	4474	4381	4157

BUILDING DEPARTMENT REPORT

Total Building (Construction Permits)	49
Electrical Permits	43
Plumbing Permits	13
Alteration Permits	28

BREAKDOWN

New Houses	07
Manufactured Housing	
Double-Wide	07
Single-Wide	12
Modular Homes	02
Additions	09
Conversions	12
Zoning Investigations	16
Building Code Investigations	05
District Court Hearings	03
Department Head Meetings	10

Projected Revenue	5000.00
Actual Revenue	6,353.37
Construction Valuation	1,076,288.00
Estimated Property Valuation	1,571,380.48
Projected Tax Revenue from Building Permits:	\$49,247.06

Lissa Dorfman
Building Inspector

WELFARE DEPARTMENT REPORT

I am happy to report to the taxpayers in Allenstown that the 1996 budget proposal will reflect another major decrease from 1995.

Although some controversy was directed at the Welfare Department, the needs of the elderly and children were met without interruption. The work program was a success and due to recipients obtaining employment (of all types), participant numbers decreased.

The CSFP (elderly food program) is a great help to our elderly. I would like to thank Lissa Dorfman for helping me distribute the boxes on her own time every other month. The food pantry and clothes closet have helped our residents through rough times and are, indeed, an asset to our Town. The SHARE Program will also continue and although it is not a Town-sponsored program, it is a great benefit to help families make ends meet.

Our X-mas program was another monumental feat thanks to Suncook Trim, CFX Bank, Gosselin's Pharmacy, Dunkin' Donuts and other business as well as personal donations. Thanks to all who made 175 children experience the joy of the season.

I would also like to thank Diane Demers for being a trusting and confidential deputy for the five years we worked together. Good luck, Diane, in your endeavors.

The Town assisted 25 single persons, 15 elderly persons, 69 families and 118 children in 1995. The department turned in \$26,417.70.

Donna Meadows
Welfare Officer

	1995	1994
Rent	\$36,665.21	\$52,054.31
Food	3,198.38	2,607.94
Electricity	9,874.66	9,008.29
Telephone	-0-	244.68
Heat	3,920.09	1,647.59
Medical	4,903.90	5,288.74
Clothing	-0-	-0-
Miscellaneous	199.18	517.11
Total Expenditures	\$58,535.24	\$71,368.66

CONCORD REGIONAL VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Allenstown: **Home Care, Hospice and Primary Care.**

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice Services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. The date, this house has provided a home to approximately 101 terminally ill residents.

Primary Care and Preventive Services expanded from a health promotion and prevention focus to Family Health Center focus. The focus provides health care in a whole-life approach that means treating the individual from birth to senior adulthood. The Family Health Center services include family-centered medical care, preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, Family Planning and Women's Health, obstetrical care, health education, nutritional counseling, HIV/AIDS counseling and testing, Mental Health Services and Sexually transmitted disease testing and treatment.

The Family Health Center offers 24 hrs/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. It is a joint initiative between Concord Hospital and Concord Regional Visiting Nurse Association and it is an educational site for the NH/Dartmouth Family Practice Residency Program. Primary care physicians (from Concord Hospital's new Family Practice Residency Program), graduate education medical students (residents), registered nurse practitioners, registered nurses, social workers and other staff provided primary care to more than 7,800 clients in FY 95.

Health Promotion Services focus on the low and marginal income families and individuals to prevent illness by professional assessments and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult

CRVNA - Continued

screening, immunization, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites. Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Allenstown may request service: patient, doctor, health facility, pastor friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm to 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licenses by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1994 through September 30, 1995:

	No. of Clients	Visits
Home Care/Hospice	85	3,516
Health Promotion/ Family Health Center	218	621
TOTAL	303	4,137

12 Blood Pressure Clinics
24 Senior Health Clinics
2 Flu Clinics
4 Adult Bereavement Support Groups
2 Child Bereavement Support Groups
6 Hospice Volunteer Training Groups
2 Bereavement Volunteer Training Groups

Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 • 2 Industrial Park Dr. • Concord, N.H. 03302
Ralph Littlefield, Executive Director
(603) 225-3295
FAX (603) 228-1898



Clyde E. Terry, *Pres.*
Read Parmenter, *V.P.*
Mary Pilkington-Casey, *Sec.-Clerk*
Dorothy Hunt, *Treas.*

October 26, 1995

Mr. David Jodoin
Town Administrator
Town of Allenstown
16 School Street
Allenstown, New Hampshire 03275

Dear Mr. Jodoin:

Funds for Community Action Program continue to be generated in many ways. Support for the Area Center is based on local tax dollars. In this way, we can provide, through our Area Center, local service delivery of our many programs as well as effective outreach, needs assessment and program development. If we are to be effective in delivering services in your town, as well as others in our area, the Area Center is vital. In the area of program development, I'd like to take a moment to thank you for your interest and support of our programs.

The attached budget reflects minimum costs of maintaining the Suncook Area Center. It also delineates the budget request for Allenstown. This figure is determined by the local community participation level and services provided. We all empathize and are well aware of the financial pressures and economic problems of local communities. These same pressures and problems have and are constantly increasing the demand and need for Community Action assistance and services to families and individuals with low incomes. We will continue to work closely with your welfare officer to ensure the maximum availability of our program, as well as continue to mobilize any resources that become available to help serve your community.

In order to comply with specific requests for much more detailed and documented activities in the Suncook Area Center, we have included a brief note on each of our programs with figures as to how many people from Allenstown participated in these programs.

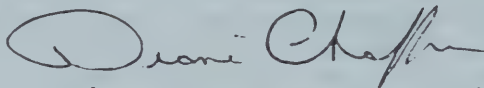
CONCORD	FRANKLIN	KEARSARGE VALLEY	LACONIA	MEREDITH	SUNCOOK
Center 225-6889	Center 934-3444	Center 456-2207	Center 524-5512	Center 279-4090	Center 485-7824
Head Start 224-6492	Head Start 934-2161	Head Start 456-2208	Head Start 524-7050	Elderly 279-5631	Elderly 485-4254
Elderly 225-9092	Elderly 934-4151	Elderly 456-9200	Parent-Child Center 528-5334		
Elderly 225-9512	Family Planning 934-4905	Kearsarge Housing 456-3398	Elderly 524-7689		
Concord Area Transit 225-1989	STD/HIV Clinics 934-4905		Family Planning 524-5453		
WIC/CSFP 225-2050	Riverside Housing 934-5340		Prenatal 524-5453		
	Community Child Care 934-2161		STD/HIV Clinics 524-5453		
		PLYMOUTH		ALTON	PITTSFIELD
		Family Planning 536-3554		Elderly 875-7102	Elderly 435-8482
		STD/HIV Clinics 536-3584		Prospect View Housing 875-3111	Head Start 435-6618
				TILTON/NORTHFIELD	
				Head Start 286-3435	

Mr. David Jodoin
Town Administrator
Town of Allenstown
October 26, 1995
Page Two

We hope this makes our services clearer and as always, will be happy to answer any questions that may arise. Thank you for your continued cooperation.

Therefore, on behalf of the Suncook Community Action Area Center and the \$270,540.93 worth of service dollars provided to the Town of Allenstown, I respectfully request a formal review and consideration of our services and submit the following recommendation from the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$12,710.00 for the continuation of services to the low income residents of Allenstown through the Suncook Area Center of the Community Action Program Belknap-Merrimack Counties, Inc."

Sincerely,



Diane Chaffee, Area Director
Suncook Area Center

CA:enr/elain882
Enclosures

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1996 SUNCOOK AREA CENTER
OPERATING BUDGET

PERSONNEL:

Area Center Director	\$ 17,999
Outreach Worker	15,308
Payroll Taxes/Fringe Benefits	<u>16,479</u>
	\$ 49,786

OTHER COSTS:

Program Travel 6,000 miles x .26	1,560
Volunteer Miles 1,000 x .26	260
Rent	4,740
Electricity	900
Telephone	2,256
Postage	175
Office/Copier Supplies	460
Advertising	100
Staff Development/Training	250
Publications	140
Liability and Fire Insurance	<u>75</u>
	<u>10,916</u>

TOTAL BUDGET:

\$ 60,702

Federal Share:	37%	-	\$ 22,672
All Town Share:	<u>63%</u>	-	<u>38,030</u>
Total:	100%	-	\$ 60,702

SUMMARY OF SERVICES FOR 1995
 PROVIDED TO
 ALLENSTOWN RESIDENTS
 BY THE SUNCOOK AREA CENTER
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
<p>COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy (12 months after the birth of their baby) and low income elderly households. Food is distributed from our Concord warehouse. Value \$22.21 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP, but a family may have members on both programs.)</p>	PACKAGES--1056	PERSONS--88	\$23,453.76
<p>CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value \$5.73 per meal.</p>	MEALS--3440	PERSONS--87	\$19,712.58
<p>EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value \$3.00 per meal.</p>	MEALS--8869	PERSONS--52	\$26,607.00
<p>FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 94-95 program was \$349.27.</p>	APPLICATIONS--146	PERSONS--356	\$51,251.00
<p>SUPPLEMENTAL FUEL ASSISTANCE-- Emergency funds were made available to income eligible households to help with electricity costs during an unusually long heat wave. A one-time credit of \$75.00 was paid to the utility company.</p>	APPLICATIONS--23		\$1,725.00

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
MEALS-ON WHEELS- provides the delivery of nutritionally balance hot meals to homebound elderly or adult residents five days per week. Value \$5.99 per meal.	MEALS--3440	PERSONS--87	\$19,712.58
CAT TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers , and congregate meal sites. Value \$7.12 per ride.	RIDES--589	PERSONS--17	\$4,193.68
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor costs of \$1871.38.	HOMES--21	PERSONS--59	\$39,298.99
WOMEN, INFANTS AND CHILDREN provide specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at \$38.50 per unit.	VOUCHERS--1658	PERSONS--138	\$63,833.00
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for homebound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$4.56 per unit). Value to visitees is comparable to similar private sector services (\$4.56 per unit/hour).	VISITEE--3 VOLUNTEER--2	HOURS--576 HOURS--2080	\$2,626.56 \$9,484.80
NEIGHBOR HELPING NEIGHBOR FUND provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.	GRANTS--6	PERSONS--18	\$1,352.03

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
SENIOR COMMUNITY SERVICE EMPLOYMENT			
PROGRAM provides income eligible seniors with meaningful training and employment experiences within community based non-profit agencies. Seniors are paid minimum wage for twenty hours of work weekly until appropriate unsubsidized employment is found. Value \$5.60 per unit/hour.			
	HOURS--1040	PERSONS--1	\$5,824.00
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:			
Cornmeal \$.60 per unit	125		\$75.00
Dry Potatoes \$.59	115		\$67.85
Peaches \$.66	169		\$111.54
Butter \$.83	125		\$103.75
Orange Juice \$.93	169		\$157.17
Applesauce \$.37	543		\$200.91
Veg. Beans \$.27	169		\$45.63
Mass distributions were discontinued as of January 1995. Surplus foods are now distributed directly to local food pantries and soup kitchens on a quarterly basis.			
FIRST AND SECOND QUARTERS 1995			
Orange Juice \$11.11 per case	8		\$88.88
Apple Juice \$8.31	10		\$83.10
Applesauce \$8.90	9		\$80.10
Dry Potatoes \$7.08	7		\$49.56
Peaches \$15.84	12		\$190.08
Veg. Beans \$6.54	4		\$26.16
Butter \$29.91	2		\$59.82
Cornmeal \$5.95	6		\$35.70
Green Beans \$7.54	4		\$30.16
Tomatoes \$10.10	2		\$20.20
Pears \$15.30	2		\$30.60
Rice \$4.87	2		\$9.74
GRAND TOTAL	>>	>>	GRAND TOTAL
			\$270,540.93

INFORMATION AND REFERRAL--CAP
provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Allenstown is a member in good standing of the Commission.

Our mission is to improve, through education, training and planning assistance, the abilities of the municipalities of the region to prepare and implement municipal plans; to prepare a plan of effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

Member communities receive a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations and planning documents; models; data and access to data sources; review and comment on planning documents; development review and education programs. Membership also entitles a community to below market cost planning services such as master planning assistance, GIS mapping and grant preparation. During 1995, our services in Allenstown included:

completing the computerization of the town tax maps, providing census information; providing information about GRANIT GIS files; and providing traffic counts on the requested roads.

The regional planning activities also directly benefit every community in the region. During 1995 our accomplishments included:

- Adopting the Affordable Housing Assessment

- Adopting the Regional Transportation Improvement Program, the capital improvement plan for transportation in the region

- Preparing a regional planning commission Representative Handbook

- Helping communities in the Central Region access special federal transportation funds

- Supporting the efforts of community representatives engaged in planning for the Contoocook, Merrimack and Soucook Rivers

- Presenting education programs at our quarterly Commission meetings (topics: radon, Canterbury Shaker Village, and innovative septic systems)

CNHRPC - cont.

Preparing and distributing a comparative analysis of zoning ordinances in the region and preparing an exclusionary zoning summary for each community

Creating a zoning amendment calendar to assist Towns with the amendment process

For additional information, please contact Bill Klubben, Executive Director or your Town Representatives to the Commission, Richard Dymont and Ben Fontaine.

ALLENSTOWN SEWER COMMISSION
SUNCOOK WASTEWATER TREATMENT FACILITY
41 Library Street, Allenstown, New Hampshire 03275

To the Citizens of Allenstown:

The United States Environmental Protection Agency has issued the permit renewal, which became effective September 11, 1995. This permit entitles the Town to discharge the effluent from the Treatment Facility to the Merrimack River until September 11, 2000. At that time, the Town will have to seek another renewal to continue discharging. As with past permits, the Town must comply with the limitations and conditions contained within the permit. A new component to those factors is a provision for Sludge, and Land Application conditions. In addition to this, the State has implemented new regulations concerning the utilization and/or disposal of biosolids (sludge). These new regulations impose tighter restrictions, procedures, monitoring requirements, and reporting requirements for all facilities across the State. The Sewer Commission is currently developing programs to comply with these heightened constraints.

Although the Treatment Facility continues to perform well, (removing approximately 95% of pollutants entering the plant) concerns have been raised over it's age and the possible failure of a major component. As such, the Sewer Commission is addressing this issue and taking action to insure the longevity of the Treatment Facility and minimize the financial impact such a failure may have to the community.

The Sewer Commission would like to take this opportunity to remind everyone to contact the Sewer Department prior to initiating any work on sewer lines. We are here to assist you, and insure the integrity of the sewer system. As always, we look forward to serving the community in the coming year.

*Respectfully submitted,
Dana Clement, Superintendent*

ALLENSTOWN SEWER COMMISSION

PERSONNEL

Donald Chaput, Chairman

Steven Gibbs, Chief Operator

Albert (Zip) Hamel, Commissioner

Ernest Beauchesne, Chief Mechanic

Robert Girard, Commissioner

David Herron, Laborer

Elizabeth (Betty) St Germain, Secretary/Bookkeeper

Allenstown Sewer Commission
Annual Budget Statement
For the Year Ended 12/31/95

Allenstown Sewer Expenses			
Description	1995 Amount	1995 Budget	1996 Budget
Utilities	\$4,582.10	\$5,095.00	\$5,000.00
Insurance	\$312.00	\$450.00	\$350.00
Miscellaneous Administration	\$408.50	\$1,525.04	\$1,025.00
Office	\$531.69	\$850.00	\$850.00
Professional Fees	\$64.38	\$1,500.00	\$500.00
Postage	\$647.87	\$900.00	\$750.00
Replacement Deposits	\$32,794.38	\$32,794.38	\$30,000.00
Equipment	\$13,244.00	\$750.00	\$750.00
Maintenance	\$423.54	\$1,450.06	\$2,000.00
Miscellaneous Operations	\$438.46	\$300.00	\$440.00
Sewers	\$770.00	\$750.00	\$750.00
Contractors	\$5,689.75	\$13,000.00	\$12,000.00
New Accounts for 1996:			
Commissioners Stipend			\$2,906.55
Labor			\$4,000.00
Total Allenstown Expenses	\$59,906.67	\$59,364.48	\$61,321.55

Suncook Wastewater Expenses			
Description	1995 Amount	1995 Budget	1996 Budget
Utilities	\$59,939.12	\$65,135.48	\$65,398.00
Telephone	\$2,786.89	\$3,000.00	\$3,000.00
Dig Safe	\$176.00		\$240.00
Insurance	\$8,673.48	\$11,895.57	\$9,725.20
Misc. Administration	\$2,947.09	\$3,775.00	\$3,425.00
Office	\$1,835.10	\$2,900.00	\$2,200.00
Professional Fees	\$154.51	\$3,500.00	\$1,200.00
Buildings and Grounds	\$2,000.00	\$6,000.00	
Chemicals	\$9,139.50	\$11,750.00	\$11,750.00
Equipment	\$4,061.37	\$6,000.00	\$5,000.00
Laboratory	\$9,608.55	\$8,500.00	\$9,360.00
Maintenance	\$19,204.37	\$15,500.00	\$16,500.00
Misc. Operations	\$7,378.83	\$7,800.00	\$7,600.00
Sludge Disposal	\$29,395.38	\$32,900.00	\$34,216.00
Contractors	\$20,384.00	\$1,500.00	\$2,000.00
Vehicles	\$2,149.10	\$2,500.00	\$2,500.00
Payroll	\$122,196.41	\$120,500.00	\$128,332.50
Taxes	\$21,649.38	\$21,276.47	\$23,916.30
Allenstown Labor			(\$4,000.00)
Total Plant Expenses	\$323,679.08	\$324,432.52	\$322,363.00

Combined Expenses	1995 Amount	1995 Budget	1996 Budget
Total Department Expenses	\$383,585.75	\$383,797.00	\$383,684.55

SCHOOL DISTRICT OF ALLENSTOWN

School Board

EVELYN GUILBEAULT	Term Expires 1996
MELAINE BOISVERT	Term Expires 1997
KAREN DUPONT	Term Expires 1998

Superintendent of Schools

THOMAS HALEY

Asst. Superintendent of Schools

DAVID DZIURA

Business Administrator

SUZANNE MONAT

Principals

DONNA BLAZON, ALLENSTOWN ELEMENTARY SCHOOL
FREDERICK DUNLOP, ARMAND R. DUPONT SCHOOL

Treasurer

ALICE PHELPS

School Nurse

MARILYN BRISON

Moderator

SHARON AHEARN

Truant Officer

NORMAN CONNOR

Enumerator

P.T.A.

Acting District Clerk

JEANNE HILLS

Auditor

BRENT W. WASHBURN, C.P.A.

**MINUTES OF THE ALLENSTOWN SCHOOL DISTRICT MEETING
MARCH 15, 1995**

The Allenstown School District Annual Meeting was held on Wednesday, March 15, 1995 at the Allenstown Elementary School. In attendance were officers of the Allenstown School District, members of the School Administrative Office, Allenstown School Board members, faculty and staff and one hundred fifty-nine qualified voters.

The school district moderator, Sharon Ahearn, called the meeting to order at 7:03 P.M. The following rules were to be observed: anyone wishing to speak must approach the microphone, motions must be made in writing, no negative motions allowed, and there would be no multiple amendments - 2 at a time maximum. The members of the head table were then introduced.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

Donna Blazon, principal of Allenstown Elementary School, showed a slide presentation with staff and students of the elementary school in various learning environments. This was accompanied by the song, "Greatest Love of All." Mrs. Blazon said this presentation represents what AES is all about, a dedicated staff working for the children. She thanked everyone for their support.

Fred Dunlop, principal of Armand R. Dupont School, quoted the poem "Serenity" as his theme. He shared some of the successes the Armand R. Dupont School has experienced this year, among them the Science Technology program and the Arctic Expedition tracking. Mr. Dunlop commended the sports program - coaches and players - for their commitment before success approach. Then he shared the challenges. The social and emotional problems at ARD are also problems facing the nation. Mr. Dunlop stated that we must continually adjust. "A house divided cannot stand," school and community must be one.

Evelyn Guilbeault then presented a gift to Ed Duchesne on behalf of the School Board for his 15 years of dedication and involvement. The crowd gave a standing ovation.

Gene Vallee made a motion to amend the moderators rule to allow for verbal motions. Seconded by Ron Adinolfo. Motion passed by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL BOARD.

A motion was made by Melaine Boisvert and seconded by Ed Duchesne to accept article as read. No discussion. Article passed by voice vote.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$130,000 AS A DEFICIT APPROPRIATION FOR UNDERBUDGETED SPECIAL EDUCATION COSTS FOR THE 1994-95 FISCAL YEAR, TO BE PAID TO THE

DISTRICT PRIOR TO JUNE 30, 1995. (SCHOOL BOARD RECOMMENDS APPROVAL. BUDGET COMMITTEE RECOMMENDS APPROVAL.)

A motion was made by Melaine Boisvert and seconded by Roger Menard to accept this article as read. No discussion. Article passed by voice vote.

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-c, TO BE KNOWN AS THE SPECIAL EDUCATION FUND, FOR THE PURPOSE OF MEETING THE DISTRICT'S LAWFUL OBLIGATION TO ITS SPECIAL EDUCATION STUDENTS AND TO RAISE AND APPROPRIATE THE SUM OF UP TO \$1 FROM SURPLUS FOR THIS PURPOSE AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$1 FROM THE JUNE 30, 1995 FUND BALANCE FOR THIS PURPOSE, AND TO DESIGNATE THE SCHOOL BOARD AS AGENTS TO EXPEND. (SCHOOL BOARD RECOMMENDS APPROVAL. BUDGET COMMITTEE RECOMMENDS APPROVAL.)

A motion was made by Roger Menard and seconded by Norm Connor to accept this article as read. Ed Duchesne explained that this article would allocate a percentage of any leftover money from the school budget into a fund to alleviate future budget burdens as happened this year. No further discussion. Article passed by voice vote.

Article 5: TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$40,885 TO FUND APPROXIMATELY 50% COVERAGE OF A HEALTH INSURANCE BENEFIT OF THE DISTRICT'S CHOOSING DURING 1995-96 FOR NON-CERTIFIED DISTRICT EMPLOYEES WHO WORK A MINIMUM OF THIRTY HOURS PER WEEK. (NOTE: THE MAJORITY OF ELIGIBLE NON-CERTIFIED EMPLOYEES HAVE INDICATED THAT THEY WILL VOLUNTARILY NOT ACCESS THIS BENEFIT SO THAT THOSE WITH NO OTHER SOURCE OF COVERAGE CAN RECEIVE THE BENEFIT. IF THIS OCCURS, THE ACTUAL COST IS ESTIMATED TO BE NO GREATER THAN \$5,000). (SCHOOL BOARD DOES NOT MAKE A RECOMMENDATION. BUDGET COMMITTEE DOES NOT RECOMMEND APPROVAL.)

A motion was made by Greta Gendron and seconded by Dennis Fowler to accept this article as read. Greta Gendron stated that the laws would not allow for this article as written; however, she wanted the taxpayers to be aware of the need for health insurance for non-certified employees. Mike Collier explained that this was not recommended by the Budget Committee because of the current financial crunch and the fact that it was presented at the last moment allowing no time for further research. No further discussion. Article defeated by voice vote.

Article 6: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENTS OF SALARIES AND BENEFITS FOR SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT.

A motion was made by Roger Blazon and seconded by Joe Chartier to appropriate the School Board recommendation of four million three hundred sixty thousand ninety-one dollars (\$4,360,901.00). A motion to amend that amount to reflect the defeat of article 5 was made by Melaine Boisvert and seconded by Roger Menard. A motion to amend was made by Lou Connelly and seconded by Lisa Meffert to add the \$40,885 to the Special Education Fund. No further discussion. This amendment defeated by voice vote. A motion was made by Ed Emond and seconded by G. Fowler to amend this article to four million one hundred eighty-three thousand two hundred six dollars (\$4,183,206.00) the amount recommended by the Budget Committee. After lengthy discussion on budget and line items, a motion was made by Rocky Rockwell and seconded by Roger Blazon for secret ballot voting for amendment of \$4,183,206.00. Amendment passed by secret ballot vote. A motion was made by Rocky Rockwell and seconded by Ron Adinolfo for secret ballot vote on Article 6. The moderator then read the amended article in the amount of \$4,183,206. Article 6 passed by secret ballot vote.

A motion was made by Mike Ortisi and seconded by Ed Duchesne to reconsider Article 6. Motion defeated by hand vote.

Article 7: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THE WARRANT.

There was no action taken under this article.

Article 8: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Motion to adjourn was made by Robert Chevrette and seconded by Ron Adinolfo. The motion was passed by voice vote. The moderator declared the meeting adjourned at 9:25 P.M.

Respectfully submitted by,
Jeanne Hills
Acting School District Clerk

REPORT OF THE SUPERINTENDENT OF SCHOOLS

“By recognizing the significant role parents have in educating their children and by involving them in real and meaningful ways, schools can make significant progress.”

National Education Goals Report - 1995

One of the major focal points of educational reform in the 1990's is promotion of more inclusive, meaningful parental involvement in public schools. The Allenstown School Board has identified the development and support of school/community partnerships and the inclusion of parents in their children's education among its most important goals.

As reported in the most recent National Education Goals Report, providing the best possible educational opportunities is a shared responsibility of the home, school and community. Time and time again, studies have shown that cooperative and coordinated efforts can have a positive and dramatic impact on everything from student attitudes and behavior to test scores, attendance and graduation rates. It is ironic that, while the importance and value of shared responsibility among schools and the families and communities they serve is universally accepted, it is also widely recognized that the lives and competing obligations of parents frequently do not readily allow the time, energy or opportunity needed for meaningful school involvement. A 1992 survey conducted by the National Parent Teacher Association found that a significant number of parents categorize their lives as “extremely stressful.” Surveyed parents averaged only about 19 hours of unobligated time per week, compared with double that amount for adults without parental responsibilities. These precious hours, of course, are often consumed with a variety of issues having nothing to do with a child's education. The pressure of balancing work and family obligations, the report goes on, has many parents feeling guilty for not spending enough time with children's educational needs.

Despite the many obstacles, there is a building impetus for increased parental participation in children's learning, both at school and at home. There is no set formula, and the Goals Report indicates that effective involvement may take a variety of forms, among them:

- Parenting - Parents can work to establish a home environment supportive of children as learners. Simply limiting television viewing is one such measure. Data from the National Assessment of Educational Progress (NAEP) shows that reading achievement declines as television viewing increases. Another proven factor for success is the availability of appropriate reading materials in the home and reading to and with children.
- Academic Support - Parents can encourage positive effort, make sure that assignments are understood and completed, discuss and review class work, and participate in enrichment activities with children. They can help establish study schedules and discuss course selection options and career paths.
- Communication - Parents can avail themselves of established means such as conferences, open houses, homework “hot lines” and newsletters. It is also important for schools and parents to be pro-active in seeking and establishing other effective ways to remain

connected regarding children's learning progress. Parents and other citizens can also become advocates in the larger community by promoting accurate and constructive dialogue about school matters.

- Volunteering - Parents and other community members can assist in almost all facets of a school's program. Tutoring individual children or small groups, sharing a special talent or skill, and chaperoning are but a few examples. The Allentown schools currently enjoy a very strong volunteer presence.
- Decision-making - Parents and Citizens are often asked to advise schools regarding important decisions such as the selection of administrators and faculty, creation of district policies, the setting of school priorities and goals and advocating for other improvements.

In Allentown, you can become a partner in educating the community's children in many different ways. Here are a few examples:

- You can attend school board and district meetings (be sure you register to vote).
- There is an ongoing need for volunteers willing to share their time and talents with children.
- You can become an active member of A.P.P.L.E. (Allentown Parents Participating in Learning in Education).
- The Headmaster's Advisory Council at Pembroke Academy needs Allentown representatives.
- You can assist with musical and drama activities and presentations.
- A committee to continue studying space needs at Pembroke Academy will be forming this spring.
- You can become involved in determining learning and graduation standards for Allentown's students.

Allentown Elementary School, Armand R. Dupont School and Pembroke Academy are your schools. The current and future success of your children and community are tied to their effectiveness. As public educators, we recognize and appreciate the many valuable contributions of Allentown's parents and citizens. Your School Board has made a commitment to continue supporting this meaningful involvement. Through our cooperative efforts the Allentown schools and Pembroke Academy will be able to continue their commitment toward the goal of providing excellent educational opportunities in the years ahead.

Respectfully Submitted,
Thomas Haley
Superintendent of Schools

**ALLENSTOWN SCHOOL DISTRICT
PRINCIPAL'S REPORT 1995**

Dear Citizens of Allenstown:

The current school year reminds me of the famous saying, "these are the times that try men's souls." Certainly the citizens of Allenstown have had to make many difficult decisions. The plan for the year was to minimize the impact of those things that have been lost and maximize those things that we are left with. The amount of effort that has been put forth by the community and staff to insure the best educational opportunities possible under the current economic constraints is commendable.

In order to plan for the current year the staff of both schools did a tremendous job last summer to structure programming that would replace the services that were lost. Their resourcefulness is reflected in the wide variety of activities that have been provided for the children. Mrs. Kneeland travels between the schools to provide direct art instruction and support for classroom teachers. Miss Irzyk helps plan activities for physical education for the middle school which are conducted by the classroom teachers. Mrs. Doane and Mrs. Kneeland, with the generous support of Mrs. Guilbeault and Mrs. Evans, have organized a chorus program at ARD involving about 40 students. An exciting holiday concert by the chorus is planned with support from 20 Drama Club members.

Parents and community members have responded wholeheartedly to our appeal for help in maintaining the highest level of services possible. The number of school volunteers has exceeded all expectations and their contributions have been most significant. The direct support of caring adults from the community will make a difference in many young lives.

The APPLE group has had a very successful year in raising funds for the school. On their behalf I want to thank all the community members that so generously contributed to the success of the fall fund raiser and the annual bazaar. The proceeds have been used to support many student activities and the retiling of the ARD gym floor that had undergone serious deterioration. Their contributions will benefit the children of Allenstown for many years to come.

Curriculum development is always a core concern for any school district. In order to go forth with generating an improvement plan for the future, grant money was applied for, and received, to support meeting this important need. We are very pleased that by next September a comprehensive plan will be presented to the State Department of Education for approval. Both Tom Haley, Superintendent, and Janet Catalfano, Title I director, have been directly involved in the process. Their time and efforts deserve our sincere appreciation.

In closing I want to thank the parents and citizens of Allenstown for their support this past year. You are truly very special people.

Sincerely,
Frederick H. Dunlop, Principal
Allenstown Schools

SCHOOL ADMINISTRATIVE UNIT #53 BUDGET

1996-97

Estimated Revenues

Account Number	Description		
770	Unreserved Fund Balance, June 30, 1995.....	\$	20,000.00
4000	REVENUE FROM FEDERAL SOURCES		
4410	Elementary & Secondary Education		
	Title I - Pine Haven.....		183,692.00
4450	Adult Education.....		4,025.00
4470	Handicapped Foundation (P.L. 94-142).....		149,614.00
	Other 89:313.....		-0-
	Pre-School Incentive.....		19,332.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE		
	Tuition/Transportation		554,279.00
	TOTAL REVENUES.....	<u>\$</u>	<u>930,942.00</u>

Estimated Expenditures

Function	Object	Purpose of Expenditure		
1000		INSTRUCTION		
1200	ALL	Special Programs.....	\$	40,749.00
2000		SUPPORT SERVICES		
2110	ALL	Attendance and Social Work.....		2,000.00
2190	ALL	Other Pupil Services.....		764,611.00
2200		INSTRUCTIONAL STAFF SERVICES		
2210	ALL	Improvement of Instruction.....		2,251.00
2300		GENERAL ADMINISTRATION SERVICES		
2310	ALL	School Administrative Unit Board.....		8,026.00
2320	ALL	Office of the Superintendent.....		202,729.00
2330	ALL	Special Area Administrative Services.....		100,363.00
2390	ALL	Other General Administration Services.....		63,087.00
2500		BUSINESS SERVICES		
2520	ALL	Fiscal.....		97,745.00
2540	ALL	Operation & Maintenance of Plant.....		22,953.00
2550	ALL	Pupil Transportation.....		-0-
2590	ALL	Other Business Services.....		1,082.00
2600		MANAGERIAL SERVICES.....		81,376.00
2900		OTHER SUPPORT SERVICES.....		129,097.00
		TOTAL EXPENDITURES.....	<u>\$</u>	<u>1,516,069.00</u>
		LESS ESTIMATED REVENUES.....		930,942.00
		AMOUNT TO BE SHARED BY DISTRICTS.....	<u>\$</u>	<u>585,127.00</u>

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03302-0457

To: Allenstown

Your report of appropriations voted and property taxes to be raised for the 1995-96 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$	4,183,206.00
Revenues and Credits:		
Unreserved Fund Balance		56,366.00
Revenue From State Source:		
Foundation Aid		1,092,677.00
School Building Aid		37,500.00
Catastrophic Aid		5,892.00
Child Nutrition		8,352.00
Revenue From Federal Sources:		
Child Nutrition Program		47,867.00
Grants		7,398.00
Local Revenue Not Taxes:		
Earnings on Investment		4,082.00
Transportation		6,590.00
School Lunch Sales		90,781.00
		<hr/>
TOTAL SCHOOL REVENUES & CREDITS		1,357,505.00
DISTRICT ASSESSMENT		2,825,701.00
		<hr/>
TOTAL APPROPRIATION		4,183,206.00

Andrea M. Reid, Director

REPORT OF THE SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1994 to June 30, 1995

Cash on Hand July 1, 1994		\$ 77,994.29
Received from Selectmen	\$2,677,432.00	
Revenue from State Sources	1,143,625.71	
Revenue from Tuitions	56,421.54	
Received from Other Sources	<u>153,064.67</u>	
TOTAL RECEIPTS		<u>4,030,543.92</u>
Total Amount Available for Fiscal Year		\$4,108,538.21
Less for School Board Orders Paid		<u>4,010,721.72</u>
BALANCE ON HAND JUNE 30, 1995		\$ 97,816.49

M. ALICE PHELPS
District Treasurer

STATISTICAL REPORT

Half day in Session	360
Total Enrollment.....	667
Percent of Attendance.....	95.5
Average Daily Attendance.....	566.6

SUPERINTENDENT'S SALARY
1994-95

Allenstown	\$10,636
Chichester	6,422
Deerfield	11,907
Epsom	10,234
Pembroke	<u>27,693</u>
	\$66,892

ASSISTANT SUPERINTENDENT'S
SALARY 1994-95

Allenstown	\$ 8,427
Chichester	5,088
Deerfield	9,434
Epsom	8,109
Pembroke	<u>21,942</u>
	\$53,000

BUSINESS ADMINISTRATOR'S
SALARY 1994-95

Allenstown	\$ 7,552
Chichester	4,559
Deerfield	8,454
Epsom	7,267
Pembroke	<u>19,662</u>
	\$47,494

**ALLENSTOWN TEACHER ROSTER
1994-95**

Elementary	BOEHM, KATHLEEN	25,722.00
Elementary	BRIGGS, SUZANNE	34,291.00
Elementary	CARLISLE, LINDA	26,648.00
Elementary	DEROSIER, IRENE	11,668.00
Elementary	ELLSWORTH, CHERYL	21,995.00
Elementary	GAGNE, JACQUELINE	27,448.00
Elementary	GRAHAM, PENELOPE	34,291.00
Music	HAGEMEYER, CAROLYN	15,675.00
Elementary	HARDT, LAURIE	24,973.00
Elementary	HULL, CHERYL	31,351.00
Physical Ed.	IRZYK, PHYLLIS	13,764.00
Elementary	KEANE, DEBRA	29,858.00
Elementary	KENNEY, JANICE	34,291.00
Elementary	LUND, BARBARA	31,351.00
Reading Specialist	McCORMICK, SHARON	33,260.00
Elementary	PEARSON, ELIZABETH	23,403.00
Elementary	ROBINSON, DIANE	L.O.A.
Elementary	ROSS, RUTH	28,436.00
Elementary	WHEELER, CARIN	26,648.00
Elementary	ZIMMEL, LINDA	24,973.00
Learning Disability	BOYLE, MARIA	32,291.00
Speech Therapist	DAY, JUNE	32,291.00
Sp. Ed. Coordinator	GRIP, CAROL	12,900.00
Resource Room	PERRY, MARIANNE	24,900.00
Speech Therapist	SULLIVAN, KAREN	16,630.00
Guidance Counselor	ROY, LORI	24,035.00
Nurse	BRISON, MARILYN	14,343.00

Elementary	DANIELI, EDYTHE	31,851.00
Language Arts	DUCHESNE, CLAIRE	31,351.00
Elementary	GALLIGAN, ROSE	32,851.00
Elementary	GREGORAKAKIS, RUTH	34,291.00
Music	HAGEMEYER, CAROLYN	15,676.00
Physical Education	IRZYK, PHYLLIS	13,763.00
Elementary	KENNY, THERESA	29,119.00
Math/Science	NUGENT, CYNTHIA	31,351.00
Elementary	O'CONNELL, DEBRA	31,851.00
Math 7/8	ONG, DONNA	27,527.00
Science	PARADISE, ALAN	31,351.00
Elementary	PROULX, LINDA	31,851.00
Elementary	THUL, JANE	32,291.00
Elementary	WILUSZ, COLLEEN	34,760.00
Elementary	ZIBEL, GAY	27,748.00
Sp. Ed. Coordinator	GRIP, CAROL	12,900.00
Special Education	HALEY, LISA	26,648.00
Resource Room	LAPLANTE, PATRICIA	33,260.00
Resource Room	SCOTT, KATHERINE	34,258.00
Speech Therapist	SULLIVAN, KAREN	16,630.00
Guidance Counselor	VINCENT, LINDA	23,335.00
Nurse	BRISON, MARILYN	9,562.00
Principal	DUNLOP, FRED	46,860.00

**ALLENSTOWN SCHOOL DISTRICT
ARMAND R. DUPONT SCHOOL
CLASS OF 1995**

Travis Akerson	Christy Ann Hubbard
Heather Elizabeth Averill	Brian F. Keane
Brad Ryan Bacon	Colleen Nicole Kelley
Tara Joan Barnett	Colleen Ann Kelly
Michael James Bartlett	Sheri Ann Laliberte
Andrew Tucker Barton	Jason M. Landry
Melissa Sue Beauchesne	Melissa Joy Lawler
Katie Mame Birdsey	Daniel Joseph LeBlanc, Jr.
Scott James Boisvert	Stephanie Michelle Lord
Stacey Lynn Boulanger	Jennifer Amy Martell
Matthew Thomas Bradley	Raymond G. Martin
Jessica Marie Brissette	Heather M. Masters
Isaak Jacob Brochu	Stephanie A. McDonald
Sara Kate Burbank	Mary Jean Murphy
Jeremy Brent Calnan	Melissa Ann Nichols
Jason C. Carmody	Sean Dale O'Brien
Jason Chadbourne	Catherine M. Pavnick
Justin Robert Cloutier	Brian Andre Pepin
Rebecca Rae Connor	Jody Michelle Perron
Joshua Lee Davidson	Alyza Alyson Phelps
Devon Maybelle Davis	Bruce A. Pickering
Christopher Jamie Demers	Destiny Laine Riedel
Kyle Joseph Desmarais	Jereme D. Rollins
Michael A. Donnelly	Christopher J. Rollo
Katrina Ramona Ealy	Bryan Jeremy Roy
Melissa Lu Forest	Glen P. Scheffer, Jr.
Kimberlee Marie Fowler	Todd Patrick Shackford
Peter Joseph Gelinis	Justin T. St. Cyr
Jessica Anne Glaude	Alicia Jean Silver
Erin Leigh Graveline	Nicholas Michael Smith
Kevin Rene Grenier	Jacob D. Tyler
Skye B. Gunter	Sabrina Lynn Valley
Edgar R. Hartford, Jr.	Louis B. Wilks
Keith David Hebert	Joshua D. Wintle
Jill E. Hoffmann	Christopher M. Witham
	Donald A. Young

**ANNUAL SCHOOL HEALTH
SERVICE REPORT
1994-95**

Report of Local Medical Services	Number of Pupils
Pupils Examined	656
Teachers Flu Shots	34
Ummunizations	
DBT	0
TB	0
MMR	32

Report of School Nurse-Teacher	
Vision Tests	656
Hearing Tests	677
Inspections	1,270
Heights	656
Weights	655
First Aid	1,876

Vaccinations & Communicable Diseases

Communicable Diseases	
Chicken Pox	14
Pediculosis	19
Impetigo	6
Scabies	1
Scarlet Fever	1

Defects Found by School Nurse-Teacher

	Number Cases	Treated by Physician
Vision	21	19
Hearing	34	33
Scalp	19	19

Clinic and Special Referrals

	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	0	0
Preschool	46	3
Parent Contacts	682	

Examining Physician - Dr. Alan Stein

Marilyn R. Brison, R.N.
School Nurse-Teacher
June 15, 1995

BRENT W. WASHBURN, CPA
Route 9, Box 228
Concord, New Hampshire 03301
Telephone (603) 224-6133

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL
STRUCTURE BASED ON AN AUDIT OF GENERAL PURPOSE
FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS

The School Board
Allenstown School District
Allenstown, New Hampshire 03275

I have audited the general purpose financial statements of the Allenstown School District as of and for the year ended June 30, 1995, and have issued my report thereon dated December 20, 1995.

I conducted my audit in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatements.

The management of Allenstown School District is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgements by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing my audit of the general purpose financial statements of Allenstown School District, for the year ended June 30, 1995, I obtained an understanding of the internal control structure. With respect to the internal control structure, I obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and I assessed control risk in order to determine my placed in operation, and I assessed control risk in order to determine my auditing procedures for the purpose of expressing my opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, I do not express such an opinion.

Allenstown School Board
December 20, 1995
Page 2 of 4

I noted certain matters involving the internal control structure and its operation that I consider to be reportable conditions under standards established by the American Institute of Certified Public Accountants. Reportable conditions involve matters coming to my attention relating to significant deficiencies in the design or operation of the internal control structure that, in my judgement, could adversely affect the entity's ability to record, process summarize and report financial data consistent with the assertions of management in the general purpose financial statements.

The reportable conditions noted are as follows:

1. Inventory of Fixed Assets

Criteria: Inventory of fixed assets represents a significant control tool in monitoring the School District assets and is essential to prepare reliable financial statements.

Condition: The School District does not have a schedule of assets controlled by the School District. Schedules of assets purchased by federal grants has been maintained.

Cause: The normal practice of governmental units in New Hampshire has been to expense the fixed asset as purchase, and not to maintain any detail schedule of assets in use.

Recommendation: The District cause an inventory of these assets as soon as practical. The existence of fixed asset records will not only aid district officials in their control of these assets, but should be an invaluable tool in long range planning. General accepted accounting principles require fixed asset reporting as part of the general purpose financial statements and the audit opinion is being qualified due to the omission of this schedule.

Management Response: Implementation of a new computer system with fixed asset reporting capability is underway. A complete physical inventory of all assets is planned for the 1995/96 school year.

2. School Lunch Sales

Criteria: The school lunch sale represents a significant portion of the food service revenue. Accurate revenue data is essential to prepare reliable financial statements.

Condition: The food lunch director controls all aspects of the food service activities, including collection and depositing of money, issuing of lunch tickets, statics of meals served, reporting to State, etc.

Cause: The separation of duties is not practicable in this area, and the district has not invested in control mechanisms at the point of sale.

Recommendation: The district investigate the feasibility of control procedures that would reconcile the revenue received with the lunch tickets issued. The scope of the audit testing will be limited to reconciling recorded receipts with the bank statement. The audit option is being modified due to the scope limitation on testing food service revenue.

Management Response: The food service directors have been advised to train their assistant in all activities involving money. Their assistants would perform these activities and both employees would audit each other's tabulations periodically.

Allenstown School Board
December 20, 1995
Page 3 of 4

3. Unsecured Cash

Criteria: The internal control procedures are designed to safeguard the assets of the School District.

Condition: The bank balance as per the bank statements was consistently over the amount insured by federal bank deposit insurance. At one point during the year the balance reached \$866,053.

Cause: The need for manageable request from the town for the money appropriated results in large deposits.

Recommendation: The cash flow be analyzed to insure that the cash balance is maintained at its lowest possible amount. The School Board should try to negotiate an arrangement with the banking institution, thereby the amount above the insurance would be collateralized with bank assets.

Management Response: Several collateralization agreements have been presented to the school district's attorneys, however we have not yet found one that they will approve to secure district funds. The treasurer is monitoring cash needs and moving funds between accounts to meet obligations, but still keep balances as low as possible.

4. Accounts Payable

Criteria: Accounts payable include obligations incurred and liabilities owed by the School District.

Condition: Include in the accounts payable list were items that did not meet the criteria of being accounts payable.

Cause: Items were setup as payables in which the expenses were anticipated rather than accrued. Some other these anticipated expenses did not materialize.

Recommendation: Accounts payables should only include expenses that the services have been provided to the school district, were a waiting the completion of the related paper work.

Management Response: We agree with and have implemented the auditor's recommendations.

A material weakness is a reportable condition in which the design or operation of the specific internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

My consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weakness as defined above. However, I believe none of the reportable conditions described above is a material weakness.

I also have discussion about other matters involving procedures associated with internal control structure and its operation that have not been reported to management, but they were designed to assist management in making decisions on improvements to the system of internal control. It was noted that the internal control system showed an improvement over the previous years.

Allenstown School Board
December 20, 1995
Page 4 of 4

This report is intended for the information of management, the School Board, the cognizant audit agency, and other federal audit agencies. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

I extend my thanks to the officials and employees of the Allenstown School District for their assistance during the course of my audit.

Brent W. Washburn
December 15, 1995

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 13th day of March, 1996 at 7:00 o'clock in the evening to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to approve the cost items as set forth in the collective bargaining agreement reached between the Allenstown School Board and the Allenstown Teachers' Association for the 1996/97 fiscal year, said items increasing the cost for teachers' salaries and benefits by \$39,000 over the 1995/96 fiscal year, and to raise and appropriate the sum of \$39,000 to fund these cost items. (School Board recommends approval. Budget Committee recommends approval.)

4. To see if the District will vote to raise and appropriate the sum of up to \$5,000, from surplus, to support the efforts of the Claremont Lawsuit Coalition and to authorize the use/transfer of up to \$5,000 from the June 30, 1996 fund balance for this purpose. (School Board recommends approval. Budget Committee recommends approval.)

5. To see if the District will vote to raise and appropriate the sum of up to \$5,000, from surplus, to be added to the School Building Maintenance Trust Fund previously established, and to authorize the use/transfer of up to \$5,000 from the June 30, 1996 fund balance for this purpose. (School Board recommends approval. Budget Committee recommends approval.)

6. To see if the District will vote to raise and appropriate the sum of up to \$10,000, from surplus, to be added to the Special Education Trust Fund previously established, and to authorize the use/transfer of up to \$10,000 from the June 30, 1996 fund balance for this purpose. (School Board recommends approval. Budget Committee recommends approval.)

7. To see what sum the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

8. BY PETITION, to see if the District will vote, in accordance with RSA 671:4, to increase the membership of the Allenstown School Board from 3 (three) to 5 (five) members. Said increase in membership to be effective at the March, 1997 election, 2 (two) members shall be elected to the school board for 3 (three) years, and 1 (one) member shall be elected to the school board for 2 (two) years.

9. BY PETITION, to see if the District will vote to hold the yearly school district meeting on the Saturday following the annual town meeting beginning with the 1997 Annual School District meeting and every year thereafter.

-
10. To choose Agents and Committees in relation to any subjects embraced in the Warrant.
 11. To transact other business that may legally come before said meeting.

Given under our hands and seal this ____ day of February, 1996.

Evelyn Guilbeault
Melaine Boisvert
Karen Dupont
ALLENSTOWN SCHOOL BOARD

ALLENSTOWN SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN,
QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the St. John Baptiste Parish Hall in said District on the 12th day of March, 1996 at 8:00 o'clock in the forenoon, to act upon the following subjects:

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

The polls are to open at 8:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Allenstown this ____ day of February, 1996.

Evelyn Guilbeault
Melaine Boisvert
Karen Dupont
ALLENSTOWN SCHOOL BOARD

**ALLENSTOWN SCHOOL DISTRICT
1996/97 BUDGET**

Purpose of Appropriation	Expenditures 1994/95	Approved	School	Budget Committee	
		Budget 1995/96	Board's Budget 1996/97	Recommended 1996/97	Not Recommended 1996/97
INSTRUCTION					
Regular Program	1,944,630	2,048,887	2,084,512	2,084,512	
Special Program	701,970	544,582	591,210	591,210	
Other Instructional Programs	15,208	13,858	13,858	13,858	
Adult/Continuing Education	700	700	700	700	
SUPPORT SERVICES					
Pupil Services					
Attendance & Social Work	15,170	170	170	170	
Guidance	101,133	99,144	98,247	98,247	
Health	25,476	26,373	27,961	27,961	
Other Pupil Services	1,178	330	1,089	1,089	
Instructional Staff Services					
Improvement of Instruction	15,740	18,575	18,695	18,695	
Educational Media	22,186	15,633	22,068	22,068	
General Administration					
Contingency	1,607	1,000	1,000	1,000	
All Other Objects	51,849	14,639	14,025	14,025	
S.A.U. Management Serv.	80,405	90,473	90,110	90,110	
Other Gen. Adm. Services	1,485	2,115	2,115	2,115	
School Administrative Services	187,459	128,551	145,935	145,935	
Business Services					
Operation/Maint. of Plant	194,482	212,973	205,942	205,942	
Pupil Transportation	109,680	117,539	131,884	131,884	
Other Support Services	333,288	359,964	394,258	394,258	
Facilities Acquisitions & Const.	12,050	3,001	3	3	
OTHER OUTLAYS					
Debt Service					
Principal	125,000	125,000	125,000	125,000	
Interest	84,313	75,438	66,563	66,563	
Fund Transfers					
To Federal Projects Fund	39,000	7,260	39,000	39,000	
To Food Service Fund	115,280	147,000	147,000	147,000	
To Expendable Trust Fund	5,000	1	20,000	20,000	
Deficit Appropriation		130,000			
TOTAL APPROPRIATIONS	4,184,289	4,183,206	4,241,351	4,241,351	

**ALLENSTOWN SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1995/96	SCHOOL BOARD'S BUDGET 1996/97	BUDGET COMMITTEE BUDGET 1996/97
Unreserved Fund Balance	\$ 56,366.00		
Fund Balance Voted from Surplus		20,000.00	20,000.00
Fund Balance Remaining as Revenue		75,502.00	75,502.00
Foundation Aid	1,092,677.00	1,282,781.00	1,282,781.00
School Building Aid	37,500.00	37,500.00	37,500.00
Catastrophic Aid	5,892.00	18,116.00	18,116.00
Child Nutrition	8,352.00	8,352.00	8,352.00
ECIA - I & II	7,398.00	39,000.00	39,000.00
Child Nutrition Program	47,867.00	47,867.00	47,867.00
Earned on Investments	4,082.00	4,082.00	4,082.00
Pupil Activities - Transportation	6,590.00	13,069.00	13,069.00
Misc. Revenues - Local		23,200.00	23,200.00
Lunch Sales	90,781.00	90,781.00	90,781.00
Total School Revenues & Credits	\$ 1,357,505.00	\$ 1,660,250.00	\$ 1,660,250.00
District Assessment	2,825,701.00	2,581,101.00	2,581,101.00
Total Revenues & District Assessments	\$ 4,183,206.00	\$ 4,241,351.00	\$ 4,241,351.00

ALLENSTOWN BIRTHS - 1995

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
12/28/94	Manchester	Drew Dubois	Daniel Dubois	Heidi Williamson
01/09/95	Concord	Jennifer Wright	David Wright	Lauretta Sherrick
01/13/95	Concord	Brittany Ring	Mark Ring	Monique Chenier
01/17/95	Concord	Griffin McGee	Robert Nadeau	Lori McGee
01/18/95	Nashua	Shaylyn Freitas	Joseph Freitas	Kristen Barchard
02/09/95	Allenstown	Lee Timmerman		Theresa Timmerman
02/11/95	Manchester	Victoria Gagnon	Robbie Gagnon	Dawn Kasper
02/12/95	Concord	Troy Reilly	Daniel Reilly	Donna Greenleaf
02/17/95	Manchester	Danielle Hebert	Thomas Hebert	Darci Ford
02/22/95	Concord	Crystal Poisson	Marc Poisson	Shelly Brown
03/07/95	Manchester	Codi Smith	Ayron Smith	Kelly Gray
03/10/95	Manchester	Juergen Horn	Juergen Horn	Julie Macko
03/20/95	Concord	Chelsea Martin	Robert Martin	Nicole Borgman
04/01/95	Concord	Courtney Cullen	Michael Cullen	Stacey Gelinias
04/08/95	Concord	Jonathan Berry	Ralph Berry	Lisa Gelinias
04/10/95	Manchester	Emily Laplume	Maurice Laplume	Karen Graves
04/13/95	Concord	Emily Meadows	Jeffrey Meadows	Donna Gelinias
04/28/95	Concord	Allen Gwinn	Brian Gwinn	Marsha Seidensticker
05/03/95	Manchester	Gabrielle Perry	Michael Perry	Robin Tierney
05/05/95	Manchester	Dakota Elliott	Keven Elliott	Valerie Thompson
05/20/95	Concord	Travis Guest	Leonard Guest, Jr.	Cammy Lane
06/02/95	Manchester	Derek Foster	John Foster, Jr.	Debra Custis
07/12/95	Manchester	Brittany Fisher	Robert Fisher	Lisa Saindon
07/13/95	Concord	Joshua Martin	Lionel Martin, Jr.	Ruth Petit
07/18/95	Concord	Brittany Nickerson	John Nickerson	Brenda Florence
07/21/95	Concord	Richard Morin	Richard Morin	Jennifer Nadeau
07/25/95	Concord	McKenzie Pritchard	Ronald Pritchard, Jr.	Michelle Drouin
07/31/95	Concord	Matthew L'Heureux	Marc L'Heureux	Louise Gagnon
08/08/95	Manchester	Stephane Gaumond	Stephane Gaumond	Deborah Gagnon
08/14/95	Exeter	Heather Tripp	Thomas Tripp	Linda Hyatt
08/31/95	Manchester	Aaron Bailey	Alan Bailey	Donna Champagne
09/04/95	Derry	Brittany Gard	Robert Gard	Kimberly Marshall
09/11/95	Concord	John Genest II	John Genest	Tracey St. Cyr
09/18/95	Concord	Jessica Dupont	Jerry Dupont	Kathleen McCormack
09/28/95	Concord	Joshua Partridge	Scott Partridge	Diane Richard

Allenstown Births - 1995 - Cont.

Date of Birth	Place of Birth	Name of Child	Name of Father	Name of Mother
10/18/95	Concord	Brock Allen	Ross Allen	Rebekah Barnhart
11/06/95	Concord	Jason Stiasny	Steven Stiasny	Carol Caldwell
12/07/95	Manchester	Kaila Stewart	Russell Stewart	Laura Belanger
12/22/95	Manchester	Brittany Malo	Dennis Malo	Teri-Anne Tumblom

ALLENSTOWN MARRIAGES - 1995

Date of Marriage	Name of Groom	Residence	Name of Bride	Residence
01/15/95	John Houle	Allenstown	Deanne Figueroa	Allenstown
01/21/95	Arthur Duggan	Allenstown	Tammy O'Brien	Allenstown
02/14/95	Perry Good	Allenstown	Janet Currier	Allenstown
04/08/95	Christopher MacRae	Allenstown	Jennifer Heath	Northwood
04/08/95	Lawrence Landry, Sr.	Allenstown	Nancy Berthiaume	Allenstown
04/22/95	Robert Malo	Allenstown	Kimberly Fabbo	Allenstown
04/23/95	Mark Fanny	Allenstown	Donna Drew	Allenstown
05/13/95	Bradford Butler	Allenstown	Phyllis Martin	Allenstown
05/13/95	Maurice Paul	Allenstown	Alberta Drew	Allenstown
05/20/95	David Coulter	Allenstown	Donna Sherman	Allenstown
05/26/95	Richard McAloon	Massachusetts	Marina Angeles	Rhode Island
05/27/95	Michael Bussiere	Allenstown	Susan Lea	Allenstown
06/17/95	Thomas Murdoch	Durham	Patricia Gagne	Allenstown
06/17/95	Erik Ouellette	Allenstown	Stacey Cochran	Allenstown
06/21/95	John Newton	Allenstown	Joanne Weiss	Allenstown
06/30/95	Michael Auger	Allenstown	Virginia Koza	Allenstown
07/01/95	David Dulong	Allenstown	Susan Eccleston	Allenstown
07/01/95	Albert Shattuck, Sr.	Allenstown	Cherry Wilks	Allenstown
08/11/95	David Dustin	Allenstown	Lucille Doherty	Allenstown
08/12/95	Douglas Campbell	Allenstown	Elizabeth Bulpett	Allenstown
08/12/95	John Collinis III	Allenstown	Maureen Bourcier	Allenstown
08/19/95	Reed Beauchesne	Allenstown	Debra Clark	Allenstown
08/19/95	Rick Klocek	Allenstown	Lynda Bowman	Allenstown
08/26/95	Edward Abbott, Jr.	Allenstown	Brenda Clinton	Allenstown
09/02/95	Walter Williams	Allenstown	Shawna Lambert	Allenstown
09/09/95	Thomas Hamlin	Allenstown	Heather Perreault	Allenstown
09/16/95	Jay Hackshaw	Allenstown	Jody Sciortino	Allenstown
09/23/95	Charles Mathewson	Allenstown	Rima Bennett	Allenstown
10/07/95	David Noel	Allenstown	Kelley English	Allenstown
10/09/95	Nicholas McCamy	Allenstown	Patricia Caldwell	Concord
10/10/95	Steven Houlne	Allenstown	France Rienneau	Allenstown
10/11/95	Richard Dutremble	Dover	Lee Ann Breton	Allenstown
10/21/95	Kevin Fleury	Allenstown	Mary Sherwood	Allenstown
10/22/95	John McAteer	Allenstown	Margaret Taylor	Gilford
10/27/95	Eric Peterson	Allenstown	June Snyder	Allenstown
11/04/95	Dennis Duford	Allenstown	Marcia Watson	Allenstown
11/11/95	Vincent Lembo III	Allenstown	Roxanne Longden	Allenstown
11/11/95	Kevin Hall	Allenstown	Roxanne Champagne	Allenstown

Allenstown Marriages - 1995 - Cont.

Date of Marriage	Name of Groom	Residence	Name of Bride	Residence
11/18/95	John Nally	Allenstown	Ruth Ann Morrill	Allenstown
11/25/95	Andrew Bauer	Allenstown	Shawn Bennett	Allenstown
12/02/95	Ronald Bamford	Allenstown	Wendy O'Neill	Allenstown
12/02/95	Denis Lacroix	Allenstown	Deborah Levesque	Allenstown
12/09/95	Jason Kendrick	Allenstown	Amy Boynton	Allenstown
12/31/95	Roger Leblanc III	Franklin	Melanie Johnston	Allenstown
12/31/95	Darryl Clark	Allenstown	Angela Gardner	Allenstown
12/31/95	Daniel Kinney	Allenstown	Francine Cotnoir	Allenstown

ALLENSTOWN DEATHS - 1995

Date of Death	Place of Death	Name of Deceased	Name of Father	Name of Mother
12/18/94	Concord	William Cyr	Arthur Cyr	Mary Chaput
12/27/94	Concord	Hertel Desmarais	Arthur Desmarais	Eva Grenier
02/02/95	Concord	Clifford Benson	James Benson	Georgia Randolph
02/05/95	Allenstown	Percy Duhaime	Emilio Duhaime	Melina Gamelin
02/22/95	Concord	Azeline Duguay	Elese Senneville	Alexandria Cote
03/13/95	Allenstown	Samuel Gelinas	William Gelinas	Mary Demers
03/26/95	Allenstown	Arthur Trimnell	Ernest Trimnell	Lucy Rabb
04/08/95	Allenstown	Daniel Hopkins	John Hopkins	Florence Brown
04/27/95	Allenstown	Mildred Trimnell	Melvin Griffin	Lillian Kimball
06/01/95	Concord	Hugo Grass	Conrad Grass	Anna Rauch
06/06/95	Concord	Julia Juranty	Joseph Albin	Sophia Jaros
07/03/95	Laconia	John Broderick	John A. Broderick	Anna Heroux
07/05/95	Concord	Leo Mondoux	Emilio Mondoux	Georgianna Bosse
07/05/95	Concord	Richard Decato	Lester Decato	Ruby Hood
07/07/95	Manchester	Alice Cyr	Alphonse Boucher	Marie Letendre
07/26/95	Manchester	Roger Gamache	Appolinaire Gamache	Rose Pettigrew
08/31/95	Manchester	Raoul Gagnon	Henri Gagnon	Angelina Savoie
08/31/95	Concord	Adelard Hebert, Jr.	Adelard Hebert, Sr.	Nathalie Guimond
09/05/95	Allenstown	Evelyn Pelletier	George Moulton	Laura Letendre
10/01/95	Manchester	Dolores Levesque	Emile Raymond	Aurore Lefebvre
10/19/95	Concord	William Giordano	Benjamin Giordano	Helene Harder
10/21/95	Manchester	Irene Auger	Walter Come	Veronica Malloy
12/02/95	Allenstown	Tina Canova	Peter Canova	Sherrie Clough
12/25/95	Manchester	Patricia Nedeau	Frank Riley	Helen Colgate

New Hampshire State Library



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