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ANNUAL REPORT

2007



Picture taken early 2007, showing the Passing of the Town Seal to next generation of Town Clerk

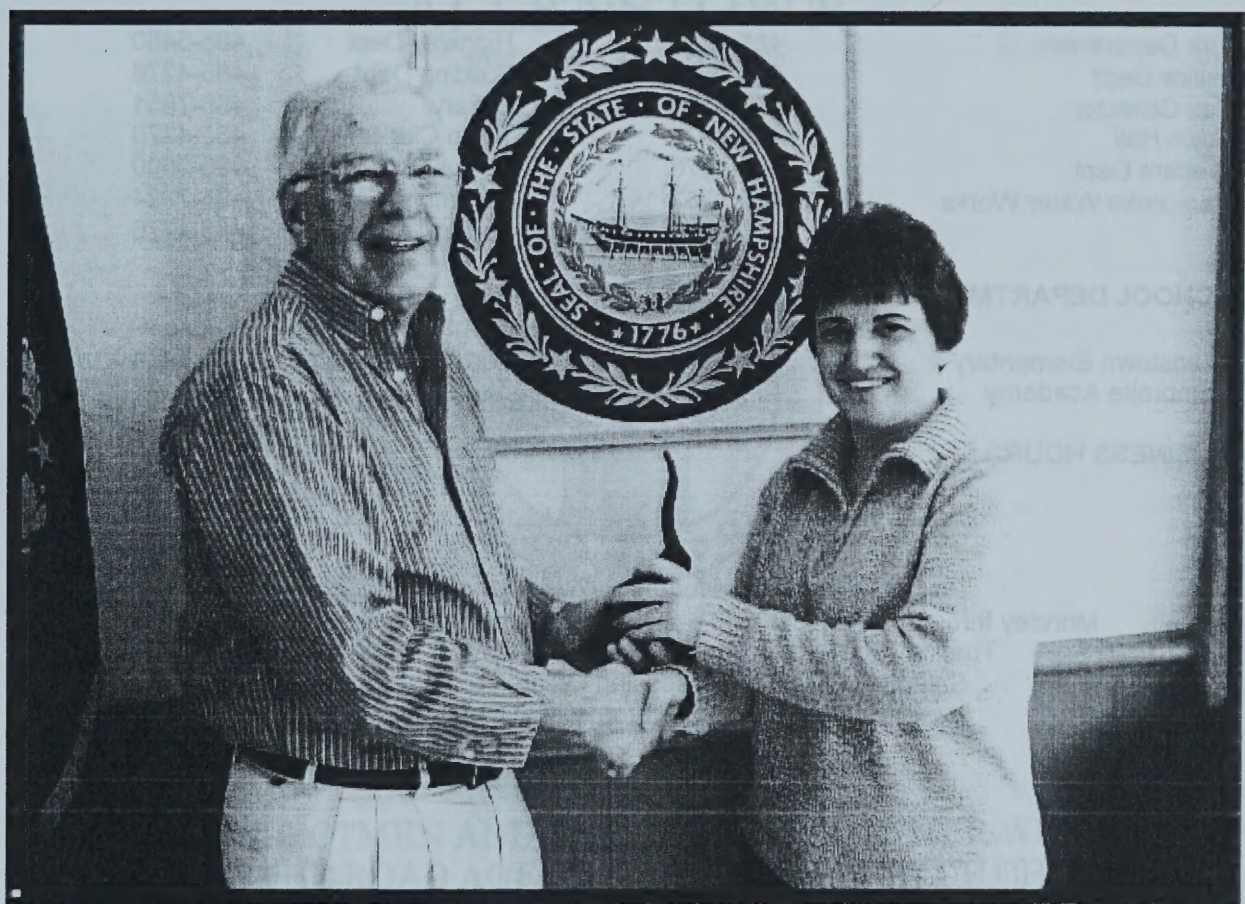
ANNUAL AND SCHOOL REPORTS OF THE

TOWN OF

ALLENSTOWN, NEW HAMPSHIRE

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C/T

ANNUAL REPORT 2007



Picture taken early 2007, showing the Passing of the Town Seal to next generation of Town Clerk

ANNUAL AND SCHOOL REPORTS OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE

TOWN DIRECTORY
AMBULANCE-FIRE-POLICE
911

BUSINESS NUMBERS:

Fire Department	485-9202	Highway Dept	485-5460
Police Dept	485-9500	Building Dept	485-4276
Tax Collector	485-4276	Library	485-7651
Town Hall	485-4276	Town Clerk	485-4276
Welfare Dept	485-4276	Sewer Commission	485-5600
Pembroke Water Works	485-3362	Community Action	485-7824
		Zoning/Planning	485-4276

SCHOOL DEPARTMENT:

Allenstown Elementary	485-9574	Armand R. Dupont	485-4474
Pembroke Academy	485-7881	Supt. of Schools	485-5187

BUSINESS HOURS

TOWN HALL

Business hours for the following departments are
Monday through Friday 8:30 am – 2:00 pm & Monday Evenings 5:00 pm-7:00 pm
Tuesday and Wednesday 8:30 am -2:00 pm / 3:00 pm – 5:00 pm
Selectmen's Office, Assessing Office, Tax Collector's Office
Building/Code Enforcement Department

Welfare Office – *By Appointment only*

LANDFILL

Tuesday & Thursday 7:00am-10:00am & Saturday 8:00am -4:00pm

LIBRARY

Monday	Tuesday	Thursday	Friday
1:00 pm - 5:00 pm	10:00 am -12:00 pm	10:00 am -12:00 pm	1:00 pm - 8:00 pm
7:00 pm - 9:00 pm	1:00 pm - 5:00 pm	1:00 pm - 5:00 pm	
	7:00 pm - 9:00 pm		

TOWN CLERK

Monday	Tuesday	Wednesday	Thursday
8:30 pm -1:00 pm	8:30 am - 1:00 pm	8:30 am -1:00 pm	8:30 am - 3:00 pm
3:00 pm -7:00 pm	3:00 pm - 5:00 pm	3:00 pm - 5:00 pm	

EDWARD R. CYR

ALLENSTOWN

NEW HAMPSHIRE
MERRIMACK, SS.



ANNUAL REPORTS

OF THE SELECTMEN AND TREASURER TOGETHER WITH THE
REPORTS OF THE ROAD AGENT, FIRE CHIEF, POLICE CHIEF, CODE
ENFORCEMENT OFFICER, WELFARE DIRECTOR AND OTHER
OFFICERS OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE FOR
THE FISCAL YEAR ENDING:

DECEMBER 31, 2007

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Central New Hampshire Regional Planning	80
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County Regional Visiting Nurse Association	87

THIS TOWN REPORT IS DEDICATED TO

EDWARD R. CYR

After 40 years of dedicated public service to the Town of Allenstown, Edward Cyr has decided to retire. Ed served as Town Clerk 35 of his 40 years; he also served as the insurance agent for the community. After retiring from his insurance business, his clients would stop by at Town Hall just to see him and chat. Ed has always been professional but everyone will always remember and miss the quick witted sense of humor they were greeted with when they came to see him.

Ed is a lifelong resident of Allenstown and has served his community with a love and a dedication that cannot be described; he has always put his whole being into everything he would do. One of the best examples of his dedication was how he ran his business along side being the town clerk and he never asked the town to reimburse him for paying his employee to be his deputy which saved the town thousands of dollars.

Ed always spoke about when he would retire and all the things he was going to do but he never set a date of when it would happen. He spent four years teaching and training Diane Demers to take over "someday" but never really said when someday would come. Because of his dedication and love for his community he has made the transition from one town clerk to another flawless. If anyone was ever suited for a position, Ed was suited to be the Town Clerk. He made the job look effortless and made everyone feel at ease.

We are truly honored to have served with a person who has given so much to ensure the success of the community. Public service requires sacrifices that are not expected of most citizens. You have spent a career working to better the lives of others. Your absence will be conspicuous; your efforts shall not be forgotten. Your dedicated service brings credit to yourself, the Town of Allenstown and public employees in general

Ed, I hope that retirement is as good to you as you have been to Allenstown and what is our loss is Roseanne's gain.

Ed, I want you to know that in the time I have worked with you I have learned an immeasurable amount of history about Allenstown and its residents and because of that I have been able to better serve the community in my position. I hope you the best in your retirement and want you know how much I will miss you. Thank you for everything. -- Penny Touchette, Assessing Clerk.

I have only known you for a few years but I will miss our talks about the Red Sox, Patriots and the current affairs that happen. You have chosen a good respected person to take over for you. Good luck with your retirement and by all means enjoy and have fun. - Cliff Jones, Building Department

I want to thank you Ed for over 40 years of great service to the Town of Allenstown. I have learned so much from you over the last 4 years; you have been a wonderful mentor, and friend. One thing that I learned from you is work needs to be fun or it's not worth doing. If I get re-elected for the next 25 years, I hope I can do the job as well as you. Ed enjoy your retirement, you deserve it! - Diane Demers, Tax Collector/Town Clerk

Ed, I worked with you for two and half years and will really miss your sense of humor, along with your professionalism and dedication to all the citizens of Allenstown. I wish you all the best and enjoy retirement. - Cindy Baird, Administrative Secretary.

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◆◆◆TOWN OFFICERS◆◆◆

BOARD OF SELECTMEN

Sandra McKenney	22 Main Street	485-7187
Carol M. Merrill	27 Notre Dame	485-7514
Thomas R. Gilligan	55 Birchwood Drive	485-4276

selectmen@allentown.org

ADMINISTRATIVE ASSISTANT

Kelley Collins – email aa@allentown.org
Town Web Page – www.allentown.org

Administrative Secretary/ Deputy Tax Collector	Cindy Baird	<u>allentownsecretary@comcast.net</u>
Assessor	Corcoran Consulting	<u>allentownassess@comcast.net</u>
Assessing Clerk	Penny Touchette	<u>allentownassess@comcast.net</u>
Building Inspector/Code Enforcement	Clifford Jones	<u>abiho@comcast.net</u>
Fire Chief	Everett Chaput III	<u>echaput@allentownfire.org</u>
Deputy Fire Chief/Fire Prevention	Robert Martin	<u>rmartin@allentownfire.org</u>
Health Officer	Clifford Jones	<u>abiho@comcast.net</u>
Librarian	Cathy Vincevic	
Moderator	Dennis Fowler	
Police Chief	Shaun Mulholland	<u>chiefmulholland@comcast.net</u>
Road Agent	Christopher Roy	
Tax Collector/Town Clerk	Diane Demers	<u>allentowntaxcollector@comcast.net</u>
Deputy Town Clerk	Edward Cyr	<u>allentowntownclerk@comcast.net</u>
Treasurer	Bernadette Lafond	
Welfare Director	Diane O'Callaghan	<u>allentownwelfare@comcast.net</u>

SEWER COMMISSIONERS

James Rodger
Jeff McNamara
Charlie Martel

LIBRARY TRUSTEES

Kimberly Carboneau
Laura Raymond
Paul Coviello

SUPERVISOR OF THE CHECKLIST

Louise Letendre
Gabriel Daneault
Robert O. Girard Sr.

TRUSTEE OF TRUST FUNDS

Edgar McKenney
Lorraine Mondoux
Larry Anderson

RECOGNITION OF VOLUNTEER SERVICE

APPOINTED BOARD MEMBERS

PLANNING BOARD

Jason Tardiff, Chairman -- *Term Expires: 2008*
Robert E. Lee, Vice Chairman -- *Term Expires: 2010*
James Rodger -- *Term Expires: 2008*
Howard Komm -- *Term Expires: 2009*
Sandra McKenney -- *Ex Officio*

Alternates:

Phyllis Parker -- *Term Expires: 2009*
Jeffrey Gryval -- *Term Expires: 2010*

ZONING BOARD OF ADJUSTMENT

Robert E. Lee, Chairman -- *Term Expires: 2008*
Mark O'Clair, Vice Chair -- *Term Expires: 2008*
Eric Feustel -- *Term Expires: 2009*
Larry Anderson -- *Term Expires: 2010*
Cami Baker -- *Term Expires: 2009*

CONSERVATION COMMISSION

Roland Martel, Chairman -- *Term Expires: 2008*
Robert Lee, Vice Chairman -- *Term Expires: 2008*
Armand Verville, Secretary -- *Term Expires: 2008*

PARKS & RECREATION

Carl Schaefer -- *Term Expires: 2010*
Daniel Connolly -- *Term Expires: 2009*
Jaime Dupuis -- *Term Expires: 2008*

BUDGET COMMITTEE

David Eaton, Chairman -- *Term Expires: 2010*
Stedman Holton -- *School Board Representative*

Term Expiration 2008

Robin McAfee
Roger LaFleur
Roger Letendre
Stephanie Cheney

Term Expiration 2009

William Barnett
Richard Lamarche

Term Expiration 2010

Irene Boisvert
Henriette Girard

Appointed Members: Richard LaMarche, William Barnett, Roger LaFleur

In Remembrance of a Devoted Wife, Mother and Community Leader

There is so much to say about a person such as Evelyn Guilbeault the problem is finding where to start. She was an asset to the school board for which she served for what seems its inception. She was never afraid to speak her mind and let people know exactly where she stood on any particular issue but what was truly exceptional was how she would listen to the entire discussion and if that discussion had changed her outlook then she would gladly issue her support just as she did



when this discussion was focused on adding kindergarten as a fulltime program at first not thinking we would be able to support such a program at the time but when everything was said and done with her hard work and support we added the kindergarten wing onto the elementary school and to this day have a fulltime program because she listened to all the facts then helped work out the plan to make it happen. This wing of the school now holds her name as the school board voted this year to dedicate in her honor.

Those are some of the best things she taught me over the years while serving with her on the board. We continue to miss her at our monthly meetings especially if we are in need a document or minutes from a year or two or even 10 years ago she could always provide it especially if that document would support her argument. I know that not only is Evelyn's family and friends stronger because of her devotion but this community is a stronger place thanks to all of her efforts to build and shape the lives of not only the people she knew but the ones she didn't that is a gift we all share together.

Tom Irzyk
School Board Chairman

RECOGNITION OF VOLUNTEER SERVICE

The Allenstown Fire Department Ladies Auxiliary once again has made a major contribution to the emergency services of the Town of Allenstown. The Ladies Auxiliary is made up of the spouses and friends of members of the Allenstown Fire Department. They fill a critical support role during emergency incidents that occur in the town. They prepare meals for emergency responders during times of crisis.



Top row left to right: Stephanie Cheney, Tina Courtemanche, Crystal French, and Kathleen Levesque. Lower row left to right: Nicole Martin, Jamie Lambert, Stacy Sheldon, Lilianna Lansing

During the Flood of 2007 the Ladies Auxiliary provided meals around the clock for approximately a week. These meals allowed firefighters, police officers, highway department workers, National Guardsmen and other officials at the Emergency Operations Center to sustain their assignments.

The Ladies Auxiliary provided meals to 150 emergency responders, actors and evaluators during the full scale emergency management exercise in October of 2007.

During the week long search for missing hunter Russell Bussiere in Bear Brook State Park the Ladies Auxiliary again provided meals to first responders, military personnel and civilian searchers.

The members of the Ladies Auxiliary volunteer their time and do not receive any compensation for their services to the town. Most of them perform these labor intensive tasks while still going to work each day at their full time jobs.

The Ladies Auxiliary is a critical organization that sustains the town's departments and outside agencies that come in to assist the town during major incidents. We owe these volunteers a great debt of gratitude for their service.

**TOWN OF ALLENSTOWN
STATE OF NEW HAMPSHIRE
MINUTES OF DELIBERATIVE SESSION ON 2/3/07**

To the inhabitants of the Town of Allenstown, in the County of Merrimack, New Hampshire, qualified to vote in Town affairs: You are hereby notified to meet at the Allenstown Elementary School on Saturday, February 3, 2007 at 10 a.m. with a snow date of Saturday, February 10, 2007 at 10 a.m. for the purpose of transacting all business other than voting by official ballot and thereafter to meet on Tuesday, March 13, 2007 between 8:00 a.m. and 7:00 p.m. at the Allenstown Elementary School, to elect officers, vote on Zoning articles and to vote on all warrant articles from the first session by official ballot.

*The meeting was called to order on Saturday, February 3, 2007 at 10:05 a.m. by Moderator Dennis Fowler. There were 75 registered voters in attendance.
The Pledge of Allegiance was recited.*

The Moderator noted there were non-residents present who may be speaking and asked if there were any objections. There were no objections.

The Moderator stated that Allenstown was a SB-2 Town and defined the purpose of the meeting and went over the rules.

The Moderator stated that voting on Articles 1 through 5 will take place on Tuesday, March 13, 2007.

All new language for zoning warrant articles is shown in *italics*.

Article 1

To choose all necessary Town Officers for the ensuing year.

Article 2

Are you in favor of the adoption of amendment number 1 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance as follows:

To amend Article VI Section 604 by adding a subparagraph "(d) The driveway shall be located on the portion of the property which has road frontage conforming with the dimension and requirements for frontage in this zone. In the case of non-conforming buildable lots the driveway shall be located on the portion of the property which has the most road frontage conforming with the dimensional requirements of this zone." This Article is recommended by the Planning Board.

Article 3

Are you in favor of the adoption of amendment number 2 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance as follows:

To amend Article VII Section 703 by adding a subparagraph "(h) The driveway shall be located on the portion of the property which has road frontage conforming with the dimensional requirements for frontage in this zone. In the case of non-conforming buildable lots the driveway

shall be located on the portion of the property which has the most road frontage conforming with the dimensional requirements of this zone." This Article is recommended by the Planning Board.

Article 4

Are you in favor of the adoption of amendment number 3 as proposed by the Allenstown Planning Board to the Allenstown Zoning Ordinance as follows:

To amend Article XIII by deleting Section 1301 in its entirety and replacing it as follows: "*In addition to any other remedies authorized by law, in case any building or structure is erected, reconstructed, altered, repaired, converted or maintained or any building structure or land is used in violation of this zoning ordinance, the owner or owners of the building, structure or land, or any other person violating the provisions of this zoning ordinance may be subject to the fines or penalties prescribed in the maximum amount permitted by RSA 676:17 for each and every day that such violation continues or occurs.*" This Article is recommended by the Planning Board.

Article 5

Are you in favor of the adoption of amendment number #4 as proposed by the Allentown Planning Board to the Allenstown Zoning Ordinance as follows:

To amend Article VIII by deleting subparagraph 804 (d) and renumbering the remainder of the paragraphs. Renumber 804 (e) to 804 (d) and 804 (f) to 804 (e). This article is recommended by the Planning Board.

Article 6

Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the budget committee.

To see if the town will vote to raise and appropriate the sum of \$15,000,000 (Gross Budget) for the purpose of financing the upgrade and improvements to the Suncook Wastewater Treatment Facility and to authorize the issuance of not more than \$14,750,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the use of \$250,000 from the interest earned on the bond proceeds. To authorize the Board of Selectmen to apply for and accept any federal, state, or private grants from any and all sources for which this project is or may be eligible thereby reducing the cost to the town. The selectmen have no recommendation on this appropriation and the budget committee does not recommend this appropriation. **3/5-ballot vote required.**

NOTE: The Town of Allenstown's share of the cost is 48% (\$7,200,000) and the Town of Pembroke's share of the cost is 52% (\$7,800,000). Pembroke will pay for their share of the cost under the terms and conditions of the Inter-Municipal Agreement between the two towns for wastewater services.

The Moderator stated it was his understanding there were problems with this Article. Attorney Biron Bedard explained that this Article was defective under the current statutory scheme for the Town to consider this Article in the March voting. This Article lacks a recommendation. He referenced RSA 32:18a. Also, when this Article is run by the bond counsel, he didn't believe that it would be sufficient under 32:18a, thus no bond would be issued. If the Article is amended

Board of Selectmen and Budget Committee have a right to change their position on recommendation, they could do so and cure the defect. Even if this Article were to pass at Town Meeting, the bond company may not issue a bond because the Article is defective. Even if all the defects are fixed, this Article exceeds bonding limit for Town of Allenstown.

Roger Lafleur asked why Selectmen did not make a recommendation one way or the other because the Budget Committee spent an extensive amount of time. Selectman McKenney stated that Board of Selectmen wanted the voters to make a decision on their own. Carol Angowski asked if the two towns would have to come up with \$7,500,000 in their taxes if this Article passes. It was suggested that this Article needs to go back to the drawing board and needs to be looked at better. Roger Lafleur asked what the voting was for the Budget Committee. The response was four to four. Theresa Zinnis asked whether the sewage trucks she sees going by pay a fee. The response was they do, and those funds are used to pay for processing. Net income goes to the capital reserve fund. The 2005 balance was approximately \$229,000 and the 2006 funds haven't all been collected yet. The question was asked whether there would be an impact on users and whether there was federal money available. Attorney Bedard stated there is no direct effect on the sewer rate. It was stated the N.H. DES may have some low interest loan program, depending on eligibility, and possibly some federal matching grants. Ron Adinolfo asked the taxpayers be made aware of exactly what this is going to cost and see what specific grants are available. He stated that as far as a legality, this Article is defective, the Town can't remove it, the discussion is a lot of wasted time. Attorney Bedard stated that almost any substantive amendment to the Article would be sufficient to trigger vote of Budget Committee and Board of Selectmen. However whatever changes voters make may not change their mind. It was stated that Pembroke does share in any costs. Jim Boisvert asked how much it is going to cost to fix the pipes. The response was that there was a current assessment being made on what needs to be done. The Sewer Commission inspects a certain amount of pipes every year. There was a general discussion on fixing old pipes first. Melaine Boisvert mentioned the Sewer Department could increase the income by starting to check every truck, by measuring or weighing each one. There was a discussion on grease included in the weight. Carol Martel asked what percentage of the population benefit by the sewer service and how many residents. The response was 634 customers, and that there were about 1,900 taxpayers. Lloyd Geyer stated the Sewer Commission doesn't have the manpower to check each truck, and that there should possibly be higher fines.

Armand Verville stated he attended the Budget Committee public hearing and two informational meetings of the Sewer Commission. He stated he did not feel this should be a taxpayer issue, or at least not equally, since there are many who do not benefit from the sewer system. He stated he is responsible for his septic system if he has problems or for the disposal. It was agreed the present proposal was not very good and it was hoped no one would make amendments to this Article right now. There was a lot more homework to be done, and that the taxpayers should speak up with suggestions. **The Moderator declared Article 6 will appear on the ballot as printed and read.**

Article 7

Shall the Town of Allenstown raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four million six hundred eight thousand six hundred eighty-seven dollars (\$4,608,687). Should this article be defeated, the default budget shall be Four

million five hundred three thousand nine hundred thirty-six dollars (\$4,503,936) which is the same as last year, with certain adjustments required by previous action of the Town of Allenstown or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operations budget only. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.

Carol Angowski inquired about the General Government, Executive, increase of over \$25,000, Personnel Administration increase of over \$80,000, Police increase and Fire Dept. increase. Kelley Collins stated that there was an across the board 3% cost of living staff increase with an additional 3% to 4% merit increase. She stated that there was an unexpected computer maintenance expense for \$4,000 and that every contract the Town has went up. Health Insurance went up 13.6%, dental insurance stayed the same ADP payroll processing went up etc.

Police Chief Mulholland stated that the Police Dept. increase was in overtime budget and contract for software. The Department now has scanning ability. Carol Lane questioned the salary increase of \$5,000 and the Chief stated the starting salary was now \$31,500. Most area towns are higher.

Fire Chief Chaput said the largest increase is for physicals and for utilities. There are currently 2 fulltime and 24-28 volunteers. **The Moderator declared Article 7 will appear on the ballot as printed and read.**

Article 8

Shall we modify the optional elderly exemption from property tax? The optional exemptions based on assessed value, for qualified taxpayers shall be as follows: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older, \$50,000. To qualify, the person must have been a New Hampshire resident for at least three years; own the real estate individually or jointly, or if the real estate is owned by his/her spouse, they must have been married for at least five years. In addition, the taxpayer must have net income of less \$35,000 or if married a combined net income of less than \$50,000; and own assets not in excess of \$85,000 excluding the value of the person's residence. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.) **The Moderator declared Article 8 will appear on the ballot as printed and read.**

Article 9

To see if the Town will vote to raise and appropriate the sum of Ten-thousand dollars (\$10,000) to be placed in the Fire Department Safety Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee) **The Moderator declared Article 9 will appear on the ballot as printed and read.**

Article 10

To see if the Town will vote to raise and appropriate the sum of Twenty-thousand dollars (\$20,000) to refurbish the 1986 Ford F-350 into a Forestry Vehicle. This vehicle will replace the 1954 Dodge Power Wagon. (This article is not recommended by the Board of Selectmen and is not recommended by the Budget Committee.)

Armand Verville said that in the 1/31/04 minutes of town meeting, Article 12, Chief Chaput stated that a large amount was spent for repairs, the 1986 purchase price was less than \$30,000, trucks have life expectancy of around 30 years and that the rescue truck was in deplorable condition. He asked if this was the same truck that is now going to be refurbished into a forestry vehicle and why is \$20,000 needed to do this. Chief Chaput stated that truck was already refurbished and that what was stated in the 2004 minutes was not correct. The Fire Department did not spend \$28,500 on refurbishing the old Rescue and the steering arm fell off of the 1976 American LaFrance. Atty. Bedard stated there was no process to amend or correct minutes. We can state in these minutes that there may have been an error in the 1/31/04 minutes of the deliberative session, Article 12 discussion.

A Motion was made by Ron Adinolfo and seconded by Jim Boisvert to change the amount from \$20,000 to \$6,000. Voted and passed. **The Moderator Article 10 will appeared on the ballot as amended.**

Article 11

To see if the Town will authorize the Board of Selectmen to enter into a five (5) year lease purchase agreement for Two hundred seventy-five thousand dollars (\$275,000) for the purpose of leasing a mini-pumper to replace the Allenstown Fire Department's 1976 American LaFrance (Engine 2) and to raise and appropriate Sixty-four thousand two hundred fifty dollars (\$64,250) for the first year's payment for that purpose. This lease agreement contains an escape clause. (This article is not recommended by the Board of Selectmen and is not recommended by the Budget Committee.)

Chief Chaput stated this Article would appear every year until the equipment is replaced. Carol Angowski asked whether there was capital reserve money and questioned the leasing/bond idea. Chief Chaput stated it would be \$45,000 to \$50,000 more to buy. **The Moderator declared Article 11 will appear on the ballot as printed and read.**

Article 12

To see if the Town will vote to raise and appropriate Ten thousand dollars (\$10,000) to be placed into the existing Public Safety Facilities Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee) **The Moderator declared Article 12 will appear on the ballot as printed and read.**

Article 13

To see if the Town will vote to raise and appropriate the sum of Thirty-four thousand four hundred eighty-two dollars (\$34,482) to hire two (2) additional full-time firefighters for the Allenstown Fire Department. This represents ½ year's salary for two firefighters including the cost of gear, uniforms and physicals. (This article is not recommended by the Board of Selectmen and is not recommended by the Budget Committee.)

Chief Chaput this would probably be for weekend and early morning responses (6 a.m. – 6 p.m., 7 days/week). Most of the volunteers are away, so he is looking to get two additional people, four days on, four days off, 42 hour work week. Carol Angowski asked whether there would be two on at a time, not four on at a time. She just didn't see justification for it. Laura Bonk mentioned she was aware of one person that waited 20-25 minutes before the Fire Department

responded. **The Moderator declared Article 13 will appear on the ballot as printed and read.**

Article 14

To see if the Town will vote to authorize the Board of Selectmen to enter into a three (3) year lease purchase agreement of Twenty-eight thousand three hundred ninety-four dollars (\$28,394) for the purpose of leasing a 2007 SUV for use by the Fire and Police Departments as a Command Vehicle, and to raise and appropriate the sum of Ten thousand two hundred twenty-two dollars (\$10,222) for the first year's payment for that purpose. This will replace the current Car 1 a 1999 Ford Crown Victoria. This lease agreement contains an escape clause. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

A Motion was made by Jim Boisvert and seconded by Ron Adinolfo to amend Article 14 to replace the period after the word Victoria with a comma and to add the following: "which will be transferred to the Highway Department." Sandra McKenney stated that it would be up to the Board of Selectmen which vehicle would go. It was discussed that the Highway Dept. just received a car from the Police Dept. There was a general discussion on use of the vehicle by both departments and working as a team. Carol Angowski asked if there was medical equipment in the vehicle and the reply was that there was some in the back, but that it would not be in the way. Voted and passed. **The Moderator declared Article 14 will appear on the ballot as amended.**

Article 15

To see if the Town will vote to raise and appropriate the sum of One thousand dollars (\$1,000) to be placed in the Police Cruiser Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee) **The Moderator declared Article 15 will appear on the ballot as printed and read.**

Article 16

To see if the Town will vote to change the purpose of the existing Police Computer Equipment Capital Reserve Fund to the Town Computer Equipment Capital Reserve Fund. The current balance is \$4,784.38. **(2/3 vote required)** (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

Roland Martel asked why this Article was necessary. Kelley Collins stated that the recent \$4,000 expenditure for the town computers had to be taken from the operating budget. It would give the Selectmen more opportunity if another unexpected computer expenditure arises.

A Motion was made by Peter Viar and seconded by Sandy McKenney to change the balance of the Capital Reserve Fund to \$4,825.49, which is the current balance. Voted and passed. **The Moderator Article 16 will appear on the ballot as amended.**

Article 17

To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) to be placed in the Police Safety Equipment Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee) **The Moderator declared Article 17 will appear on the ballot as printed and read.**

Article 18

To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) to be placed in the Special Revenue D.A.R.E. Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.) **The Moderator declared Article 18 will appear on the ballot as printed and read.**

Article 19

To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) to be placed in the Landfill Closure Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee) **The Moderator declared Article 19 will appear on the ballot as printed and read.**

Article 20

To see if the Town will vote to raise and appropriate the sum of Seven thousand five hundred dollars (\$7,500) to be placed in the Recreation Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee) **The Moderator declared Article 20 will appear on the ballot as printed and read.**

Article 21

To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) to be placed in the Highway Garage Capital Reserve Fund. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)

The question was asked what the balance was in the Fund, and the response was \$67,114.48 as of the end of January. Also asked was whether the Highway Department was looking to rebuild the garage and what the cost would be. Jim Boisvert stated \$350,000, if no land purchase. **The Moderator declared Article 21 will appear on the ballot as printed and read.**

Article 22

To see if the Town will vote to raise and appropriate the sum of Seven thousand dollars (\$7,000) to be added to the existing Town Safety Capital Reserve Fund, created for the purpose of addressing safety issues pertaining to town buildings and employees (created March 2000 Annual Meeting). (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee). **The Moderator declared Article 22 will appear on the ballot as printed and read.**

Article 23

To see if the Town will authorize the Board of Selectmen to negotiate and enter into a lease not to exceed thirty years with the State of New Hampshire, Department of Fish & Game to maintain and operate a boat ramp and related facilities on Tax Map 115 Lot 4 (Ferry Street). This lease may result in construction or alteration of parking and other related recreational facilities. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee).

A general discussion ensued on the Sewer plant upgrades in the next 2-3 years and whether that would have any effect if this Article passes. It was responded that one should not affect the other. Also discussed was whether there was any cost to the town. The response was the Fish & Game Department was paying the legal costs. There was a discussion on federal grants available

and that the area was already a patrolled area. **The Moderator declared Article 23 will appear on the ballot as printed and read.**

Article 24

To see if the Town will vote to establish a Revolving Fund pursuant to RSA 31:95-h for the purpose of public safety services. All revenues received from fees and charges for public safety services, including but not limited to public safety services in connection with special events, highway construction and other construction projects, and service charges related to fire alarm monitoring, maintenance and repairs shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the legislative body to expend. Such funds may be expended only for the purposes for which the fund was created. (This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)

Roger Lafleur asked the Board of Selectmen whether this Article would take funds that are currently going to the general fund and funds used to lower the tax rate. It was stated the account would be set up as a way to account for money that came in and out. It would be a way to actually see the activity. The transactions need to show someplace. It is merely an accounting process for the town to show what was collected and what was paid. There was a lengthy discussion about whether the funds would go to offset taxes and that these are expenses that have to be paid, no matter how the town pays for them. It is an accounting issue. **The Moderator declared Article 24 will appear on the ballot as printed and read.**

Article 25

To see if the Town will vote to adopt RSA 41:14-a, to allow the board of selectmen to acquire or sell land, buildings or both; provided, however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies. This article will remain in effect until rescinded by majority vote.

There was a discussion on the need for this Article on the ballot since the Board of Selectmen have requirements to go through the planning board and the conservation commission now. Attorney Bedard stated there were other statutes to authorize the town to do this. **The Moderator declared Article 25 will appear on the ballot as printed and read.**

Article 26 – BY PETITION

To see if the Town will go on record in support of effective actions by the President and Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Allenstown. These actions include:

1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the Town of Allenstown encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation, to the President of the United States, and to declared candidates for those offices. **The Moderator declared Article 26 will appear on the ballot as printed and read.**

Article 27 – BY PETITION

To see if the Town will vote to establish a Town Park with a town-owned parcel, located at Tax Map 102, Lot 27 at the end of Albin Avenue in Allenstown, covering 1.1 acres and approximately 400 feet of frontage along the Suncook River, pursuant to RSA 50:1. No appropriations are required for this action.

There was a discussion on the flooding in that area. A cul-de-sac takes up to 40% of the property. There are safety concerns. There is one way in and one way out. Judy Silva asked what the lot size was and whether it was buildable. It was stated 1.1 acres, thus not buildable. Kelley Collins stated she attended a meeting of the neighborhood. The Board of Selectmen chose to leave it as is. The streets involved are Albin Ave., Pine Acres Rd. and Summers Ave. There was a general discussion on the title issues. There was a discussion on the possibility of a co-op being formed. Attorney Bedard stated there was no public bidding requirement in N.H., just the requirement that the sale process be fair and open.

A Motion was made by Jennifer Kirles and seconded by Roland Martel to amend Article 27 as follows:

“To see if the Town will vote to allow the Board of Selectmen to retain control of town-owned parcel, located at Tax Map 102, Lot 27 at the end of Alvin Avenue in Allenstown, covering 1.1 acres and approximately 400 feet of frontage along the Suncook River. No appropriations are required for this action.” Voted and passed. **The Moderator declared Article 27 will appear as amended.**

Article 28 – BY PETITION

To see if the town will vote to establish Town Forests with town-owned parcels, located at Tax Map 402, Lot 109 (16 acres), Tax Map 402, Lot 115 (4.4 acres) and Tax Map 402, Lot 116 (9.2 acres) at the intersection of Pauper and Dowst Roads in Allenstown, pursuant to RSA 31:110. No appropriations are required for this action.

Dennis Fowler asked whether this was located in the same parcel of the wildlife refuge. There was a general discussion about the parcel and that it is bordered by two roads, with easy access, on a Class 6 road. Laura Bonk stated any proceeds from logging will go to the general fund. It was stated that if the Town makes a decision now, it can also be changed later. **The Moderator declared Article 28 will appear on the ballot as printed and read.**

A Motion was made by Roger Lafleur and seconded by Armand Verville to adjourn. Motion passed. Meeting adjourned at 12:45 p.m.

RESULTS OF MARCH 13, 2007 ELECTIONS

TOWN CLERK

One Year Term
 DIANE DEMERS 501

TRUSTEE OF CEMETERIES FUND

Three Year Term

TOWN TREASURER

One Year Term
 BERNADETTE LAFOND 478

BUDGET COMMITTEE

Three Year Term
 Vote for not more than Four
 IRENE (MELAINE) BOISVERT 446
 DAVID EATON (WRITE IN) 25

SELECTMEN

Three Year Term
 BENJAMIN E FONTAINE JR 190
 THOMAS GILLIGAN 306
 STEDMAN HOLTON 38

BUDGET COMMITTEE

Two Year Term
 Vote for not more than Two
 WILLIAM BARNETT 343
 RICHARD LAMARCHE 313

SEWER COMMISSIONER

Three Year Term
 LAWRENCE ANDERSON 224
 JEFF MCNAMARA 274

BUDGET COMMITTEE

One Year Term
 ROBIN MCAFEE 411

LIBRARY TRUSTEE

Three Year Term
 KIMBERLY CARBONNEAU 468

ROAD AGENT

Three Year Term
 JAMES BOISVERT 464

TRUSTEE OF TRUST FUNDS

Three Year Term

SCHOOL RESULTS

SCHOOL BOARD MEMBER

Three Year Term
 Vote for not more than One
 LOUISE L'HEUREUX 255
 ROGER LAFLEUR 224

SCHOOL DISTRICT TREASURER

One Year Term
 HENRIETTE GIRARD 472

SCHOOL BOARD MEMBER

One Year Term
 CARL SCHAEFER 411

SCHOOL DISTRICT MODERATOR

One Year Term
 DENNIS FOWLER 475

SCHOOL DISTRICT CLERK

One Year Term

ZONING ARTICLES

ARTICLE	#2	PASSED	YES	359	NO	171
ARTICLE	#3	PASSED	YES	351	NO	168
ARTICLE	#4	PASSED	YES	276	NO	239
ARTICLE	#5	PASSED	YES	324	NO	179

TOWN WARRANT ARTICLES

ARTICLE	#6	DEFEATED	YES	184	NO	350
ARTICLE	#7	DEFEATED	YES	239	NO	289
ARTICLE	#8	PASSED	YES	411	NO	135
ARTICLE	#9	PASSED	YES	279	NO	265
ARTICLE	#10	DEFEATED	YES	102	NO	413
ARTICLE	#11	DEFEATED	YES	102	NO	419
ARTICLE	#12	DEFEATED	YES	247	NO	266
ARTICLE	#13	DEFEATED	YES	107	NO	413
ARTICLE	#14	DEFEATED	YES	195	NO	321
ARTICLE	#15	PASSED	YES	292	NO	225
ARTICLE	#16	DEFEATED	YES	314	NO	203 (2/3 NEEDED)
ARTICLE	#17	PASSED	YES	274	NO	244
ARTICLE	#18	PASSED	YES	295	NO	224
ARTICLE	#19	PASSED	YES	299	NO	245
ARTICLE	#20	DEFEATED	YES	259	NO	284
ARTICLE	#21	PASSED	YES	312	NO	231
ARTICLE	#22	DEFEATED	YES	258	NO	279
ARTICLE	#23	PASSED	YES	337	NO	202
ARTICLE	#24	PASSED	YES	297	NO	233
ARTICLE	#25	DEFEATED	YES	241	NO	292
ARTICLE	#26	PASSED	YES	332	NO	174
ARTICLE	#27	PASSED	YES	368	NO	140
ARTICLE	#28	PASSED	YES	342	NO	161

A TRUE COPY ATTEST:

DIANE M DEMERS, TOWN CLERK

March 14, 2007

Annual Report of the Board of Selectmen 2007

Two thousand and seven (2007) has proven to be a challenging year for the department heads, employees and residents of Allenstown. On April 16, 2007 the Town of Allenstown, for a second time in one year, had a major flood disaster along the Suncook River. Sixty-one families were evacuated from their homes on Albin Ave, Riverside Park Drive, Clement Road, Bourque Road and Brookside Terrace. Again, department heads, employees, residents and town officials put all their resources together to make a bad situation better for the residents. The Board of Selectmen would like to thank the State of New Hampshire agencies, local agencies, town employees, non-profit organizations and volunteers for their assistance during this difficult time.

This year the Town of Allenstown lost two icons. Ed Cyr retired after serving the Town of Allenstown as Town Clerk for 35 years. Also leaving us this past April is Jim Boisvert, Road Agent for 23 years. The Board would like to thank Ed and Jim for their dedication to the residents of Allenstown.

The Board of Selectmen are happy to report that since 1998 the Town has had enough cash on hand to eliminate the need to borrow any monies for the operation of the Town or Schools. Also, we have been able to use surplus money to offset the tax rate for the residents of Allenstown.

In closing, we would like to thank the residents of Allenstown for their continued support this past year and the volunteer members of the local boards in Allenstown. If any of you would like to become a member of a Town board, please contact the Town Hall at 485-42761. A special "Thank You" to the department heads and employees of Allenstown for there dedication to the Town and residents of Allenstown.

Sandra A. McKenney, Chairperson
Carol Merrill, Selectperson
Thomas Gilligan, Selectman

POLICE DEPARTMENT ANNUAL REPORT

The police department had another challenging year. The department struggled this year with four open positions for parts of the year. As of the end of the year all positions within the department have been filled. Three new patrolmen were hired to fill open positions. Sgt. Michael Stark was hired in November. Sgt. Stark previously worked for the Concord Police Department and the New Hampshire Fire Marshals Office as an Arson Investigator. He brings with him K-9 "Molly" the accelerant detection dog to the force.

A review of the statistics indicates an overall reduction in reported sexual assaults from 2006 to 2007. We continue to see a moderate increase in drug related crimes. The number of burglaries increased however there was a sharp decline in the number of reported thefts. We investigated five robberies in 2007. This is of concern as there were no reported robberies in the previous two years. The increase in robberies and in particular armed robberies is on the increase in the southern tier of the state. Although all five were solved the concern is the level of violence and potential of violence that goes along with this type of crime. Overall there was a 9% reduction in the number of crimes reported to the department from 2006 to 2007.

The department participated in an emergency management exercise at the Allenstown Elementary School. This exercise allowed us to test our ability to manage a major incident, in this case an active shooter in the school. We worked with our mutual aid police departments and our partners in the fire department. The lessons learned in the exercise will be used to improve our performance and response capabilities in the future.

The town continues to be impacted by flooding in certain areas. The floods of 2007 resulted in significant damage to the areas of Riverside Dr., Albin Ave., Brookside Terrace, Mt. Delight Rd., River Rd. and Deerfield Rd. We evacuated 101 residences of which 61 sustained significant damage due to the flood. Several grants have been applied for to either purchase and remove homes in the flood zone or in the case of Mt. Delight Rd. to mitigate flood damage. If the town receives these grants the projects will not be implemented until late summer or early fall. The potential for a spring flood in 2008 is high.

I would like to take the opportunity to thank the members of the other departments of the town for their cooperation during the year. It is critical that all town services operate as a team to provide the best services possible to our citizens. I would also like to thank those citizens who report incidents to the police. The police department would not be able to carry out its mission without the support and participation of the citizens.

Accidents:	Involving Injury	10
	Involving Property Damage	95
Arrests:	Motor Vehicle	105
	Criminal	184
	Other Offenses	81

Court Cases:	Adult	574
	Juvenile	86
Criminal Investigations:		846
Calls for Service:		7,547

Shaun Mulholland
Chief of Police



ALLENSTOWN FIRE DEPARTMENT

1 Ferry Street Allenstown, NH 03275

Phone: (603) 485-9202

Fax: (603) 268-0640

FIRE CHIEF

The year 2007 has become the busiest year ever for the fire department. Like last year the Fire Department has had its busiest year ever. The Fire Department responded on 772 calls for service during the year. Members spent over 1100 hours training on various topics that included EMS, Forestry, Incident Command, Technical Rescue and Fire Suppression. Members also spent 1400 hours doing various activities that included Building Maintenance, Public Education, Hydrant Shoveling, Station Storm Coverage, Holiday and Weekend Stipend Coverage and Traffic Details.

The year in review includes the following incidents. In January, members assisted Pembroke twice, once with a motor vehicle accident which required the use of med flight and second at a barn fire on Pembroke Street. Members also operated at a fire in Hooksett and a fire on Brookside Terrace in Allenstown. In February members worked a fire in Bow and a mobile home fire on Lane Drive. Personnel were also tied up removing water at the ARD after a broken sprinkler flooded all floors. In March members operated at building fire in Concord and Pembroke.

April saw flooding worse than 2006. Members staffed the fire station around the clock from April 15 to the 21st. In that time we handled 42 calls for service which included rescuing citizens from their flooded homes. Members also handled a brush fire and an intentionally set fire at 98 Main Street. In May members were very busy with building fires. Our personnel responded to two building fires in Pembroke, one in Concord and Casella Waste also burned this month. In June a severe lightning storm struck the church steeple and members rescued an injured dirt biker from the power lines on New Rye Road. During July, members assisted Hooksett with a 3 alarm building fire and handled a broken 4" high pressure gas line that was ruptured during construction of the new Rte 3 Bridge. In August we assisted Hooksett with a building fire and a brush fire, as well as assisted Chichester with a search for a missing person.

In September, AFD personnel assisted Concord and Dunbarton with building fires and handled a brush fire off of Chester Turnpike. In October, Allenstown and Pembroke personnel extricated a person who had become trapped in the metal work of the old portion of the Double Decker Bridge. Personnel assisted Pembroke and Loudon with building fires in November. In December, personnel worked for 1 week assisting with the search for Russell Bussiere and assisted Concord with a barn fire.

I wish to extend my deepest appreciation to all of the members of the Fire Department for their dedication and professionalism. I also want to thank all of the citizens of Allenstown for their support over the years. As I have said in the past, the Fire Department is only as good and prepared as you allow us to be.

Additionally, I want to thank the Allenstown Fire Department Woman's Auxiliary for all of their hard work and dedication. These women donate their time and assist in many ways. This year they were instrumental in feeding all the workers during the floods in April and the search in December. To them a heartfelt thanks.

Finally, I want to thank the Board of Selectmen and the Budget Committee for their support of a much needed new fire truck. This vehicle will replace three old apparatus and make the department more efficient.

Remember to check your smoke and CO detector every month, have an escape plan and a meeting place. Be safe and have a great 2008.

Sincerely,
Everett Chaput III, Fire Chief

ALLENSTOWN FIRE DEPARTMENT
INCIDENT TYPE REPORT (SUMMARY)
ALARM DATE BETWEEN (01/01/2007) and (12/31/2007)

Incident Type	Count
1 Fire	
100 Fire, Other	6
111 Building Fire	23
112 Fires in structure other than in a building	1
113 Cooking Fire, confined to container	7
114 Chimney or flue fire, confined to chimney	2
116 Fuel burner/boiler malfunction, fire	3
118 Trash or rubbish fire, contained	1
130 Mobile property (vehicle) fire, Other	2
131 Passenger vehicle fire	5
138 Off-road vehicle or heavy equipment fire	1
140 Natural vegetation fire, Other	2
141 Forest, woods or wildland fire	2
142 Brush or brush-and-grass mixture fire	4
150 Outside rubbish, trash or waste fire	1
154 Dumpster or other outside trash receptacle	2
160 Special outside fire, Other	4
	66
3 Rescue & Emergency Medical Service Incident	
300 Rescue, EMS incident, other	7
311 Medical assist, assist EMS crew	4
321 EMS call, excluding vehicle accident with	374
322 Motor vehicle accident injuries	7
323 Motor vehicle /pedestrian accident (MV Ped)	3
324 Motor Vehicle Accident with no injuries	16
342 Search for person in water	2
350 Extrication of victim(s) from vehicle	1
352 Extrication of victim(s) from vehicle	2
360 Water & ice-related rescue, other	4
361 Swimming/recreational water areas rescue	1
381 Rescue or EMS standby	1
	422
4 Hazardous Condition (No Fire)	
400 Hazardous condition, Other	19
411 Gasoline or other flammable liquid spill	5
412 Gas leak (natural gas or LPG)	10
424 Carbon monoxide incident	5
444 Power line down	2
445 Arcing, shorted electrical equipment	4
480 Attempted burning, illegal action, Other	1
	46
5 Service Call	
500 Service Call, other	25
510 Person in distress, Other	1
511 Lock-out	3
520 Water problem, Other	3
521 Water evacuation	12
522 Water or steam leak	1
531 Smoke or odor removal	5
550 Public service assistance, Other	5

553 Public service	4
554 Assist invalid	7
561 Unauthorized burning	9
571 Cover assignment, standby, moveup	8
5711 Automatic Alarm Response	4
	<hr/>
	32

6 Good Intent Call

600 Good intent call, Other	15
611 Dispatched & cancelled en route	2
631 Authorized controlled burning	4
641 Vicinity alarm (incident in other location)	1
651 Smoke scare, odor of smoke	1
652 Steam, vapor, fog or dust thought to be	1
671 Hazmat release investigation w/no Hazmat	2
	<hr/>
	26

7 False Alarm & False Call

700 False alarm or false call, Other	17
710 Malicious mischievous false call, Other	3
711 Municipal alarm system, malicious false	2
730 System malfunction, Other	9
731 Sprinkler activation due to malfunction	2
733 Smoke detector activation due to	13
735 alarm system sounded due to malfunction	1
736 CO detector activation due to malfunction	2
740 Unintentional transmission of alarm, Other	11
741 Sprinkler activation, no fire	4
743 Smoke detector activation, no fire	12
744 Detector activation, no fire	6
746 Carbon monoxide detector activation, no CO	1
	<hr/>
	83

8 Severe Weather & Natural Disaster

800 Severe weather or natural disaster, Other	21
812 Flood assessment	1
814 Lightning strike (no fire)	2
881514 Severe weather or natural disaster standby	1
	<hr/>
	25

9 Special Incident Type

900 Special type of incident, Other	5
9001 Dispatch Error	1
911 Citizen complaint	2
	<hr/>
	8

Total Count: 763

BOX #	STREET ADDRESS	BUSINESS
32	25 CANAL ST.	THOMAS HODGSON MILL
34	MAIN ST @ CANAL ST.	BY 71 MAIN ST.
36	WHITTEN ST.	BY 10 WHITTEN ST.
38	FERRY ST.	BY 32 FERRY ST.
41	48 ALLENSTOWN RD.	PEMBROKE PLAZA
42	GRANITE ST. @ NOTRE DAME	BY 37 GRANITE ST.
44	NOTRE DAME AVE @ BAILEY AVE	BY 16 NOTRE DAME AVE.
45	MAIN ST. @ GRANITE ST	BY 27 MAIN ST.
51	MAIN ST. @ SCHOOL ST.	BY 53 MAIN ST.
53	SCHOOL ST. @ VALLEY ST.	BY 34 SCHOOL ST.
58	CROSS ST. @ WILLOW ST.	BY 22 CROSS ST.
65	ALLENSTOWN RD	BY 43 ALLENSTOWN RD
67	3 CHESTER TURNPIKE	CONCORD WAREHOUSE SERVICES
75	HERITAGE DR. @ MEADOW LN.	BY 7 HERITAGE DR.
79	RIVER RD.	BY 37 RIVER RD.
84	TURNPIKE ST. @ SCHOOL ST.	BY 69 TURNPIKE ST.
85	10 BARTLETT ST.	MAILWAYS INC.
222	STATION CALL	
314	1 FERRY ST.	ALLENSTOWN FIRE STATION
345	90-98 MAIN ST.	RIVERSIDE TERRACE APT.
361	8 WHITTEN ST.	ALLENSTOWN RECREATION BUILDING
364	59 MAIN ST.	ALLENSTOWN LIBRARY
383	35 CANAL ST.	SUNCOOK WASTEWATER PLANT
386	14-16 FERRY ST	APARTMENT BUILDING
388	24-26 FERRY ST.	APARTMENT BUILDING
415	40 ALLENSTOWN RD.	ALLENSTOWN POLICE DEPARTMENT
419	46 ALLENSTOWN RD.	RITE AID STORE
452	30 MAIN ST.	ALLENSTOWN ELEMENTARY SCHOOL
512	10 1/2 SCHOOL ST.	ARMAND DUPONT SCHOOL
516	10 SCHOOL ST.	ST. JOHN PARISH CENTER
534	16 SCHOOL ST.	ALLENSTOWN MUNICIPAL BUILDING
536	SUNCOOK POND APTS. BY APT. 27	
538	SUNCOOK POND APTS. BY APT. 4	
541	YOUNG DR.	SUNRISE HILL APARTMENTS
543	SUNRISE LANE	SUNRISE HILL ELDERLY APTS.
613	166 GRANITE ST.	ADVANCED EXCAVATION INC.
614	157 GRANITE ST.	ALLENSTOWN HIGHWAY GARAGE
615	168 GRANITE ST.	FORT MOUNTAIN TIMBER COMPANY
651	47 ALLENSTOWN RD.	SANDY'S CLASSIC TOUCH SALON
653	43 ALLENSTOWN RD.	GOSSELIN BUILDING
654	112 GRANITE ST.	CENTRE DE VERRE LLC
655	119 GRANITE ST.	GRANITE VIEW APARTMENTS
751	133 RIVER RD.	PINE HAVEN BOYS CENTER
811	SWIFTWATER DR.	SWIFTWATER CONDOS
821	50 PINWOOD RD.	PRESIDENTS PROFESSIONAL PARK
822	50 PINWOOD RD.	NH EXTERIORS WASHINGTON BLDG.
844	77 TURNPIKE ST.	AUBUCHON HARDWARE
846	78 TURNPIKE ST.	BIG JIM'S
852	2 BARTLETT ST	TURCOTTE BUILDING
864	65 PINWOOD RD.	SUNCOOK BUSINESS PARK



Allenstown Sewer Commission

35 Canal St.
Allenstown, New Hampshire 03275
Tel. (603) 485-5600 Fax (603) 485-2218



To the Citizens of Allenstown:

The State imposed moratorium on wastewater connections remains in place, and shall continue until additional sewer system capacity becomes available through either a wastewater treatment plant expansion/upgrade or, the elimination of extraneous flow from the sewer system.

The Sewer Commission and its consulting engineers have worked hard in 2007 to provide the citizens of Allenstown comprehensive information regarding the wastewater treatment facility expansion/upgrade. As of the end of 2007, both the Board of Selectmen and the Budget Committee have recommended a plant expansion/upgrade Warrant Article to be placed on the Town ballot for March 2008. The Sewer Commission hopes all voters will take a serious look at this issue, as its outcome will have significant implications for the Town.

Improvements undertaken at the treatment plant include the installation of aluminum tank covers to contain and control odors. Underground drains were installed to facilitate waste pumping without the release of odors. An odor neutralizing misting system was designed and installed by plant personnel to reduce odors. The septage-receiving station was upgraded to automate and measure waste deliveries. Additionally, an automatic sampler was purchased to sample deliveries. A complete inflow and infiltration study of the sewer system was submitted to the New Hampshire Department of Environmental Services (NHDES) on January 16, 2007. Lastly, a comprehensive odor study was completed by Hoyle Tanner Associates and submitted to NHDES for review on October 14, 2007. The total cost of all these projects was \$443,333.00. All of these projects were paid for with septage disposal funds, which prevented any impact to the sewer user rates.

Other positive impacts attributable to septage receiving are another year of engineering costs (\$200,000.00), also paid from septage fees, alleviating another significant impact on sewer user rates. After paying all these expenses, we were still able to give a \$5,000.00 grant to the Allenstown Police Department to purchase a new traffic speed-monitoring trailer to help monitor the plant truck traffic, as well as other areas of concern in Town.

Sewer system projects undertaken in 2007 include a 100-foot sewer main extension on Sargent Street. This project helped reduce infiltration to the sewer system. Construction was done in conjunction with the State and Town during the re-construction of Sargent Street, which saved the ratepayers the cost of repaving the road. Also the Campbell Street Inflow & Infiltration field investigation; was completed.

Respectfully Submitted,
Dana Clement, Wastewater Superintendent

Allenstown Sewer Commission
Annual Budget Report

ACCOUNT	2007 YEAR END	2007 BUDGET	2008 BUDGET
REVENUE*			
Sewer Fees	462,929.28		487,518.57
Sewer Fees, Pembroke	377,501.19		387,646.55
Septage Fees	1,084,919.51		1,102,991.60
Misc. Income	13,262.06		
Interest Income	34,423.58		
Ordinance Sales	30.00		
Inspection Fees	50.00		
Refunds			
Permit Fees	3,105.00		
TOTAL REVENUE	1,976,220.62	1,702,872.39	1,978,156.72
ALLENSTOWN EXPENSE			
Utilities	5,927.90		7,200.00
Administration	6,038.30		5,230.00
Professional Fees	12,033.40		21,687.50
Allenstown Payroll	22,279.90		23,500.00
Commissioners Stipend	1,275.00		1,275.00
Operations	17,278.32		64,576.00
Treatment Facility Expense	294,648.31		290,650.12
To Capital Reserves	86,000.00		65,000.00
TOTAL ALLENSTOWN EXPENSE	445,481.13		479,118.62
WASTEWATER TREATMENT FACILITY EXPENSE			
Utilities	88,945.15		100,754.86
Administration	6,648.03		8,760.17
Equipment	401,107.95		378,022.57
Insurance	11,259.43		13,430.25
Laboratory	8,804.06		9,601.20
Operations	460,523.73		421,100.59
Professional Fees	205,669.89		147,543.80
Vehicles	151.86		1,543.62
Payroll	183,751.79		190,981.90
Payroll Expenses	39,980.61		47,551.35
Payroll Taxes	13,009.75		13,838.11
TOTAL WASTEWATER TREATMENT FACILITY EXPENSE	1,419,852.25		1,333,128.42
GROSS BUDGET EXPENSE	1,865,333.38	1,641,831.00	1,812,247.04
FROM CAPITAL RESERVE	223,502.38		
SURPLUS (To Capital Reserve)	334,389.62	61,041.39	165,909.68

*Operational funding is provided through user and septage fees, not property taxes.

HIGHWAY DEPARTMENT

To the Residents of Allenstown

2007 has been a year of changes at the Highway Department. In April, James Boisvert left Allenstown for new opportunities. We would like to thank him for all his years of dedication and caring and wish him the best of luck in his new endeavors.

I would also like to thank Marc Boisvert for acting as Road Agent in Jim's absence and helping me in my transition as Road Agent.

This year we were able to reconstruct and pave 2,180 feet of Deerfield Road and all of Sargent Street.

As everyone knows the month of December 2007 has had a record snowfall for New Hampshire. The crew has been very busy with long hours in keeping the roads clear and safe of snow and ice.

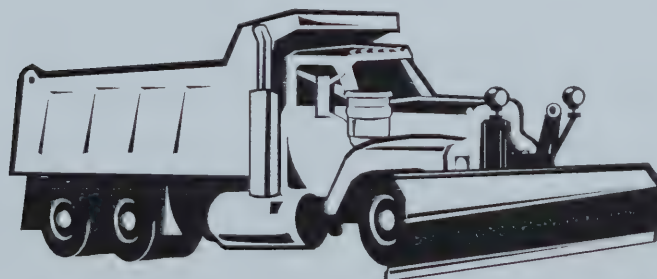
Our plans for the 2008 year include reconstruction and paving of Library Street including a guard rail and a new catch basin. Our goals for 2008 include trying to receive a grant to help pay for the reconstruction to place a box culvert on Mount Delight Road so that heavy rainfall will not potentially wash away the headwalls, road and to limit possible property damage.

Our newest member of our team is Ryan Fortin. Ryan joined our team in October 2007, which includes Christopher Roy, Marc Boisvert, Donald Noel, Steven Perron, David Bouffard.

I would also like to this opportunity to thank Richard Keeley for his five years of dedicated service as the Landfill Attendant, you will be greatly missed. I would also like to thank the crew of the Highway Department for all their dedication and hard work.

Respectfully,

Christopher Roy
Road Agent



Office of the Building Inspector/Code Enforcement

I would like to take this time to thank everyone in town for your help and patience at this time, and I would like to thank the staff at Town Hall who has been a tremendous help in making my position here that much easier. Remember if you have any questions regarding whether you need a permit, don't hesitate to call and ask, violations can get expensive, information is free.

We had a total of 262 permits issued, and 45 Code Violations. My goal for 2008 is to bring the number of Code Violations down with the residents help. The breakdown of those permits issued is as follows:

Single Family Homes	10	Manufactured Housing	19
Additions & Alterations	29	Garages/Alteration & Barns	8
Carports	1	Cell Tower	0
Chimney	1	Commercial New	1
Porches, Decks & Ramps	21	Commercial Alterations, Additions & Misc	8
Signs	6	Sheds & Workshops	16
Pools (Above & In ground)	1	Demolition Permits	6
Electrical	55	Plumbing Permits	36
Code Violations	45	Use Permits	8
Compliance Permits	40		

Sincerely,

Clifford Jones Jr.
Building Inspector/Code Enforcement

HEALTH & SAFETY

Summer 2007, Allenstown health and safety conditions were brought to my attention. At that time, The State of New Hampshire was taking on new challenges as well. As a Health Officer, my goal is for the health and safety of all Allenstown and surrounding residents.

Health and safety issues are: *concerns that jeopardize the public's health from an unsafe, hazardous or risky condition.* Conditions do not always or necessarily apply to an individual's basic-standard-of-living, or a resident's likes or dislikes of non-similar interests. Due to the 2007 flooding, mold is a big issue and information on how to take care of this can be obtained from the Town Hall.

Summer 2007, Triple E became a concern with the residents of Allenstown. In 2007 the State had reported 0 positive bird cases, 6 positive mosquito pools, 1 positive horse infection, and 2 Human cases. West Nile Virus also became a concern with the residents of Allenstown. In 2007 the State had reported 2 birds testing positive for the West Nile Virus.

I would like to thank the residents of Allenstown that have been a great help and support to me planning and implementing positive health and safety year round, for the residents of Allenstown.

Clifford Jones Jr.

Health Officer

Office of Emergency Management

FLOOD OF 2007

Allenstown was again significantly impacted by a spring flood. The amount of rainfall during the flood April of 2007 was less than received during the flood of 2006. Despite the fact that we received less rain the impact of the flooding was more severe in 2007. The neighborhoods of Riverside Dr./Jilleric Rd., Jasper Dr. and Albin Ave. suffered significant property damage. Homes on Clement Rd. and Bourque Rd. were also damaged from flood waters. There were washouts on Deerfield Rd. and River Rd. Mt. Delight Rd. was closed as the culvert was unable to handle the increased flow of water resulting in water flowing over the roadway and eroding the subsurface.



Albin Avenue during the 2007 flood

The flood resulted in damaging 61 homes with 101 homes being evacuated.

Of the 61 homes, 14 were condemned and the remainder had restrictions placed upon them until repairs could be made to make them habitable again.



Route 28 during the 2007 Flood

The emergency management functions of the town were conducted more effectively than during the Mother's Day Flood of 2006. After the Flood of 2006 the town adopted a new emergency operations plan. These new procedures greatly enhanced the response capability of town departments dealing with the flood. The emergency operations center was located at the fire station. Close coordination with state agencies allowed for a faster and more comprehensive response. Communication with the NH Department of Environmental Services, Dam Bureau allowed for timely notice of

release of water from the dams located further up the Suncook River. National Guard support was received to assist in road closures on Rt. 28 and Mt. Delight Rd.

The Flood of 2007 resulted in well over a million dollars in damage and emergency cost response in Allenstown. The Flood Insurance Study and the FEMA Flood maps show that the floods in 2006 and 2007 were of greater impact than a 100 year flood event. This FEMA data is based upon 1979 data. It seems quite clear that this data is outdated based upon the recent floods and known changes to the Suncook River watershed.

The town is taking a comprehensive approach to respond to the flooding problem.

1. FEMA is conducting a new Flood Insurance Study and will update the flood maps. However this could take as long as five years to complete.
2. The NH Office of Homeland Security and Emergency Management (HSEM) has funded a study to determine the impact of the dams and there operations on the Suncook River and other rivers in the state. This report is anticipated to be completed by May of 2008.
3. The Town of Epsom has received a grant to pay a portion of the cost to study the avulsion that occurred on the Suncook River in Epsom. The preliminary report that was released by VHB, the geotechnical firm contracted to conduct this investigation was released in December of 2007. The report indicates that in portions of the Suncook River south of the avulsion the streambed is 50%-90% filled with sediment. This enlarges the floodplain as the river channel can no longer handle the flow of the water forcing the water onto a larger floodplain. A final report with remediation options is due in April of 2008.
4. The town has applied for a Pre-Disaster Mitigation Grant through FEMA to purchase some of the homes in the flood zone on Riverside Dr./Jilleric Rd. and Albin Ave. The earliest notification of the town being awarded the grant would be June of 2008. This is a competitive grant process with limited funding that is applicable to any community in the country.
5. The town has applied for a Hazard Mitigation Grant through HSEM in cooperation with the Merrimack-Belknap Community Action Program to purchase the mobile homes on Jasper Dr.
6. The town has applied for a Hazard Mitigation Grant through HSEM to re-construct and significantly upgrade the culvert on Mt. Delight Rd. to prevent future flooding and keep that road open during a flooding event.
7. The town has proposed more stringent floodplain ordinances on the warrant for 2008 to reduce the future impact of flooding. These ordinances will supersede the flood regulations required by the National Flood Insurance Program.

8. The town is examining the Community Rating System which is operated by the National Flood Insurance Program to see if we meet the necessary standards for participation that would allow reductions in the cost of the flood insurance policies of our residents.
9. The departments of the town are preparing in advance of the 2008 flood season to ensure necessary resources and plans are in place in to allow us to respond more quickly and more effectively during the next flood.
10. A review of the studies that are presently underway will allow the town to examine the next steps to be taken to mitigate the impact of flooding on the town.



Riverside Drive during the 2007 floods

Shaun Mulholland
Deputy Emergency Management Director
Chief of Police

The mitigation of the flood problem on the community will require a comprehensive sustained effort that will take several years to resolve. The solution will require assistance from state and federal resources in addition to those of the town. In the interim we face the potential for severe flooding with the resulting impact upon the community.

ALLENSTOWN PUBLIC LIBRARY
2007 ANNUAL REPORT

The Allenstown Library Trustees would like to begin by recognizing the service of Mrs. Vicky Kneeland as a long-time treasurer and trustee. Mrs. Kneeland made a positive impact on the staff, patrons, and trustees of the library, and although her term has ended, we remain grateful for her service.

2007 was a year of changes and transition for the Allenstown Public Library. After many years of dedicated service, Mrs. Georgette Plourde retired as head librarian. In June, the head librarian position was filled by Cathy Vincevic. Cathy has many years of experience promoting literacy in adults and children. She worked with the NH Reads program both as a teacher and site specialist. Cathy has been involved in setting up libraries in various parts of the state and received her Master's Degree in August from Goddard College.

Once we had a complete staff, our attention turned to ways to improve service to the community. This fall, the library was automated. Each book has been assigned a barcode to expedite the process of borrowing and tracking books. It is our goal to expand our technological resources for patron use in the coming months.

It has been an exciting time in developing programs for community outreach as well. The Library has been exploring the possibility of using the library as the site for a homework club. A lap-sit story time for preschoolers has been created in conjunction with the Allenstown School District. Possibilities for adult groups have been explored. We welcome any suggestions community members may have for providing opportunities for community outreach and programming.

Finally, a big challenge faced by the trustees and staff this year was the growing need for significant renovations to the library building. We are committed to preserving the building in its original charm, but as time goes on, it certainly stands in need of TLC. To that end, we are in the process of being added to the New Hampshire Historical Register in order to secure funds to offset part of the cost for much needed renovations, particularly to the outside of the building. In the coming year, we hope to address these issues and restore the building to its original condition.

In closing, the trustees and staff of the Allenstown Public Library invite members of the community to stop in and check out the library. We will continue to strive toward fostering love and appreciation for learning and literature as well as providing the community with opportunity to share their interests. Input from patrons is encouraged to ensure we are meeting the needs of the people of Allenstown.

Respectfully submitted,
The Allenstown Library Trustees
Kim Carbonneau
Paul Coviello
Laura Raymond

COMMUNITY SERVICES DIVISION

To the Residents of Allenstown:

On October 22, 2007, I was appointed the new Welfare Director. The Department remains in good standing despite the transition thanks to the willingness of the past Director, Jeannine Pablo to advise me and the timely assistance of my Deputy Welfare Director, Diane Demers. I would like to take this time to extend a word of thanks for allowing me the opportunity to serve the Allenstown community.

During 2007, we have received over 245 applications from Allenstown residents for assistance with basic needs such as rent, heat, electric, prescriptions, and food or burial costs for deceased family members. Basic need expenses do not include cell phones, car insurance payments, or credit card payments, bail or personal loans are, among other things.

Throughout the year, on a weekly basis I meet with an average of 5 – 7 applicants during my 20 hour work week. The approval process requires an application to be completed and verification to be provided. Then the Welfare Director meets with the applicant to review the completeness of the application and the accompanying verification forms. Depending on the circumstances I will call outside sources for further verification. I determine whether the individual or family meets the Town's strict criteria to qualify for assistance by weighing the *verified monthly income* against the *verified monthly allowed expenses for basic needs*. The assistance to be rendered by the Town is the difference between the income and the allowed debt. Once determined, the allowed assistance is reviewed anonymously by the Board of Selectmen. The allowed assistance amount is sent directly to the creditor from the Town.

In 2007, \$47, 774.76 has been **denied** for assistance as the applicant did not meet the assistance qualifications. In 2007, \$33,942.59 has been **approved** for assistance to meet basic need debt of Allenstown's qualified individuals and families. The substantial majority of the allotted money went to rent and heat payment. As Welfare Director, I keep hard copy files and two (2) separate computer records on each applicant and each time they apply I update the records. .

All applicants are required to seek assistance from the State Welfare Office and the Unemployment Department as well as from their families first. If applicants do not meet the criteria set forth by the State and Town Welfare Guidelines they are connected to alternative basic need services.

This **Thanksgiving**, Allenstown Welfare saw to it that 104 Allenstown families received food baskets which included turkey or chicken, canned vegetables and for larger families, sacks of potatoes, etc. This distribution was conducted in concert with the Pembroke Welfare office. In December, the Capital Region Community Food Bank assembled boxes full of donated provisions for a happy and healthy **Holiday Dinner**. With the help of **Big Jim's Discount Outlet** and the **Allenstown Fire Department**, Allenstown Welfare was able to ensure that 140 Allenstown families received Holiday Baskets, children's books and diapers and baby food if needed.

The **Children's Holiday Wish List** was a huge success with over 70 children having their wishes granted. This was achieved through a collaborative effort by me, my deputy and the

Town Hall staff who pitched in to help on their off-time. Caring individuals came to Town Hall to choose a child's list of hoped for toys and clothes and did what they could to meet those wishes. Several social organizations generously took several different requests to fill. All this good work is done anonymously and is a truly unselfish act which provides no direct thanks to the giver and is an inspiration and a representation of the true meaning of Christmas.

In addition to those individual acts of kindness, substantial money donations for the Allenstown Children's Wish List project were provided by **Bettie Martel and Martel's Self Care Products, Unitil, the New Hampshire School Administrative Unit #53 and the Allenstown Animal Hospital.**

The welfare of the people of Allenstown is a great responsibility which I take very seriously. In addition, the taxpayer money which supports the Welfare Program is closely guarded and dispensed only after the imposition of strict qualifying criteria upon the applicants. Allenstown Welfare will continue to provide the utmost of care and diligence for all concerned.

Very truly yours,

Diane O'Callaghan
Welfare Director

REPORT OF THE SUPERVISOR OF THE CHECKLIST

To the Residents of Allentown:

The Supervisors of the Checklist attended and were responsible for one (1) election, 16 voter registration meetings, one (1) school deliberative meeting and one (1) town deliberative session in 2007. In addition, the members attended classes for the conversion to the State computer systems. Louise Letendre, Chairperson, attended six (6) classes and Gabriel Daneault and Robert Girard each attended three (3) classes.

1,100 letters were sent to registered voters requesting missing information as was deemed necessary with the computer conversion. 450 voters responded with the required information.

PARTY AFFILIATION

2,834 registered voters

1,320 – Undeclared

904 – Democratic

610 – Republican

2007 BUDGET AND RELATED EXPENDITURES

Total Budget	<u>\$3,550.00</u>
Salaries	\$3,150.00
Election Supplies	\$ 400.00
Computer upgrades/postage	\$ 100.00
Total Expenditures	<u>\$3,650.00</u>
Difference	\$ 100.00 –

Respectfully Submitted,

Louise Letendre, Chairperson

Gabriel Daneault

Robert Girard

CONSERVATION COMMISSION

2007 ANNUAL REPORT

In November 2007 the Board of Selectmen appointed new members to the Allenstown Conservation Commission. Current members are: Roland Martel, Chair; Robert Lee, Vice-Chair and Armand Verville, Secretary. We are allowed seven (7) members and need volunteers to fill the vacancies. If you are interested please contact Town Hall.

Our meetings are public and all residents are welcome to attend.

The Allenstown Conservation Commission's plan to create a car top boat launch on Albin Avenue has been discontinued following strong opposition voiced at the 2007 Deliberative Session.

Roland Martel
Armand Verville
Robert E. Lee



ALLENSTOWN
PARKS AND RECREATION DEPARTMENT

2007 Town Report

Allenstown Parks and Recreation Commission is proud to have a full committee; Carl Schaefer; Chairman, Dan Connolly; Commissioner, Jaimie Dupuis; Commissioner. This year has shown many improvements to P&R facilities around Allenstown.

This past year Volunteers Park saw extensive use by the Suncook Little League, Suncook Youth Soccer as well as other sports related community events. A special thanks to Ric Morin and volunteers from the Suncook Little League, whom have started construction on the covered dug outs for both fields. Ric also has done an outstanding job maintaining the fields beyond the baseball season.

At Whitten Street Park and the Boys and Girls club continue to be a huge success for the town and surrounding communities. Thank you to Tom Parizo and the Boys and Girls club of Concord for their community support and programs they provide to the youth of Allenstown. This fall the Concord Boys and Girls Club opened a new "Teen Center" at Whitten Street Park. The new building is sure to be a favorite gathering place for local teens. Thank you to Jim Rodger for the many hours put into building repairs, cleaning and maintaining the facility.

The Commission continues to get support and services from the Police Department and Highway Department. Without their support we would not have the infrastructure we do today, their help is greatly appreciated.

In 2008 we look forward to joining forces with the Allenstown Revitalization Association, doing so we hope to bring in some much needed funds to improve the existing facilities and provide new activities to a more diverse public. We look forward to the Boys and Girls Club expanding their enrollment and providing added value to the summer and after school programs.



Old Allenstown Meeting House
100 Deerfield Road, Allenstown NH

(State and National Register of Historic Places)
Property owned by the Town of Allenstown

Annual Report 2007

In 2007 the Old Allenstown Meeting House Steering Committee members and volunteers continued their effort to restore and rehabilitate the town owned meeting house. The roof trim was completed, new windows and frames were installed, new window shutters were built and hung, the clapboards were scraped, repaired and primed and the top portion of the gable ends were painted. In the fall, a snow fence was erected to protect the building. This work was exclusively accomplished by our volunteers and donors without cost to Allenstown taxpayers. We thank our volunteers and donors, many of whom were from other communities. Phase II of the restoration and rehabilitation project is ongoing and it is our hope to finish painting the building in 2008.

If you would like to volunteer, donate to the project or visit and tour the Old Allenstown Meeting House contact Roland A. Martel at 485-8170 or Armand Verville at 485-4437.

Sincerely,

Carol A Martel, Chairman
Old Allenstown Meeting House Steering Committee

ALLENSTOWN PLANNING BOARD

2007 has been a very interesting year for our town! There have been changes in the Planning Board and we are happy to announce that we have a full Board and (2) alternates. We would like to extend our many thanks to - Howard Komm, Robert Lee, James Rodger, Jeff Gryval, Phyllis Parker and Sandra McKenney - Ex. Oficio from the Selectman's Board, for all of their hard work and donating their time to our town.

There have been many applications submitted to the Planning Board in 2007 to which we will all benefit from. To keep it short and simple, if you would like to see and learn more about your Planning Board, please feel free to attend one of our monthly meetings located in the Allenstown Town Hall.

We also want to express our appreciation to Cindy Baird, our Town Secretary and Penny Touchette for putting up with all of us! Also we would like to thank Clifford Jones, our Town Building Inspector, Phyllis Parker and Diane O'Callaghan for transcription of our meeting notes.

Very Sincerely,

Jason Tardiff
Planning Board Chairman

Zoning Board of Adjustment

To the residents of Allentown:

I would like to take a moment to express my heartfelt appreciation to the members of the Allentown Zoning Board of Adjustment; Mark O'Clair, Eric Feustel, Larry Anderson, Cami Baker, the Allentown Assessing Clerk, Penny Touchette, and the Minutes Transcriber; Phyllis Parker for their efforts and commitment in serving the community over the last year.

The members of the Allentown Zoning Board of Adjustment have been working diligently over the year assisting numerous applicants. I would like to commend each of the board members for being courteous and respectful to the citizens that have come before this board and it has been a pleasure working with this board and the citizens in the community.

I look forward to serving with all of you in the coming year, because it is the members of this board, the help from the Assessing Clerk, the Minutes Transcriber, and the citizens of this community that make this experience a memorable one.

Sincerely,
Robert Lee
Chairman

TOWN OF ALLENSTOWN
2008 Schedule of Property

Map & Lot	#	Property Location	Acres	Value
102-027	2	Albin Avenue	1.10	\$65,500
109-033	40	Allenstown Road-Police Dept	0.73	\$483,600
115-004	35	Canal Street-Sewer Plant	12.20	\$1,154,500
402-109.1		Deerfield Road	17.82	\$57,000
402-109		Dowst Road	26.30	\$69,500
112-276	1	Ferry Street	0.20	\$775,100
112-275	5	Ferry Street	1.00	\$68,300
112-224		Ferry Street-Railroad Land	1.01	\$75,700
409-028.1	9	Gilbert Road	1.08	\$85,400
109-034		Granite Street	0.06	\$15,000
106-019	165	Granite Street-Highway Garage	7.70	\$246,100
112-284	59	Main Street-Public Library	0.18	\$233,900
407-040		Meeting House/Deerfield Road	0.44	\$127,400
109-067		Notre Dame Avenue	0.12	\$68,000
410-025		Off Granite Street Extension	5.00	\$18,500
402-115		Pauper Road	4.40	\$16,400
402-116		Pauper Road	10.87	\$33,200
409-005	220	Pinewood Road	1.50	\$67,300
410-023		Rear Granite Street	7.60	\$27,600
410-029		Rear Granite Street Extension	15.00	\$36,100
410-031		Rear Granite Street Extension	23.00	\$49,300
410-032		Rear Granite Street Extension	8.70	\$31,500
410-035		Rear Podunk Road	25.00	\$53,600
407-039		Rear Route 28	15.00	\$36,100
112-267		Reynolds Avenue	1.64	\$187,900
105-010	36	River Road	0.23	\$71,000
110-057		River Road/Pinewood Road	0.12	\$97,200
102-006	78	Riverside Dr	0.22	\$58,800
112-001	16	School Street	1.10	\$461,000
110-001	51	Turnpike Street	0.25	\$71,100
110-002		Turnpike Street	0.14	\$88,500

MS - 1

SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2007

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

Email Address: nduffy@rev.state.nh.us

Original Date	
Copy (check box if copy)	<input type="checkbox"/>
Revision Date:	

DO NOT FAX!!

CITY/TOWN OF ALLENSTOWN IN MERRIMACK COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
SANDRA MCKENNEY	<i>Sandra M. Kenney</i>
CAROL M. MERRILL	<i>Carol M. Merrill</i>
THOMAS R. GILLIGAN	<i>Thomas R. Gilligan</i>
Name	
Name	
Name	
Date Signed: <u>9/24/07</u>	Check one: Governing Body <input checked="" type="checkbox"/> X Assessors <input type="checkbox"/>
City/Town Telephone # <u>603-485-4276</u>	Due date: September 1, 2007

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

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

NOTE: The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts - pages 8 -9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: N.H. DEPARTMENT OF REVENUE ADMINISTRATION,
MUNICIPAL SERVICES DIVISION, PO BOX 487, CONCORD, NH 03302-0487.

Contact Person: PENNY TOUCHETTE allenstownassess@comcast.net
(Print/type) Email

Regular office hours: MON-FRI 8:30-2PM, MON EVE 5PM-7PM

FOR DRA USE ONLY

See Line by line instructions and Tax Increment Finance District Tab of this set as needed.

#REF!

LAND	Lines 1 A, B, C, D, E & F List all improved and unimproved land - include wells, septic & paving.	NUMBER OF ACRES	2007 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, & D List all buildings.		
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A	Current Use (At Current Use Values) RSA 79-A (See Instruction #1)	3,132.49	\$377,149
B	Conservation Restriction Assessment (At Current Use Values) RSA 79-B	14.00	\$975
C	Discretionary Easement RSA 79-C	0.00	\$0
D	Discretionary Preservation Easement RSA 79-D	0.00	\$0
E	Residential Land (Improved and Unimproved Land)	1,778.51	\$77,642,753
F	Commercial/Industrial Land (Do Not include Utility Land)	691.64	\$15,367,900
G	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	5,616.64	\$93,388,777
H	Tax Exempt & Non-Taxable Land	7,111.02	\$13,222,378
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B			
A	Residential		\$146,495,300
B	Manufactured Housing as defined in RSA 674:31		\$22,560,818
C	Commercial/Industrial (DO NOT Include Utility Buildings)		\$22,604,500
D	Discretionary Preservation Easement RSA 79-D	Number of Structures	0 \$0
E	Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$191,660,618
F	Tax Exempt & Non-Taxable Buildings		\$12,851,000
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A	Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.		\$6,845,100
B	Other Utilities (Total of Section B from Utility Summary)		\$0
4 MATURE WOOD and TIMBER RSA 79:5			
			\$0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4)			
This figure represents the gross sum of all taxable property in your municipality.			\$291,894,495
6 Certain Disabled Veterans RSA 72:36-a			
	Total # granted	0	\$0
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)			
7 Improvements to Assist the Deaf RSA 72:38-b			
	Total # granted	0	\$0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a			
	Total # granted	0	\$0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV			
	Total # granted	0	\$0
(Standard Exemption Up To \$150,000 maximum for each)			
10 Water and Air Pollution Control Exemptions RSA 72:12-a			
	Total # granted	0	\$0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10)			
This figure will be used for calculating the total equalized value for your municipality.			\$291,894,495
12 Blind Exemption RSA 72:37			
	Total # granted	3	
	Amount granted per exemption	\$15,000	\$45,000
13 Elderly Exemption RSA 72:39-a & b			
	Total # granted	57	\$1,815,200
14 Deaf Exemption RSA 72:38-b			
	Total # granted	0	
	Amount granted per exemption	\$0	\$0
15 Disabled Exemption RSA 72:37-b			
	Total # granted	0	
	Amount granted per exemption	\$0	\$0

#REF!

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	\$0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$1,860,200
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$290,034,295
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.			\$6,845,100
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$283,189,195

#REF!

UTILITY SUMMARY: ELECTRIC, GAS, OIL, PIPELINE, WATER & SEWER RSA 83-F

List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction pg 4 & Utilities Tabs)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES? YES NO

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable) YES NO

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC: (Attach additional sheet if needed.) (See Instructions pg 4 Tab & Utilities)	2007 VALUATION
CONCORD ELECTRIC COMPANY	\$51,500
NH ELECTRICK COOPERATIVE INC	\$528,300
PUBLIC SERVICE CO. OF NH.	\$4,237,400
THOMAS HODGSON & SONS INC.	\$250,000
Name	\$0
Name	\$0
Name	\$0
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION: (See pg 4 tab for the names of the limited number of companies)	\$5,067,200

GAS, OIL & PIPELINE COMPANIES	
ENERGY NORTH NATURAL GAS CO.	\$1,460,800
TENNECO INC.	\$317,100
Name	\$0
A2 TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED: (See page 4 tab for the names of the limited number of companies)	\$1,777,900

WATER & SEWER COMPANIES	
Name	\$0
Name	\$0
Name	\$0
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED: (See page 4 tab for the names of the limited number of companies)	\$0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (SUM OF A1, A2 AND A3).	\$6,845,100
---	--------------------

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies): (Attach additional sheet if needed.)	2007 VALUATION
Name	\$0
Name	\$0
Name	\$0
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B: Total must agree with total on page 2, line 3B.	\$0

#REF!

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS	MAXIMUM TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows and the widows of veterans who died or were killed on active duty. RSA 72:35	\$700	0	\$0	\$0
Enter optional amount adopted by municipality	\$2,000	11	\$22,000	\$22,000
Other war service credits. RSA 72:28	\$50	0	\$0	\$0
Enter optional amount adopted by municipality	\$500	218	\$109,000	\$109,000
TOTAL NUMBER AND AMOUNT		229	\$131,000	\$131,000

* If both husband & wife qualify for the credit they count as 2.

* If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.

DISABLED EXEMPTION REPORT - RSA 72:37-b

INCOME LIMITS:		SINGLE	ASSET LIMITS:	SINGLE
		\$0		\$0
	MARRIED	\$0	MARRIED	\$0

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		AMOUNT (\$) PER INDIVIDUAL AGE CATEGORY:	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED			
AGE	#		AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65-74	1	\$20,000	65-74	18	\$360,000	\$352,500
75-79	8	\$30,000	75-79	20	\$600,000	\$539,900
80+	2	\$50,000	80+	19	\$950,000	\$922,800
			TOTAL	57	\$1,910,000	\$1,815,200
INCOME LIMITS:		SINGLE	ASSET LIMITS:	SINGLE		
		\$35,000				\$85,000
	MARRIED	\$50,000	MARRIED			\$85,000

#REF!

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	188.43	\$68,346	RECEIVING 20% RECREATION ADJUSTMENT	701.82
FOREST LAND	2,859.55	\$307,535	REMOVED FROM CURRENT USE DURING CURRENT YEAR	21.42
FOREST LAND WITH DOCUMENTED STEWARDSHIP	291.90	\$15,990		
UNPRODUCTIVE LAND	27.89	\$418		
WET LAND	56.62	\$850	TOTAL NUMBER OF OWNERS IN CURRENT USE	70
TOTAL	3,424.39	\$393,139	TOTAL NUMBER OF PARCELS IN CURRENT USE	123

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JA N. 1, 2006 THRU DEC. 31, 2006)				\$0
CONSERVATION ALLOCATION:	PERCENTAGE	0%	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				\$0
MONIES TO GENERAL FUND				\$0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	\$0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	6.00	\$855	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	\$0		
UNPRODUCTIVE LAND	8.00	\$120		
WET LAND	0.00	\$0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	1
TOTAL	14.00	\$975	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	1

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED: (ie.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	DESCRIPTION
ASSESSED VALUATION		DESCRIPTION
\$0		DESCRIPTION
		DESCRIPTION

#REF!

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED (i.e.: Barn's, Silo's etc.) MAP & LOT - PERCENTAGE GRANTED	
0	DESCRIPTION	DESCRIPTION
TOTAL NUMBER OF ACRES	DESCRIPTION	DESCRIPTION
0.00	DESCRIPTION	DESCRIPTION
ASSESSED VALUATION	DESCRIPTION	DESCRIPTION
\$0	L/O DESCRIPTION	DESCRIPTION
\$0	B/O DESCRIPTION	DESCRIPTION
TOTAL NUMBER OF OWNERS	DESCRIPTION	DESCRIPTION
0	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION

TAX INCREMENT FINANCING DISTRICTS					
RSA 162-K Tax Increment Finance Dist Tab for instructions	(See	TIF #1	TIF#2	TIF#3	TIF#4
Date of Adoption		mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value		\$0	\$0	\$0	\$0
+ Unretained captured assessed value		\$0	\$0	\$0	\$0
= Amounts used on page 2 (tax rates)		\$0	\$0	\$0	\$0
+ Retained captured assessed value		\$0	\$0	\$0	\$0
Current assessed value		\$0	\$0	\$0	\$0

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes	
		Number of Acres	
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	\$9,702	6,517.00	
White Mountain National Forest, Only acct. 3186.	\$0	0.00	
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
TOTALS of account 3186 (Exclude WMNF)	\$0	6,517.00	

* RSA 362-A:6, which previously allowed for municipalities to enter into payment in lieu of tax agreements with small scale power facilities, was repealed in 1997. No new or amended payment in lieu of tax agreements may be entered into since 1997

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2007 Tax Rate Calculation

TOWN/CITY: ALLENSTOWN

Gross Appropriations	4,541,936
Less: Revenues	3,057,789
Less: Shared Revenues	44,269
Add: Overlay	50,107
War Service Credits	131,000

Barbara J. Roberts
10/18/07

Net Town Appropriation	1,620,985
Special Adjustment	0

Approved Town/City Tax Effort	1,620,985
-------------------------------	-----------

TOWN RATE
5.59

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	8,370,894
Regional School Apportionment	0
Less: Adequate Education Grant	(4,012,756)

State Education Taxes	(673,695)
Approved School(s) Tax Effort	3,684,443

LOCAL SCHOOL RATE
12.70

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.24	
300,756,480		673,695
Divide by Local Assessed Valuation (no utilities)		
283,189,195		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

STATE SCHOOL RATE
2.38

COUNTY PORTION

Due to County	682,543
Less: Shared Revenues	(7,168)

Approved County Tax Effort	675,375
----------------------------	---------

COUNTY RATE
2.33

Total Property Taxes Assessed	6,654,498
Less: War Service Credits	(131,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	6,523,498

TOTAL RATE
23.00

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 283,189,195	2.38	673,695
All Other Taxes	290,034,295	20.62	5,980,803
			6,654,498

TRC#
80

TRC#
80

Tax Collector's Report

FOR THE MUNICIPALITY OF ALLENSTOWN

YEAR ENDING: 2007

Dec

Debits	Levy for Year of this Report 2007	Prior Levies 2006	
Uncollected Taxes Beg. Of Year:			
Property Taxes		\$	666,086.56
Excavation Taxes			
Land Use Change			
Yield Taxes			
Utilities			
Taxes Committed This Year:			
Property Taxes	\$ 6,523,498.00		
Added Property Taxes	\$ 12,423.16		
Excavation Taxes	\$ 4,317.92		
Yield Taxes	\$ 6,689.80		
Current Use	\$ 21,460.00		
Added Utilities			
Overpayments:			
Property Taxes	\$ 4,072.71	\$	56.25
2008 prepayments	\$ 22,585.02		
Land Use Change			
Utilities			
Interest Collected on Delinquent Tax	\$ 5,539.18	\$	10,581.72
Interest Collected on Utilities			
Total Debits:	\$ 6,600,585.79	\$	676,724.53 \$
			-

Tax Collector's Report

FOR THE MUNICIPALITY OF ALLENSTOWN

YEAR ENDING: 2007

Dec

Tax Collector's Report			
FOR THE MUNICIPALITY OF ALLENSTOWN			
YEAR ENDING: 2007			
Dec			
Remitted to Treas. During Year:			
Property Taxes	\$ 5,995,791.17	\$ 382,019.99	
Excavation Taxes	\$ 831.92		
Current Use	\$ 21,460.00		
Yield Taxes	\$ 6,527.30		
Utilities			
Interest	\$ 5,539.18	\$ 10,581.72	
Utilities Interest			
conversion to lien		\$ 264,554.77	
2007prepayments		\$ 17,753.81	
Abatements Made:			
Property Taxes	\$ 2,219.45	\$ 1,814.24	
Resident Taxes			
Yield Taxes	\$ 162.50		
Utilities			
Curr. Levy Deeded	\$ 1,021.13		
Uncollected Taxes End of Year:			
Property Taxes	\$ 563,547.14		
Excavation Tax	\$ 3,486.00		
Land Use Change			
Yield Taxes			
Utilities			
Total Credits:	\$ 6,600,585.79	\$ 676,724.53	\$ -

Tax Collector's Report

FOR THE MUNICIPALITY OF ALLENTOWN

YEAR ENDING 2007

Dec

Debits	Last Year's Levy	2006	2005	2004
Unredeemed Liens Balance at Beg. Of Fiscal Year		\$ 123,067.81	\$ 64,990.77	
Liens Executed During Fiscal Year	\$ 286,895.46			
Interest & Costs Coll. After Lien Execution	\$ 5,120.05	\$ 10,321.66	\$ 21,758.63	
Refund				
Total Debits:	\$ 292,015.51	\$ 133,389.47	\$ 86,749.40	\$ -

Credits - Remitted to Treasurer	Last Year's Levy	2006	2005	2004
Redemptions	\$ 113,902.32	\$ 46,750.80	\$ 59,694.42	
Int./Costs (After Lien Execution)	\$ 5,120.05	\$ 10,321.66	\$ 21,758.63	
Abatements of Unredeemed Taxes	\$ 2,877.84	\$ 3,224.36	\$ 1,420.50	
Liens Deeded to Municipalities	\$ 2,247.45	\$ 1,903.22	\$ 1,993.79	
Unredeemed Liens Bal. End of Year	\$ 167,867.85	\$ 77,183.43	\$ 1,672.06	
Total Credits:	\$ 292,015.51	\$ 133,389.47	\$ 86,739.40	\$ -

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? Yes

Diane M. Demers

Date 1/31/2007

**TOWN CLERK'S REPORT
YEAR 2007**

AUTO PERMITS FOR 2007	\$570,042.16
MARRIAGE LICENSES	1,890.00
DOG LICENSES	6,902.00
DOG FINES	1,960.00
VITAL RECORDS	1,208.00
MISCELLANEOUS	153.00
PARKING FEES	1,480.44
PISTOL PERMITS	30.00
BUILDING PERMITS	19,010.23
BURNER PERMITS	695.00
	<hr/>
	\$603,370.83

RESPECTFULLY SUBMITTED

DIANE M DEMERS
TOWN CLERK

2007 Treasurer's Report

<u>DEPARTMENTS</u>	<u>Department Totals</u>
Dump Permits & Highway Dept.	\$ 53,684.06
Fire Dept.	\$ 2,427.68
Building Dept.	\$ 38,520.65
Misc.	\$ 148,966.27
Police Dept.	\$ 36,652.49
State of NH Revenue Sharing & Grants	\$ 391,846.78
State of NH Reimbursements	\$ 70,284.07
Tax Collector	\$ 6,688,342.16
Town Clerk	\$ 582,185.16
Welfare Liens	\$ 4,395.88
General Fund Interest	\$ 6,989.50
Trustee Transfers	\$ 41,537.93

Submitted by Bernadette Lafond, Treasurer

**TOWN OF ALLENSTOWN
2007 SCHEDULE OF LONG TERM DEBT**

FISCAL YEAR ENDING	PRINCIPAL	INTEREST	TOTALS
2008	\$ 95,000.00	\$ 31,253.68	\$ 126,253.68
2009	\$ 95,000.00	\$ 26,208.00	\$ 121,208.00
2010	\$ 95,000.00	\$ 21,224.00	\$ 116,224.00
2011	\$ 95,000.00	\$ 16,240.00	\$ 111,240.00
2012	\$ 60,000.00	\$ 11,286.84	\$ 71,286.84
2013	\$ 60,000.00	\$ 8,442.00	\$ 68,442.00
2014	\$ 60,000.00	\$ 5,628.00	\$ 65,628.00
2015	\$ 60,000.00	\$ 2,814.00	\$ 62,814.00

2007 EMPLOYEE SALARIES

Adinolfo, Ronald	\$ 1,020.03	Lafond, Bernadette	\$ 3,285.99
Baird, Cynthia	\$ 33,283.91	Lamarche, Richard	\$ 2,035.20
Barnett, Donna	\$ 27,537.99	Lambert, Aaron	\$ 3,331.85
Beard, Roger	\$ 1,345.80	Lambert, Eric	\$ 3,383.91
Bergeron, Rose	\$ 4,617.08	Lambert, Keith	\$ 2,780.36
Berthiaume, Judith	\$ 12.83	Lembo III, Vincent	\$ 1,487.33
Biron, Christine	\$ 250.00	Letendre, Louise	\$ 1,299.96
Bodner, Stanley	\$ 1,120.99	Locke, Brian	\$ 3,400.26
Boisvert, James	\$ 21,872.00	Martin, Robert	\$ 47,920.38
Boisvert, Marc	\$ 45,532.78	Maxham, Joshua	\$ 4,205.52
Bouffard, David	\$ 30,411.03	McKenney, Sandra	\$ 2,999.92
Breton, Christopher	\$ 1,503.60	Menard, Roger	\$ 75.00
Cartier, Eric**	\$ 13,332.23	Melanson, Keith	\$ 784.02
Chaput III, Everett	\$ 13,974.19	Merrill, Carol	\$ 1,699.92
Cheney, Lee	\$ 44,039.99	Mosely, Sandra	\$ 2,670.80
Clark, Christopher**	\$ 1,990.80	Mulholland, Shaun**	\$ 74,955.90
Collins, Kelley	\$ 53,728.00	Noel, Donald	\$ 38,057.58
Courtmanche, Richard	\$ 1,065.09	O'Callaghan, Diane	\$ 2,733.75
Coviello, Dawn	\$ 5,627.84	Pablo, Jeannine	\$ 10,673.39
Cushing, Robin	\$ 8,480.50	Paquette, Paul**	\$ 68,781.61
Cyr, Edward	\$ 25,817.92	Peloquin, Donald	\$ 3,308.58
Daneault, Gabriel	\$ 924.96	Perron, Steven	\$ 28,091.15
Defeudis, Joseph**	\$ 52,679.40	Plourde, Anita	\$ 4,755.64
Demers, Diane	\$ 42,503.71	Plourde, Georgette	\$ 557.28
Doane, Vivien	\$ 1,200.00	Rodger, James	\$ 4,620.60
Duchesne, Jonathan**	\$ 26,689.48	Rogers, Katherine	\$ 42,192.00
Dunsmore, Rebecca**	\$ 46,647.88	Rondeau, Brian	\$ 4,333.29
Durst, Brian	\$ 352.77	Routhier, Brian**	\$ 32,023.49
Fortin, Ryan	\$ 9,489.53	Roy, Christopher	\$ 27,290.88
Fowler, Dennis	\$ 125.00	St. Germain, Paul	\$ 3,265.65
Fowler, Maureen	\$ 75.00	Stark, Michael**	\$ 12,043.82
Fowler, Stephen	\$ 19,668.22	Steele, Debra	\$ 2,766.35
Fraser, Simon	\$ 1,286.12	Stokes, Anita	\$ 75.00
Gagne, Jason	\$ 2,397.33	Stroud, Travis**	\$ 10,151.65
Gayer, Jesse	\$ 10.92	Thurston, Harold	\$ 456.00
Girard, Sr., Robert	\$ 924.96	Touchette, Penny	\$ 29,011.76
Hamel, Raymond	\$ 132.50	Verville, Claudette	\$ 75.00
Higgins, Edward	\$ 11,302.26	Viar, Peter	\$ 424.98
Howland, Jason**	\$ 13,022.39	Vincevic, Cathy	\$ 6,692.00
Huard, Gregory**	\$ 58,998.03	Walker, Kate	\$ 8,178.53
Huling, Michael	\$ 708.83	Weaver, Patrick	\$ 2,492.55
Jones, Clifford	\$ 48,589.01	White, Ethan	\$ 21.48
Keeley, Richard	\$ 11,990.00	Young, Erin	\$ 6,529.09
King, Jeffrey**	\$ 38,624.56		

*** Full time police officers salaries includes detail pay which is not paid from tax dollars.*

REPORT OF THE TOWN OF ALLENSTOWN

MS-9	NAME OF TRUST FUND	Purpose of trust	HOW INVESTED	Balance Beg. Of Year	***PRINCIPAL*** New Funds Created	Cash Gains or Losses on Securities
5/2/2023	Evans Cemetery	Cemetery Funds	Bank of NH 924097427	\$275.00		
6/14/1934	Catherine Bates	Cemetery Funds	Bank of NH 924097427	\$100.00		
6/14/1934	Peter Donahue	Cemetery Funds	Bank of NH 924097427	\$50.00		
10/17/1941	June Harris	Cemetery Funds	Bank of NH 924097427	\$100.00		
5/10/1946	John Hill	Cemetery Funds	Bank of NH 924097427	\$200.00		
12/13/1954	Louise M. Evans	Cemetery Funds	Bank of NH 924097427	\$150.00		
2/10/1958	Emanuel Labrecque	Cemetery Funds	Bank of NH 924097427	\$100.00		
8/1/1978	Albert Michaud	Cemetery Funds	Bank of NH 924097427	\$400.00		
	Totals			\$1,375.00		
12/31/1964	Town Equipment	Capital Reserve	Bank of NH 9034700032	\$1,109.96		(\$120.00)
10/16/1987	Cistern	Capital Reserve	Bank of NH 9240974265	\$9,373.15		
7/29/1988	Fire Depart. Equipment	Capital Reserve	Bank of NH 9240974265	\$ (4,935.92)		
7/26/1990	Highway Dept. Equip.	Capital Reserve	Bank of NH 9240974265	\$ 18,087.50		
8/2/1990	Police Cruiser	Capital Reserve	Bank of NH 9240974265	\$ 6,907.15	\$5,642.00	
12/28/1990	Haz-Mat	Capital Reserve	Bank of NH 9240974265	\$ 5,307.65		
5/8/1991	Recreation	Capital Reserve	Bank of NH 9240974265	\$ (3,120.71)		
7/25/1991	Recycling	Capital Reserve	Bank of NH 9034700024	\$ 15,787.53		
12/31/1993	Public Safety Facilities	Capital Reserve	Bank of NH 9240974265	\$ 13,417.48		
12/31/1993	Highway Garage	Capital Reserve	Bank of NH 9240974265	\$ 61,000.00	\$5,000.00	
12/31/1994	School Building Maint.	Capital Reserve	Bank of NH 9240974265	\$ 3,000.00		
12/10/1997	Special Ed	Capital Reserve	Bank of NH 9240974265	\$ 30,000.00		
1/27/1999	Allenst. Sew. Recon. Eq.	Capital Reserve	Bank of NH 9240974265	\$ 29,339.09		
11/25/1998	High School Tuition	Capital Reserve	Bank of NH 9240974265	\$ 10,000.00		
1/5/1999	Police Safety Equipment	Capital Reserve	Bank of NH 9240974265	\$ (337.37)	\$6,000.00	
1/5/1999	Police Computer Equip.	Capital Reserve	Bank of NH 9240974265	\$ 4,116.67		
1/5/1999	Conservation Comm.	Capital Reserve	Bank of NH 9240974265	\$ 3,000.00		
1/5/1999	Tax Map	Capital Reserve	Bank of NH 9240974265	\$ 300.00		
1/5/1999	Master Plan	Capital Reserve	Bank of NH 9240974265	\$ (689.25)		
6/1/2006	Septic Surplus	Capital Reserve	TDBankNorth 9240974265	\$229,327.74		
1/5/1999	Fire Safety Equipment	Capital Reserve	Bank of NH 9240974265	\$ 20,362.14	\$1,330.88	
1/27/1999	All. Sewer S. Cnstr/Im.	Capital Reserve	Bank of NH 9240974281	\$ 2,561.92	\$94,645.92	
1/27/1999	SWTF Recon./Equip.	Capital Reserve	Bank of NH 9240974265	\$ 22,606.08		
1/27/1999	SWTFConst/Imp.	Capital Reserve	Bank of NH 9240974265	\$ 96,180.74		
12/31/2000	Town Bldg/Main Fund	Capital Reserve	Bank of NH 9240974265	\$ 1,802.67		
10/30/2001	School Techn. Fund	Capital Reserve	Bank of NH 9240974265	\$ 8,000.00		
3/1/2006	Town Hall Roof	Capital Reserve	TDBankNorth 9240974265	\$ 8,880.74		
12/30/2003	Landfill Closure	Capital Reserve	Bank of NH 9240974265	\$ 21,205.38	\$10,000.00	
12/30/2004	Allenstown Meet. House	Capital Reserve	Bank of NH 9240974265	\$ (100.55)		
	Totals			\$612,489.79	\$122,618.80	

FOR YEAR ENDING ON DECEMBER 31, 2007

PRINCIPAL		***INCOME***					GRAND TOTAL Principal & Income End of Year
Withdrawals	Balance End Of year	Balance Beg. Of Year	Income During Year %	Amount	Expended During Year	Balance End Of Year	
	\$ 275.00	\$ 940.58	19.35	22.03		\$ 962.61	\$ 1,237.61
	\$ 100.00	\$ 790.13	14.17	16.14		\$ 806.27	\$ 906.27
	\$ 50.00	\$ 238.62	4.59	5.23		\$ 243.85	\$ 293.85
	\$ 100.00	\$ 397.69	7.92	9.02		\$ 406.71	\$ 506.71
	\$ 200.00	\$ 1,347.18	24.63	28.05		\$ 1,375.23	\$ 1,575.23
	\$ 150.00	\$ 405.86	8.85	10.08		\$ 415.94	\$ 565.94
	\$ 100.00	\$ 150.58	3.99	4.54		\$ 155.12	\$ 255.12
	\$ 400.00	\$ 636.57	16.5	18.79		\$ 655.36	\$ 1,055.36
	\$ 1,375.00	\$ 4,907.21	100	113.87		\$ 5,021.08	\$ 6,396.08
	0.00	\$ 641.37		\$ 9.36		\$ 650.73	\$650.73
	0.00	\$ 4,876.31		\$ 746.17		\$ 5,622.48	\$ 5,622.48
	0.00	\$ 5,430.74		\$ 25.99		\$ 5,456.73	\$ 5,456.73
	0.00	\$ 1,461.96		\$ 1,027.30		\$ 2,489.26	\$ 2,489.26
(9,570.58)	(9,570.58)	\$ 9,386.04		\$ 590.87		\$ 9,976.91	\$ 406.33
	0.00	\$ 1,616.96		\$ 363.88		\$ 1,980.84	\$ 1,980.84
	0.00	\$ 11,461.00		\$ 436.26		\$ 11,897.26	\$ 11,897.26
	0.00	\$ 3,757.95		\$ 233.49		\$ 3,991.44	\$ 3,991.44
(2,009.06)	(2,009.06)	\$ 4,181.71		\$ 861.98		\$ 5,043.69	\$ 3,034.63
	0.00	\$ 5,827.85		\$ 3,620.21		\$ 9,448.06	\$ 9,448.06
(19,935.41)	(19,935.41)	\$ 16,009.86		\$ 925.55		\$ 16,935.41	\$ (3,000.00)
(41,378.71)	(41,378.71)	\$ 9,457.70		\$ 1,921.01		\$ 11,378.71	\$ (30,000.00)
	0.00	\$ 6,631.99		\$ 1,865.22		\$ 8,497.21	\$ 8,497.21
(13,338.93)	(13,338.93)	\$ 2,719.60		\$ 619.33		\$ 3,338.93	\$ (10,000.00)
(6,317.00)	(6,317.00)	\$ 511.22		\$ 143.15		\$ 654.37	\$ (5,662.63)
(515.00)	(515.00)	\$ 688.21		\$ 229.81		\$ 918.02	\$ 403.02
	0.00	\$ 488.99		\$ 183.35		\$ 672.34	\$ 672.34
	0.00	\$ 52.42		\$ 18.54		\$ 70.96	\$ 70.96
	0.00	\$ 690.54		\$ 0.14		\$ 690.68	\$ 690.68
(210,000.00)	(210,000.00)	\$ 4,664.56		\$ 11,131.56		\$ 15,796.12	\$ (194,203.88)
(13,132.86)	(13,132.86)	\$ 1,115.17		\$ 753.90		\$ 1,869.07	\$ (11,263.79)
	0.00	\$ 4,272.69		\$ 113.62		\$ 4,386.31	\$ 4,386.31
	0.00	\$ 4,825.32		\$ 1,441.47		\$ 6,266.79	\$ 6,266.79
	0.00	\$ 8,205.33		\$ 5,385.70		\$ 13,591.03	\$ 13,591.03
(637.31)	(637.31)	\$ 699.88		\$ 120.24		\$ 820.12	\$ 182.81
(9,085.18)	(9,085.18)	\$ 663.44		\$ 421.74		\$ 1,085.18	\$ (8,000.00)
	0.00	\$ 243.19		\$ 479.41		\$ 722.60	\$ 722.60
(5,339.00)	(5,339.00)	\$ 1,814.60		\$ 1,263.69		\$ 3,078.29	\$ (2,260.71)
	0.00	\$ 101.76		\$ 0.11		\$ 101.87	\$ 101.87
\$ (331,259.04)	\$ (331,259.04)	\$ 112,498.36		\$ 34,933.05	\$ -	\$ 147,431.41	\$ (183,827.63)



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Town of Allenstown as of and for the year ended December 31, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

The government-wide statement of net assets does not include all of the Town's capital assets nor the accumulated depreciation on those assets; and the government-wide statement of activities does not include depreciation expense related to those assets. These amounts have not been determined because the Town has not inventoried all of its capital assets at historical cost. Therefore, in our opinion, the financial statements referred to above do not present fairly the financial position of the governmental activities of the Town of Allenstown at December 31, 2006, and the changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the business-type activities, each major fund and the aggregate remaining fund information of the Town of Allenstown as of December 31, 2006, and the respective changes in financial position thereof and cash flows, where applicable, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The budgetary comparison information is not a required part of the basic financial statements, but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

The Town of Allenstown has not presented a management's discussion and analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Allenstown's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements, and in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

January 31, 2008

EXHIBIT A
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2006

	Governmental Activities	Business-type Activities	Total
ASSETS			
Cash and cash equivalents	\$ 1,045,151	\$ 395,379	\$ 1,440,530
Investments	2,186,377		2,186,377
Intergovernmental receivable	400	49,204	49,604
Other receivables, net of allowances for uncollectible	852,082	428,588	1,280,670
Internal balances	101,115	(101,115)	-
Prepaid items	-	101	101
Capital assets, not being depreciated:			
Land	-	25,962	25,962
Capital assets, net of accumulated depreciation:			
Land improvements	-	31,309	31,309
Buildings and building improvements	747,212	63,167	810,379
Machinery, equipment and vehicles	214,938	278,191	493,129
Infrastructure	-	596,491	596,491
Total assets	<u>5,147,275</u>	<u>1,767,277</u>	<u>6,914,552</u>
LIABILITIES			
Accounts payable	54,900	76,248	131,148
Intergovernmental payable	2,324,162	-	2,324,162
Accrued interest payable	26,274	-	26,274
Unearned revenue	47,904	-	47,904
Noncurrent obligations:			
Due within one year:			
Bonds	620,000	-	620,000
Capital leases	40,163	-	40,163
Due in more than one year:			
Bonds	95,000	-	95,000
Capital leases	34,903	-	34,903
Total liabilities	<u>3,243,306</u>	<u>76,248</u>	<u>3,319,554</u>
NET ASSETS			
Invested in capital assets, net of related debt	347,084	995,120	1,342,204
Restricted for perpetual care	1,375	-	1,375
Unrestricted	1,555,510	695,909	2,251,419
Total net assets	<u>\$ 1,903,969</u>	<u>\$ 1,691,029</u>	<u>\$ 3,594,998</u>

EXHIBIT B
TOWN OF ALLENSTOWN
Statement of Activities
For the Fiscal Year Ended December 31, 2006

	Expenses	Program Revenues		Net (Expense) Revenue and Changes in Net Assets		
		Charges for Services	Operating Grants and Contributions	Governmental Activities	Business-Type Activities	Total
Governmental activities:						
Functions:						
General government	\$ 867,000	\$ 7,787	\$ -	\$ (859,213)	\$ -	\$ (859,213)
Public safety	1,023,648	36,447	50,429	(936,772)	-	(936,772)
Highways and streets	530,970	4,345	269,757	(256,868)	-	(256,868)
Sanitation	175,302	66,296	-	(109,006)	-	(109,006)
Health	44,348	-	-	(44,348)	-	(44,348)
Welfare	46,029	-	-	(46,029)	-	(46,029)
Culture and recreation	74,170	154	-	(74,016)	-	(74,016)
Conservation	225	-	-	(225)	-	(225)
Interest on long-term debt	40,396	-	-	(40,396)	-	(40,396)
Total governmental activities	2,802,088	115,029	320,186	(2,366,873)	-	(2,366,873)
Business-type activities:						
Sewer department	1,325,989	2,018,477	-	-	692,488	692,488
Total	\$ 4,128,077	\$ 2,133,506	\$ 320,186	(2,366,873)	692,488	(1,674,385)
General revenues:						
Taxes:						
Property				1,534,024	-	1,534,024
Other				120,214	-	120,214
Motor vehicle permit fees				574,675	-	574,675
Licenses and other fees				88,735	-	88,735
Grants and contributions not restricted to specific programs				288,114	-	288,114
Unrestricted investment earnings				63,327	2,407	65,734
Miscellaneous				33,481	-	33,481
Transfers				294,030	(294,030)	-
Total general revenues and transfers				2,996,600	(291,623)	2,704,977
Change in net assets				629,727	400,865	1,030,592
Net assets, beginning				1,274,242	1,290,164	2,564,406
Net assets, ending				\$ 1,903,969	\$ 1,691,029	\$ 3,594,998

EXHIBIT C-1
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2006

	General	Expendable Trust	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 324,308	\$ 645,137	\$ 75,706	\$ 1,045,151
Investments	2,181,701	-	4,676	2,186,377
Receivables, net of allowance for uncollectible:				
Taxes	844,129	-	-	844,129
Accounts	7,953	-	-	7,953
Intergovernmental	400	-	-	400
Interfund receivable	20,450	94,500	-	114,950
Voluntary tax liens	1,119	-	-	1,119
Voluntary tax liens reserved until collected	(1,119)	-	-	(1,119)
Total assets	<u>\$ 3,378,941</u>	<u>\$ 739,637</u>	<u>\$ 80,382</u>	<u>\$ 4,198,960</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 54,804	\$ -	\$ 96	\$ 54,900
Intergovernmental payable	2,324,162	-	-	2,324,162
Interfund payable	-	13,835	-	13,835
Deferred revenue	47,904	-	-	47,904
Total liabilities	<u>2,426,870</u>	<u>13,835</u>	<u>96</u>	<u>2,440,801</u>
Fund balances:				
Reserved for encumbrances	28,900	-	-	28,900
Reserved for endowments	-	-	1,375	1,375
Reserved for special purposes	2,337	725,802	4,908	733,047
Unreserved, undesignated, reported in:				
General fund	920,834	-	-	920,834
Special revenue funds	-	-	74,003	74,003
Total fund balances	<u>952,071</u>	<u>725,802</u>	<u>80,286</u>	<u>1,758,159</u>
Total liabilities and fund balances	<u>\$ 3,378,941</u>	<u>\$ 739,637</u>	<u>\$ 80,382</u>	<u>\$ 4,198,960</u>

EXHIBIT C-2
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
December 31, 2006

Total fund balances of governmental funds (Exhibit C-1)		\$ 1,758,159
Amounts reported for governmental activities in the statement of net assets are different because:		
Capital assets used in governmental activities are not financial resources, and therefore, are not reported in the funds.		
Cost	\$ 1,012,392	
Less accumulated depreciation	<u>(50,242)</u>	962,150
Interfund receivables and payables between governmental funds are eliminated on the statement of net assets.		
Receivables	\$ (13,835)	
Payables	<u>13,835</u>	
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(26,274)
Long-term liabilities are not due and payable in the current period, and therefore, are not reported in the funds:		
Bonds	\$ 715,000	
Capital leases	<u>75,066</u>	(790,066)
Total net assets of governmental activities (Exhibit A)		<u><u>\$ 1,903,969</u></u>

EXHIBIT C-3
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Funds
For the Fiscal Year Ended December 31, 2006

	General	Expendable Trust	Other Governmental Funds	Total Governmental Funds
Revenues:				
Taxes	\$ 1,634,987	\$ -	\$ 19,251	\$ 1,654,238
Licenses and permits	663,410	-	-	663,410
Intergovernmental	607,600	700	-	608,300
Charges for services	104,917	-	-	104,917
Miscellaneous	89,043	17,381	496	106,920
Total revenues	<u>3,099,957</u>	<u>18,081</u>	<u>19,747</u>	<u>3,137,785</u>
Expenditures:				
Current:				
General government	844,838	30,367	-	875,205
Public safety	1,029,401	24,886	11,045	1,065,332
Highways and streets	530,970	57,677	-	588,647
Sanitation	153,555	5,626	-	159,181
Health	44,348	-	-	44,348
Welfare	46,029	-	-	46,029
Culture and recreation	26,769	-	47,401	74,170
Conservation	-	-	225	225
Debt service:				
Principal	95,000	-	-	95,000
Interest	40,396	-	-	40,396
Capital outlay	82,389	-	-	82,389
Total expenditures	<u>2,893,695</u>	<u>118,556</u>	<u>58,671</u>	<u>3,070,922</u>
Excess (deficiency) of revenues over (under) expenditures	<u>206,262</u>	<u>(100,475)</u>	<u>(38,924)</u>	<u>66,863</u>
Other financing sources (uses):				
Transfers in	-	366,030	57,814	423,844
Transfers out	(129,814)	-	-	(129,814)
Capital lease inception	52,771	-	-	52,771
Total other financing sources and uses	<u>(77,043)</u>	<u>366,030</u>	<u>57,814</u>	<u>346,801</u>
Net change in fund balances	129,219	265,555	18,890	413,664
Fund balances, beginning, as restated (see Note 2-H)	822,852	460,247	61,396	1,344,495
Fund balances, ending	<u>\$ 952,071</u>	<u>\$ 725,802</u>	<u>\$ 80,286</u>	<u>\$ 1,758,159</u>

EXHIBIT C-4
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures and
Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2006

Net change in fund balances of governmental funds (Exhibit C-3)		\$ 413,664
Amounts reported for governmental activities in the statement of activities are different because:		
Governmental funds report capital outlays as expenditures. In the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capitalized capital outlay exceeded depreciation expense in the current period.		
Capitalized capital outlay	\$ 162,133	
Depreciation expense	(31,126)	
		131,007
Transfers in and out between governmental funds are eliminated on the operating statement.		
Transfers in	\$ (129,814)	
Transfers out	129,814	
The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net assets.		
Proceeds of capital leases	\$ (52,771)	
Repayment of bond principal	95,000	
Repayment of capital lease principal	41,938	
		84,167
Some expenses reported in the statement of activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense		889
Changes in net assets of governmental activities (Exhibit B)		\$ 629,727

EXHIBIT D-1
TOWN OF ALLENTOWN
Statement of Net Assets
Proprietary Fund
December 31, 2006

	Business-Type Activities <u>Enterprise Fund</u> (Sewer Department)
ASSETS	
Cash and cash equivalents	\$ 395,379
Intergovernmental receivable	49,204
Other receivables	428,588
Prepaid items	101
Capital assets, not being depreciated:	
Land	25,962
Capital assets, net of accumulated depreciation:	
Land improvements	31,309
Buildings	63,167
Machinery, equipment and vehicles	278,191
Infrastructure	596,491
Total assets	<u>1,868,392</u>
LIABILITIES	
Accounts payable	76,248
Interfund payable	101,115
Total liabilities	<u>177,363</u>
NET ASSETS	
Invested in capital assets	995,120
Unrestricted	695,909
Total net assets	<u>\$ 1,691,029</u>

EXHIBIT D-2
TOWN OF ALLENSTOWN
Statement of Revenues, Expenses and Changes in Fund Net Assets
Proprietary Fund
For the Fiscal Year Ended December 31, 2006

	Business-Type Activities <u>Enterprise Fund (Sewer Department)</u>
Operating revenues:	
Charges for sales and services	
User charges	\$ 1,986,349
Miscellaneous	32,128
Total operating revenues	<u>2,018,477</u>
Operating expenses:	
Cost of sales and services	1,223,988
Depreciation	102,001
Total operating expenses	<u>1,325,989</u>
Operating income	692,488
Nonoperating revenue:	
Interest	<u>2,407</u>
Income before transfers	694,895
Transfers out	<u>(294,030)</u>
Change in net assets	400,865
Total net assets, beginning	1,290,164
Total net assets, ending	<u>\$ 1,691,029</u>

EXHIBIT D-3
TOWN OF ALLENSTOWN
Statement of Cash Flows
Proprietary Fund
For the Fiscal Year Ended December 31, 2006

	Business-Type Activities <u>Enterprise Fund</u> (Sewer Department)
Cash flows from operating activities:	
Receipts from customers and users	\$ 1,888,950
Payments to suppliers and employees	(1,399,345)
Net cash provided by operating activities	<u>489,605</u>
Cash flows from capital and related financing activities:	
Payments to acquire and construct capital assets	(80,000)
Payments to capital reserve	(199,531)
Net cash used by capital and related financing activities	<u>(279,531)</u>
Cash flows from investing activities:	
Interest received	<u>2,407</u>
Net increase in cash	212,481
Cash, beginning	182,898
Cash, ending	<u>\$ 395,379</u>

Reconciliation of Operating Income to Net Cash Provided by Operating Activities

Operating income	<u>\$ 692,488</u>
Adjustments to reconcile operating income to net cash provided by operating activities:	
Depreciation expense	102,001
Increase in accounts receivable	(352,985)
Decrease in intergovernmental receivable	118,104
Decrease in interfund receivable	105,354
Increase in prepaid items	(101)
Decrease in accounts payable	(5,848)
Decrease in contract payable	(176,023)
Increase in interfund payable	6,615
Total adjustments	<u>(202,883)</u>
Net cash provided by operating activities	<u>\$ 489,605</u>

EXHIBIT E
TOWN OF ALLENSTOWN, NEW HAMPSHIRE
Fiduciary Fund
Statement of Fiduciary Net Assets
December 31, 2006

	<u>Agency</u>
ASSETS	
Cash and cash equivalents	\$ 79,851
LIABILITIES	
Due to other governments	<u>79,851</u>
NET ASSETS	<u>\$ -</u>



PLODZIK & SANDERSON

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INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS

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

In planning and reporting our audit of the financial statements of the Town of Allentown as of and for the fiscal year ended December 31, 2006, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Allentown's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Allentown's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Allentown's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified a deficiency in internal control that we consider to be a significant deficiency and other deficiencies that we consider to be material weaknesses.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Town of Allentown's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Town of Allentown's financial statements that is more than inconsequential will not be prevented or detected by the Town of Allentown's internal control. We consider the following deficiency to be a significant deficiency in internal control.

Financial Statement Preparation

Due to the limited number of personnel available in the Town, the Board of Selectmen has requested that our firm prepare the financial statements and footnote disclosures for them to review and approve. This does not violate professional independence standards as management and the Board of Selectmen take responsibility for the statements and is the most cost effective option for the Town.

Since there is more than a remote likelihood that a misstatement of the financial statements that is more than inconsequential will not be prevented or detected by management and the Board of Selectmen's review of the financial statements, we consider this to be a significant deficiency in internal control. We recommend that the Board of Selectmen continue to evaluate whether it is cost effective to hire a person with the qualifications to prepare the financial statements and disclosures.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town of Allentown's internal control. We believe that the following deficiencies constitute material weaknesses.

*Town of Allenstown
Independent Auditor's Communication of Control Deficiencies and Other Matters*

General Accounting System

The objective of a proper internal control system is 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 are recorded properly to permit preparation of the financial statements in accordance with accounting principles generally accepted in the United States of America. Without adequate procedures for monitoring the overall performance of the accounting system, it is possible that deterioration may occur which could result in the Town's inability to detect errors or irregularities on a timely basis, as well as a lack of financial reports for the use of both management and external parties.

During our audit of the general accounting records, we noted the following conditions. However, we did not find any irregularities in the accounting records.

1. The cash balance on the trial balance did not agree to the treasurer's reconciled balance at year-end.
2. Various receivable and payable accounts were not properly reconciled on a monthly basis or at year-end.
3. We had to make numerous journal entries to reconcile the general ledger at year-end.

We recommend that the Board establish procedures in order to reconcile all accounts on a monthly basis. In addition, the bookkeeper should be reconciling the various general ledger accounts with the treasurer and tax collector as applicable. We recommend that once adopted, these policies and procedures be followed and reconciliations be prepared monthly.

Sewer Fund

During the course of the year, we noted that the sewer fund employed three different bookkeepers, each of whom had little bookkeeping experience. During our audit of the sewer fund's records, we noted the following conditions:

1. The controls over the receivables are weak. The bookkeeper could not provide us with an adequate listing of uncollected sewer rents at year-end. The change in procedures whereby the sewer fund, instead of the tax collector, is accounting for the activity, along with the above mentioned condition has contributed to this weakness. In addition, we noted that the sewer fund had miscellaneous receivables at year-end totaling \$291,100, of which \$155,412 or 54% was greater than 90 days old.
2. The rents and miscellaneous receivables were not reconciled to the general ledger of the sewer fund.
3. During the year, the three petty cash funds had been stolen. There was a police investigation, and the money was never recovered. The amount taken is not known, but based on the balance in the petty cash for the prior year, we do not believe it to be material to the financial statements.

We recommend that the Board establish procedures in order to reconcile the receivables on a monthly basis, including printing out receivable reports. The receivable balances should be reconciled to the general ledger monthly and any necessary adjustments be approved by the Superintendent and/or the Board of Commissioners. In addition, the receivable balances should be reviewed on a regular basis and additional procedures for collection be instituted. Regarding the miscellaneous receivables, the Board should consider refusing to accept waste until haulers have made their accounts current.

We also recommend that the Board establish procedures to safeguard the assets in order to prevent any future thefts.

Finally, we recommend that the Board establish procedures in order to reconcile all accounts on a monthly basis. This would include the bookkeeper reconciling the various general ledger accounts with the treasurer.

We also noted the following conditions that we do not consider to be material weaknesses:

Sewer Fund

We noted the following matters involving the sewer fund bookkeeping:

1. Invoices to the New Hampshire Retirement System were paid late, and there were instances where the wrong amount was paid. This resulted in the fund paying penalties throughout the year.
2. The gross wages reported on the quarterly 941 forms were reported incorrectly. This had no effect on the taxes reported.
3. The Sewer Commissioners were not signing the quarterly sewer warrants.

*Town of Allenstown
Independent Auditor's Communication of Control Deficiencies and Other Matters*

In order to assist the Town and Sewer Commissioners in correcting the above noted items, we recommend the following:

1. Procedures should be implemented to ensure that the monthly retirement contribution payments are made properly and in a timely manner.
2. Procedures should be implemented to ensure that the quarterly 941 forms are properly completed and reconciled to the payroll records prior to submitting the forms to the Internal Revenue Service. In addition, we recommended to the bookkeeper that 941C's be prepared and submitted, amending the original forms.
3. Prior to sending out the quarterly billing, the Board of Commissioners should be reviewing and approving the warrants.

Public Library

In reviewing the internal controls over disbursements, we noted several instances where the disbursements were not properly supported by documentation, and there was no formal approval noted on any of the disbursements.

We recommend that all invoices be approved by the librarian and/or library trustees prior to them being submitted for payment. In addition, all disbursements should be supported with adequate documentation prior to being paid.

FOLLOW-UP TO PRIOR YEAR MANAGEMENT LETTER COMMENTS

We noted the following instances of noncompliance with State laws:

Investment Policies

We again noted that neither the selectmen nor the trustees of trust funds have a formally adopted investment policy.

New Hampshire RSA 41:29; *Town Treasurer*, states in part "At least yearly, the selectmen shall review and adopt an investment policy for the investment of public funds in conformance with the provisions of applicable statutes." Likewise, RSA 31:25; *Trust Funds*, states in part "The trustees shall formally adopt an investment policy for all investments made by them or by their agents for any trust funds in their custody. Such investment policy shall be reviewed and confirmed at least annually."

We again recommend that the board of selectmen and trustees of trust funds formally adopt investment policies and review them on an annual basis, and that such investment policies address credit risk, custodial credit risk, concentration of credit risk, interest rate risk and foreign currency risk.

Custody of Sewer Fund Cash Accounts

RSA 41:29; *Town Treasurer*, states "The town treasurer shall have custody of all moneys belonging to the town..." We have again noted that the sewer department bank accounts are not in the custody of the treasurer.

We again recommend that these accounts be transferred to the treasurer immediately in order to be in compliance with this law.

Gross Budgeting

We again noted that the budget for the public library fund only included the amount of money to be transferred from the general fund, and no budget was prepared for the conservation commission, DARE, or recreation revolving funds. The New Hampshire Municipal Budget Law provides for gross budgeting for all funds.

We again recommend that future budget preparation include the total amount to be expended from all sources in order to comply with the requirements of the Municipal Budget Law.

Planning and Zoning Board Escrows

The planning and zoning boards require reimbursement from developers for work related to developments and site plans. These expenditures are not appropriated and are paid out of the "planning and zoning" accounts in the general fund. The planning and zoning boards seek reimbursement from the developers for these costs which are offset against the expenditure account.

RSA 673:16; *Staff; Finances*, states in part that the Town can establish an account for planning/zoning board fees collected, to be maintained by the Town treasurer. This account would only be for those fees from which the Town is making expenses for the purpose for which the fee was collected. Such expenses can then be paid from this fund upon the authorization of the planning/zoning boards. We recommend that the Town consider establishing such a fund.

This communication is intended solely for the information and use of management, the board of selectmen, others within the organization, and state and federal agencies, and is not intended to be and should not be used by anyone other than these specified parties.

*Plodrik & Sanderson
Professional Association*

January 31, 2008

*****Notes*****

**TOWN OF ALLENSTOWN
2008 WARRANT ARTICLES**

All new text is in bold print.

ARTICLE 1

To choose all necessary Town Officers for the ensuing year.

ARTICLE 2

Are you in favor of the adoption of amendment number 2 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance as follows:

To amend article VI section 604 by deleting subparagraph c and replacing it as follows **"A maximum of one utility shed or greenhouse not larger than 200 square feet of floor area with a height not greater than 7 feet to the eaves and 10 feet from the floor to the ridge, need not be set back more than 5 feet from any side or rear lot line and be no closer than 6 feet from any residence."** *This article is recommended by the Planning Board.*

Yes

No

ARTICLE 3

Are you in favor of the adoption of amendment number 3 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance as follows:

To amend article VXII section 1705h by deleting the existing subparagraph h in its entirety and replacing it as follows **"No manufactured housing contained in a manufactured housing park shall be closer than 20 feet from the front boundary line or 15 from any side or rear line of the manufactured housing lot or space, except that a maximum of 1 utility shed or outbuilding no greater than 144 square feet of floor area may be located no less than 1 foot from the side or rear boundary line and be no closer than 6 feet from any residence. In no case shall a manufactured house be located within 30 feet of another manufactured house."** *This article is recommended by the Planning Board.*

Yes

No

ARTICLE 4

Are you in favor of the adoption of amendment number 4 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance as follows:

To amend article XI section 1112 by adding a subsection I which reads as follows:

"Unless otherwise specified in this ordinance or the subparagraph or site plan review regulation for the Allenstown Planning Board all parking spaces shall be a minimum of 10

feet in width and 20 feet in length except the parking spaces which are located parallel to a travel isle shall be 10 feet in width and 22 feet in length." *This article is recommended by the Planning Board.*

Yes

No

ARTICLE 5

Are you in favor of adoption of amendment number 5 as proposed by the Allenstown Planning Board for the Allenstown Zoning Ordinance necessary to comply with requirements of the National Flood Insurance Program as follows:

To amend Article XII by revising definitions of "Area of Special Flood Hazard", "Development", "Flood Elevation Study", "Manufactured home", "Regulatory floodway" and "Special flood hazard area", **by adding definition** of "Manufactured home park or subdivision", "New construction", and "Violation", and **deleting** the existing definitions of "Flood boundary" and "Floodway Map", **by further revising references** of "Zones A or 30" with Zones "A and AE", **changing references** of "Wetlands Board" to "Wetlands Bureau". **Further revise references** "Zones A1-30" to "Zone AE", "unnumbered Z zones" with "Zone A". **Amend Item VII 3 to read:** "Along watercourses with a designated Regulatory Floodway no encroachments, including fill, new construction, substantial improvements, and other development are allowed within the floodway". **Amend Item VII 4 to read:** "Until a regulatory Floodway is designated along watercourses, no new construction, substantial improvements, or other development (including fill) shall be permitted within Zone AE on the FIRM, unless it is demonstrated by the applicant that the cumulative effect of the proposed development, when combined with all existing and anticipated development, will not increase the water surface elevation of the base flood at any point within the community". *This article is recommended by the Planning Board*

Yes

No

ARTICLE 6

To see if the Town will vote to raise and appropriate the sum of Fifteen Million dollars (\$15,000,000.00) for the purpose of financing the upgrade and improvements to the Suncook Wastewater Treatment Facility (SWTF); to authorize the issuance of not more than \$14,750,000.00 of bonds or notes in accordance with the provision of the Municipal Finance Act (RSA Chapter 33) and to authorize the Board of Selectman to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore to authorize the use of up to \$250,000.00 from the December 31 fund balance for this purpose (this amount is equivalent to the interest earned on bond proceeds transferred to the general fund on or before December 31); and further to authorize the Town of Allenstown to contract for and expend any federal and state aid available for the project or for which the project is or may be eligible so as to reduce the Town's share of the total cost; and to take all other action necessary to carry out and complete this project. Repayment of the cost of this project will be shared by the Town of Allenstown and the Town of Pembroke, whereby Pembroke will reimburse Allenstown for Pembroke's share of the cost, under the terms and conditions of the Intermunicipal Agreement between the Town of Allenstown and the Town of Pembroke for wastewater service, provided that, consistent with said agreement, revenue received from septage permits and fees by Allenstown shall be used to help offset the costs of septage processing and any excess revenues may be used to offset the costs of operation and maintenance of the SWTF or necessary upgrades of the SWTF. Thereafter, surplus revenue received from septage permits and fees shall be applied to payment

of the cost of the bond. The Town of Allenstown's share of the total cost is \$7,200,000.00 (48%). The Town of Pembroke's share of the cost is \$7,800,000.00 (52%). The bonding authority in this article is contingent of recovering grant funding in an amount no less than fifty percent of the total amount appropriated. (60% ballot vote required). *(This article is recommended by the Board of Selectmen and is recommended by the Budget Committee)*

Yes

No

ARTICLE 7

Shall the Town of Allenstown raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **Five Million Fifty Seven Thousand Nine Hundred Sixty Four Dollars (\$5,057,964)** Should this article be defeated, the default budget shall be **Four million Eight hundred Sixty Five Thousand Nine Hundred and Sixty Eight Dollars (\$4,865,968)** which is the same as last year, with certain adjustments required by previous action of the Town of Allenstown or by law, or the governing body may hold one special meeting. in accordance with RSA 40:13 X and XVI, to take up the issue of a revised operations budget only. *(This article is recommended by the Board of Selectmen and is recommended by the Budget Committee.)*

NOTE: This warrant article (operating budget) does not include appropriations in ANY other warrant article.

Yes

No

ARTICLE 8

To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) to be placed in the **Police Computer Equipment** Capital Reserve Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee*

Yes

No

ARTICLE 9

To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) to be placed in the **Police Cruiser** Capital Reserve Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 10

To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) to be placed in the **Police Safety Equipment** Capital Reserve Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 11

To see if the Town will vote to raise and appropriate the sum of Seven thousand dollars (\$7,000) to be placed in the **Special Revenue D.A.R.E.** Fund. This is a Special Warrant Article. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes No

ARTICLE 12

To see if the Town will vote to raise and appropriate the sum of Five-thousand dollars (\$5,000) to be placed in the Public Safety Revolving Fund established under the provisions of RSA 31:95-h to be used specifically for the response by public safety services to a disaster declared by the Board of Selectmen. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes No

ARTICLE 13

To see if the Town will vote to raise and appropriate the sum of \$191,000 (One Hundred Ninety-One Thousand Dollars) to be offset by 25% to be raised by taxation in the amount of Forty-seven thousand, seven hundred and fifty dollars (\$47,750) as the Town's 25% matching funds and expend an additional One hundred forty-three thousand two hundred fifty dollars (\$143,250) from the State of New Hampshire, 75% matching funds through the Hazard Mitigation Grant (Department of Homeland Security and Emergency Management). Said funds to be used to **re-construction the Mt. Delight Rd. culvert and associated planning, engineering & construction costs.** *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes No

ARTICLE 14

To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) to be added to the **Town Safety** Expendable Trust Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes No

ARTICLE 15

To raise and appropriate the sum of Twenty Thousand dollars (\$20,000) to be placed into the Allenstown **Fire Department Safety Equipment** Capital Reserve Fund. *This article is recommended by the Board of Selectmen and the Budget Committee.*

Yes No

ARTICLE 16

To see if the Town will vote to authorize the selectmen to enter into a ten year lease agreement for Four Hundred Fifty Thousand dollars (\$450,000) to replace the Allenstown Fire Department's 1976 American LaFrance (Engine 2), 1981 American LaFrance (Engine 1) and 1960 Tanker with **new 2500 gallon pumper/tanker truck**, and to raise and appropriate Fifty-Five Thousand Seven Hundred dollars (\$55,700) for the first year's payment for that purpose. This lease agreement contains an escape clause. *This article is recommended by the Board of Selectmen and the Budget Committee.*

Yes

No

ARTICLE 17

To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for Thirty-Six Thousand Eight Hundred dollars (\$36,800) to purchase a **Skid Steerer** and raise and appropriate the sum of Eight Thousand Two Hundred Ninety-Three dollars (\$8293) for the first year's payment for that purpose. This lease agreement contains an escape clause. *This article is not recommended by the Board of Selectmen. This article is not recommended by the Budget Committee.*

Yes

No

ARTICLE 18

To see if the Town will vote to authorize the selectmen to enter into five year lease agreement for Eighty-three Thousand Nine Hundred (\$83,900) dollars to purchase a **Highway Department Loader** and to raise and appropriate the sum of Twenty-Two Thousand Eight Hundred dollars (\$22,800) for the first year's payment for that purpose. This lease agreement contains an escape clause. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 19

To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000) to be added to the **Highway Garage** Capital Reserve Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 20

To see if the Town will vote to raise and appropriate the sum of Ten Thousand dollars (\$10,000) to be added to the **Landfill Closure** Capital Reserve Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 21

To see if the Town will vote to change the purpose of the **Town Hall Roof** Capital Reserve Fund to the **Town Hall Repairs, Maintenance and Renovation** Capital Reserve Fund. (2/3 vote required) *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 22

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred (\$2,500) dollars to be added to the current **Recreation** Capital Reserve Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 23

To see if the Town will vote create a Capital Reserve Fund to be known as the Library Facility Capital Reserve Fund, for the purpose of planning, engineering, repairing and maintaining the portico and other parts of the exterior of the Allenstown Library and further to raise and appropriate the sum of Fifteen Thousand (\$15,000) dollars to be placed in the fund and to name the Board of Trustees of the Allenstown Public Library as the Agents to expend. *This article is not recommended by the Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 24

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred (\$2,500) dollars to be placed in the Old Allenstown Meeting House Capital Reserve Fund. *This article is recommended by the Board of Selectmen. This article is recommended by the Budget Committee.*

Yes

No

ARTICLE 25

To see if the Town will vote to change the current method from electing a Road Agent for a term of three years to authorizing the Board of Selectmen to appoint a Road Agent, annually pursuant to RSA 231:62. The appointment of Road Agent will commence at the end of the current elected term in March 2009.

Yes

No

ARTICLE 26- BY PETITION

The flooding of the Suncook in 2006 and 2007 was very costly to the residents and taxpayers of Allenstown. It is widely believed that the dams along the Suncook, including the Webster Mill Dam, could have been a major contributor to the severity of flooding in our town. This dam is owned and controlled by the Algonquin Power Fund, a corporation based in Ontario, Canada. The NH Dept. of Environmental Services claims that it cannot force the current dam owners to operate the dam in any different manner which could better control flooding. Therefore, in the interest of more responsive and responsible dam operation, we urge the Town of Allenstown to petition the State and NHDES Dam Management Bureau to arrange for authorization and control of this dam by the NHDES Dam Bureau, both in anticipation of a declared state of emergency as well as during a declared state of emergency in Allenstown. Furthermore, we declare that the Town petition the State to procure such control by whatever means necessary, including but not limited to, revocation of the right to operate the dam, and or the taking of the dam by means of eminent domain. This is to be done in the interest of public safety. If passed, the Board of Selectmen is hereby authorized and encouraged to petition our local state representatives, senators, and the governor to pursue such agreements with the dam's owners.

Yes

No

BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: ALLENSTOWN

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2008 to December 31, 2008

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

Richard Laverde

Stephanie V. Girard

[Signature]

[Signature]

[Signature]

William M. Bond

Stephanie Cheney

[Signature]

David H. Edm

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7 Budget - Town of ALLENSTOWN FY 12/31/2008

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
GENERAL GOVERNMENT								
4130-4139	Executive		134,100	126,385	146,119		146,119	
4140-4149	Election, Reg. & Vital Statistics		58,889	55,520	52,147		52,147	
4150-4151	Financial Administration		127,540	120,787	152,111		152,111	
4152	Revaluation of Property		5,000	3,008	5,000		5,000	
4153	Legal Expense		20,000	20,486	30,000		30,000	
4155-4159	Personnel Administration		460,796	427,765	540,032		540,032	
4191-4193	Planning & Zoning		22,830	21,684	17,801		17,801	
4194	General Government Buildings		23,800	13,354	22,870		22,870	
4195	Cemeteries		2		4,000		4,000	
4196	Insurance		44,000	39,801	53,500		53,500	
4197	Advertising & Regional Assoc.		5,284	5,284	5,284		5,284	
4199	Other General Government		1,900	1,900	1,900		1,900	
PUBLIC SAFETY								
4210-4214	Police		660,540	647,241	778,155		778,155	
4215-4219	Ambulance		33,300	33,300	56,500		56,500	
4220-4229	Fire		297,068	277,916	332,519		335,019	
4240-4249	Building Inspection		33,911	37,307	41,841		41,841	
4290-4298	Emergency Management		6,033	11,500	14,927		14,927	
4299	Other (Including Communications)							
AIRPORT/AVIATION CENTER								
4301-4309	Airport Operations							
HIGHWAYS & STREETS								
4311	Administration							
4312	Highways & Streets		396,901	376,517	474,900		474,900	
4313	Bridges							

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		16,600	17,758	16,900			16,900
4319	Other							
SANITATION								
4321	Administration							
4323	Solid Waste Collection		143,327	143,416	134,001			134,001
4324	Solid Waste Disposal							
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other							
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		5,602	6,528				
4414	Pest Control		13,817	8,958				
4415-4419	Health Agencies & Hosp. & Other		28,322	28,322	47,859			47,859
4441-4442	Administration & Direct Assist.		70,365	51,754	65,000			65,000
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							

MS-7 Budget - Town of ALLENSTOWN FY 2008

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	(RECOMMENDED)	(NOT RECOMMENDED)
CULTURE & RECREATION								
4520-4529	Parks & Recreation		21,650	22,790	37,811		37,811	
4550-4559	Library		48,572	31,761	55,817		55,817	
4583	Patriotic Purposes		2,351	2,300	2,351		2,351	
4589	Other Culture & Recreation							
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources							
4619	Other Conservation		3,553	246	1,179		1,179	
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT		1		1		1	
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes		95,000	95,000	95,000		95,000	
4721	Interest-Long Term Bonds & Notes		36,141	35,709	31,192		31,192	
4723	Int. on Tax Anticipation Notes		15,000		15,000		15,000	
4790-4799	Other Debt Service							
CAPITAL OUTLAY								
4901	Land							
4902	Machinery, Vehicles & Equipment		29,910	29,618	11,500		11,500	
4903	Buildings							
4909	Improvements Other Than Bldgs.							
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund		6,000	6,000				
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-		1,641,831	1,641,831	1,812,247		1,812,247	
	Water-							

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
OPERATING TRANSFERS OUT cont.								
	Electric-				XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Airport-							
4915	To Capital Reserve Fund *		32,000	32,000				
4916	To Exp.Tr.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL				4,373,746	5,055,464		5,057,964	

...

* Use special warrant article section on next page.

*** EXPENDITURES ARE THROUGH 12/23/07

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year As Approved by DRA		(RECOMMENDED)	(NOT RECOMMENDED)	(RECOMMENDED)	(NOT RECOMMENDED)
	Sewer Expansion	6				15,000,000		15,000,000	
	Police Computer Equipment	8			2,500			2,500	
	Police Cruiser	9	1,000		1,000			2,500	
	Police Safety Equipment	10	6,000		6,000			6,000	
	DARE	11	6,000		6,000			7,000	
	Public Safety Revolving Fund	12				5,000		5,000	
	Town Safety Fund	14				2,500		2,500	
	Fire Safety Equipment	15	10,000		10,000			20,000	
	Highway garage Fund	19	5,000		5,000			10,000	
	Landfill Closure Fund	20	10,000		10,000			10,000	
	Recreation Fund	22				2,500		2,500	
	Library Facility	23					15,000	15,000	
	Meeting House Fund	24				2,500		2,500	
	SPECIAL ARTICLES RECOMMENDED		XXXXXXXXXX		XXXXXXXXXX	15,070,500		15,000	15,085,500
									XXXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year As Approved by DRA		(RECOMMENDED)	(NOT RECOMMENDED)	(RECOMMENDED)	(NOT RECOMMENDED)
	Mt. Delight Construction	9				191,000		191,000	
	Pumper/Tanker Lease	12				55,700		55,700	
	Skid Steerer	17					8293		8293
	Highway Loader	18				22,800		22,800	
	INDIVIDUAL ARTICLES RECOMMENDED		0		0	269,500		8,293	269,500
									8,293

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund			1,250	1,200
3180	Resident Taxes				
3185	Timber Taxes		10,000	4,812	3,500
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		60,000	88,767	88,767
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		2,500	831	500
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		600,000	529,617	520,000
3230	Building Permits		30,000	37,705	35,000
3290	Other Licenses, Permits & Fees		30,000	8,444	8,000
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE					
3351	Shared Revenues		40,000	45,788	45,788
3352	Meals & Rooms Tax Distribution		190,000	194,755	194,000
3353	Highway Block Grant		79,764	55,000	55,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		8,952	9,702	9,000
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)	9	2,000		143,250
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		75,000	101,443	90,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		3,000	5,425	5,000
3502	Interest on Investments	2	47,000	73,753	300,000
3503-3509	Other		5,000	8,909	5,300
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)		1,641,831	1,641,831	1,812,247
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				14,750,000
Amounts VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes			200,000	200,000	
TOTAL ESTIMATED REVENUE & CREDITS			3,025,047	3,008,032	18,066,552

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended	4,541,936	5,055,464	5,057,964
Special Warrant Articles Recommended (from pg. 6)	38,000	15,070,500	15,085,500
Individual Warrant Articles Recommended (from pg. 6)		269,500	269,500
TOTAL Appropriations Recommended		20,395,464	20,412,964
Less: Amount of Estimated Revenues & Credits	2,835,965	18,066,552	18,066,552
Estimated Amount of Taxes to be Raised		2,328,912	2,346,412

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$541,296.40
 (See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE TOWN

OF: Allenstown

For the Ensuing Year January 1, 2008 to December 31, 2008

or Fiscal Year From _____ to _____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Candra Mc Kenney
Carol M. Merrill

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - Town of Allenstown

FY 2008

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	134,100	2,469		136,569
4140-4149	Election, Reg. & Vital Statistics	58,889	-7,047		51,842
4150-4151	Financial Administration	127,540	16,679		144,219
4152	Revaluation of Property	5,000			5,000
4153	Legal Expense	20,000	10,000		30,000
4155-4159	Personnel Administration	460,796	79,236		540,032
4191-4193	Planning & Zoning	22,830			22,830
4194	General Government Buildings	23,800	-1,300		22,500
4195	Cemeteries	2			2
4196	Insurance	44,000	9,500		53,500
4197	Advertising & Regional Assoc.	5,284			5,284
4199	Other General Government	1,900			1,900
PUBLIC SAFETY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	660,540	107,292		767,832
4215-4219	Ambulance	33,300	23,200		56,500
4220-4229	Fire	297,068	9,099		306,167
4240-4249	Building Inspection	33,911	3,696		37,607
4290-4298	Emergency Management	6,033	9,594		15,627
4299	Other (Incl. Communications)				
AIRPORT/AVIATION CENTER		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations				
HIGHWAYS & STREETS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration				
4312	Highways & Streets	396,901	7,200		404,101
4313	Bridges				
4316	Street Lighting	16,600			16,600
4319	Other				
SANITATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration				
4323	Solid Waste Collection	143,327	-9,327		134,000
4324	Solid Waste Disposal				
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of Allenstown

FY 2008

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
ELECTRIC		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	5,602	1,300		6,902
4414	Pest Control	13,817	-3,386		10,431
4415-4419	Health Agencies & Hosp. & Other	28,322	700		29,022
WELFARE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	70,365	-5,365		65,000
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	21,650	13,850		35,500
4550-4559	Library	48,572	5,355		53,927
4583	Patriotic Purposes	2,351			2,351
4589	Other Culture & Recreation				
CONSERVATION		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources				
4619	Other Conservation	3,553	-2,374		1,179
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT	1			1
DEBT SERVICE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	95,000			95,000
4721	Interest-Long Term Bonds & Notes	36,141	-4,949		31,192
4723	Int. on Tax Anticipation Notes	15,000			15,000
4790-4799	Other Debt Service				

Default Budget - Town of Allenstown

FY 2008

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment	29,910	-18,410		11,500
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund	6,000	-6,000		0
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-	1,641,831	162,598	-47,578	1,756,851
	Water-				
	Electric-				
	Airport-				
4915	To Capital Reserve Fund	32,000	-32,000		0
4916	To Exp.Tr.Fund-except #4917				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		4,541,936	371,610	-47,578	4,865,968

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions

**ANNUAL SCHOOL DISTRICT ELECTION
FOR THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE
MARCH 11, 2008**

1. Shall the District vote to raise an appropriate as an operating budget, not including appropriations by special warrant article and other operations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$9,954,853?. Should this article be defeated, the operating budget shall be \$9,838,008 which is the same as last year, with certain adjustments required by previous action of the school district, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

[Approval of the proposed School District budget will result in a projected \$3.20 per \$1,000 increase in the tax rate. Rejection of the proposed budget will result in a projected \$2.80 per \$1,000 increase in the tax rate under the Default Budget.]

School Board Recommends Approval
Budget Committee Recommends Approval

(Note: Warrant Article #1(operating budget article) does not include separate warrant articles #2, #3, and #4).

Yes No

2. Shall the District vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Allenstown School Board and the Allenstown Paraprofessional Association for the 2008/09, 2009/10, 2010/11, and the 2011/2012 fiscal years which calls for the following increases in salaries and benefits:

Year 2008/09	\$58,802
Year 2009/10	\$40,745
Year 2010/11	\$40,960
Year 2011/12	\$47,628

And further raise and appropriate the sum of \$58,802 for the 2008-09 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year?

[Approval of the collective bargaining agreement will result in a projected .20 per \$1,000 increase in the tax rate.]

School Board Recommends Approval
Budget Committee Recommends Approval

Yes No

3. Shall the District vote to raise and appropriate the sum of up to \$10,000 (from surplus) to be added to the Building Maintenance Trust Fund previously established, with such amount to be funded from the June 30, 2008 unreserved fund balance available for transfer on July 1, 2008.

School Board Recommends Approval
Budget Committee Recommends Approval

Yes

No

4. Shall the District vote to raise and appropriate the sum of up to \$10,000 (from surplus) to be added to the Facilities Acquisition Capital Reserve Fund previously established, with such amount to be funded from the June 30, 2008 unreserved fund balance available for transfer on July 1, 2008.

School Board Recommends Approval
Budget Committee Recommends Approval

Yes

No

SCHOOL BUDGET FORM

BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: ALLENSTOWN, NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2008 to June 30, 2009

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): _____

BUDGET COMMITTEE

Please sign in ink.

David H. Eaton
 Roger J. K.
 Appadieu Cheney
 Richard Fennell
 William M. D.

[Signature]
 Henriette V. Girard
 Carolyn M. Kenney
 J.P.

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

Budget - School District of ALLENSTOWN FY 2008/2009

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/ to 6/30/	Appropriations Current Year as Approved by DRA	School Board's Appropriations		Budget Committee's Approp.	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs		3,944,409	4,100,729	4,149,491			
1200-1299	Special Programs		1,826,673	2,052,937	2,400,634			
1300-1399	Vocational Programs							
1400-1499	Other Programs		31,537	29,422	42,156			
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services		369,727	411,742	505,921			
2200-2299	Instructional Staff Services		96,726	120,461	127,429			
	General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency		572	500	500			
2310-2319	Other School Board		22,522	35,038	35,722			
	Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services		140,765	152,463	156,386			
2320-2399	All Other Administration		3,317	4,373				
2400-2499	School Administration Service		256,431	285,846	272,624			
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		572,268	369,697	375,529			
2700-2799	Student Transportation		355,412	388,195	525,854			
2800-2999	Support Service Central & Other		884,189	1,036,411	1,207,106			
3000-3999	NON-INSTRUCTIONAL SERVICES		136,387	163,480	155,498			
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION			2	2			

1 2 3 4 5 6 7 8 9

Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud WARR. ART.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
OTHER OUTLAYS (5000-5999)								
5110	Debt Service - Principal		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5120	Debt Service - Interest							

FUND TRANSFERS								
Acct.#	PURPOSE OF APPROPRIATIONS	OP Bud WARR. ART.#	Expenditures for Year 7/1/___ to 6/30/___	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year		Budget Committee's Approp. Ensuing Fiscal Year	
					RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
5220-5221	To Food Service			1				
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves (page 4)							
5252	To Expendable Trust (page 4)							
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	Operating Budget Total		8,640,935	9,151,297	9,954,853			

1 2 3 4 5 6

Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		12,063	12,000	12,000
1600-1699	Food Service Sales		53,147	91,980	81,998
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		2,289	2,000	2,000
REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	School Building Aid				
3220	Kindergarten Aid				
3230	Catastrophic Aid		156,031	166,000	214,000
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2,281	2,500	2,500
3270	Driver Education				
3290-3299	Other State Sources				
REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		204,703	145,756	144,000
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		68,297	69,000	71,000
4570	Disabilities Programs				
4580	Medicaid Distribution		110,250	130,000	130,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
OTHER FINANCING SOURCES CONT.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance			10,000	20,000
	Fund Balance to Reduce Taxes		107,786	151,167	
	Total Estimated Revenue & Credits		716,847	790,403	677,498

****BUDGET SUMMARY****

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	9,151,297	9,954,853	
Special Warrant Articles Recommended (from page 4)	10,000	20,000	
Individual Warrant Articles Recommended (from page 4)			
TOTAL Appropriations Recommended	9,161,297	9,974,853	
Less: Amount of Estimated Revenues & Credits (from above)	790,403	677,498	
Less: Amount of Statewide Enhanced Education Tax/Grant	4,686,451	4,675,733	
Estimated Amount of Local Taxes to be Raised For Education	3,684,443	4,621,622	

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 (See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE SCHOOL

OF: ALLENSTOWN, NH

Fiscal Year From July 1 2008 to June 30, 2009

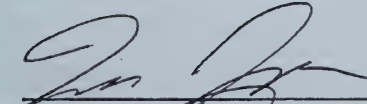
RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.


1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

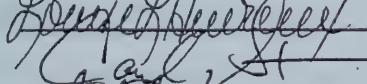
SCHOOL BOARD

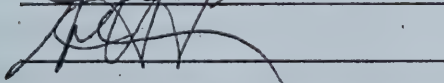
or

Budget Committee if RSA 40:14-b is adopted









NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - School District of ALLENSTOWN, NH FY 2008/2009

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
INSTRUCTION (1000-1999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1100-1199	Regular Programs	4,100,729	(2,066)		4,098,663
1200-1299	Special Programs	2,052,937	347,627		2,400,564
1300-1399	Vocational Programs				
1400-1499	Other Programs	29,422			29,422
1500-1599	Non-Public Programs				
1600-1899	Adult & Community Programs				
SUPPORT SERVICES (2000-2999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2000-2199	Student Support Services	411,742	84,914	(4,503)	492,153
2200-2299	Instructional Staff Services	120,461	(1,048)	(2,972)	116,441
General Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2310 840	School Board Contingency	500			500
2310-2319	Other School Board	35,038	94		35,132
Executive Administration		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
2320-310	SAU Management Services	152,463	3,923		156,386
2320-2399	All Other Administration	4,373	(4,373)		-
2400-2499	School Administration Service	285,846	(988)	(14,934)	269,924
2500-2599	Business				
2600-2699	Operation & Maintenance of Plant	369,697	1,318	(6,399)	364,616
2700-2799	Student Transportation	388,195	134,259		522,454
2800-2999	Support Service Central & Other	1,036,411	159,841		1,196,252
3000-3999	NON-INSTRUCTIONAL SERVICES	163,480	(7,982)		155,498
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION	2			2
OTHER OUTLAYS (5000-5999)		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5110	Debt Service - Principal				
5120	Debt Service - Interest				
FUND TRANSFERS		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5220-5221	To Food Service	1			1
5222-5229	To Other Special Revenue				
5230-5239	To Capital Projects				
5251	To Capital Reserves	5,000		(5,000)	-
5252	To Expendable Trust	5,000		(5,000)	-

1	2	3	4	5	6
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	FUND TRANSFERS	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				-
	DEFICIT				
	SUBTOTAL 1	9,161,297	715,519	(38,808)	9,838,008

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100	Contracted High School Tuition \$33,420	1100	Certified Staff contracted salary \$21,305
1100	Federal Projects (grants) \$8,447	1100	Non-Cert Staff contract salary \$22,628
1200	SpEd Obligations \$347,627	2100	One Time expend (equip) \$4,503
2100	Certified Staff contracted salary \$27,313	2200	Federal Projects (grants) \$5,830
2100	SpEd Obligations \$57,601	2200	One Time expend (equip) \$2,972
2200	Certified Staff contracted salary \$4,368	2399	Federal Projects (grants) \$4,373
2200	Non-Certified Staff contracted salary \$414	2400	One Time expend (software) \$14,934
2310	Contracted Admin services \$94	2400	Non-Cert Staff contract salary \$988
2320	Contracted Admin services \$3,923	2600	One Time expend (equip) \$6,399
2600	Non-Certified Staff contracted salary \$2,535	2600	Utility Rates \$3,460
2600	Contracted Maint services \$2,243	3000	Food Service Program \$7,982
2700	Contracted Transportation obligations \$37,420	5200	One Time expend (trusts) \$10,000
2700	SpEd Obligations \$96,839		
2900	Employee Contracted Benefits \$159,841		



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Stewart Yeaton

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

Email:
capareac1@verizon.net

Telephone 603-225-8988
Fax: 603-228-0983

2007 ANNUAL REPORT TO BOARD OF DIRECTORS

This report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the 2007 calendar year. It is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The Compact provides emergency fire and rescue services, including emergency dispatch service, to its twenty member communities. The Compact's primary operational area is 711 square miles with a resident population of 124,773. We also participate in mutual aid responses to additional communities beyond the Compact area.

Dispatch services are provided by the City of Concord Fire Department's Communications Center. The staffing levels at Dispatch are eight shift dispatchers and the Dispatch Supervisor. This staffing level provides a minimum of two on-duty dispatchers at all times. Dispatched incidents in 2007 increased by 2.7% to a total of 22,518. A detailed report by community is attached.

The Chief Coordinator responded to 193 incidents in 2007, assisted departments with incident management on major incidents, and handles the Compact's administrative functions with a part-time Administrative Assistant. The Chief participates on several state and regional committees that affect mutual aid operations.

The 2001 Command Vehicle was replaced with a 2007 GMC Yukon XL. This vehicle was designed and equipped with digital radio functions for interoperable communications with other public safety agencies, and functions as a Command Post on all mutual aid incidents. It has a rear mounted console to aid Incident Commanders with planning, operational, and safety functions, and has Computer Aided Dispatch status information available at the front and rear of the vehicle, with GPS and mapping data.

The Compact has continued to receive Homeland Security grant funding to continue the radio upgrades to digital capability. We received and installed five new digital base stations at remote hilltop locations in Concord, Epsom, Hopkinton, Pembroke, and Warner under the grant program. In 2008, we hope to replace console equipment at our dispatch facility in Concord with new digital equipment.

The 2007 Compact operating budget was \$ 829,765. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property values and population. Some computers and monitors at Dispatch were upgraded or replaced

Page 2 (2007 Annual Report)



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through the budget this year. The regional concept of providing emergency fire and rescue services and sharing of the support costs continues to be the most economical method of supplying these services in our communities.

The Compact Training Committee chaired by Assistant Chief Dick Pistey for the last 22 years, with members Chief Keith Gilbert, Chief George Ashford, and Deputy Chief Peter Angwin assisted all departments in hosting at least one mutual aid training exercise during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, representing 55 communities in Capital Area and Lakes Region mutual aid systems continues to train and responds to hazardous materials incidents in our combined coverage area. The team operates with three response units and will welcome personnel interested in becoming active members. We appreciate and thank the team members for their dedication in providing this important emergency service.

Lastly, I am very pleased that so many member communities have seen fit to distribute the Capital Area Fire Compact annual reports to their residents as part of their own Town/City Reports or by other means. Hopefully, this leads to a better understanding of how some of your emergency services function on a day to day basis.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

cc: Fire Chiefs
Boards of Selectmen

Encl.

Capital Area Mutual Aid Fire Compact 2006 to 2007 Case Numbers Issued

ID #	Town	2006 Incidents	2007 Incidents	% Change
50	Allenstown	719	772	7.4%
51	Boscawen	255	247	-3.1%
52	Bow	1176	1265	7.6%
53	Canterbury	279	283	1.4%
54	Chichester	491	540	10.0%
55	Concord	7665	7731	0.9%
56	Epsom	1016	994	-2.2%
57	Dunbarton	218	212	-2.8%
58	Henniker	895	888	-0.8%
60	Hopkinton	1088	1135	4.3%
61	Loudon	829	841	1.4%
62	Pembroke	407	420	3.2%
63	Hooksett	1917	2077	16.9%
64	Penacook RSQ	639	624	-2.3%
65	Webster	207	154	-25.6%
66	CNH Haz Mat	6	7	16.7%
71	Northwood	557	579	3.9%
72	Pittsfield	770	726	-5.7%
74	Salisbury	149	129	-13.4%
79	Tri-Town Ambulance	1844	2004	9.6%
80	Warner	387	432	11.6%
82	Bradford	214	250	16.8%
84	Deering	196	208	6.1%
	Totals	21924	22518	2.7%

Telephone Calls	66267	66501	0.4%
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CAD Incidents Created	23135	23666	2.3%
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CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION
28 Commercial Street ❖ Concord, New Hampshire 03301
❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet:
www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Allenstown is a member in good standing of the Commission.

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

The Commission also provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

On behalf of the Town of Allenstown in 2007, CNHRPC staff:

- Provided technical assistance to local officials and citizens, as issues related to land use, transportation, environmental, economic, and general planning.
- Assisted the Town with possible CDBG, CTAP Local Discretionary Account, and Safe Routes to School grant applications.
- Assisted the Planning Board with updating the Town's Floodplain Ordinance Update.
- Completed the Allenstown Community Planning Assessment was completed as part of the CTAP project. The Assessment was a regulatory audit made up of over 100 questions that assessed zoning ordinances, master plans, site plan regulations, subdivision regulations, and other community documents. The Assessments can be used by the communities to address issues related to growth induced by the I93 improvements as well as to assist the CTAP Steering Committee identify program areas and common issues among the CTAP communities.
- Applied for and received funding for a Rte. 3 Planning and Research (SPR) Special Study. Funded by NHDOT, the report is a corridor study/access management plan for development of US 3 through Allenstown, Pembroke and Hooksett.

In addition to the local services described above, in 2007 the Central New Hampshire Regional Planning Commission:

- Held four Commission meetings (in February, June, September, and November) with programs including an explanation of bridge conditions in New Hampshire, discussions on social capital, and other topics. Commission meetings for 2008 are scheduled for February 21st, June 12th, September 11th, and November 13th (confirm on our website). Meetings are open to the public and interested citizens are encouraged to attend.
- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.

- Coordinated workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the Conservation Commission Institute. Primarily oriented at the CTAP communities, the CCI brings representatives of the region's communities, conservation organizations, and state agencies together to work on conservation and natural resource issues that affect the overall region.
- Conducted nearly 200 traffic counts throughout the region.
- Finalized the update of the FY 2009-2018 Regional Transportation Improvement Program (TIP) and attended six public hearings help by the GACIT (Governor's Advisory Commission on Intermodal Transportation) throughout the region.
- Organized and hosted meetings of the CNHRPC Transportation Advisory Committee (TAC). The TAC:
 - Renders technical advice to the CNHRPC regarding transportation plans, programs, and projects;
 - Evaluates and ranks application for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs. Each program is competitive statewide with more than 3 million dollars in federal funding per year for the TE program and 7 million for the CMAQ program.
 - Evaluates and ranks projects within the Regional Transportation Improvement Program (TIP). The Regional TIP provides an avenue for projects to be considered for inclusion within the Statewide 10 Year Transportation Improvement Plan which is the guiding document for all major highway improvements on state roads.
 - Reviews and recommends adoption of the Regional Transportation Plan.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the UMRLAC Management Plan update.
- Through the N.H. Department of Environmental Services support to the 9 regional planning commissions through the Regional Environmental Planning (REPP) Program, 2007 REPP work items included drafting the first volume of an innovative land use handbook to be distributed to communities and refinements to the Sprawl Indicators GIS data and mapping project.
- Prepared numerous region-wide grant applications, including an EPA Brownsfield grant, local source water protection grant applications,

For additional information, please contact the CNHRPC staff or visit us on the internet at www.cnhrpc.org.



Community Action Program Belknap-Merrimack Counties, Inc.



P.O. Box 1016 ♦ 2 Industrial Park Drive ♦ Concord, NH 03302-1016
Phone (603) 225-3295 ♦ Toll Free (800) 856-5525 ♦ Fax (603) 228-1898 ♦ Web www.bm-cap.org

August 1, 2007

Kelly Collins, Town Administrator
Town of Allenstown
16 School Street
Allenstown, New Hampshire 03275

Dear Ms. Collins:

Funds for Community Action Program continue to be generated in many ways. Support for the Area Center is funded by 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 programs, as well as continue to mobilize any resources that become available to help serve your community.

We usually provide a summary of services and the number of Allenstown residents served by Agency programs with our funding request. We are currently in the process of compiling these statistics from the numerous programs and services the Agency provides to residents and will submit this summary at a later date.

On behalf of the Suncook Community Action Area Center, I respectfully request a formal review and consideration of our services and submit the following request for funding to the Budget Committee: "To see if the Town will vote to raise and appropriate the sum of \$18,207.00 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 Moore
SS

Diane Moore, Area Director
Suncook Area Center

DM:enr / Attachments
AC-Suncook Area Center Town Funding Letters

ALTON Elderly 875-7102 Prospect View Housing..... 875-3111	CONCORD Center 225-8880 Head Start/VEHS..... 224-8482 Elderly 225-8092 Concord Area Transit 225-1988 Horseshoe Pond Place..... 228-6056 WIC/GSFP..... 225-2050	FRANKLIN Center 934-3444 Head Start 934-2181 Elderly 934-4151 Family Planning..... 934-4905 STD/HIV Clinics 934-4905 Riverside Housing 934-5340	LACONIA Center 524-5512 Head Start 528-5334 Early Head Start..... 528-5334 Elderly..... 524-7689 Family Planning..... 524-5453 Prenatal 524-5453 STD/HIV Clinics 524-5453	OSSIPEE Family Planning 539-7552 Prenatal..... 539-7852 STD/HIV Clinics..... 539-7852	PLYMOUTH Family Planning 536-3584 STD/HIV Clinics 536-3584
BELMONT Elderly 267-9867 Heritage Terr. Housing..... 267-8801	EPSOM Meadow Brook Housing .. 736-8250	KEARSARGE VALLEY Center 456-2207 Head Start 456-2208 Kearsarge Housing 456-3398	MEREDITH Center 279-4096 Elderly..... 279-5031	PITTSFIELD Elderly 433-8482 Head Start 435-6610	SUNCOOK Center 485-7024 Elderly 485-4254
BRADFORD Elderly..... 930-2104					TILTON/NORTHFIELD Head Start 286-3435

Community Action Program
Belknap-Merrimack Counties, Inc.

**2008 SUNCOOK AREA CENTER
PROJECTED OPERATING BUDGET**

PERSONNEL

Area Center Director	\$ 30,830
Outreach Worker	25,517
Temporary Office Clerk (36 wks at 25 hrs. per wk.)	7,648
Payroll Taxes/Fringe Benefits	<u>19,707</u>
Sub-Total:	\$ 83,702

OTHER COSTS

Program Travel 13,824 miles x .34	\$ 4,700
Rent	12,540
Utilities	2,900
Telephone	2,550
Office Copier/Computer/Supplies	1,252
Advertising	400
Staff Development/Training	150
Publications	165
Contractual Services	150
Liability/Contents/Bond Insurance	<u>877</u>
Sub-Total:	\$ 25,684

Total Budget: \$109,386

Federal Share:	\$ 50,648 (46%)
All Town Share:	<u>58,738</u> (54%)
	\$109,386

**SUMMARY OF SERVICES 2007
 PROVIDED TO
 ALLENSTOWN RESIDENTS
 BY THE SUNCOOK AREA CENTER
 COMMUNITY ACTION PROGRAM
 BELKNAP-MERRIMACK COUNTIES, INC.**

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
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 and up to 12 months after the birth of their baby. Value \$18.19 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES--936	PERSONS--78	\$ 17,025.84
CONGREGATE MEALS- All elders are welcome to our congregate meal sites/ Senior Centers for nutritious hot meals, social/recreational activities and special events. Value \$6.68 per meal.	MEALS--1240	PERSONS--64	\$ 8,283.20
EMERGENCY FOOD PANTRIES provide up to fivedays of food for people facing temporary food crisis. Value \$5.00 per meal.	MEALS--33,324	PERSONS--1536	\$151,620.00
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 2006-07 program was \$643.00	APPLICATIONS--226	PERSONS--499	\$140,005.00
ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 15% to 95% on electric bills for income eligible households.	STATS NOT AVAILABLE		
TRANSPORTATION provides regularly scheduled demand response into Concord from towns in Belknap and Merrimack Counties to medical and professional facilities, shopping centers, and congregate meal sites. Value \$18.55 per ridership.	RIDES--240		\$ 4,452.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.71 per meal	MEALS--9648	PERSONS--56	\$ 64,738.08
SENIOR COMPANION PROGRAM provides friendly visiting and respite services for home-bound elderly. Income eligible seniors (60+) serve as companions. Value to companions includes mileage, weekly stipend (\$5.74 per hour). Value to visitees is comparable to similar private sector services(\$6.87 per hour).	COMPANIONS--1 VISITEES--9	HOURS--1183.5 HOURS--2559.5	\$ 8,130.65 \$ 17,583.77

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
WOMEN, INFANTS AND CHILDREN provides 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 value of vouchers and clinical services at \$47.46 per unit.	VOUCHERS--936	PERSONS--78	\$ 44,422.56
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.	HOMES--12	PERSONS--24	\$ 15,062.00
CORE is an energy efficiency program sponsored by the electric utilities of NH. This program is supported by the systems benefit charge to each electric utility customer as mandated by the PUC to perform weatherization procedures and baseload measures (refrigerator and lighting replacement, hot water measures) for income eligible households.	HOMES--3	PERSONS--7	\$ 23,003.00
KEYSPAN is similar to CORE but for natural gas, income eligible households.	HOMES--1	PERSONS--4	\$536.00
HOME makes loans available to qualified income eligible homeowners to help them improve their homes as well as their communities. HOME loans are used for substantial rehabilitation.	HOMES--1	PERSONS--5	\$35,525.00
HEAD START is a child development program serving children before they enter public school. Classroom and in-home learning services are provided for both children and their families. Value \$8000 per child.		CHILDREN--1	\$ 8,000.00
EARLY HEAD START is a family support program serving pregnant women and families with children under the age of three. Weekly home visits and a weekly center day for families are included along with transportation, health and developmental screenings and adult development groups. Value \$12,416 per child.	CHILDREN--1		\$ 12,416.00
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES--439		\$ 8,467.90
THE FIXIT PROGRAM mobilizes volunteers, especially skilled occupations such as plumbers and electricians, to assist elderly clients with small household repairs.	HOUSEHOLDS--15	JOBS--35	\$2,190.00
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance.	GRANTS--3		\$600.00
EMERGENCY ASSISTANCE PROGRAM provides funds to avoid homelessness such as utility shut offs and evictions. All other sources of assistance must be utilized before any request is considered for this assistance.	GRANTS--2		\$739.93

SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM provides income eligible seniors with meaningful training and employment experiences within community based non-profit agencies. Seniors are paid for twenty hours of work weekly until appropriate unsubsidized employment is found.

HOURS-1097

PERSONS-2

\$6,318.72

GRAND TOTAL

\$569,119.65

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.

CONCORD REGIONAL VISITING NURSES ASSOCIATION

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Allenstown. The following is a description of these services:

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and paraprofessional 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. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice services provide professional and paraprofessional 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.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Often times patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them any longer. To date, this house has provided a home to approximately 700 terminally ill residents.\

Community Health services include health education, health maintenance and preventative health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts parent education and support, health education and nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment 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, adult screening, and immunizations. Home visits are made in crisis situation or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.

Professional and paraprofessional 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.

Annual Report Town of Allenstown

Anyone in Allenstown may request service: patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician the

nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CCRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call twenty-four hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

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. The community health services are provided to residents often times free of charge. Town monies subsidize those visits that are scaled or for which no fee is collectible.

The agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 2006 through September 30, 2007:

	<u>No. of Clients</u>	<u>Visits</u>
Home Care/Hospice	115	3,371
Community Health Services		
-Head Lice	16	16
-Flu Clinic	39	39
-Immunizations	2	2
-Senior Health	29	116
-Health Clinic	6	6
-Baby's Homecoming	19	19
Community Health Services Total	111	198
Total Clients and Visits	226	3,569

36 Senior Health Clinics
 7 Adult Bereavement Support Groups
 2 Hospice Volunteer Training Groups

PEMBROKE AND ALLENSTOWN OLD HOME DAY

SLOGAN: Hands across the Water
THEME: It's a Wonderful World!

In spite of high temperatures, turn out for Pembroke and Allenstown Old Home Day on August 25, 2007 was impressive. The day began with pre-parade entertainment downtown. "It's a Wonderful World" was the theme that inspired parade floats relating to Africa, Australia, Canada, Holland, Ireland, Italy, Rwanda, USA, Pembroke Around the World, and FIRST Around the World. Individuals, businesses, churches, and other organizations poured their hearts and souls into creating these rolling displays. Other participants were Police, Selectmen, Citizens of the Year, American Legion, VFW, Boy Scouts, Girl Scouts, bands, clowns, a stilt walker, antique and classic cars, tractors, fire trucks, horses, and so many others.

Events at Memorial Field included, but were not limited to, free parking; free door prize; petting zoo; foam, robotics, sports, and wildlife demonstrations; balloon artists; live music; face painting; pony rides; hay rides; children's games; dunking booth; crafts; sweets, treats, hot food and drinks. The finale of outstanding fireworks, compliments of AG New England, began a few minutes early for the safety and well-being of observers due to a thunderstorm threat.

The OHD Committee hopes the citizens of Pembroke and Allenstown and surrounding communities, along with visiting friends and relatives, took as much pleasure in participating in Old Home Day as our members enjoyed organizing this event. As Chairperson, I wish to thank all fellow OHD Committee members and volunteers for their tireless efforts and dedication to another successful Old Home Day. It is a privilege and honor to work with each of you.

Other areas of thankful recognition are to be directed toward both towns of Allenstown and Pembroke, Police Officers, Firefighters, Tri-Town Ambulance, churches, merchants, non-profit organizations, schools, and individuals. Thank you all for monetary donations, gifts, prizes, volunteers help, equipment and property use. The OHD Committee couldn't have done it without you.

As always, our committee is understaffed and in need of additional help, and we strongly encourage feedback. Our meetings are open to the public on the last Monday of each month from February to September. If you would like to be part of our team, please contact Steve at 224-7324.

In closing, thank you everyone for partaking in Old Home Day in whatever forms it took. Every one of you is a vital key to its success. Keep in mind next year's theme, "Old Home for the Holidays." Mark Saturday August 23, 2008 on your calendar for the upcoming Pembroke and Allenstown Old Home Day celebration!

Stephen L. Fowler, Chairperson
Pembroke and Allenstown Old Home Day Committee

**Pembroke and Allenstown Old Home Day
2007 Income Statement**

Income:

Business Donations	10,228
Town of Allenstown	2,000
Town of Pembroke	2,000
Concessions	1,716
Crafts	655
Raffle Sales	1,086
Rides	1,024
Interest	14
Pony Rides	120
Children's Games	250
50-50	193
	<hr/>
Total Income	19,286

Expense:

Fireworks	5,500
Parade	4,136
Entertainment	3,850
Insurance	1,044
Parking	300
Sanitation Rentals	370
Postage	138
Capital Improvements	1,380
Children's Games	446
Rides	1,500
Miscellaneous	480
	<hr/>
Total Expense	19,144

Net Income	<hr/> <hr/> <u>142</u>
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UNH Cooperative Extension Merrimack County

For 93 years, UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents with a broad variety of non-formal educational offerings. One in four Merrimack County residents took advantage of at least one Extension program last year.

We offer programs in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs) for children and teens, nutrition education for low-income families, and acculturation for refugee families. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers' markets, and many other groups.

Merrimack County Extension educators also work extensively with towns and school districts, organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests. We provide guidance to community boards on current use, timber tax law, and other land use issues. We also help social service agencies plan programs and stay current with the latest research and best practices.

Our county staff participate—and sometimes take leadership roles—in many state and local coalitions, among them the Franklin Asset Building Coalition, Concord Asset Building Coalition, the Concord Substance Abuse Coalition, the Timberland Owners Association, N.H. Farm and Forest Exposition board, Ausbon Sargent Land Trust outreach committee, N.H. Association for Infant Mental Health, the state Marriage and Family Advisory Board, and the N.H. Volunteer Administrators Association.

Merrimack County Extension provides fact-sheet notebooks to all town libraries and our educators are often a guest of WPTL Radio (107.7 FM), which offers information to residents throughout the station's listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 a.m. – 2:00 p.m., and 5:00 p.m. to 7:30 p.m. on Wednesday evenings. The number for the Info Line is 1-877-398-4769. Last year, the Info Line handled more than 684 requests from Merrimack County residents.

Finally, UNH Extension trains and supports over 4,300 volunteers: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors and others, who extend the reach of Extension programs into many domains of New Hampshire life. If volunteer opportunities interest you, please call Merrimack County Extension Office at 225-5505 or 796-2151, or stop by the office at 315 Daniel Webster Highway in Boscawen next to the County Nursing Home on Route 3.

Extension also distributes a wide range of information from our Web site: www.extension.unh.edu.

SCHOOL DISTRICT OF ALLENSTOWN

School Board

STEDMAN HOLTON	Term Expires 2008
CARL SCHAEFER	Term Expires 2008
KAREN LaPLUME	Term Expires 2009
THOMAS IRZYK	Term Expires 2009
LOUISE L'HEUREUX	Term Expires 2010

Superintendent of Schools

THOMAS HALEY

Asst. Superintendent of Schools

PETER WARBURTON

Business Administrator

PETER AUBREY

Principals

Allenstown Elementary School

THERESA KENNY

Armand R. Dupont School

BETSEY COX-BUTEAU

School Nurses

MARILYN BRISON
DENISE SCHMIDT

Treasurer

HENRIETTE GIRARD

Moderator

DENNIS FOWLER

Auditor

BRENT W. WASHBURN, C.P.A.

**ALLENSTOWN SCHOOL DISTRICT DELIBERATIVE MEETING
THE STATE OF NEW HAMPSHIRE**

Thursday, February 8, 2007

7:00 P.M. A.E.S.

**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 8th day of February, 2007 at 7:00 o'clock in the evening to deliberate upon the warrant articles below. Voting on warrant articles will be conducted by official ballot at the second session scheduled for March 13, 2007 at the Allenstown Elementary School from 8:00 A.M. to 7:00 P.M.

The meeting was called to order by Denis Fowler, Moderator at 7:02 P.M.

Mr. Fowler led the group in the Pledge of Alliance.

Mr. Fowler asked the group if there were objections to having participants who live out of town as speakers, there were no objections.

Mr. Fowler introduced the administration and the School Board. He reviewed the rules, only voting on amendments to articles. Mr. Fowler instructed that all questions be directed to him, the Moderator.

Mr. Fowler read the first warrant article:

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

Mr. Fowler turned the meeting to Mr. Irzyk who reviewed a PowerPoint presentation. Mr. Fowler then asked for questions.

Carol Angowski asked for clarification looking at the budget lines, 101 = AES and 102 = ARD and then asked why the salary lines went down at AES. Mr. Irzyk explained that there was one positioned eliminated in the 2007/08 school year.

Carol Angowski asked about the tuition to Pembroke Academy, Mr. Irzyk replied there is a 3% increase, \$7,677 per student.

Carol Angowski asked about the Special Education programs/teachers and tutors. Mr. Irzyk replied that there are 3 at ARD and 2 at AES.

Carol Angowski asked about the Special Education placements. Mr. Irzyk replied that there are out of district placements.

Carol Angowski asked about the Librarian. Mr. Irzyk replied that they needed to hire a certified Librarian.

Carol Angowski asked about the Custodian. Mr. Irzyk replied that they had outsourced and are now bringing the position back in-house.

Carol Angowski asked about the Special Education transportation. Mr. Irzyk explained that is for moving a child from one facility to another.

Roger Lafleur asked about the \$50,000 he summed for computer equipment and supplies. Mr. Irzyk explained that it encompasses all the equipment, software licensing fees and how they differ between the two schools.

Roger Lafleur expressed security concerns with kids hitting adult content sites. Mr. Irzyk asked for examples or if this had been reported to any school official. Mr. Lafleur replied he had none and did not. Mr. Irzyk explained that this type of activity should be reported immediately and that currently the School Board had not received any complaints or concerns.

Mr. Fowler read the second warrant article:

ARTICLE 2 SHALL THE SCHOOL DISTRICT RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES AND OTHER APPROPRIATIONS VOTED SEPARATELY, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH THE WARRANT OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN, TOTALING \$9,085,095? SHOULD THIS ARTICLE BE DEFEATED, THE DEFAULT BUDGET SHALL BE \$8,995,064 WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE SCHOOL DISTRICT, OR BY LAW, OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING IN ACCORDANCE WITH RSA 40:13, X and XVI, TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

(NOTE: WARRANT ARTICLE #2 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE SEPARATE WARRANT ARTICLE #3, #4 and #5).

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

Mr. Fowler asked if there were any questions. There were none

Mr. Fowler read the third warrant article:

ARTICLE 3 SHALL THE DISTRICT VOTE TO APPROVE THE COST ITEMS AS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN EDUCATION ASSOCIATION AND THE

ALLENSTOWN SCHOOL BOARD FOR THE 2007/08, 2008/09, 2009/10 AND 2010/11 FISCAL YEARS, WHICH CALLS FOR THE FOLLOWING ESTIMATED INCREASES IN SALARIES AND BENEFITS AT CURRENT STAFFING LEVELS:

YEAR 2007/08	\$156,233
YEAR 2008/09	\$138,693
YEAR 2009/10	\$142,285
YEAR 2010/11	\$150,865

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$156,233 FOR THE 2007/08 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS OVER THOSE OF THE APPROPRIATION AT CURRENT STAFFING LEVELS PAID IN THE PRIOR FISCAL YEAR.

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

Carol Angowski had questions based on what she read in the papers. 3.8 and 4.2 increase of this warrant passes and that the teachers were getting step increases?

Mr. Irzyk answered that it is 3.8% plus a step can happen if that is where a teacher is in their contract. 5.2% was the highest increase for most of their senior teachers. If this warrant was defeated, the teachers will not get any increase, they would work from the previous contract and negotiations would begin.

Mr. Lafleur asked what the benefits were under the current contract. Mr. Irzyk reviewed the dental and medical benefits.

Mr. Fowler read the fourth warrant article:

ARTICLE 4 SHALL THE DISTRICT VOTE TO RAISE AND APPROPRIATE THE SUM OF UP TO \$5,000 (FROM SURPLUS) TO BE ADDED TO THE BUILDING MAINTENANCE TRUST FUND PREVIOUSLY ESTABLISHED, AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$5,000 FROM THE JUNE 30, 2007 FUND BALANCE FOR THIS PURPOSE.

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

Mr. Fowler asked if there were any questions. There were none.

Mr. Fowler read the fifth warrant article:

ARTICLE 5 SHALL THE DISTRICT VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-C, TO BE

KNOWN AS THE FACILITIES ACQUISITION CAPITAL RESERVE FUND, FOR THE PURPOSE OF OBTAINING PROPERTY OR CONSTRUCTING NEW BUILDINGS OR ADDITIONS FOR SCHOOL DISTRICT USE AND FURTHER RAISE AND APPROPRIATE THE SUM OF UP TO \$5,000 (FROM SURPLUS) TO BE PLACED IN THE FUND, AND AUTHORIZE THE USE OF UP TO \$5,000 FROM THE JUNE 30, 2007 UNRESERVED FUND BALANCE (SURPLUS) AVAILABLE FOR TRANSFER ON JUNE 30, 2007.

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

Carol Angowski asked about the status of the School Board looking to build an addition. Mr. Irzyk replied that a committee was reconvened and then disbanded. The School Board is looking into a long-term plan now.

Carol Angowski commented that \$1,000 is a small start.

Mr. Lafleur asked if this fund would be available for engineering work. Mr. Irzyk answered that would have to be a capital reserve fund.

Mr. Fowler read the sixth warrant article:

ARTICLE 6 TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

Mr. Fowler continued hearing there was none.

The meeting was adjourned at 7:45 P.M.

Respectfully submitted,
Jennifer Morin, Clerk
Allentown School District

The following is the result of the March 13, 2007 vote of the School District of Allenstown, New Hampshire:

SCHOOL BOARD FOR THREE YEARS (Vote for not more than ONE)

Louise L'Heureux	255 votes
Roger Lafleur	224 votes

SCHOOL BOARD FOR ONE YEAR (Vote for not more than ONE)

Carl Schaefer	411 votes
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SCHOOL BOARD TREASURER FOR ONE YEAR (Vote for not more than ONE)

Henriette Girard	472 votes
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SCHOOL DISTRICT CLERK FOR ONE YEAR (Vote for not more than ONE)

VACANT

SCHOOL DISTRICT MODERATOR FOR ONE YEAR (Vote for not more than ONE)

Dennis Fowler	475 votes
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ARTICLES:

Article 1: SHALL THE DISTRICT VOTE TO RAISE AND APPROPRIATE AS AN OPERATING BUDGET, NOT INCLUDING APPROPRIATIONS BY SPECIAL WARRANT ARTICLES AND OTHER APPROPRIATIONS VOTED SEPARATELY, THE AMOUNTS SET FORTH ON THE BUDGET POSTED WITH THE WARRANT OR AS AMENDED BY VOTE OF THE FIRST SESSION, FOR THE PURPOSES SET FORTH THEREIN, TOTALING \$9,085,095? SHOULD THIS ARTICLE BE DEFEATED, THE DEFAULT BUDGET SHALL BE \$8,995,064 WHICH IS THE SAME AS LAST YEAR, WITH CERTAIN ADJUSTMENTS REQUIRED BY PREVIOUS ACTION OF THE SCHOOL DISTRICT, OR BY LAW, OR THE GOVERNING BODY MAY HOLD ONE SPECIAL MEETING IN ACCORDANCE WITH RSA 40:13, X AND XVI TO TAKE UP THE ISSUE OF A REVISED OPERATING BUDGET ONLY.

(NOTE: WARRANT ARTICLE #1 (OPERATING BUDGET ARTICLE) DOES NOT INCLUDE SEPARATE WARRANT ARTICLES #3, #4 and #5)).

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

YES----- 270

NO----- 277

Article 2: SHALL THE DISTRICT VOTE TO APPROVE THE COST ITEMS AS SET FORTH IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ALLENSTOWN EDUCATION ASSOCIATION AND THE ALLENSTOWN SCHOOL BOARD FOR THE 2007/08, 2008/09, 2009/10 AND 2010/11 FISCAL YEARS, WHICH CALLS FOR THE FOLLOWING ESTIMATED

INCREASES IN SALARIES AND BENEFITS AT CURRENT STAFFING LEVELS:

YEAR 2007/08	\$156,233
YEAR 2008/09	\$138,693
YEAR 2009/10	\$142,285
YEAR 2010/11	\$150,865

AND FURTHER TO RAISE AND APPROPRIATE THE SUM OF \$156,233 FOR THE 2007/08 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALAARIES AND BENEFITS OVER THOSE OF THE APPROPRIATION AT CURRENT STAFFING LEVELS PAID IN THE PRIOR FISCAL YEAR.

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

YES----- 289

NO----- 260

Article 3: SHALL THE DISTRICT VOTE TO RAISE AND APPROPRIATE THE SUM OF UP TO \$5,000 (FROM SURPLUS) TO BE ADDED TO THE BUILDING MAINTENANCE TRUST FUND PREVIOUSLY ESTABLISHED, AND TO AUTHORIZE THE USE/TRANSFER OF UP TO \$5,000 FROM THE JUNE 30, 2007 FUND BALANCE FOR THIS PURPOSE.

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

YES----- 326

NO----- 221

Article 4: SHALL THE DISTRICT VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-C, TO BE KNOWN AS THE FACILITIES ACQUISITION CAPITAL RESERVE FUND, FOR THE PURPOSE OF OBTAINING PROPERTY OR CONSTRUCTING NEW BUILDINGS OR ADDITIONS FOR SCHOOL DISTRICT USE AND FURTHER RAISE AND APPROPRIATE THE SUM OF UP TO \$5,000 (FROM SURPLUS) TO BE PLACED IN THE FUND, AND AUTHORIZE THE USE OF UP TO \$5,000 FROM THE JUNE 30, 2007 UNRESERVED FUND BALANCE (SURPLUS) AVAILABLE FOR TRANSFER ON JUNE 30, 2007.

*SCHOOL BOARD RECOMMENDS APPROVAL
BUDGET COMMITTEE RECOMMENDS APPROVAL*

YES----- 283

NO----- 265

Respectfully submitted,
Jennifer Morin, Clerk
Allentown School District

SUPERINTENDENT'S REPORT

In her recent Inaugural Address, the newly appointed President of Harvard University, Drew Faust, shared the following story with her listeners:

“Last week I was given a brown manila envelope that had been entrusted to the University Archives in 1951 by James B. Conant, Harvard’s 23rd president. He left instructions that it should be opened by the Harvard president at the outset of the next century ‘and not before.’ I broke the seal on the mysterious package to find a remarkable letter from my predecessor. It was addressed to ‘My Dear Sir.’ Conant wrote with a sense of imminent danger. He feared an impending World War III that would make the destruction of our cities, including Cambridge, quite possible. ‘We all wonder,’ he wrote, ‘how the free world is going to get through the next fifty years?’

President Faust went on to say that as Conant imagined Harvard’s future, “he shifted from foreboding to faith. If the ‘prophets of doom’ proved wrong, if there was a Harvard president alive to read his letter, Conant was confident about what the university would be.”

“Conant’s letter,” she said, “marks a dramatic intersection of the past with the future. As in Conant’s day, we face uncertainties in the world that give us sound reason for disquiet. But we too maintain an unwavering belief in the purposes and potential of the university and in all it can do to shape how the world will look another half century from now.”

Over the fifty-plus years since Dr. Conant penned his advice to the new Harvard president, all of us have seen changes beyond imagining in our world and in our classrooms. The students of today live, think, learn, act, and process information much differently than their counterparts of the 1950’s. And, even though we will likely continue to face new crises world-wide, we none-the-less have every reason to re-double our efforts to create strategic, coherent learning systems for our schools as our students compete in a world where they will need to be globally competent. As a community, Dr. Conant would urge us to provide our children with a school system which continuously strives to be more than ‘adequate to the times.’ I believe this has always been Allentown’s goal, and urge that it remain so.

On a personal note, this year marks my fortieth as an educator, twentieth in SAU #53 and fourteenth as superintendent. I will be retiring in July, 2008. It has been my honor to serve the Allentown District’s children and citizens. Thank you for your outstanding support of our schools and for the trust you have placed in me during my tenure.

Respectfully Submitted
Thomas Haley
Superintendent of Schools

ARMAND R. DUPONT SCHOOL 2007 SCHOOL DISTRICT REPORT

In my fifth year as Principal, I take pleasure once again in reporting to you the status of the Armand R. Dupont School. This year, the Armand R. Dupont School housed between 228 and 238 students in four grades, 5 – 8, and employed approximately forty staff members.

There have been a number of changes in staff this fall, but most notable was the loss of Mrs. Larochelle, our Language Arts teacher in grade eight. She was forced to leave for health reasons and with the loss of nearly ten students over the summer. Grade six went from three classrooms to two classrooms so she was not replaced. This meant the shift of several teachers to different grade levels for the new school year.

Allenstown continues to work hard to meet the requirements of the No Child Left Behind Law. Yet, we were notified in late August that we have been designated a School in Need of Improvement in the area of reading for our economically disadvantaged students. Fifty-one percent of the schools in the state of New Hampshire now fall under the “School in Need of Improvement” label. With this news, a committee was assembled to write the required two-year improvement plan. The plan was completed before the end of December with the help of a parent focus night and the advice of several outside experts. It includes some changes in how struggling students are identified and monitored, changes in curriculum and much professional development needed for changing our teaching to assist these particularly needy students. Many of these changes have already begun. One change was the decision of the Allenstown School Board to hire a reading specialist, Mrs. Deidra Turmelle. She will lead our new reading program and assist teachers with professional development in the teaching and support of reading in our classrooms. With the addition of the reading specialist, the Armand R. Dupont School only lacks a music teacher and music curriculum to meet the New State Minimum Standards for Education. Like many other schools in the State of New Hampshire, we have moved to combining Physical Education and Health under the title of “Wellness”. Miss Irzyk and a new staff member, Miss Quinones, are teaching this new combined class. The curriculum for this new class is presently under development, aligning to the state standards for both PE and Health.

In sports, 2007 was a very successful year for the ARD Eagles. The cheerleaders took first place in the Pembroke, Concord and Dover Competitions, through the guidance of Coach Meghan Roche. The baseball team took first place in the Suncook Valley League tournament led by Coach Andy Blake. The boys’ soccer team also took first place in the Suncook Valley League tournament, led by Coach V. J. Ranfos. We continue to set our standards high with good leadership, sportsmanship, and positive role models. The Chorus, After School Art Club, Homework Club, Student Council, Yearbook, and Drama Club were active with concerts, dances, performances, and displays of their work. The Drama Club produced their first play, “Dress Rehearsal for Murder.” in May. Mrs. Larochelle and Mrs. Lord completed the yearbook in the spring with the assistance of many of our students. The Chorus, under the direction of Mrs. Doane and Mrs. Kneeland, performed both in the spring and during the winter holidays.

APPLE continues under the dedicated leadership of Mrs. Louise L’Heureux. Funds continue to be raised through their fundraisers, which include among others, the annual craft fair

at the elementary school, and the Yankee Candle Sale. The funds raised provide opportunities for ARD students through programs, scholarships, and the purchase of items not available through the established school budget. We cannot thank them enough for their time and dedication, and particularly for the food, as APPLE provides refreshments for many of our evening activities!

Lastly, I wish to mention that the TPSE laptop grant has concluded as of December 2007. Teaching with 1:1 technology has become embedded in our curriculum and the norm for our students and staff. We were exceedingly fortunate to be a part of this program and thank former Governor Benson for the opportunity to be a part of it.

Respectfully submitted,
Dr. Betsey S. Cox-Buteau, Principal

ARMAND R. DUPONT SCHOOL**TEACHER ROSTER****2006/07**

Elementary	BOEHM, KATHLEEN	\$	50,177.00
Elementary	GALLIGAN, ROSE	\$	50,428.00
Elementary	HOOD, AMY	\$	37,810.00
Elementary	IRELAND, MOLLY	\$	32,814.00
Physical Education	IRZYK, PHYLLIS	\$	49,428.00
Elementary	LANE-THERIAULT, HAYLEY	\$	47,928.00
Elementary	LANGDON, PATRICK	\$	32,440.00
Elementary	LAROCHELLE, SANDRA	\$	39,434.00
Elementary	LETVINCHUK, PETER	\$	38,935.00
Math 7/8	ONG, DONNA	\$	49,428.00
Elementary	OUELLETTE, BERNARD	\$	42,557.00
Math/Science	OXNARD, NATHAN	\$	44,306.00
Science	PARADISE, ALAN	\$	49,428.00
Elementary	PROULX, LINDA	\$	49,928.00
Elementary	REAGAN, JOHANNA	\$	36,186.00
Elementary	SULLIVAN, PATTI	\$	40,933.00
Elementary	TILLY, KIM	\$	39,434.00
Elementary	WILUSZ, COLLEEN	\$	55,425.00
Technology Coord.	WOODROW, MATTHEW	\$	17,500.00
Special Ed. Coord.	BLINN, ANTHONY	\$	29,806.00
Special Education	BURNETT, ANNE	\$	51,051.00
Speech Pathologist	COTNOIR, NICOLE	\$	39,342.00
Special Education	MAY, NANCY	\$	54,174.00
Behavior Program	NORMAND, LUCILLE	\$	49,177.00
Gifted & Talented	EGAN, MAURINE	\$	8,212.00
Social Worker	HOWE, JUDITH	\$	8,500.00
Social Worker	LANDRY-FILION, KASEY	\$	8,774.00
Guidance Counselor	FALABELLA, CINDYLOU	\$	45,929.00
Nurse	BRISON, MARILYN	\$	22,286.00
Nurse	SCHMIDT, DENISE	\$	14,295.00
Principal	COX-BUTEAU, BETSEY	\$	75,345.00

ARMAND R. DUPONT SCHOOL

NON-CERTIFIED ROSTER
2006/07

Educational Assistant	COTNOIR, CAROL	\$ 10,717.98
Educational Assistant	DION, SANDRA	\$ 9,687.21
Educational Assistant	KREIFELS, LINDA	\$ 13,569.01
Educational Assistant	LORD, DOREEN	\$ 12,800.06
Educational Assistant	MARTEL, COREENIA	\$ 11,711.70
Educational Assistant	MARTIN, STACY	\$ 11,037.39
Educational Assistant	MORIN, LAURIE	\$ 10,717.98
Educational Assistant	STEINMETZ, MARIANNE	\$ 11,711.70
Educational Assistant	STICKNEY, JANET	\$ 10,659.09
Educational Assistant	TROIANO, MICHAEL	\$ 10,717.98
Educational Assistant	WERMERS, SHEILA	\$ 13,569.01
Educational Assistant	WILLIAMSON, DIANE	\$ 13,569.01
Educational Assistant	WILSON, EDWARD	\$ 3,770.91
Special Education Assistant	WEAVER, GERALD	\$ 10,398.57
Special Education Secretary	HOWE, CHRISTINE	\$ 19,760.38
Hot Lunch Worker	EMERY, KIMBERLY	\$ 6,363.96
Compensatory Tutor	BLOUNT, LEE	\$ 34,812.38
Program Assistant	KNEELAND, MARY	\$ 20,448.05
Secretary	DOANE, VIVIEN	\$ 29,952.00
Custodian	CURTIS, DANIEL	\$ 21,340.80

ALLENSTOWN SCHOOL DISTRICT
ARMAND R. DUPONT SCHOOL
CLASS OF 2007

Tracy A. Anderson
Colten S. Auker
Jacob M. Baker
Alicia R. Bartlett
Tyler P. Beaton
Brittany J. Bolstridge
Isiah J. Boudreau
Roseanne M. Boudreau
Chelsea M. Bourbeau
Ashley I. Brisson
Matthew R. Buck
Aaron P. Cassidy
Tina Cehic
Kimberly M. Celen
Sysamouth Chanphoungoun
Sarah J. Claar
Corey J. Clark
Kaitlyn Cook
Rebecca A. Cooper
Jessica Couchon
Sean D. Denis
Zachary T. Derkacz
Brandon Dion
Jacob C. Dwyer
Ashley N. Fragola
Cortney E. Garside
Joshua B. Giguere
Sarah Greenly
Joshua A. Hamel
John P. Higgins
Courtney R. Irzyk
Bryan A. Karnes
Alyssa M. L'Heureux

Nicholas P. Lacourse
Melissa A. Letendre
Sara J. Lunderville
Matthew J. May
Kyrie E. McCarthy
David J. McMahan
Glenn R. McNamara
Cole A. Melanson
Mitchell T. Messing
William Mosel
Brittany O'Brien
Cherie O'Clair
Samantha L. Otterson
Ashley L. Packard
Christina L. Paradie
Arnold Phillippon
April S. Poisson
Jason M. Putnam
Nick Rattlelade
Michelle R. Roy
Nickolaus M. Saggau
Zachary R. Schaefer
Danielle M. Seymour
Meagan F. Shackelford
Heather Sherburne
Corey E. Smith
Karen M. Steele
Cody A. Swanson
Tyler Tardiff
Brentt A. Trudeau
Zachary J. VanHorn
Dillon M. Walsh
Steven M. Wilding

Joseph A. Yannizze

ALLENSTOWN ELEMENTARY SCHOOL

Principal's Report

The Allenstown Elementary School is committed to your child's educational excellence, promoted through a diverse curriculum, a dedicated staff, and a school/community partnership. We continue to build a strong foundation for students to excel as they prepare for middle and high school. As principal of Allenstown Elementary School, I am reminded daily of all the great new, as well as past, programs that are special about the school community.

We have made a commitment within School Administrative Unit #53 to make literacy a focus for all of our districts. Through the leadership of Peter Warburton, a Literacy Task Force has been developed to create a priority to meet monthly with principals, reading specialists, teachers and psychologists to share programs and ideas to enrich our curriculum in reading and writing. As part of this thrust, Allenstown has adopted the Open Court Reading Program to bolster our achievement scores and improve overall literacy from grades K-6. We realize the importance of reaching out to our preschool population to help new parents introduce their children to books before kindergarten.

The need for assessment measures and curriculum adjustments has also been a focus this year. Through our current use of NWEA assessments, AIMSWEB assessments and grade level tests, we measure student progress and program monitoring. We have been spending many hours as a staff to become proficient in Performance Pathways to be able to organize all of this data to assess and improve student education.

The technology at Allenstown Elementary School has become a great focal point as we have now in place a computer education teacher for grades three and four. Teachers at each level now have access to carts with laptop computers to use in each classroom. The art of teaching has indeed changed with the refreshing use of these great tools and software. Children are so invigorated when they are behind the laptops!

Both schools and special services are involved in the Focus Monitoring work to address test scores and instructional implications for improvement planning. We are working in tandem with state consultants who have been helpful to our district to build stronger communication, assessment and instruction in our community schools. There are many great opportunities for us to grow.

The communities activities arranged by the APPLE group continues to flourish with many efforts and fund raisers to enrich student activities and field trips. Please get involved if you can and contact the school about details.

Here at Allenstown Elementary we are working on current efforts to strengthen our student support systems. We are networking with local School Administrative Unit #53 schools and regional resources to make new educational opportunities for your children. Awareness and communication is key for education to progress. I invite you to continue to be active by participating in school events, visiting the classrooms, and read the newsletters sent to you. We have so many caring staff, parents and community members that make our elementary environment truly special.

Respectfully submitted
Terri J. Kenny, Principal

ALLENSTOWN ELEMENTARY SCHOOL

TEACHER ROSTER

2006/07

Reading Specialist	BORNSTEIN, ROBERTA	\$ 50,177.00
Elementary	CARLISLE, LINDA	\$ 50,428.00
Elementary	CLUCHE, DENISE	\$ 37,810.00
Elementary	IRELAND, MOLLY	\$ 32,814.00
Art	COLBY, TAMMY	\$ 49,428.00
Elementary	COUGHLIN, CHERYL	\$ 32,440.00
Elementary	FERGUSON, ELIZABETH	\$ 39,434.00
Elementary	FOSS, KIM	\$ 38,935.00
Elementary	HARDT, LAURIE	\$ 49,428.00
Elementary	HULL, CHERYL	\$ 42,557.00
Elementary	KEANE, DEBRA	\$ 49,928.00
Physical Education	LAVOIE, DEANNA	\$ 32,440.00
Elementary	McCORMICK, SHARON	\$ 54,425.00
Elementary	PEARSON, ELIZABETH	\$ 49,428.00
Music	STOHRER, PAMELA	\$ 28,757.00
Elementary	WOODROW, MATTHEW	\$ 17,500.00
Elementary	THUL, JANE	\$ 51,777.00
Technology Coord.	WOODROW, MATTHEW	\$ 17,500.00
Elementary	ZIBEL, GAY	\$ 47,928.00
Special Ed. Coord.	BLINN, ANTHONY	\$ 29,806.00
Special Education	CRUSON, KATHY	\$ 54,174.00
Special Education	ROUNDS, LISA	\$ 52,925.00
Gifted & Talented	EGAN, MAURINE	\$ 8,212.00
Social Worker	HOWE, JUDITH	\$ 8,500.00
Social Worker	LANDRY-FILION, KASEY	\$ 8,774.00
Guidance Counselor	ROY, LORI	\$ 54,425.00
Nurse	BRISON, MARILYN	\$ 22,286.00
Nurse	SCHMIDT, DENISE	\$ 7,147.00
Media Generalist	CROWELL, DANA	\$ 34,688.00
Principal	KENNY, THERESA	\$ 69,963.00

ALLENSTOWN ELEMENTARY SCHOOL

NON-CERTIFIED ROSTER
2006/07

Tutor	CAMPBELL, JANIS	\$ 34,439.60
Tutor	SCHEIRER, SHARON	\$ 24,944.66
Educational Assistant	BAMFORD, SUE	\$ 11,711.70
Educational Assistant	BERNARD, BEVERLY	\$ 13,569.01
Educational Assistant	BERTHIAUME, JUDITH	\$ 12,054.77
Educational Assistant	CONNOR, REBECCA	\$ 11,368.63
Educational Assistant	CURRIER, ROSE	\$ 13,494.45
Educational Assistant	DOLLARD, MARY	\$ 12,800.06
Educational Assistant	DZIURA, BARBARA	\$ 10,717.98
Educational Assistant	FOWLER, KRISTOPHER	\$ 10,717.98
Educational Assistant	FULLER, DONNA	\$ 12,012.06
Educational Assistant	GIRARD, ELIZABETH	\$ 10,717.98
Educational Assistant	HAMLIN, ROSALIND	\$ 11,317.93
Educational Assistant	HARSH, DAWN	\$ 10,717.98
Educational Assistant	JOLICOEUR, SHELLY	\$ 9,009.00
Educational Assistant	LABRECQUE, DAWN	\$ 13,569.01
Educational Assistant	NARO, SHELAGH	\$ 12,421.50
Educational Assistant	PALYS, MARGARET	\$ 13,190.45
Secretary	DEWITZ, DONNA	\$ 21,553.35
Secretary	LaROCHE, PAULINE	\$ 29,952.00
Custodian	MARTINEAU, RICHARD	\$ 28,121.60
Hot Lunch Director	GRANT, SYLVIA	\$ 24,612.00

**ANNUAL SCHOOL HEALTH
SERVICE REPORT
2006/07**

Report of Local Medical Services	Number of Pupils
Pupils Examined	472
Teachers Flu Shots	61
Immunizations	
DT	13
TB	0
MMR	1
Report of School Nurse-Teacher	
Vision Tests	472
Hearing Tests	444
Inspections	844
Heights	472
Weights	472
First Aid	5,233
Medication – Dosages	1,617 daily 384 Prn's
Vaccinations/Communicable Diseases	14
Communicable Diseases	6
Chicken Pox	2
Pediculosis	10
Impetigo	0
Scabies	1
Scarlet Fever	1

Defects Found by School Nurse-Teacher

	Number Cases	Treated by Physician
Vision	9	
Hearing	22	
Scalp	10	

Clinic and Special Referrals

	Number Examined	Number Children Treated
Dental Cleaning & Fluoride	0	0
Preschool	42	0
Parent Contacts	904	
Sport Physicals	8	

Examining Physician - Dr. Alan Stein

Marilyn R. Brison, R.N.
School Nurse-Teacher
June, 2007

Denise Schmidt, R.N.
School Nurse-Teacher
June, 2007

Brent W. Washburn, CPS, Prof. Assoc.
64 Hooksett Turnpike Road
Concord, New Hampshire 03301-8400

**REPORT ON COMPLIANCE AND ON INTERNAL CONTROL OVER FINANCIAL
REPORTING BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

December 28, 2007

The School Board
Allenstown School District
Allenstown, New Hampshire

I have audited the accompany financial statements of the governmental activities, the business type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining information of Allenstown School District as of and for the year ended June 30, 2007, which collectively comprise the Allenstown School District basis financial statements and have issued my report thereon dated December 28, 2007. I conducted my audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing my audit, I considered the Allenstown School District's internal control over financial reporting as a basis for designing my auditing procedures for the purpose of expressing my opinions on the financial statements, but not for the purpose of expressing my opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Allenstown School District's internal control over financial reporting. Accordingly, I do not express an opinion on the effectiveness of the Allenstown School District's internal control over financial reporting.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Allenstown School District's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principals such that there is more that a remote likelihood that misstatement of the Allenstown School District's financial statements that is more than inconsequential will not be prevented or detected by the Allenstown School District's internal control.

A material weakness in significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Allenstown School District's internal control.

My consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. I did not identify any deficiencies in internal control over financial reporting that I consider to be material weakness as defined above.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Allenstown School District's financial statements are free of material misstatements, I performed tests of its compliance with certain provisions of laws, regulations, contracts, and grants, non-compliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of my audit, and accordingly, I do not express such an opinion. The results of my tests disclosed no instances of non-compliance that are required to be reported under *Government Auditing Standards*.

I noted certain matters that I reported to management of Allenstown's School District in a separate appendix letter dated December 28, 2007.

This report is intended for the information and use of the audit committee, management, others within the organization, School Board, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

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, CPA

Appendix on Internal Controls

This is an Appendix to the December 28, 2007 Allenstown School District's report on internal control and compliance based on an audit performed in accordance with *Government Auditing Standards*. The following are items that came to my attention during the audit regarding the design and operations of internal controls and compliance with laws, regulations, and other provisions of contracts and grants:

1. Food Service

Criteria: The food service is a self supporting stand alone fund.

Condition: The expense of the food service fund should include all costs incurred in running the food service program. During the current period, health insurance and employer FICA costs were not allocated to the food service fund, but were allocated to the general fund.

Cause: The expenses of the food service fund are generally more than the revenue generated from its operations.

Recommendation: If the School Board wishes to supplement the food service program. I would recommend that an amount be budgeted in the general fund for the supplement, and maintain the total cost of the program in the food service fund. This method would allow for the total cost of the program to be known and also the amount that the taxpayers are supplementing the program.

Management Response: A setup issue in the new accounting software was discovered after the district's books were closed for the fiscal year. This setup issue caused the FICA expense to be inappropriately charged to the Fund 1 operating budget instead of to the Fund 4 Food Service operating budget. This situation has been rectified. There was no intent to exclude and/or reallocate any Food Service program costs to the General Fund.

SCHOOL ADMINISTRATIVE UNIT #53 BUDGET

**2008/09
Estimated Revenues**

Account	Number	Description		
	770	Unreserved Fund Balance, June 30, 2007.....	\$	8,000.00
	1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE		
		Tuition/Transportation		<u>1,574,798.00</u>
		TOTAL REVENUES.....	\$	<u>1,582,798.00</u>

Estimated Expenditures

Function	Object	Purpose of Expenditure		
1000		INSTRUCTION		
	1200	ALL Special Programs.....	\$	129,060.00
2100		SUPPORT SERVICES		
	2190	ALL Other Pupil Services.....		1,254,993.00
2200		INSTRUCTIONAL STAFF SERVICES		
	2210	ALL Improvement of Instruction.....		300.00
2300-2335		GENERAL ADMINISTRATION SERVICES		
	2310	ALL School Administrative Unit Board.....		12,923.00
	2320	ALL Office of the Superintendent.....		335,259.00
	2330	ALL Special Area Administrative Services.....		170,727.00
	2335	ALL Other General Administration Services.....		73,236.00
2340-2600		BUSINESS SERVICES		
	2340	ALL Fiscal.....		156,720.00
	2600	ALL Operation & Maintenance of Plant.....		32,889.00
2350		MANAGERIAL SERVICES.....		214,399.00
2900		OTHER SUPPORT SERVICES.....		<u>378,124.00</u>
		TOTAL EXPENDITURES.....	\$	<u>2,758,630.00</u>
		LESS ESTIMATED REVENUES.....		<u>1,582,798.00</u>
		AMOUNT TO BE SHARED BY DISTRICTS.....	\$	<u><u>1,175,832.00</u></u>

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, NH 03302-0457

To: Allenstown

Your report of appropriations voted and property taxes to be raised for the 2007/08 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$	9,161,297.00
Revenues and Credits:		
Unreserved Fund Balance	\$	161,167.00
Total from Fund Balance to Trusts	\$	10,000.00
Revenue From State Source:		
State Education Grant		4,012,756.00
Catastrophic Aid		166,000.00
Child Nutrition		2,500.00
Revenue From Federal Sources:		
Child Nutrition Program		69,000.00
Grants		145,756.00
Medicaid		130,000.00
Local Revenue Not Taxes:		
Mis. Revenue		2,000.00
Earnings on Investment		12,000.00
School Lunch Sales		91,980.00
<hr/>		
TOTAL SCHOOL REVENUES & CREDITS	\$	4,803,159.00
LOCAL DISTRICT ASSESSMENT		3,684,443.00
STATE EDUCATION TAX ASSESSMENT		673,695.00
TOTAL APPROPRIATION	\$	9,161,297.00

Barbara Robinson
Manager of Municipal Finance

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 2006 to June 30, 2007

Cash on Hand July 1, 2006		\$ 189,116.34
Received from Selectmen	\$4,260,921.00	
Revenue from State Sources	4,364,918.53	
Received from Other Sources	<u>395,362.56</u>	
TOTAL RECEIPTS		<u>9,021,202.09</u>
Total Amount Available for Fiscal Year		\$9,210,318.43
Less for School Board Orders Paid		<u>8,904,706.73</u>
BALANCE ON HAND JUNE 30, 2007		\$ 305,611.70

HENRIETTE GIRARD
School District Treasurer

STATISTICAL REPORT

Half day in Session	354
Total Enrollment	512
Percent of Attendance	95.0
Average Daily Attendance	448.2

SUPERINTENDENT'S SALARY 2006/07

Allentown	\$ 16,660
Chichester	12,257
Deerfield	23,562
Epsom	19,397
Pembroke	<u>47,124</u>
	\$119,000

ASSISTANT SUPERINTENDENT'S SALARY 2006/07

Allentown	\$11,900
Chichester	8,755
Deerfield	16,830
Epsom	13,855
Pembroke	<u>33,660</u>
	\$85,000

BUSINESS ADMINISTRATOR'S SALARY 2005/06

Allentown	\$10,643
Chichester	7,830
Deerfield	15,052
Epsom	12,392
Pembroke	<u>30,105</u>
	\$76,022

ALLENSTOWN SCHOOL DISTRICT
SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	<u>FY 2005/06</u>	<u>FY 2006/07</u>
Actual Expenditures	\$2,574,081	\$2,520,409
Actual Revenues		
♦ Catastrophic Aid	\$ 175,584	\$ 156,031
♦ Medicaid	109,619	110,250
♦ Federal Grant	134,220	128,947
♦ Tuition	<u>-0-</u>	<u>-0-</u>
Total Offsetting Revenues	\$ 419,423	\$ 395,228

- Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
 - Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2007 - 12/31/2007

-- ALLENSTOWN --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2007000121	POULATANO,SOUVANNO	ALLENSTOWN,NH	SYHABOUT,CHALEUNVAY S	ALLENSTOWN,NH	MANCHESTER	BEDFORD	01/10/2007
2007000099	CLARK,BRYANT T	ALLENSTOWN,NH	HILTON,VIRGINIA E	CONCORD,NH	CONCORD	CONCORD	01/11/2007
2007000347	CRAMER,MERRILL	ALLENSTOWN,NH	YORK,CAROL J	ALLENSTOWN,NH	ALLENSTOWN	MANCHESTER	02/03/2007
2007000476	NOLAN,SEAN E	ALLENSTOWN,NH	LAFLEUR,MELISSA M	ALLENSTOWN,NH	MANCHESTER	BEDFORD	02/13/2007
2007000482	ROBERTS,KEITH M	ALLENSTOWN,NH	O'BRIEN,MELISSA J	ALLENSTOWN,NH	CONCORD	PEMBROKE	02/14/2007
2007000726	KEARNS,MATTHEW J	ALLENSTOWN,NH	NEWCOMB,JESSICA D	ALLENSTOWN,NH	MANCHESTER	MANCHESTER	03/03/2007
2007001186	KEANE,THOMAS J	ALLENSTOWN,NH	MACONE,JULIE E	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	04/07/2007
2007001174	CHAMBERS,EDWARD C	ALLENSTOWN,NH	ROYER,TINA L	ALLENSTOWN,NH	PEMBROKE	MANCHESTER	04/07/2007
2007001440	HELBERT,CRAIG P	ALLENSTOWN,NH	LABRECQUE,KRISTEN R	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	04/28/2007
2007001634	KING,ROBERT S	ALLENSTOWN,NH	DUNBAR,ADA S	ALLENSTOWN,NH	CONCORD	CONCORD	05/05/2007
2007001783	LAVIN,LEO A	ALLENSTOWN,NH	COLMAN,TASHAUNA L	ALLENSTOWN,NH	ALLENSTOWN	CHICHESTER	05/12/2007
2007002093	DOUCET,NORMAN C	ALLENSTOWN,NH	WILLIS,CHRISTINE F	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	05/26/2007
2007002299	FLEURY,ERIK M	ALLENSTOWN,NH	LEAVITT,JESSI-ANN	ALLENSTOWN,NH	ALLENSTOWN	COLEBROOK	06/02/2007
2007002360	TRAVASSOS,MARK A	ALLENSTOWN,NH	LALLY,KRISTIN M	ALLENSTOWN,NH	ALLENSTOWN	DERRY	06/02/2007
2007002467	CARR,JOSHUA M	ALLENSTOWN,NH	ALLEN,KATIE M	ALLENSTOWN,NH	ALLENSTOWN	CONCORD	06/02/2007
2007003234	WILSON,CHARLES T	ALLENSTOWN,NH	RADLOW,CAROLINE B	ALLENSTOWN,NH	CONCORD	CONCORD	06/29/2007
2007003393	GROVES,SHANNON P	ALLENSTOWN,NH	MANDILE,MARIA N	ALLENSTOWN,NH	ALLENSTOWN	LEE	06/30/2007
2007003965	PELLETIER,KENNETH J	ALLENSTOWN,NH	DURGIN,KELLY L	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/07/2007
2007003814	HOOD,JOHN E	ALLENSTOWN,NH	GIORDANO,SHERYL A	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/07/2007
2007003652	SAGGAU,ANTHONY	ALLENSTOWN,NH	WALSKI,LAURA H	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/07/2007
2007003882	MARTELL,THOMAS M	ALLENSTOWN,NH	NAGLE,DENISE M	ALLENSTOWN,NH	PEMBROKE	PEMBROKE	07/07/2007
2007003649	DOBENS,DAVID J	ALLENSTOWN,NH	HUTCHINSON,JODI L	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/07/2007
2007003651	VIAR,JAMES A	ALLENSTOWN,NH	SPADER,STEPHANIE A	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/07/2007
2007003812	CALLAHAN,SEAN M	ALLENSTOWN,NH	CALLAHAN,SHERRI L	ALLENSTOWN,NH	ALLENSTOWN	WOLFEBORO	07/07/2007
2007003513	TARR,THOMAS N	ALLENSTOWN,NH	MERRILL,KAYLA L	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/08/2007
2007004035	PAUL,STEVEN R	ALLENSTOWN,NH	LESSARD,LINDA J	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/08/2007
2007004323	COONEY,BRYAN T	ALLENSTOWN,NH	LEMIEUX,KRYSTIN M	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/11/2007
2007004453	BENTLE,ZACK A	ALLENSTOWN,NH	DAVIS,MELISSA	ALLENSTOWN,NH	ALLENSTOWN	WINDHAM	07/21/2007
2007004404	BEAUREGARD,KEITH L	ALLENSTOWN,NH	CASWELL,KRISTINA A	ALLENSTOWN,NH	ALLENSTOWN	HOOKSETT	07/21/2007
2007004544	MARCHAND,MICHAEL J	ALLENSTOWN,NH	APARICIO MORALES,TANIA R	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	07/23/2007
2007004887	MAYER,PETER W	WHITE RIVER JCT,VT	WILSON,JOYCE M	ALLENSTOWN,NH	MANCHESTER	RYE	07/29/2007
2007005591	COOK,WILLIAM P	ALLENSTOWN,NH	COOK,MELANIE R	ALLENSTOWN,NH	MANCHESTER	MANCHESTER	08/04/2007
2007006980	SENECHAL,PAUL L	ALLENSTOWN,NH	PASTUSZAK,AMY M	ALLENSTOWN,NH	ALLENSTOWN	GOFFSTOWN	08/14/2007
2007005621	ORTISI,WILLIAM M	ALLENSTOWN,NH	WILLAND,SHAWNA M	ALLENSTOWN,NH	ALLENSTOWN	LACONIA	08/18/2007
2007005914	WALSH,SHANE J	ALLENSTOWN,NH	BETTENCOURT,SARAH L	ALLENSTOWN,NH	ALLENSTOWN	WOLFEBORO	08/25/2007
2007006163	CUNHA,ROBERT V	ALLENSTOWN,NH	DEMERS,DEBORAH J	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	08/31/2007
					ALLENSTOWN	CHICHESTER	09/01/2007

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2007 - 12/31/2007

-- ALLENSTOWN --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2007006156	BARKER,SAMUEL J	ALLENSTOWN,NH	SHUMWAY,APRIL D	ALLENSTOWN,NH	CONCORD	CONCORD	09/02/2007
2007006164	MORRISON,TIMOTHY D	ALLENSTOWN,NH	HERRING,ABIGAIL E	ALLENSTOWN,NH	ALLENSTOWN	PEMBROKE	09/02/2007
2007006783	HILLSON,DARRIN N	ALLENSTOWN,NH	DAMERY,TERESA M	ALLENSTOWN,NH	ALLENSTOWN	MERRIMACK	09/08/2007
2007006548	EMERY,JASON A	ALLENSTOWN,NH	AMADOR,CHRISTINA E	HOOKSETT,NH	ALLENSTOWN	LITCHFIELD	09/08/2007
2007006833	CONNOR,JONATHAN G	ALLENSTOWN,NH	DREW,APRIL L	ALLENSTOWN,NH	CONCORD	ROLLINSFORD	09/15/2007
2007006856	HOULIS,PETER A	ALLENSTOWN,NH	CORNELL,BETHANY C	ALLENSTOWN,NH	ALLENSTOWN	FRANCONIA	09/22/2007
2007007150	LYFORD,JONATHAN G	ALLENSTOWN,NH	MINNES,BETHANY A	ALLENSTOWN,NH	ALLENSTOWN	WALPOLE	09/29/2007
2007007718	DIONNE,SHAUN W	ALLENSTOWN,NH	BOISVERT,APRIL M	ALLENSTOWN,NH	ALLENSTOWN	HUDSON	10/13/2007
2007007689	FIFIELD,MICHAEL W	ALLENSTOWN,NH	DIBERNARDO,CHRISTINA M	ALLENSTOWN,NH	ALLENSTOWN	ALLENSTOWN	10/15/2007
2007008042	SCHAUER,BENJAMIN H	LOUDON,NH	TOUSIGNANT,SARA J	ALLENSTOWN,NH	MANCHESTER	MANCHESTER	10/20/2007
2007008495	ZACHODNY,BRYANT M	ALLENSTOWN,NH	BURCH,CRYSTAL M	CONCORD,NH	CONCORD	CONCORD	10/31/2007
2007008489	MICHAEL,JASON N	ALLENSTOWN,NH	JETTE,MELISSA B	ALLENSTOWN,NH	ALLENSTOWN	CANDIA	11/03/2007
2007008844	CARVER,BENJAMYN R	ALLENSTOWN,NH	DOW,TANYA L	ALLENSTOWN,NH	ALLENSTOWN	GOFFSTOWN	12/01/2007
2007009219	GAVELL,SCOTT J	ALLENSTOWN,NH	DANIEL,KAYE H	ALLENSTOWN,NH	ALLENSTOWN	HOOKSETT	12/15/2007
2007009000	NGUYEN,TAI T	ALLENSTOWN,NH	CAMARATA,NICOLE L	ALLENSTOWN,NH	CONCORD	ALLENSTOWN	12/15/2007
2007009327	DIORIO,ADAM L	ALLENSTOWN,NH	BRENNAN,KRISTAL M	ALLENSTOWN,NH	MANCHESTER	CHOCORUA	12/31/2007

Total number of records 52

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT DEATH REPORT
 01/01/2007 – 12/31/2007
 -- ALLENSTOWN, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2007000226	MURPHY, EHRIN	01/03/2007	LEBANON	MURPHY, SHAWN	DESROCHERS, GAYLE	N
2007000241	MARTIN, CECILE	01/06/2007	CONCORD	BRASLEY, NORMAND	DANDURAND, IRENE	N
2007000420	DLUBAC, PAUL	01/12/2007	MANCHESTER	DLUBAC, PAUL	SLOSAR, CHRISTINE	N
2007000849	BOVIO, BETTY LOU	01/30/2007	CONCORD	CRAIG, HARVEY	HUNT, LOUISE	N
2007001164	BARON, MARIE-ANGE	02/07/2007	CONCORD	LACROIX, JOSEPH	MORISSETTE, ANNA	N
2007001387	BADGER, HELEN	02/14/2007	ALLENSTOWN	PLACE, GEORGE	LANGLOIS, ORA	N
2007001437	RIOPEL, LYDIA	02/18/2007	MANCHESTER	RIVET, JOSEPH	GUIGNARD, LEDA	N
2007001930	TOKOFSKY, JULIUS	03/07/2007	CONCORD	TOKOFSKY, MORRIS	HELSMAN, IDA	Y
2007002285	HAMEL, NORMAND	03/19/2007	CONCORD	HAMEL, HENRY	HOULE, LILLIAN	N
2007002723	BLOW, ABRAHAM	04/03/2007	CONCORD	BLOW, ALFRED	THOMPSON, FLORENCE	N
2007002775	ALBAIR JR, JOSEPH	04/05/2007	CONCORD	ALBAIR SR, JOSEPH	NASON, RUTH	N
2007002770	STREETTER, MARGARET	04/06/2007	ALLENSTOWN	CESTARO, MARIO	LEVAN, MARY	N
2007003119	BEATTIE, DARLENE	04/18/2007	ALLENSTOWN	ATWOOD, KENNETH	MOREY, VIVIAN	N
2007003193	CARRIER, SUZANNE	04/18/2007	KEENE	CARON, NELSON	LANG, RITA	N
2007003280	LEFEBVRE, DORIA	04/20/2007	ALLENSTOWN	LEFEBVRE, ACHILLE	NEVEU, ANGELINA	Y
2007003528	EDSON JR, ELBRIDGE	05/01/2007	CONCORD	EDSON SR, ELBRIDGE	LATHROP, FRED A	N
2007003890	GUILBEAULT, EVELYN	05/13/2007	CONCORD	RAYMOND, ERNEST	BARON, ARMENEIGE	N
2007004157	DESROSIERS, NANCY	05/25/2007	ALLENSTOWN	DESROSIERS, HERVE	STOKES, SIMONE	N

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2007004296	COOPER, JUDITH	05/29/2007	ALLENSTOWN	PERKINS, RICHARD	BARRETT, ELAINE	N
2007004436	GAGNE, DAVID	05/30/2007	CONCORD	GAGNE, RENE	MORSE, BARBARA	N
2007004915	LATHAM, JUDITH	06/21/2007	ALLENSTOWN	ZAKROSKY, JOHN	ALLEN, EVELYN	N
2007005562	LETOURNEAU, ALBERT	07/14/2007	CONCORD	LETOURNEAU, JOSEPH	GUERTIN, ALBINA	Y
2007005952	SMITH, JILL	07/28/2007	ALLENSTOWN	LOVELL, ROBERT	DEVER, MARYANNE	N
2007006120	QUINN SR, JAMES	08/01/2007	CONCORD		WILBUR, LOUISE	Y
2007006509	PAINTER, PHILIP	08/21/2007	CONCORD	PAINTER, PHILIP	ENGEL, CHRISTA	N
2007007275	RIOS SR, JUAN	09/20/2007	ALLENSTOWN		ERAZO, GLORIA	N
2007007465	LALIBERTE, DOLORES	09/26/2007	CONCORD	FLYTE, STANLEY	VIETRI, VICTORIA	N
2007007609	DUGUAY, HAZEL	10/01/2007	ALLENSTOWN	WHITTEMORE, LEROY	MOBBS, MARGARET	N
2007007779	EGAN, JEANNETTE	10/09/2007	MANCHESTER	FOURNIER, LIONEL	DESCHENEAU, LUCIENNE	N
2007007837	LASALLE, JEFFREY	10/10/2007	CONCORD	LASALLE, ERNEST	MITCHELL, NORMA	N
2007007853	GAZOULIS, RUBY	10/11/2007	ALLENSTOWN	LARO, UNKNOWN	UNKNOWN, UNKNOWN	N
2007007858	PERKINS, NELSON	10/12/2007	CONCORD	PERKINS, NELSON	FOSS, GRACE	Y
2007008066	BACKUS, CHERYL	10/20/2007	CONCORD	WARD, ARNOLD	LINDSEY, JACQUELINE	N
2007008207	DANDURAND, WILLIAM	10/23/2007	CONCORD	DANDURAND, NAPOLEON	DANEALT, ROSEANNA	N
2007008258	MORISSETTE, DENIS	10/26/2007	MANCHESTER	MORISSETTE, HENRI	TOUPIN, ALICE	Y
2007008394	PLANTE, CECILIA	11/01/2007	CONCORD	RACINE, LEOME	BELLEROSE, CORANA	N

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2007008556	RUDOLPH, MARK	11/03/2007	CONCORD	RUDOLPH, FORREST	AMARAL, JUDITH	N
2007008650	LASSITER, DORIS	11/09/2007	MANCHESTER	REYNOLDS, CHARLES	RAYMOND, GEORGIANNA	N
2007008653	MCNEIL, JAMES	11/11/2007	CONCORD	MCNEIL, JAMES	BUTLER, MARGARET	Y
2007008900	VENNE, DOLORES	11/17/2007	CONCORD	MARTIN, FRANK	SANDS, LILLIAN	N
2007009065	KULA, WILLIAM	11/27/2007	EPSOM	KULA, STANLEY	ALDRICH, MAUDE	N
2007009203	ENGLISH, ORA	11/30/2007	BEDFORD	MILLER, WILLIAM	HAMEL, ORA	N
2007009807	FANNY, EVA-ROSE	12/20/2007	ALLENSTOWN	GARON, NAPOLEON	ISABELLE, LYDIA	N
2007009977	NELSON, JOAN	12/24/2007	ALLENSTOWN	BRODERICK, THOMAS	MONAHAN, SUSAN	N
2007010064	KNOWLTON, JOSEPHINE	12/26/2007	CONCORD	BEARD, BENJAMIN	COLLIER, IDA	N
2007010022	FORTIN, WANITA	12/29/2007	MANCHESTER	BOLDUC, ROMEO	GIGUERE, ANYSIE	N

Total number of records 46

DIVISION OF VITAL RECORDS ADMINISTRATION

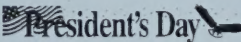




RESIDENT BIRTH REPORT

01/01/2007-12/31/2007

--ALLENSTOWN--

SN	Child's Name	Date Of Birth	Place Of Birth	Father's Name	Mother's Name
2007000569	MURPHY,EHRIN	01/03/2007	LEBANON,NH	MURPHY,SHAWN	MURPHY,GAYLE
2007000558	BURKE,LILY JORDAN	01/18/2007	CONCORD,NH	BURKE,JAMES	CONNOR,CARRIE-ANN
2007001120	LAFLEUR,HAYDEN WYATT	01/29/2007	CONCORD,NH	LAFLEUR,ROGER	LAFLEUR,KIMBERLY
2007000954	SCOTT,CORY FILIP	01/30/2007	MANCHESTER,NH	SCOTT,DEMAINE	SCOTT,MELISSA
2007001147	LEMBO,JULIEN VINCENT	02/01/2007	CONCORD,NH	LEMBO,VINCENT	LEMBO,ROXANNE
2007001390	KLAWES,ASHLIE LYNNE	02/03/2007	CONCORD,NH	KLAWES,KEITH	KLAWES,JENNIFER
2007001411	JUNEAU,KASARAH ADELE	02/07/2007	CONCORD,NH	JUNEAU,KYLE	JUNEAU,JODY
2007001412	JUNEAU,JAXSON RICHARD	02/07/2007	CONCORD,NH	JUNEAU,KYLE	JUNEAU,JODY
2007001592	JOHNSON,RYAN ANDREW	02/17/2007	MANCHESTER,NH	JOHNSON,SHAWN	JOHNSON,JENNIFER
2007003144	CRANE,DONATO ATREYU	03/28/2007	MANCHESTER,NH	JOHNSON,SHAWN	CRANE,TIFFANY
2007005136	FOSS,AVA JEANETTE	04/14/2007	LEBANON,NH	FOSS,JASON	FOSS,KIMBERLEE
2007004965	ANDRUS,AMANDA ELIZABETH	05/06/2007	CONCORD,NH	ANDRUS,MARK	REDGATE,JENNIFER
2007004891	DONOVAN,SIDNEY ERIN	05/10/2007	MANCHESTER,NH	DONOVAN,KEITH	GARCEAU,NANCY
2007004892	DONOVAN,LACI MARIE	05/10/2007	MANCHESTER,NH	DONOVAN,KEITH	GARCEAU,NANCY
2007005128	LACASSE,JENNA CHARLOTTE	05/20/2007	MANCHESTER,NH	LACASSE,DEREK	NAPOLITANO,NADINE
2007005499	TARR,VICTORIA LYNNE	05/26/2007	CONCORD,NH	TARR,THOMAS	MERRILL,KAYLA
2007006264	WILLIAMS,CONNOR CLAYTON	06/13/2007	EXETER,NH	WILLIAMS,DARREN	BOWES,CARLA
2007006633	MCGEE,TUCKER JAMES	06/26/2007	DERRY,NH	MCGEE,THOMAS	MCGEE,KIMBERLY
2007007318	CADORETTE,JEFFREY ROLAND	07/14/2007	CONCORD,NH	CADORETTE,ROLAND	CADORETTE,KATHERINE
2007007516	MATTHEWS,TRISHA LYNN	07/16/2007	CONCORD,NH	MATTHEWS,CHARLES	VACHON,TABATHA
2007008117	MORGAN,SYNCERE PAIGE	07/24/2007	CONCORD,NH	MORGAN,JOSHUA	MORGAN,MARY
2007008099	THOMAS,EMMA ROSE	08/05/2007	MANCHESTER,NH	THOMAS,ROBERT	BERGER,LISA
2007009367	RUSSELL,LILY ANN	08/27/2007	CONCORD,NH	RUSSELL,ROBERT	CASSIDY,ABIGAIL
2007010168	BREAU,JACOB RILEY	09/17/2007	CONCORD,NH	CURRIER,DAVID	GUERIN,NICOLE
2007010420	CURRIER,CHASE THOMAS	09/27/2007	CONCORD,NH	BOUFFARD,JONATHAN	JAMESON,MEAGAN
2007011045	BOUFFARD,KALEB DALE	10/10/2007	CONCORD,NH	BOUFFARD,JONATHAN	FIFIELD,BONNIE
2007011236	HOWE,NICKALUS JAMES	10/15/2007	CONCORD,NH	HOWE,SEANN	LAVOIE,SHERRY
2007011463	DONAHUE,DANIEL PATRICK	10/22/2007	CONCORD,NH	DONAHUE,JOHN	DREW-GILPATRICK,KIMILIE
2007011530	PELLETIER,AVA RYAN	10/26/2007	CONCORD,NH	PELLETIER,THOMAS	ROLLINS,BRANDY
2007012036	HAMEL,LINDSAY MARIE	11/08/2007	CONCORD,NH	HAMEL,RONALD	CHAMPA,ANGELA
2007011868	NAULT,KYLEE MELISSA ROSE	11/08/2007	MANCHESTER,NH	NAULT,DARREN	GAZAWAY,JORDAN
2007012202	VALLEY,ALEXIS ANNMARIE	11/10/2007	CONCORD,NH	NAULT,DARREN	VALLEY,NICOLE
2007012429	WOLFE,ANTHONY GIOVANNI	11/18/2007	CONCORD,NH	WOLFE,JESSE	WOLFE,SARAH
2007012833	MILLER,TREVOR MICHAEL-THOMAS	11/29/2007	CONCORD,NH	BARNOUSKI,CHRISTOPHER	GREGORY,REANN
2007013002	BARNOUSKI,ALANA GRACE	12/03/2007	CONCORD,NH	LEBLANC,DANIEL	DEGEORGE,STACY
2007013660	LEBLANC,AVA LYNN	12/21/2007	CONCORD,NH	LEBLANC,DANIEL	BARTLETT,JESSICA

HOLIDAY SCHEDULE

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
December 31 New Years Eve Close at noon	January 1 New Years Day			
January 21 Civil Rights Day				
February 18  President's Day				
 May 26 Memorial Day				July 4 Independence Day
September 1 Labor Day				
October 13 Columbus Day	November 11 Veterans' Day			
			November 27 Thanksgiving Day	November 28 Day after Thanksgiving
		December 24 Christmas Eve (Close at noon)	December 25 Christmas Day 	

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