

NHamp
352.07
E27
1997

1997
Annual Reports
of the
Town Officers

Effingham
New Hampshire

for the fiscal year ending
December 31, 1997



Colcord Mill
circa 1890's

352.07
E27
1997

The Town Report is dedicated to
to Effingham's Native Son

ALBION LINCOLN LIBBY

Born in Effingham September 20, 1924

Died in Effingham June 30, 1997

TOWN OFFICERS AND OFFICIALS

SELECTMEN

Stanley P. Drelick	Term Expires 1998
Donald J. LaChance	Term Expires 1999
Christopher A. Seamans	Term Expires 2000

Selectmen's Meeting: Thursday evening at 7:30 p.m.
Secretary's Office Hours: Monday through Friday 9:00 a.m. - 3:00 p.m.
Office telephone number: 539-7770; Office fax number: 539-7799

TOWN CLERK and TAX COLLECTOR

Andrea S. Hubbard	Term Expires 2000
Donna Rogers, Deputy	

Office hours: Mon-Wed 9:00am-2:00pm;Thurs 7:00pm-9:00pm
Office telephone number: 539-7551; Office fax number: 539-7799

TREASURER

Judith A. Jamieson	Term Expires 2000
Laurie Caldwell, Deputy	

TRUSTEES OF TRUST FUNDS

Patricia Parker	Term Expires 1998
Deirdre G. Byers	Term Expires 1999
Joyce Van Tassel	Term Expires 2000

TRUSTEES OF LIBRARY

Vacant	Term Expires 1998
Frank Keville	Term Expires 1998
Grace Barter	Term Expires 2000

TRUSTEES OF CEMETERIES

Paul D. Potter	Term Expires 1998
Richard E. Seamans	Term Expires 1999
Lawrence Leavitt	Term Expires 2000

MODERATOR

Stephen Schofield Term Expires 1998

SUPERVISORS OF THE CHECKLIST

Sheila Jones Term Expires 1998
Barbara Witham Term Expires 2000
Roger Nutter Term Expires 2002

BUDGET COMMITTEE

Andrew C. Hubbard Term Expires 1998
Frank Keville Term Expires 1998
Gary Jewell Term Expires 1999
Michael Pilkovsky Term Expires 1999
Jory B. Augenti Term Expires 2000
William Jamieson Term Expires 2000

PLANNING BOARD

Elizabeth Nunan Term Expires 1998
Raymond Van Tassel Term Expires 1998
William Jamieson Term Expires 1999
Donald Bedard Term Expires 1999
Janet Normandeau Term Expires 2000
Gary Jewell Term Expires 2000
William Stewart, Alternate
Maryann Pilkovsky, Alternate

Planning Board meets the first Tuesday of the month at 7:30 p.m.

CONSERVATION COMMISSION

Lyle Thurston Term Expires 1998
John Edwards Term Expires 1998
Donna Mitchell Term Expires 1999
Patricia Parker Term Expires 1999
Patricia Leonard Term Expires 2000
Emelyn Albert Term Expires 2000
Lawrence Leavitt, Alternate

Commission meets the first Tuesday of the month at 7:30 p.m.

HISTORIC DISTRICT COMMISSION

Paul Potter	Term Expires 1998
Frank Keville	Term Expires 1998
Natalie Lourie	Term Expires 1999
Arleen Gertsen	Term Expires 1999
Andrew Hubbard	Term Expires 2000
William Stewart	Term Expires 2000
Grace Applei, Alternate	
Patricia Leonard, Alternate	

Commission meets the second Thursday of the month at 7:30 p.m.

PUBLIC SAFETY OFFICIALS

Police Officer	Kevin G. Downs
Fire Chief	Richard W. Thompson
Rescue Squad Captain	James Applei
Emergency Management Director	Andrew Hubbard
Animal Control Officer	Nicole Martinez

TRUSTEES OF THE SILENT POOR

Marion Kirker
Greta Dow
Janet Normandeau

LIBRARIAN

Joyce Van Tassel

TOWN FORESTER

Jeffrey Libby

TRANSFER STATION

Donald Bedard, Attendant
Jay Marchand, Attendant

OPERATING HOURS: Wednesday, Saturday and Sunday

Winter: 12:00 p.m. - 4:00 p.m.

Summer: 12:00 p.m. - 5:00 p.m.

Admittance to Transfer Station by Permit Only. Permits can be obtained at the Selectmen's Office, Town Hall, during regular business hours.

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Effingham in the County of Carroll in said State, qualified to vote in town affairs: Polls not to close before 7:00 p.m.

You are hereby notified to meet at Town Hall in said Effingham on Tuesday, the 10th day of March, 1998, next at 11 o'clock in the forenoon to act upon the following subject:

1. To choose all necessary town officers for the year ensuing.

1 Selectmen	3 years
1 Treasurer	2 years
1 Moderator	2 years
1 Trustee of Trust Funds	3 years
1 Library Trustee	2 years
1 Library Trustee	3 years
1 Cemetery Trustee	1 year
1 Cemetery Trustee	3 years
1 Supervisor of the Checklist	6 years
1 Budget Committee Member	1 year
2 Budget Committee Members	3 years
2 Planning Board Members	3 years

Adjourn meeting as per vote until Saturday, March 14, 1998 at 9 o'clock in the forenoon.

2. To see if the Town will vote to accept the reports of its agents and auditors. (Majority vote required).

3. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be added to the Police Cruiser and equipment Capital Reserve Fund previously established. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

4. To see if the town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be added to the Rescue Unit vehicle and equipment Capital Reserve Fund previously established. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

5. To see if the town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be added to the Fire Truck and equipment Capital Reserve Fund previously established. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

6. To see if the town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be added to the Revaluation of Town Property Capital Reserve Fund previously established. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

7. To see if the town will vote to raise and appropriate the sum of Twenty-eight Thousand Dollars (\$28,000.00) to purchase a new Police Cruiser and authorize the withdrawal of Twenty-eight thousand Dollars (\$28,000.00) from the Capital Reserve Fund created for that purpose. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

8. To see if the town will vote to raise and appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) to purchase a new Defibrillation Unit for the Effingham Rescue Squad and authorize the withdrawal of up to Ten Thousand Dollars (\$10,000.00) from the Capital Reserve Fund created for that purpose. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

9. To see if the town will vote to create an expendable trust fund in accordance with RSA 31:19-A, to be known as the Municipal Buildings Expendable Trust, for the purpose of repairing and maintaining all Municipal Buildings and parking lots and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.00) toward this purpose with the selectmen as agents to expend. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

10. To see if the town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for a personal allotment for Effingham Fire Fighters. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

11. To see if the town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for a personal allotment for Effingham Rescue Squad members. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

12. To see if the town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be placed in the existing Emergency Management/Disaster Expendable General Fund Trust. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

13. To see if the town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) for the repairs and maintenance of town owned bridges. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

14. To see if the town will vote to raise and appropriate the sum of Five Thousand Four Hundred Dollars (\$5,400.00) for roadside clearing and mowing. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

15. To see if the town will vote to raise and appropriate the sum of One Hundred Fifteen Thousand Dollars (\$115,000.00) for road reconstruction, resurfacing and sealing. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

16. To see if the town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars (\$4,800.00) for the engineering services for monitoring the landfill site and One Thousand Three Hundred Dollars (\$1,300.00) for water quality analysis of the landfill site. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

SPECIAL WARRANT ARTICLE

17. To see if the town will vote to raise and appropriate the sum of Four Hundred Twenty-Two Dollars (\$422.00) in order for the town to participate in the Lakes Region Planning Commission's 1998 household hazardous waste collection program. The selectmen and the budget committee recommend this appropriation. (Majority vote required).

18. To see if the town will vote to raise and appropriate the sum of \$484,109.00 for the ensuing year for general town operations: (Majority vote required).

	Selectmen recommend	Budget Committee does not recommend
EXECUTIVE	35,550	
Salaries	10,975	
Expenses	24,575	
ELECTION, REGIS., VITAL STATS	11,545	
Salaries	3,450	
Expenses	8,095	
FINANCIAL ADMINISTRATION	21,350	
Salaries	4,350	
Expenses	14,000	
Auditors	3,000	
REVALUATION OF PROPERTY	5,000	
LEGAL EXPENSES	20,000	
PLANNING AND ZONING	8,652	
GENERAL GOVERNMENT BUILDINGS	4,386	
Salaries	1,311	
Expenses	3,075	
CEMETERIES	2,500	
INSURANCE	10,082	
ADVERTISING & REG ASSN DUES	3,000	
POLICE DEPARTMENT	18,780	
Salaries	13,791	
Expenses	4,989	
AMBULANCE/RESCUE SQUAD	15,190	
FIRE DEPARTMENT	26,950	1,000
OTHER PUBLIC SAFETY	1,000	
HIGHWAYS AND STREETS	181,100	
Summer Roads	70,000	
Winter Roads	99,600	
Hwy Supervisor	11,500	
STREET LIGHTING	4,000	
SOLID WASTE COLLECTION	14,605	
Salaries	6,800	
Expenses	7,805	
SOLID WASTE DISPOSAL	43,316	
PEST CONTROL	2,802	
Salaries	1,530	
Expenses	1,272	
HEALTH AGENCIES AND HOSPITALS	4,858	
VNA/Hospice	1,825	
Tri-County CAP	1,500	
CCMH	615	
Family Health Centre	422	
Starting Point	275	
Center of Hope	221	
GENERAL ASSISTANCE	8,000	3,000
VENDOR PAYMENTS	3,250	

	SELECTMEN RECOMMEND	BUDGET COMMITTEE DOES NOT RECOMMEND
PARKS AND RECREATION	3,501	
Town of Ossipee	3,000	
Other	500	
Job Corps Salary	1	
LIBRARY	2,000	
PATRIOTIC PURPOSES	1,525	
CONSERVATION	1,670	
Conservation Comm.	670	
Town Forester	1,000	
DEBT SERVICE	29,498	
Principal on debt	25,000	
Interest on debt	1,353	
Interest on TAN	3,145	

19. To transact any other business that may legally come before said meeting.

Given our hands and seal the 12th day of February, in the year of our Lord, Nineteen hundred and Ninety-eight.

Seal

Stanley P. Drelick
Donald J. LaChance
Christopher A. Seamans

TOWN OF EFFINGHAM
 BUDGET v. ACTUAL - 1997
 Proposed Budget for 1998

Budget Committee
 does not recommend:

Proposed Budget
 1998

ACTUAL
 1997

BUDGET
 1997

4130-4139 EXECUTIVE:

Salaries:		
Selectmen	10,500.12	10,500
Moderator	360.00	275
Trustee of Trust Funds	200.00	200
Secretary salary	14,287.50	16,231
Supplies	3,823.62	3,400
Postage	689.88	1,070
Telephone	1,339.42	1,500
Mileage Expense	150.00	200
Salary Expense	1,919.00	2,174
Total:	<u>33,269.54</u>	<u>35,550</u>

4140-4149 ELECTION & REGISTRATION

Salaries:		
Town Clerk	2,335.00	2,250
Deputy Town Clerk	750.00	600
Checklist Supervisors	756.00	750
Supplies	706.68	900
Postage	180.62	200
Telephone	241.35	300
Town Clerk Fees	3,863.25	5,000
Town Clerk Associations	20.00	20
Town Clerk Mileage Expense	215.21	200
Advertising	309.90	350
Election expenses	24.00	775
Salary Expense	273.59	350
Total:	<u>10,265.02</u>	<u>11,545</u>

4150-4151 FINANCIAL ADMINISTRATION

Salaries:		
Tax Collector	2,250.00	2,250
Deputy Tax Collector	750.01	600
Treasurer	999.96	1,000
Deputy Treasurer	291.69	500
Bank service charges	458.90	500
Supplies	1,624.85	1,950
Postage	1,883.23	2,335
Telephone	252.67	250
Mileage Expense	215.29	300

Seminars/Training	800	346.78	800
Registry of Deeds expense	850	622.00	500
Tax Collector Associations	15	15.00	15
Tax Collector Fees	8,000	7,360.00	7,000
Salary Expense	353	331.57	350
Auditors	3,000	4,091.73	3,000
Total:	21,838	21,493.68	21,350
4152 REVALUATION OF PROPERTY	8,000	7,450.00	5,000
4153 LEGAL EXPENSES	22,500	20,903.85	20,000
4191-4193 PLANNING (Planning Bd/8497 Historic Dist Comm/155)	3,894	3,064.86	8,652
4194 GENERAL GOVERNMENT BUILDINGS:			
Salaries	1,136	1,298.10	1,314
Supplies	1,600	217.71	200
Electric/Heat	3,500	3,039.01	2,750
Salaries Expense	112	98.73	125
Bldg Maintenance	0	1,407.00	
Total:	6,348	6,060.55	4,386
4195 CEMETERIES	2,500	1,265.27	2,500
4196 INSURANCE FEES	10,032	12,348.00	10,082
4197 ADVERTISING & REG ASSOC DUES	3,000	4,130.03	3,000
4210-4214 POLICE DEPARTMENT:			
Salaries	13,520	14,134.25	13,791
Supplies	1,378	1,332.33	878
Telephone	200	114.48	125
Cruiser	3,300	2,691.13	2,800
Salary Expense	1,163	1,042.45	1,186
Total:	19,561	19,314.64	18,780
4215-4219 RESCUE SQUAD:			
Appropriation	5,000	5,000.00	14,940
Fuel Charges	250	211.97	250
Personal allotment - Art 11	2,500	2,500.00	5,000
Total:	7,850	7,711.97	20,190
4220-4229 FIRE DEPARTMENT:			
Expenses	15,255	15,068.04	18,650
Telephone	912	932.93	1,000
Electricity	1,488	2,605.61	2,700
			1,000

TOWN OF EFFINGHAM
 BUDGET V. ACTUAL - 1997
 Proposed Budget for 1998

	BUDGET 1997	ACTUAL 1997	Proposed Budget 1998	Budget Committee does not recommend:
Heat	1,295	924.56	1,200	
Fuel	500	635.39	900	
Truck Repairs	5,500	4,633.89	2,500	
Personal allotment - Art 10	5,000	5,000.00	5,000	
Fire Station Repairs	5,000	5,315.00	Art 9	
Total:	<u>34,950</u>	<u>35,115.42</u>	<u>31,950</u>	<u>1,000</u>
4290-4298 OTHER PUBLIC SAFETY:				
Emergency Management/Forest Fires	1,000	227.25	1,000	
E911/Road Signs	1,500	1,436.20	0	
Total:	<u>2,500</u>	<u>1,663.45</u>	<u>1,000</u>	
4311-4312 HIGHWAYS & STREETS:				
Summer Roads	68,000	69,826.06	70,000	
Winter Roads	99,600	99,600.00	99,600	
Road side clearing - Art 14	7,000	5,400.00	5,400	
Road Resurface/sealing - Art 15	115,000	97,899.80	115,000	
Highway Supervisor		11,500	11,500	
Total:	<u>289,600</u>	<u>272,725.86</u>	<u>301,500</u>	
4313 Bridges - Art 13	10,000	10,175.95	3,000	
4316-4319 Street Lighting	4,000	3,876.35	4,000	
4321-4323 SOLID WASTE COLLECTION:				
Salaries	6,580	7,385.30	6,800	
Electricity/Heat	475	470.83	475	
Telephone	470	472.19	470	
Supplies	150	361.86	250	
Used Oil Collection	2,500	0.00	2,500	
Tires & Metal Disposal	1,000	1,801.60	2,000	
Repairs & Maintenance	580	2,854.98	1,500	
Salary Expense	589	564.98	610	
HH Waste Day - Art 17	563	563.00	422	
Total:	<u>12,907</u>	<u>14,474.74</u>	<u>15,027</u>	
4324-4325 Solid Waste Disposal				
Waste Management of NH Contract	41,074	42,630.38	43,316	
Landfill Monitoring - Art 16	8,200	6,980.05	6,100	
Total:	<u>49,274</u>	<u>49,610.43</u>	<u>49,416</u>	

4411-4414 PEST CONTROL:				
Salary	1,500	322.32	1,530	
Mileage Expense	500	40.71	300	
Supplies	550	0.00	225	
Telephone	30	10.33	30	
Animal Expense	207	290.00	600	
Salary Expense	143	24.67	117	
Total:	2,930	688.03	2,802	
4415-4419 HEALTH AGENCIES:				
Visiting Nurse Assoc.	7,685	7,685.00	1,825	
Tri-Cty CAP	1,000	1,000.00	1,500	
Starting Point	242	242.00	275	
Carroll County Mental Health	595	595.00	615	
Family Health Centre	410	410.00	422	
Center Of Hope	0	0.00	221	
Total:	9,932	9,932.00	4,858	
4441-4442 GENERAL ASSISTANCE	9,000	3,278.71	8,000	3,000
4445-4449 VENDOR PAYMENTS	3,400	3,129.00	3,250	
4520-4529 PARKS & RECREATION:				
Town of Ossipee	3,000	3,000.00	3,000	
Other	475	0.00	500	
Job Corps Salary	1	0.00	1	
Total:	3,476	3,000.00	3,501	
4550-4559 LIBRARY	2,000	2,000.00	2,000	
4589 PATRIOTIC PURPOSES	525	507.65	1,525	
4611-4612 CONSERVATION COMMISSION	125	125.00	670	
4619 OTHER CONS-TOWN FORESTER	1,200	794.11	1,000	
DEBT SERVICE:				
4711 Principal-long term notes	61,615	61,642.13	25,000	
4712 Interest - long term notes	4,399	4,450.20	1,353	
4723 TAN-Interest	3,145	0.00	3,145	
CAPITAL OUTLAY:				
4902 Police Cruiser Purchase - Art 7			28,000	
4902 Defibrillation Unit Purchase - Art 8			10,000	
Total:			38,000	

TOWN OF EFFINGHAM
 BUDGET v. ACTUAL - 1997
 Proposed Budget for 1998

	BUDGET 1997	ACTUAL 1997	Proposed Budget 1998	Budget Committee does not recommend:
4915 TO CAPITAL RESERVE FUNDS				
Huntress Bridge	10,000	10,000.00	0	
Police Cruiser - Article 3	5,000	5,000.00	5,000	
Ambulance - Article 4	5,000	5,000.00	7,500	
Fire Truck - Article 5	20,000	20,000.00	20,000	
Revaluation - Article 6	20,000	20,000.00	20,000	
Total:	60,000	60,000.00	52,500	
4916 Expendable Trust Funds				
Emergency Management Fund - Art 12	500	500.00	500	
Building Maintenance Fund - Art 9	0	0	25,000	
TOTAL BUDGET	717,534	684,966.44	740,032	4,000

Summary of Town Meeting votes - 1997

March 11, 1997 Town Meeting:	Number of Votes
Selectmen (3 years):	
Mark Merrow	118
Christopher A. Seamans	124
Town Clerk (3 years):	
Andrea S. Hubbard	224
Tax Collector (3 years):	
Andrea S. Hubbard	223
Treasurer (3 years):	
Judith A. Jamieson	221
Trustee of Trust Funds (3 years):	
Joyce Van Tassel	213
Trustee of Library (2 years):	
Grace D. Barter	213
Trustee of Library (3 years):	
Doris R. Hubbard	227
Supervisor of the Checklist (1 year):	
Karen Howard	67
Sheila T. Jones	110
Dayna L. Rousseau	55
Cemetery Trustee (3 years):	
Geneva Thompson	7
Budget Committee/2 members (3 years):	
Jory B. Augenti	170
William S. Jamieson	195
Planning Board/2 members (3 years):	
William C. Barter	43
Gary Jewell	171
Janet A. Normandeau	133
Paul D. Potter	67
William K. Stewart	29
Ballot vote:	
Sludge Ordinance (vote rescinded at deliberative session held on March 15, 1997)	149 yes 95 no
Special Town Meeting - June 28, 1997	
Ballot vote:	
Unified Elderly Exemption	162 yes 3 no
Emergency Zoning Ordinance	194 yes 215 no

SUMMARY INVENTORY OF VALUATION

LAND:	
Current Use (at Current Use value)	454,037.00
Residential	23,848,387.00
Commercial	2,730,300.00
BUILDINGS:	
Public Utilities	920,617.00
Manufactured Housing	1,530,750.00
Commercial	4,979,300.00
Residential	<u>32,421,350.00</u>
Total valuation before exemptions:	66,884,741.00
Exemptions:	
Wood (6)	12,037.00
Solar/Windpower (1)	1,500.00
Blind (2)	30,000.00
Elderly (19)	<u>210,000.00</u>
Total Exemptions from valuation	253,537.00
Net Valuation on which Tax Rate is computed:	<u>66,631,204.00</u>

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15).

February 12, 1998

Stanley P. Drelick
Donald J. LaChance
Christopher A. Seamans

Statement of Appropriations
Taxes Assessed for the Tax Year 1997
Purpose of Appropriation

GENERAL GOVERNMENT:	
Executive	35,466.00
Election, Registration & Vital Statistics	10,637.00
Financial Administration	21,868.00
Revaluation of Property	8,500.00
Legal Expenses	22,500.00
Planning	3,894.00
General Government Buildings	6,348.00
Cemeteries	2,500.00
Insurance	10,032.00
Advertising & Reg Assn Dues	3,000.00
PUBLIC SAFETY:	
Police	19,561.00
Ambulance/Rescue Squad	7,750.00
Fire Department	34,950.00
Emergency Management	1,000.00
Other Public Safety	1,500.00
HIGHWAYS AND STREETS:	
Highways and Streets	289,600.00
Bridges	10,000.00
Street Lighting	4,000.00
SANITATION:	
Solid Waste Collection	12,344.00
Solid Waste Disposal	41,074.00
Landfill Monitoring	8,200.00
Household Hazardous Waste Collection	563.00
HEALTH:	
Pest Control	2,930.00
Health Agencies & Hospitals	9,932.00
WELFARE:	
General Assistance	9,000.00
Vendor Payments	3,400.00
CULTURE AND RECREATION:	
Parks & Recreation	3,476.00
Library	2,000.00
Patriotic Purposes	525.00
CONSERVATION	
Conservation Commission & Town Forester	1,325.00
DEBT SERVICE:	
Principal long term bonds & notes	61,615.00
Interest long term bonds & notes	4,399.00
Interest on Tax Anticipation Note	3,145.00
OPERATING TRANSFERS OUT:	
Capital Reserve Funds:	
Huntress Bridge	10,000.00
Police Cruiser	5,000.00
Rescue Vehicle	5,000.00
Fire Truck	20,000.00
Revaluation	20,000.00
Emergency Management/Disaster Fund Trust	500.00
TOTAL APPROPRIATIONS	717,534.00

SOURCES OF REVENUE FOR TAX RATE

Yield Taxes	39,500.00
Payment in Lieu of Taxes	20,000.00
Interest & Penalties on Delinquent Taxes	28,000.00
Inventory Penalties	800.00
Motor Vehicle Permit Fees	85,000.00
Other Licenses, Permits & Fees	3,500.00
Shared Revenue from the State of New Hampshire	4,221.00
Meals & Rooms Tax Distribution	10,095.00
Highway Block Grant	55,425.00
State of NH Forest Land Reimbursement	3,755.00
Landfill Closure Grant	1,317.00
Income from Departments	900.00
Sale of Municipal Property	32,000.00
Interest on Investments	8,000.00
All other Revenue	7,500.00
Fund Balance used to reduce taxes	<u>130,000.00</u>
Total Revenue	430,013.00
Total town appropriations	717,534.00
Less total revenues & credits	<u>(430,013.00)</u>
Net town appropriations	287,521.00
less: Shared Revenues	3,942.00
add: Overlay	20,240.00
County tax assessment	59,704.00
School tax assessment	<u>1,129,577.00</u>
Total property taxes assessed	1,493,100.00
add: War Service tax credits	<u>10,100.00</u>
Total Property Tax Commitment	1,503,200.00

Tax rate per \$1,000:

Municipal	County	School	Total
4.71	.90	16.95	22.56

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15).

February 12, 1998

Stanley P. Drelick
Donald J. LaChance
Christopher A. Seamans

TOWN OF EFFINGHAM
 Comparative Statement of Appropriations v. Expenditures
 For the Fiscal Year Ending December 31, 1997

	APPROPRIATIONS	EXPENDITURES	DIFFERENCE
EXECUTIVE	35,466	33,269.54	-2,196.46
ELECTION & REGISTRATION	10,637	10,265.02	-371.98
FINANCIAL ADMINISTRATION	21,838	21,493.68	-344.32
REVALUATION OF PROPERTY	8,000	7,450.00	-550.00
LEGAL EXPENSES	22,500	20,903.85	-1,596.15
PLANNING AND ZONING	3,894	3,064.86	-829.14
GENERAL GOVERNMENT	6,348	6,060.55	-287.45
CEMETERIES	2,500	1,265.27	-1,234.73
INSURANCE FEES	10,032	12,348.00	+2,316.00
ADVERTISING & REG ASSOC DUES	3,000	4,130.03	+1,130.03
POLICE	19,561	19,314.64	-246.36
RESCUE SQUAD	7,850	7,711.97	-138.03
FIRE DEPARTMENT	34,950	35,115.42	+165.42
OTHER PUBLIC SAFETY	2,500	1,663.45	-836.55
HIGHWAYS & STREETS	289,600	272,725.86	-16,874.14
BRIDGES	10,000	10,175.95	+175.95
STREET LIGHTING	4,000	3,876.35	-123.65
SOLID WASTE COLLECTION	53,418	56,542.12	+3,124.12
LANDFILL MONITORING	8,200	6,980.05	-1,219.95
HOUSEHOLD HAZARDOUS WASTE DAY	563	563.00	0.00
PEST CONTROL	2,930	688.03	-2,241.97
HEALTH AGENCIES & HOSPITALS	9,932	9,932.00	0.00
DIRECT ASSISTANCE	9,000	3,278.71	-5,721.29
VENDOR PAYMENTS	3,400	3,129.00	-271.00
PARKS & RECREATION	3,476	3,000.00	0.00
LIBRARY	2,000	2,000.00	0.00
PATRIOTIC PURPOSES	525	507.65	-17.35
CONSERVATION COMMISSION	125	125.00	0.00
OTHER CONS-TOWN FORESTER	1,200	340.50	-405.89
DEBT SERVICE	69,159	66,092.33	-3,066.67
TRANSFERS TO CAPITAL RESERVE	60,000	60,000.00	0.00
TRANSFERS TO TRUST AND AGENCY	500	500.00	0.00
TOTALS	717,534	684,966.44	-32,567.56

STATEMENT OF ESTIMATED AND ACTUAL REVENUES - 1997

	ESTIMATED	ACTUAL
3185 Yield Taxes	39,500.00	59,336.75
3186 Payment in Lieu of Taxes	20,000.00	14,145.00
3190 Interest & Penalties	28,000.00	45,672.09
Inventory Penalties	800.00	610.00
3220 Motor Vehicle Permit Fees	85,000.00	99,699.00
3290 Other Licenses, Permits & Fees	3,500.00	4,706.15
3351 Shared Revenues	4,221.00	17,453.99
3352 Meals & Rooms Tax Distribution	10,095.00	10,105.68
3353 Highway Block Grant	55,425.00	55,425.17
3356 Forest Land Reimbursement	3,755.00	3,755.30
3359 Other State Grants	1,317.00	1,317.00
3401 Income from Departments	900.00	1,223.73
3501 Sale of Municipal Property	32,000.00	41,637.32
3502 Interest on Investments	8,000.00	10,759.14
3509 Other Miscellaneous Revenues	7,500.00	27,040.53
Total Revenue	300,013.00	403,838.06
Fund Balance used to reduce taxes		130,000.00
Total Revenue - 1997		530,838.06

Town of Effingham - Treasurer's Report

1997 NOTES BORROWED

Article 17 - 3/18/95 Fire Truck (2 years)	\$50,000.00
Article 8 - 3/21/91 Huntress Bridge (3 years)	13,308.79
Article 24 - 3/12/94 Transfer Station (3 years)	23,333.34
Interest Due	4,450.20
Notes and Interest Paid through 1997	(66,092.33)
Total Notes due through 1998	\$25,000.00

SCHEDULE OF TOWN PROPERTY - DECEMBER 31, 1997

Town Hall, Land and Building	163,350.00
Furniture and Equipment	30,000.00
Library	3,000.00
Police Department: Equipment	24,000.00
Fire Station: Murray Field	76,600.00
Fire Station: Lord's Hill	39,350.00
Fire Department: Equipment	270,000.00
Rescue Squad: Equipment	74,500.00
Highway department, Land & Building	39,350.00
Transfer Station	3,500.00
ALL OTHER PROPERTY	
Cemetery (Map 17, Lot 3)	11,800.00
Town Forest (May 17, Lot 3)	38,900.00
Landfill, Snow Road (Map 9, Lot 24)	49,150.00
Landfill, Snow Road (Map 13, Lot 44)	6,900.00
Map 7, Lot 4	500.00
Map 7, Lot 12A	5,200.00
Map 7, Lot 15	800.00
Map 8, Lot 7	6,500.00
Map 9, Lot 38	16,550.00
Map 10, Lot 11	500.00
Map 10, Lot 12	1,150.00
Map 10, Lot 13	100.00
Map 10, Lot 14	700.00
Map 10, Lot 17	43,800.00
Map 10, Lot 18	2,500.00
Map 10, Lot 19	6,950.00
Map 10, Lot 20	8,100.00
Map 12, Lot 6	5,300.00
Map 12, Lot 7	15,900.00
Map 12, Lot 9	12,450.00
Map 12, Lot 15	12,900.00
Map 13, Lot 39	6,650.00
Map 15, Lot 48	12,600.00
Map 17, Lot 12	7,150.00
Map 17, Lot 13	7,150.00
Map 23, Lot 28	4,000.00
Map 23, Lot 29	4,350.00
Map 23, Lot 30	4,300.00
Map 23, Lot 31	4,150.00
Map 23, Lot 33-1	10,750.00
Map 23, Lot 35	7,950.00
Map 23, Lot 37	50.00

Map 23, Lot 38	50.00
Map 23, Lot 39	50.00
Map 23, Lot 40	50.00
Map 23, Lot 41	50.00
Map 23, Lot 52	9,400.00
Map 23, Lot 62	1,650.00
Map 23, Lot 70	200.00
Map 24, Lot 4	400.00
Map 24, Lot 13	200.00
Map 33, Lot 30 (building only)	16,200.00
Total	<u>\$1,067,650.00</u>

CERTIFICATION

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

February 12, 1998

Stanley P. Drelick
Donald J. LaChance
Christopher A. Seamans

**TAX COLLECTOR'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 1997**

Committed to Tax Collector:

Property Tax 1997	\$1,492,227.00
Property Tax 1997 - Supplemental	3,982.00
Inventory Penalties 1997	1,410.00
Yield Tax 1997	70,999.00
Yield Tax 1997 - Doomaqe Billing	8,180.00
Tax Lien 1997 (Levy of 1996)	120,531.67
Yield Tax 1996	2,483.00
Property Tax 1996 - Supplemental	2,917.00
Tax Lien 1996 (Levy of 1995)	102,478.66
Tax Lien 1995 (Levy of 1994)	<u>57,818.84</u>
 Total	 \$1,863,027.17

Remitted to Treasurer:

Property Tax 1997 - First Issue	\$ 653,708.16
Property Tax 1997 - First Issue (Interest)	1,766.72
Property Tax 1997 - Final Billing	519,870.87
Property Tax 1997 - Final Billing (Interest)	3.01
Inventory Penalties 1997	570.00
Property Tax 1997 - Supplemental	2,619.00
Yield Tax 1997	58,968.62
Yield Tax 1997 (Interest)	348.65
Property Tax 1996 - First Issue	77,488.73
Property Tax 1996 - First Issue (Interest)	8,442.20
Property Tax 1996 - Final Billing	179,776.47
Property Tax 1996 - Final Billing (Interest)	7,767.91
Inventory Penalties - 1996	530.00
Property Tax 1995 (Prior to Lien)	805.22
Property Tax 1995 (Interest) (Prior to Lien)	137.92
Tax Lien 1997 (Levy of 1996)	41,871.07
Tax Lien 1997 (Levy of 1996) (Interest)	1,323.08
Tax Lien 1997 Costs	6,150.35
Tax Lien 1996 (Levy of 1995)	41,374.75
Tax Lien 1996 (Levy of 1995) (Interest)	7,003.43
Tax Lien 1996 Costs	867.00
Tax Lien 1995 (Levy of 1994)	60,233.30
Tax Lien 1995 (Levy of 1994) (Interest)	19,106.39
Tax Lien 1995 Costs	<u>557.00</u>
 Total	 \$1,691,289.85

TOWN CLERK'S REPORT
YEAR ENDING DECEMBER 31, 1997

Motor Vehicle Registrations	\$ 99,399.00
Certified Title Applications	300.00
Dog Licenses	1,187.50
Filing Fees	6.00
Articles of Agreement	5.00
Vital Statistics	475.65
UCC's	325.89
NSF Fees	<u>60.00</u>
 Total	 \$101,759.04

Respectfully submitted,

Andrea S. Hubbard
Town Clerk

Town of Effingham
Fiscal Year 1997 - Treasurer's Report

1997 Cash on hand - General Fund

Beginning Balance - 01/01/97	\$ 559,541.43
Revenue - all sources (see detail following)	1,914,388.61
Interest Income - General Fund	3,073.01
Disbursements (see detail following)	<u>\$2,059,956.59</u>
Balance 12/31/97	\$ 417,046.46

1997 Conservation Commission Account

Beginning Balance - 01/01/97	\$ 347.29
Deposits	314.85
Interest Income	0.00
Service Charges	36.00
Disbursements	<u>236.79</u>
Balance 12/31/97	\$ 389.35

TOTAL CASH ON HAND 12/31/97

\$ 417,435.81

1997 Receipts - Tax Collector

Property Tax	\$1,513,184.97
Property Tax - interest & costs	45,848.89
Yield Tax	59,336.75
Yield Tax - interest & costs	<u>433.20</u>
TOTAL	\$1,618,803.81

1997 Receipts - Town Clerk

Motor Vehicle Permits & Titles	\$ 99,699.00
Dog Licenses	1,187.50
Other Licenses & Fees	1,084.92
Vital Statistics	475.65
UCC filings	<u>325.89</u>
TOTAL	\$ 102,772.96

1997 Receipts - Board of Selectmen

Pistol Permits	\$ 110.00
Copy & Fax Charges	199.50
Transfer Station Permits	256.00
Forest Fire Reimbursement	113.63
Payments in Lieu of Taxes	14,145.00
Sale of Town Property	41,637.32
Insurance Refunds	5,119.27
Insurance Dividends	289.07
Insurance Claims	575.00
Contributions & Donations	1,150.00
Cable Television Franchise Fee	1,066.69
Yield Tax Deposits	800.00
Mortgage Principal Payments	503.37
Mortgage Interest Payments	118.73
Transfer from Capital Reserve Funds	10,951.21
Other Charges	488.00
Miscellaneous Revenues	<u>19,086.98</u>
TOTAL	\$ 96,609.77

1997 Receipts - State of New Hampshire

Shared Revenue Block Grant	\$ 17,453.99
Rooms & Meals Revenue	10,105.68
Highway Block Grant	55,425.17
Landfill Closure Grant	1,317.00
Forest Land Reimbursement	<u>3,755.30</u>
TOTAL	\$ 88,057.14

1997 - Investment Activity

Beginning Balance/NH Public Deposit Investment Pool 1/1/97	\$ 140,235.27
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Receipts from General Fund	525,000.00
Investment interest earned	8,144.93
Transfers to General Funds	<u>593,330.44</u>
BALANCE 12/31/97	\$ 80,049.76

1997 - Payments

January	\$ 175,116.67
February	141,076.38
March	140,898.22
April	169,587.37
May	182,838.26
June	244,376.78
July	242,073.03
August	132,234.59
September	120,248.07
October	151,481.97
November	146,349.56
December	<u>213,675.69</u>
TOTAL	\$2,059,956.59

GENERAL FUND BALANCE AS OF 12/31/97	\$ 336,996.70
INVESTMENT ACCOUNT BALANCE AS OF 12/31/97	\$ 80,049.76

Respectfully submitted,
Laurie Caldwell, Treasurer

TOWN OF EFFINGHAM
 PAYROLL ANALYSIS REPORT
 COMMUNITY BANK & TRUST
 01/01/47 TO 12/31/97

ACCOUNT	EMPLOYEE	AMOUNT
2210 Social Security tax payable	001 - BEDARD, DONALD R.	231.86 cr
	001A - CAMP, ROBERT G.	31.00 cr
	002 - DOWNS, KEVIN G.	844.83 cr
	003 - DRELICK, STANLEY P	216.96 cr
	003A - DERRICK, DEBORAH A	200.51 cr
	005 - HUBBARD, ANDREA	284.27 cr
	006 - MARCHAND, JAY A.	226.04 cr
	007A - MARTINEZ, NICOLE L	19.99 cr
	008 - MAUGHAN, MARILYNN	885.78 cr
	009 - MORRILL, LISA A.	64.54 cr
	010 - MORRILL, ROBERT L.	15.31 cr
	011 - SEAMANS, CHRISTOPH	216.96 cr
	011A - LACHANCE, DONALD J	216.96 cr
	012 - CALDWELL, LAURIE L	18.06 cr
	013 - MARTELL, MICHAEL B	30.50 cr
	014 - WILEY, DAVID C.	9.30 cr
	017 - LIBBY, JEFFREY	41.59 cr
	018 - ENGLISH, URBAIN H.	1.71 cr
	019 - THOMPSON, RICHARD	2.00 cr
	020 - ROGERS, BRENT A.	1.71 cr
	023 - NUNAN, HAROLD F.	1.71 cr
	024 - JOHNSON, BERTIN C.	1.71 cr
	029 - JAMIESON, JUDITH	62.04 cr
	033 - HUBBARD, ANDREW C.	1.71 cr
	037 - ROGERS, DONNA	93.01 cr
	042 - DIETZEL, WILLIAM H	1.71 cr
	045 - BYERS, DEIRDRE G.	13.15 cr
	047 - KEVILLE, FRANK J.	4.96 cr
	053 - ZILSCH, KENNETH	2.98 cr
	054 - PARSONS, PRISCILLA	7.38 cr
	055 - WITHAM, BARBARA	4.22 cr
	056 - NUTTER, ROGER	1.74 cr
	061 - SCHOFIELD, STEPHEN	5.27 cr
	063 - ZILISCH, LAURIE CA	8.09 cr
	064 - JONES, SHEILA T	3.72 cr
	065 - CARLE, RUTH M	69.94 cr

TOTAL FOR 2210 Social Security tax payable		3,843.22 cr
2212 Medicare tax payable	001 - BEDARD, DONALD R.	54.23 cr
	001A - CAMP, ROBERT G.	7.25 cr
	002 - DOWNS, KEVIN G.	197.62 cr
	003 - DRELICK, STANLEY P	50.76 cr

TOWN OF EFFINGHAM
 PAYROLL ANALYSIS REPORT
 COMMUNITY BANK & TRUST
 01/01/47 TO 12/31/97

ACCOUNT	EMPLOYEE	AMOUNT
	003A - DERRICK, DEBORAH A	46.90 cr
	005 - HUBBARD, ANDREA	66.49 cr
	006 - MARCHAND, JAY A.	52.85 cr
	007A - MARTINEZ, NICOLE L	4.68 cr
	008 - MAUGHAN, MARILYNN	207.21 cr
	009 - MORRILL, LISA A.	15.29 cr
	010 - MORRILL, ROBERT L.	3.59 cr
	011 - SEAMANS, CHRISTOPH	50.76 cr
	011A - LACHANCE, DONALD J	50.76 cr
	012 - CALDWELL, LAURIE L	4.20 cr
	013 - MARTELL, MICHAEL B	7.13 cr
	014 - WILEY, DAVID C.	2.18 cr
	017 - LIBBY, JEFFREY	9.72 cr
	018 - ENGLISH, URBAIN H.	0.40 cr
	019 - THOMPSON, RICHARD	0.47 cr
	020 - ROGERS, BRENT A.	0.40 cr
	023 - NUNAN, HAROLD F.	0.40 cr
	024 - JOHNSON, BERTIN C.	0.40 cr
	029 - JAMIESON, JUDITH	14.52 cr
	033 - HUBBARD, ANDREW C.	0.40 cr
	037 - ROGERS, DONNA	21.73 cr
	042 - DIETZEL, WILLIAM H	0.40 cr
	045 - BYERS, DEIRDRE G.	3.08 cr
	047 - KEVILLE, FRANK J.	1.16 cr
	053 - ZILSCH, KENNETH	0.70 cr
	054 - PARSONS, PRISCILLA	1.73 cr
	055 - WITHAM, BARBARA	0.99 cr
	056 - NUTTER, ROGER	0.41 cr
	061 - SCHOFIELD, STEPHEN	1.23 cr
	063 - ZILISCH, LAURIE CA	1.89 cr
	064 - JONES, SHEILA T	0.87 cr
	065 - CARLE, RUTH M	16.35 cr

	TOTAL FOR 2212 Medicare tax payable	899.15 cr
5130 EXECUTIVE SALARIES	003 - DRELICK, STANLEY P	3,500.04 dr
	011 - SEAMANS, CHRISTOPH	3,500.04 dr
	011A - LACHANCE, DONALD J	3,500.04 dr
	045 - BYERS, DEIRDRE G.	200.00 dr
	061 - SCHOFIELD, STEPHEN	360.00 dr

	TOTAL FOR 5130 EXECUTIVE SALARIES	11,060.12 dr
5131 EXECUTIVE - SECRETARY SALAR	008 - MAUGHAN, MARILYNN	14,287.50 dr

	TOTAL FOR 5131 EXECUTIVE - SECRETARY SALARY	14,287.50 dr
5140 ELEC & REGIS SALARIES	005 - HUBBARD, ANDREA	2,335.00 dr
	037 - ROGERS, DONNA	750.00 dr
	045 - BYERS, DEIRDRE G.	212.00 dr
	047 - KEVILLE, FRANK J.	80.00 dr
	053 - ZILSCH, KENNETH	48.00 dr
	054 - PARSONS, PRISCILLA	119.00 dr

TOWN OF EFFINGHAM
 PAYROLL ANALYSIS REPORT
 COMMUNITY BANK & TRUST
 01/01/47 TO 12/31/97

ACCOUNT	EMPLOYEE	AMOUNT
	055 - WITHAM, BARBARA	268.00 dr
	056 - NUTTER, ROGER	228.00 dr
	063 - ZILISCH, LAURIE CA	130.42 dr
	064 - JONES, SHEILA T	260.00 dr
TOTAL FOR 5140 ELEC & REGIS SALARIES		4,430.42 dr
5150 FIN ADMIN SALARIES	005 - HUBBARD, ANDREA	2,250.00 dr
	012 - CALDWELL, LAURIE L	291.69 dr
	029 - JAMIESON, JUDITH	999.96 dr
	037 - ROGERS, DONNA	750.01 dr
TOTAL FOR 5150 FIN ADMIN SALARIES		4,291.66 dr
5152 REVAL OF PROPERTY	001A - CAMP, ROBERT G.	500.00 dr
	003A - DERRICK, DEBORAH A	3,234.00 dr
	013 - MARTELL, MICHAEL B	492.00 dr
	014 - WILEY, DAVID C.	150.00 dr
TOTAL FOR 5152 REVAL OF PROPERTY		4,376.00 dr
5192 GEN GVT BLDGS SALARIES	009 - MORRILL, LISA A.	1,051.10 dr
	010 - MORRILL, ROBERT L.	247.00 dr
TOTAL FOR 5192 GEN GVT BLDGS SALARIES		1,298.10 dr
5195 CEMETERIES	065 - CARLE, RUTH M	1,128.00 dr
TOTAL FOR 5195 CEMETERIES		1,128.00 dr
5210 POLICE SALARIES	002 - DOWNS, KEVIN G.	13,626.00 dr
TOTAL FOR 5210 POLICE SALARIES		13,626.00 dr
5216 RESCUE SQUAD COMPENSATION	005 - HUBBARD, ANDREA	328.80 dr
	020 - ROGERS, BRENT A.	89.05 dr
	025 - LOURIE, RICHARD H.	178.10 dr
	026 - LENNOX, RICHARD W.	89.05 dr
	030 - APPLEI, JAMES	315.10 dr
	032 - HEWITT, CORY	335.65 dr
	033 - HUBBARD, ANDREW C.	157.55 dr
	034 - MCCULLOUGH, LARRY	274.00 dr
	037 - ROGERS, DONNA	417.60 dr
	038 - BUTLER, STACEY	20.55 dr
	039 - FINNIS, ERIC	27.40 dr
	059 - GRAHAM, ALAN	102.75 dr
	060 - BURDETTE, JOHN	137.00 dr
	062 - DIAMOND, NANCY	27.40 dr
TOTAL FOR 5216 RESCUE SQUAD COMPENSATION		2,500.00 dr
5220 FIRE DEPT COMPENSATION	018 - ENGLISH, URBAIN H.	459.24 dr
	019 - THOMPSON, RICHARD	328.52 dr

TOWN OF EFFINGHAM
 PAYROLL ANALYSIS REPORT
 COMMUNITY BANK & TRUST
 01/01/47 TO 12/31/97

ACCOUNT	EMPLOYEE	AMOUNT
	020 - ROGERS, BRENT A.	416.68 dr
	022 - ELLIOTT, CHARLES H	271.08 dr
	023 - NUNAN, HAROLD F.	289.32 dr
	024 - JOHNSON, BERTIN C.	198.12 dr
	025 - LOURIE, RICHARD H.	513.96 dr
	026 - LENNOX, RICHARD W.	134.28 dr
	027 - HOWARD, CRAIG	356.20 dr
	028 - WHITE, CHRISTOPHER	143.40 dr
	030 - APPLEI, JAMES	85.64 dr
	031 - PIKE, CALEB E.	240.68 dr
	033 - HUBBARD, ANDREW C.	334.92 dr
	035 - WATERMAN, CHRISTOP	79.56 dr
	039 - FINNIS, ERIC	280.20 dr
	040 - FINNIS, MELANIE	82.60 dr
	041 - NITZ, JOHN R.	273.80 dr
	042 - DIETZEL, WILLIAM H	173.80 dr
	050 - GREEN, THOMAS	337.96 dr
TOTAL FOR 5220 FIRE DEPT COMPENSATION		4,999.96 dr
5290 EMERGENCY MGT/FOREST FIRE/E	018 - ENGLISH, URBAIN H.	27.51 dr
	019 - THOMPSON, RICHARD	32.19 dr
	020 - ROGERS, BRENT A.	27.51 dr
	023 - NUNAN, HAROLD F.	27.51 dr
	024 - JOHNSON, BERTIN C.	27.51 dr
	033 - HUBBARD, ANDREW C.	27.51 dr
	042 - DIETZEL, WILLIAM H	27.51 dr
TOTAL FOR 5290 EMERGENCY MGT/FOREST FIRE/E911		197.25 dr
5319 SOLID WASTE COLL SALARIES	001 - BEDARD, DONALD R.	3,739.58 dr
	006 - MARCHAND, JAY A.	3,645.72 dr
TOTAL FOR 5319 SOLID WASTE COLL SALARIES		7,385.30 dr
5414 PEST CONTROL SALARIES	007A - MARTINEZ, NICOLE L	322.32 dr
TOTAL FOR 5414 PEST CONTROL SALARIES		322.32 dr
5619 OTHER CONS-TOWN FORESTER	017 - LIBBY, JEFFREY	670.80 dr
TOTAL FOR 5619 OTHER CONS-TOWN FORESTER		670.80 dr

TOWN OF EFFINGHAM
A/P PAYMENT ANALYSIS REPORT
COMMUNITY BANK & TRUST
01/01/97 TO 12/31/97

ACCOUNT	NAME	DATE	T	REF NO.	DESC	DISTRIBUTION
5132	EXECUTIVE SUPPLIES					
	QUILL CORP	01/31/97	D	7615		110.44 dr
	UNDERGROUND PRESS	02/28/97	D	7687		731.00 dr
	QUILL CORP	02/28/97	D	7668		145.90 dr
	TREASURER, STATE OF NH	03/08/97	D	7693		17.50 dr
	MICHIE BUTTERWORTH	03/14/97	D	7706		33.49 dr
	QUILL CORP	03/28/97	D	7753		9.99 dr
	QUILL CORP	04/11/97	D	7801		30.60 dr
	BLACKSMITH PRINTING	04/23/97	D	7846		62.50 dr
	BLACKSMITH PRINTING & COPY	04/25/97	D	7828		65.70 dr
	MARILYNN MAUGHAN	05/30/97	D	7925		49.87 dr
	MICHIE BUTTERWORTH	06/05/97	D	7940		55.65 dr
	BLACKSMITH PRINTING	06/05/97	D	7957		137.00 dr
	MARILYNN MAUGHAN	06/05/97	D	7937		2.79 dr
	MICHIE BUTTERWORTH	06/26/97	D	8020		55.81 dr
	STATE OF NH-DES	06/26/97	D	8017		5.00 dr
	IKON OFFICE SOLUTIONS	07/11/97	D	8059		114.50 dr
	MARILYNN MAUGHAN	07/18/97	D	8075		74.99 dr
	QUILL CORP	07/25/97	D	8108		43.51 dr
	QUILL CORP	08/29/97	D	8173		134.37 dr
	IKON OFFICE SOLUTIONS	10/17/97	D	8296		114.50 dr
	QUILL CORP	11/07/97	D	8353		52.22 dr
	QUILL CORP	12/05/97	D	8430		68.89 dr
	MICHIE BUTTERWORTH	12/05/97	D	8429		198.50 dr
	MARILYNN MAUGHAN	12/12/97	D	8475		54.00 dr
	TOTAL FOR 5132 EXECUTIVE SUPPLIES					2,368.72 dr
5133	EXECUTIVE POSTAGE					
	MARILYNN MAUGHAN	03/14/97	D	7705		1.01 dr
	POSTMASTER, SO EFFINGHAM, N	03/14/97	D	7722		362.18 dr
	MARILYNN MAUGHAN	05/30/97	D	7925		10.73 dr
	POSTMASTER, SO EFFINGHAM, N	06/09/97	D	7958		112.64 dr
	MARILYNN MAUGHAN	07/18/97	D	8075		12.71 dr
	POSTMASTER, SO EFFINGHAM, N	08/15/97	D	8144		120.87 dr
	POSTMASTER, SO EFFINGHAM, N	09/19/97	D	8224		20.00 dr
	MARILYNN MAUGHAN	09/26/97	D	8232		6.84 dr
	MARILYNN MAUGHAN	10/17/97	D	8295		2.43 dr
	MARILYNN MAUGHAN	12/12/97	D	8475		40.47 dr
	TOTAL FOR 5133 EXECUTIVE POSTAGE					689.88 dr
5134	EXECUTIVE TELEPHONE					
	NETWORK SERVICES	01/17/97	D	7581		13.10 dr
	NYNEX	01/24/97	D	7598		94.10 dr
	NYNEX	02/28/97	D	7672		98.99 dr
	PAYMENT CENTER DEPT 1212	02/28/97	D	7674		5.34 dr
	PAYMENT CENTER DEPT 1212	03/21/97	D	7728		7.30 dr
	NYNEX	03/21/97	D	7726		97.15 dr
	NYNEX	04/25/97	D	7831		100.69 dr
	PAYMENT CENTER DEPT 1212	04/25/97	D	7833		5.60 dr
	PAYMENT CENTER DEPT 1212	05/16/97	D	7891		7.33 dr
	NYNEX	05/22/97	D	7913		96.53 dr

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ACCOUNT	NAME	DATE	T	REF NO.	DISTRIBUTION
	PAYMENT CENTER DEPT 1212	06/20/97	D	7987	8.40 dr
	NYNEX	06/20/97	D	7986	106.17 dr
	PAYMENT CENTER DEPT 1212	07/25/97	D	8107	5.41 dr
	NYNEX	07/25/97	D	8104	100.85 dr
	PAYMENT CENTER DEPT 1212	08/22/97	D	8153	7.96 dr
	NYNEX	08/22/97	D	8150	101.61 dr
	BELL ATLANTIC	09/26/97	D	8233	107.23 dr
	PAYMENT CENTER DEPT 1212	09/26/97	D	8235	6.67 dr
	BELL ATLANTIC	10/24/97	D	8311	132.36 dr
	PAYMENT CENTER DEPT 1212	10/24/97	D	8309	12.74 dr
	BELL ATLANTIC	11/21/97	D	8382	108.23 dr
	PAYMENT CENTER DEPT 1212	11/21/97	D	8385	14.60 dr
	PAYMENT CENTER DEPT 1212	12/19/97	D	8513	8.47 dr
	BELL ATLANTIC	12/19/97	D	8511	92.59 dr
	TOTAL FOR 5134 EXECUTIVE TELEPHONE				1,339.42 dr
5135	EXECUTIVE MILEAGE EXPENSE				
	DONALD J LACHANCE	05/22/97	D	7907	69.00 dr
	DONALD J LACHANCE	07/02/97	D	8032	12.00 dr
	DONALD J LACHANCE	11/07/97	D	8340	14.40 dr
	FRANK KEVILLE	11/14/97	D	8358	36.00 dr
	DONALD J LACHANCE	12/19/97	D	8497	18.60 dr
	TOTAL FOR 5135 EXECUTIVE MILEAGE EXPENSE				150.00 dr
5137	EXECUTIVE - SEMINARS/WORKSH				
	NHOSP-PLANNING CONFERENCE	05/09/97	D	7865	15.00 dr
	DONALD J LACHANCE	07/02/97	D	8032	20.00 dr
	FRANK KEVILLE	11/14/97	D	8358	25.00 dr
	BUSINESS MANAGEMENT SYSTEMS	12/05/97	D	8447	171.77 dr
	BUSINESS MANAGEMENT SYSTEMS	12/12/97	D	8469	100.00 dr
	TOTAL FOR 5137 EXECUTIVE - SEMINARS/WORKS				331.77 dr
5138	EXECUTIVE-RECORDING FEES				
	CARROLL CTY REGISTRY OF DEE	01/10/97	D	7567	4.00 dr
	CARROLL CTY REGISTRY OF DEE	05/22/97	D	7911	123.20 dr
	CARROLL CTY REGISTRY OF DEE	06/13/97	D	7963	24.64 dr
	CARROLL CTY REGISTRY OF DEE	06/20/97	D	7988	12.32 dr
	CARROLL CTY REGISTRY OF DEE	09/12/97	D	8215	86.24 dr
	CARROLL CTY REGISTRY OF DEE	10/10/97	D	8281	5.00 dr
	CARROLL CTY REGISTRY OF DEE	10/27/97	D	8315	60.96 dr
	CARROLL CTY REGISTRY OF DEE	11/07/97	D	8352	289.92 dr
	CARROLL CTY REGISTRY OF DEE	11/07/97	D	8338	19.00 dr
	CARROLL CTY REGISTRY OF DEE	12/12/97	D	8482	32.35 dr
	TOTAL FOR 5138 EXECUTIVE-RECORDING FEES				657.63 dr
5139	EXECUTIVE - COMPUTER SYSTEM				
	BUSINESS MANAGEMENT SYSTEMS	12/05/97	D	8447	315.50 dr

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ACCOUNT	NAME	DATE	T REF NO.	DISTRIBUTION
TOTAL FOR 5139 EXECUTIVE - COMPUTER SYSTE				315.50 dr
5141	ELEC & REGIS SUPPLIES			
	QUILL CORP	01/31/97 D	7615	21.26 dr
	THE KINGSWOOD PRESS	02/07/97 D	7638	127.50 dr
	BRANHAM PUBLISHING COMPANY	02/14/97 D	7646	85.60 dr
	NORTHEAST INFORMATION SERVI	02/21/97 D	7655	35.00 dr
	UNDERGROUND PRESS	02/28/97 D	7687	79.00 dr
	NORTHLAND COMPUTER CARE	03/08/97 D	7697	45.00 dr
	NEW ENGLAND BUSINESS SERVIC	03/14/97 D	7708	29.45 dr
	MARILYNN MAUGHAN	03/14/97 D	7705	20.65 dr
	QUILL CORP	03/28/97 D	7753	21.45 dr
	QUILL CORP	04/11/97 D	7801	17.60 dr
	QUILL CORP	05/16/97 D	7893	6.99 dr
	MARILYNN MAUGHAN	06/05/97 D	7937	21.96 dr
	NHMA	07/11/97 D	8057	10.00 dr
	MARILYNN MAUGHAN	07/18/97 D	8075	73.34 dr
	QUILL CORP	07/25/97 D	8108	59.94 dr
	JP COOKE CO	12/05/97 D	8428	51.94 dr
TOTAL FOR 5141 ELEC & REGIS SUPPLIES				706.68 dr
5142	ELEC & REGIS POSTAGE			
	POSTMASTER, SO EFFINGHAM, N	01/03/97 D	7560	64.00 dr
	POSTMASTER, SO EFFINGHAM, N	01/24/97 D	7605	16.00 dr
	ANDREA HUBBARD	03/14/97 D	7709	2.30 dr
	POSTMASTER, SO EFFINGHAM, N	03/28/97 D	7761	13.00 dr
	POSTMASTER, SO EFFINGHAM, N	04/18/97 D	7824	20.00 dr
	ANDREA HUBBARD	05/01/97 D	7847	4.00 dr
	POSTMASTER, SO EFFINGHAM, N	06/05/97 D	7948	16.00 dr
	BARBARA WITHAM	06/13/97 D	7974	7.20 dr
	POSTMASTER, SO EFFINGHAM, N	06/20/97 D	7990	19.50 dr
	POSTMASTER, SO EFFINGHAM, N	08/15/97 D	8144	10.00 dr
	ANDREA HUBBARD	09/19/97 D	8230	5.85 dr
	ANDREA HUBBARD	12/19/97 D	8508	2.77 dr
TOTAL FOR 5142 ELEC & REGIS POSTAGE				180.62 dr
5143	ELEC & REGIS TELEPHONE			
	A T & T	01/24/97 D	7599	2.71 dr
	NYNEX	01/24/97 D	7598	18.18 dr
	A T & T	02/28/97 D	7673	2.71 dr
	NYNEX	02/28/97 D	7672	16.80 dr
	A T & T	03/21/97 D	7727	2.71 dr
	NYNEX	03/21/97 D	7726	16.35 dr
	A T & T	04/25/97 D	7832	2.71 dr
	NYNEX	04/25/97 D	7831	17.21 dr
	A T & T	05/22/97 D	7914	2.71 dr
	NYNEX	05/22/97 D	7913	16.91 dr
	A T & T	06/20/97 D	7985	2.72 dr
	NYNEX	06/20/97 D	7986	16.67 dr
	A T & T	07/25/97 D	8106	2.71 dr

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ACCOUNT	NAME	DATE	T REF NO.	DISTRIBUTION
	NYNEX	07/25/97	D 8104	17.21 dr
	A T & T	08/22/97	D 8152	2.71 dr
	NYNEX	08/22/97	D 8150	18.48 dr
	A T & T	09/26/97	D 8234	2.71 dr
	BELL ATLANTIC	09/26/97	D 8233	24.17 dr
	A T & T	10/24/97	D 8310	2.71 dr
	BELL ATLANTIC	10/24/97	D 8311	15.04 dr
	A T & T	11/21/97	D 8384	2.71 dr
	BELL ATLANTIC	11/21/97	D 8382	14.12 dr
	A T & T	12/19/97	D 8512	2.71 dr
	BELL ATLANTIC	12/19/97	D 8511	17.68 dr
TOTAL FOR 5143 ELEC & REGIS TELEPHONE				241.35 dr
5144	TOWN CLERK FEES			
	ANDREA HUBBARD	01/03/97	D 7559	151.00 dr
	ANDREA HUBBARD	01/24/97	D 7606	127.00 dr
	ANDREA HUBBARD	02/07/97	D 7627	155.00 dr
	ANDREA HUBBARD	02/21/97	D 7657	128.00 dr
	ANDREA HUBBARD	03/14/97	D 7709	133.00 dr
	ANDREA HUBBARD	03/28/97	D 7754	151.00 dr
	ANDREA HUBBARD	04/11/97	D 7807	289.00 dr
	ANDREA HUBBARD	05/01/97	D 7847	250.00 dr
	ANDREA HUBBARD	05/16/97	D 7892	175.00 dr
	ANDREA HUBBARD	06/05/97	D 7944	240.00 dr
	ANDREA HUBBARD	06/20/97	D 7989	203.00 dr
	ANDREA HUBBARD	07/11/97	D 8070	265.00 dr
	ANDREA HUBBARD	08/08/97	D 8127	226.00 dr
	ANDREA HUBBARD	09/05/97	D 8191	316.00 dr
	ANDREA HUBBARD	09/19/97	D 8230	150.00 dr
	ANDREA HUBBARD	10/03/97	D 8263	139.00 dr
	ANDREA HUBBARD	10/31/97	D 8318	210.00 dr
	ANDREA HUBBARD	11/14/97	D 8360	169.00 dr
	ANDREA HUBBARD	12/05/97	D 8441	179.00 dr
	ANDREA HUBBARD	12/19/97	D 8508	207.25 dr
TOTAL FOR 5144 TOWN CLERK FEES				3,863.25 dr
5145	TOWN CLERK ASSOCIATIONS			
	NH CITY & TOWN CLERK'S ASSO	06/26/97	D 8018	20.00 dr
TOTAL FOR 5145 TOWN CLERK ASSOCIATIONS				20.00 dr
5147	ELEC & REGIS - MILEAGE EXP			
	ANDREA HUBBARD	01/03/97	D 7559	6.87 dr
	ANDREA HUBBARD	01/24/97	D 7606	10.00 dr
	ANDREA HUBBARD	02/07/97	D 7627	8.12 dr
	ANDREA HUBBARD	02/21/97	D 7657	6.87 dr
	ANDREA HUBBARD	03/14/97	D 7709	10.62 dr
	ANDREA HUBBARD	03/28/97	D 7754	7.50 dr
	ANDREA HUBBARD	04/11/97	D 7807	12.62 dr
	ANDREA HUBBARD	05/01/97	D 7847	10.63 dr
	ANDREA HUBBARD	05/16/97	D 7892	7.50 dr

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ACCOUNT	NAME	DATE	T	REF NO.	DISTRIBUTION
	ANDREA HUBBARD	06/05/97	D	7944	11.25 dr
	ANDREA HUBBARD	06/20/97	D	7989	7.50 dr
	ANDREA HUBBARD	07/11/97	D	8070	29.37 dr
	ANDREA HUBBARD	08/08/97	D	8127	11.37 dr
	ANDREA HUBBARD	09/05/97	D	8191	15.00 dr
	ANDREA HUBBARD	09/19/97	D	8230	7.50 dr
	ANDREA HUBBARD	10/03/97	D	8263	7.50 dr
	ANDREA HUBBARD	10/31/97	D	8318	14.37 dr
	ANDREA HUBBARD	11/14/97	D	8360	6.87 dr
	ANDREA HUBBARD	12/05/97	D	8441	11.25 dr
	ANDREA HUBBARD	12/19/97	D	8508	12.50 dr
	TOTAL FOR 5147 ELEC & REGIS - MILEAGE EXP				215.21 dr
5148	ELEC & REGIS ADVERTISING				
	INDEPENDENT/GRANITE STATE	02/07/97	D	7630 ACCOUN	176.63 dr
	INDEPENDENT/GRANITE STATE	03/08/97	D	7700 ACCOUN	90.35 dr
	INDEPENDENT/GRANITE STATE	04/11/97	D	7798 INVOIC	42.92 dr
	TOTAL FOR 5148 ELEC & REGIS ADVERTISING				309.90 dr
5149	ELEC & REGIS ALL OTHER				
	FRANK KEVILLE	04/11/97	D	7787	24.00 dr
	TOTAL FOR 5149 ELEC & REGIS ALL OTHER				24.00 dr
5152	REVAL OF PROPERTY				
	JAMES W. SEWELL COMPANY	01/03/97	D	7554	3,000.00 dr
	JAMES W. SEWELL COMPANY	09/12/97	D	8216	74.00 dr
	TOTAL FOR 5152 REVAL OF PROPERTY				3,074.00 dr
5153	LEGAL EXPENSES				
	SPRING APPRAISAL COMPANY	01/03/97	D	7556	1,750.00 dr
	UPTON, SANDERS & SMITH	01/17/97	D	7583	3,486.00 dr
	UPTON, SANDERS & SMITH	02/21/97	D	7656	128.00 dr
	UPTON, SANDERS & SMITH	03/14/97	D	7713	354.00 dr
	SPRING APPRAISAL COMPANY	03/14/97	D	7712	2,000.00 dr
	SPRING APPRAISAL COMPANY	04/11/97	D	7803	720.00 dr
	UPTON, SANDERS & SMITH	04/11/97	D	7804	3,208.35 dr
	UPTON, SANDERS & SMITH	05/16/97	D	7895	1,241.50 dr
	UPTON, SANDERS & SMITH	06/20/97	D	7997	3,189.75 dr
	UPTON, SANDERS & SMITH	07/18/97	D	8080	3,351.75 dr
	UPTON, SANDERS & SMITH	09/12/97	D	8213	28.00 dr
	UPTON, SANDERS & SMITH	10/10/97	D	8279	267.00 dr
	UPTON, SANDERS & SMITH	11/21/97	D	8390	703.50 dr
	UPTON, SANDERS & SMITH	12/19/97	D	8505	476.00 dr
	TOTAL FOR 5153 LEGAL EXPENSES				20,903.85 dr
5154	TAX COLLECTOR FEES				
	ANDREA HUBBARD	05/30/97	D	7926	2,176.00 dr
	ANDREA HUBBARD	06/13/97	D	7971	520.00 dr

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	ANDREA HUBBARD	07/18/97	D	8078	1,714.00 dr
	ANDREA HUBBARD	08/01/97	D	8114	1,410.00 dr
	ANDREA HUBBARD	08/08/97	D	8127	80.00 dr
	ANDREA HUBBARD	08/15/97	D	8132	1,460.00 dr
TOTAL FOR 5154 TAX COLLECTOR FEES					7,360.00 dr
5155	FIN ADMIN SUPPLIES				
	ANDREA HUBBARD	01/03/97	D	7559	31.74 dr
	QUILL CORP	01/31/97	D	7615	21.27 dr
	NORTHLAND COMPUTER CARE	03/08/97	D	7697	45.00 dr
	UNDERGROUND PRESS	03/14/97	D	7707	75.00 dr
	NEW ENGLAND BUSINESS SERVIC	03/14/97	D	7708	241.91 dr
	QUILL CORP	03/28/97	D	7753	21.45 dr
	DANIS & HUOT ENTERPRISES	04/11/97	D	7799	606.65 dr
	NORTHLAND COMPUTER CARE	05/08/97	D	7883	7.50 dr
	QUILL CORP	05/16/97	D	7893	115.86 dr
	MARILYNN MAUGHAN	05/30/97	D	7925	3.29 dr
	MARILYNN MAUGHAN	06/05/97	D	7937	40.03 dr
	QUILL CORP	06/20/97	D	7998	34.80 dr
	MARILYNN MAUGHAN	07/18/97	D	8075	50.00 dr
	QUILL CORP	07/25/97	D	8108	59.94 dr
	QUILL CORP	08/29/97	D	8173	83.22 dr
	NORTHLAND COMPUTER CARE	09/19/97	D	8226	28.00 dr
	STEVE DAVIS OFFICE MACHINES	10/31/97	D	8316	121.48 dr
	QUILL CORP	11/07/97	D	8353	17.94 dr
	QUILL CORP	12/05/97	D	8430	12.07 dr
	ANDREA HUBBARD	12/05/97	D	8441	7.70 dr
TOTAL FOR 5155 FIN ADMIN SUPPLIES					1,624.85 dr
5156	FIN ADMIN POSTAGE				
	POSTMASTER, SO EFFINGHAM, N	01/24/97	D	7605	16.00 dr
	POSTMASTER, SO EFFINGHAM, N	02/28/97	D	7671	107.50 dr
	POSTMASTER, SO EFFINGHAM, N	03/14/97	D	7722	32.00 dr
	POSTMASTER, SO EFFINGHAM, N	04/18/97	D	7824	32.00 dr
	POSTMASTER, SO EFFINGHAM, N	05/12/97	D	7905	478.76 dr
	ANDREA HUBBARD	05/16/97	D	7892	2.52 dr
	POSTMASTER, SO EFFINGHAM, N	05/30/97	D	7936	406.18 dr
	POSTMASTER, SO EFFINGHAM, N	06/05/97	D	7948	16.00 dr
	ANDREA HUBBARD	06/05/97	D	7944	2.52 dr
	POSTMASTER, SO EFFINGHAM, N	06/13/97	D	7973	84.02 dr
	POSTMASTER, SO EFFINGHAM, N	06/17/97	D	7976	32.00 dr
	ANDREA HUBBARD	08/08/97	D	8127	1.93 dr
	POSTMASTER, SO EFFINGHAM, N	08/15/97	D	8144	32.00 dr
	ANDREA HUBBARD	09/05/97	D	8191	7.20 dr
	ANDREA HUBBARD	10/03/97	D	8263	6.69 dr
	POSTMASTER, SO EFFINGHAM, N	10/10/97	D	8289	32.00 dr
	ANDREA HUBBARD	10/31/97	D	8318	9.60 dr
	POSTMASTER, SO EFFINGHAM, N	11/07/97	D	8351	505.92 dr
	ANDREA HUBBARD	11/14/97	D	8360	1.93 dr
	POSTMASTER, SO EFFINGHAM, N	11/21/97	D	8397	64.00 dr
	ANDREA HUBBARD	12/05/97	D	8441	4.69 dr

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	ANDREA HUBBARD	12/19/97	D	8508	7.77 dr
TOTAL FOR 5156 FIN ADMIN POSTAGE					1,883.23 dr
5157	FIN ADMIN TELEPHONE				
	A T & T	01/24/97	D	7599	2.72 dr
	NYNEX	01/24/97	D	7598	18.18 dr
	A T & T	02/28/97	D	7673	2.72 dr
	NYNEX	02/28/97	D	7672	16.80 dr
	A T & T	03/21/97	D	7727	2.72 dr
	NYNEX	03/21/97	D	7726	16.35 dr
	A T & T	04/25/97	D	7832	2.72 dr
	NYNEX	04/25/97	D	7831	17.20 dr
	A T & T	05/22/97	D	7914	2.72 dr
	NYNEX	05/22/97	D	7913	16.92 dr
	A T & T	06/20/97	D	7985	2.72 dr
	NYNEX	06/20/97	D	7986	16.67 dr
	A T & T	07/25/97	D	8106	2.72 dr
	NYNEX	07/25/97	D	8104	17.21 dr
	A T & T	08/22/97	D	8152	2.72 dr
	NYNEX	08/22/97	D	8150	18.49 dr
	A T & T	09/26/97	D	8234	2.72 dr
	BELL ATLANTIC	09/26/97	D	8233	24.17 dr
	A T & T	10/24/97	D	8310	2.72 dr
	BELL ATLANTIC	10/24/97	D	8311	26.23 dr
	A T & T	11/21/97	D	8384	2.72 dr
	BELL ATLANTIC	11/21/97	D	8382	14.13 dr
	A T & T	12/19/97	D	8512	2.72 dr
	BELL ATLANTIC	12/19/97	D	8511	17.68 dr
TOTAL FOR 5157 FIN ADMIN TELEPHONE					252.67 dr
5158	FIN ADMIN MILEAGE EXPENSE				
	ANDREA HUBBARD	01/03/97	D	7559	6.88 dr
	ANDREA HUBBARD	01/24/97	D	7606	10.00 dr
	ANDREA HUBBARD	02/07/97	D	7627	8.13 dr
	ANDREA HUBBARD	02/21/97	D	7657	6.88 dr
	ANDREA HUBBARD	03/14/97	D	7709	10.63 dr
	ANDREA HUBBARD	03/28/97	D	7754	7.50 dr
	ANDREA HUBBARD	04/11/97	D	7807	12.63 dr
	ANDREA HUBBARD	05/01/97	D	7847	10.62 dr
	ANDREA HUBBARD	05/16/97	D	7892	7.50 dr
	ANDREA HUBBARD	06/05/97	D	7944	11.25 dr
	ANDREA HUBBARD	06/20/97	D	7989	7.50 dr
	ANDREA HUBBARD	07/11/97	D	8070	29.38 dr
	ANDREA HUBBARD	08/08/97	D	8127	11.38 dr
	ANDREA HUBBARD	09/05/97	D	8191	15.00 dr
	ANDREA HUBBARD	09/19/97	D	8230	7.50 dr
	ANDREA HUBBARD	10/03/97	D	8263	7.50 dr
	ANDREA HUBBARD	10/31/97	D	8318	14.38 dr
	ANDREA HUBBARD	11/14/97	D	8360	6.88 dr
	ANDREA HUBBARD	12/05/97	D	8441	11.25 dr
	ANDREA HUBBARD	12/19/97	D	8508	12.50 dr

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ACCOUNT	NAME	DATE	T	REF NO.	DISTRIBUTION
	TOTAL FOR	5158	FIN ADMIN MILEAGE EXPENSE		215.29 dr
5159	FIN ADMIN SEMINARS				
	BUSINESS MANAGEMENT SYSTEMS	12/05/97	D	8447	171.78 dr
	BUSINESS MANAGEMENT SYSTEMS	12/12/97	D	8469	175.00 dr
	TOTAL FOR	5159	FIN ADMIN SEMINARS		346.78 dr
5160	AUDITORS				
	MASON & RICH	02/28/97	D	7670	1,690.18 dr
	MASON & RICH	03/14/97	D	7711	287.94 dr
	MASON & RICH	06/13/97	D	7966	883.17 dr
	MASON & RICH	11/21/97	D	8395	936.00 dr
	MASON & RICH	12/19/97	D	8504	294.44 dr
	TOTAL FOR	5160	AUDITORS		4,091.73 dr
5163	FIN ADMIN - RECORDING FEES				
	CARROLL CTY REGISTRY OF DEE	01/10/97	D	7567	4.00 dr
	CARROLL CTY REGISTRY OF DEE	02/14/97	D	7649	12.00 dr
	CARROLL CTY REGISTRY OF DEE	03/14/97	D	7710	6.00 dr
	CARROLL CTY REGISTRY OF DEE	04/11/97	D	7795	10.00 dr
	CARROLL CTY REGISTRY OF DEE	05/09/97	D	7867	20.00 dr
	CARROLL CTY REGISTRY OF DEE	06/13/97	D	7963	8.00 dr
	CARROLL CTY REGISTRY OF DEE	07/11/97	D	8056	2.00 dr
	CARROLL CTY REGISTRY OF DEE	08/08/97	D	8128	328.00 dr
	CARROLL CTY REGISTRY OF DEE	09/12/97	D	8215	14.00 dr
	CARROLL CTY REGISTRY OF DEE	10/10/97	D	8281	54.00 dr
	CARROLL CTY REGISTRY OF DEE	11/21/97	D	8394	54.00 dr
	CARROLL CTY REGISTRY OF DEE	12/05/97	D	8444	110.00 dr
	TOTAL FOR	5163	FIN ADMIN - RECORDING FEES		622.00 dr
5165	TAX COLLECTOR ASSOCIATIONS				
	NH TAX COLLECTOR'S ASSOCIAT	03/08/97	D	7696	15.00 dr
	TOTAL FOR	5165	TAX COLLECTOR ASSOCIATIONS		15.00 dr
5166	FIN ADMIN - COMPUTER SYSTEM				
	BUSINESS MANAGEMENT SYSTEMS	12/05/97	D	8447	315.50 dr
	TOTAL FOR	5166	FIN ADMIN - COMPUTER SYSTE		315.50 dr
5191	PLANNING AND ZONING				
	MICHIE BUTTERWORTH	02/07/97	D	7628	269.08 dr
	QUILL CORP	04/11/97	D	7801	24.23 dr
	LAKES REGION PLANNING COMM	04/18/97	D	7816	25.50 dr
	LAKES REGION PLANNING COMM	05/09/97	D	7861	946.00 dr
	REAL DATA CORP	05/09/97	D	7866	148.00 dr
	NHOSP-PLANNING CONFERENCE	05/09/97	D	7865	60.00 dr
	ELIZABETH NUNAN	05/30/97	D	7927	106.23 dr
	ELIZABETH NUNAN	06/05/97	D	7950	30.00 dr

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	CARROLL CTY REGISTRY OF DEE	06/05/97	D	7943		26.00 dr
	LAKES REGION PLANNING COMM	06/05/97	D	7949		750.00 dr
	GARY JEWELL	07/02/97	D	8039		20.00 dr
	POSTMASTER, SO EFFINGHAM, N	09/12/97	D	8218		350.72 dr
	ELIZABETH NUNAN	10/03/97	D	8264		71.54 dr
	JANET NORMANDEAU	11/14/97	D	8359		35.92 dr
	INDEPENDENT/GRANITE STATE	12/05/97	D	8443		34.34 dr
	NATALIE LOURIE	12/05/97	D	8427		4.98 dr
	CARROLL CTY REGISTRY OF DEE	12/05/97	D	8444		12.32 dr
	ARLEEN GERTSEN	12/30/97	D	8519		150.00 dr
	TOTAL FOR 5191 PLANNING AND ZONING					3,064.86 dr
5193	GEN GVT BLDGS SUPPLIES					
	SKEHAN HOME CENTER	05/09/97	D	7868		52.82 dr
	MARILYNN MAUGHAN	09/26/97	D	8232		65.50 dr
	MARILYNN MAUGHAN	10/17/97	D	8295		27.39 dr
	TRI-STATE FIRE PROTECTION,	11/07/97	D	8339		72.00 dr
	MARILYNN MAUGHAN	12/12/97	D	8475		60.00 dr
	TOTAL FOR 5193 GEN GVT BLDGS SUPPLIES					277.71 dr
5194	GEN GVT BLDGS ELEC/HEAT					
	PUBLIC SERVICE OF NH	01/17/97	D	7577		197.91 dr
	IRVING HEATING OIL	01/24/97	D	7600		199.10 dr
	PUBLIC SERVICE OF NH	02/14/97	D	7644		264.97 dr
	PUBLIC SERVICE OF NH	02/21/97	D	7654		10.65 dr
	PUBLIC SERVICE OF NH	03/21/97	D	7725		278.07 dr
	IRVING HEATING OIL	03/21/97	D	7724		263.01 dr
	PSNH	04/25/97	D	7830		243.19 dr
	HOME HEATING OF NH	05/07/97	D	7854		49.00 dr
	PUBLIC SERVICE OF NH	05/22/97	D	7912		202.31 dr
	IRVING HEATING OIL	06/13/97	D	7964		175.43 dr
	PUBLIC SERVICE OF NH	06/20/97	D	7984		121.27 dr
	PUBLIC SERVICE OF NH	07/25/97	D	8105		102.10 dr
	PUBLIC SERVICE OF NH	08/22/97	D	8151		98.39 dr
	PUBLIC SERVICE OF NH	09/26/97	D	8236		113.80 dr
	PUBLIC SERVICE OF NH	10/24/97	D	8308		128.77 dr
	PUBLIC SERVICE OF NH	11/21/97	D	8383		166.11 dr
	IRVING HEATING OIL	12/05/97	D	8434		122.75 dr
	PUBLIC SERVICE OF NH	12/19/97	D	8510		302.18 dr
	TOTAL FOR 5194 GEN GVT BLDGS ELEC/HEAT					3,039.01 dr
5195	CEMETERIES					
	RUTH M. CARLE	09/26/97	D	8239		50.98 dr
	TOTAL FOR 5195 CEMETERIES					50.98 dr
5196	INSURANCE FEES					
	NHMA PROPERTY-LIABILITY TRU	05/09/97	D	7864		1,990.00 dr
	MAINE EMPLOYERS MUTUAL INS	07/11/97	D	8063		798.00 dr
	NHMA PROPERTY-LIABILITY TRU	07/11/97	D	8062		9,110.00 dr

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	MAINE MUTUAL INSURANCE CO	09/19/97	D 8229	450.00 dr
	TOTAL FOR 5196 INSURANCE FEES			12,348.00 dr
5197	ADV. & REG ASSOC DUES			
	NHMA	01/03/97	D 7555	500.00 dr
	INDEPENDENT/GRANITE STATE	01/03/97	D 7553	121.38 dr
	NH HEALTH OFFICERS ASSOC	01/17/97	D 7580	10.00 dr
	INDEPENDENT/GRANITE STATE	02/07/97	D 7630	51.51 dr
	NH ASSO OF ASSESSING OFFICI	02/28/97	D 7669	20.00 dr
	INDEPENDENT/GRANITE STATE	03/08/97	D 7700	122.40 dr
	INDEPENDENT/GRANITE STATE	04/11/97	D 7798	317.56 dr
	INDEPENDENT/GRANITE STATE	05/09/97	D 7863	508.21 dr
	THE DAILY SUN	05/30/97	D 7928	93.00 dr
	INDEPENDENT/GRANITE STATE	06/05/97	D 7945	324.27 dr
	NH LOCAL WELFARE ADMIN ASSO	07/11/97	D 8074	25.00 dr
	INDEPENDENT/GRANITE STATE	07/11/97	D 8058	518.07 dr
	INDEPENDENT/GRANITE STATE	08/29/97	D 8172	207.31 dr
	JOURNAL TRANSCRIPT NEWSPAPE	09/19/97	D 8227	174.00 dr
	JOURNAL TRANSCRIPT NEWSPAPE	10/03/97	D 8265	87.00 dr
	THE DAILY SUN	10/03/97	D 8266	464.00 dr
	INDEPENDENT/GRANITE STATE	10/03/97	D 8267	491.89 dr
	INDEPENDENT/GRANITE STATE	11/07/97	D 8341	60.09 dr
	INDEPENDENT/GRANITE STATE	12/05/97	D 8443	34.34 dr
	TOTAL FOR 5197 ADV. & REG ASSOC DUES			4,130.03 dr
5200	GEN GVT BLDGS - REPAIRS			
	GARY JEWELL	11/21/97	D 8387	60.00 dr
	TOTAL FOR 5200 GEN GVT BLDGS - REPAIRS			60.00 dr
5210	POLICE SALARIES			
	OSSIPEE POLICE DEPARTMENT	05/30/97	D 7929	240.00 dr
	SCOTT A. CARR	07/02/97	D 8028	55.50 dr
	SCOTT A. CARR	07/11/97	D 8071	92.50 dr
	WESLEY SCOLARO	07/18/97	D 8077	120.25 dr
	TOTAL FOR 5210 POLICE SALARIES			508.25 dr
5211	POLICE DEPT SUPPLIES			
	MAX A PECK	01/03/97	D 7552	300.00 dr
	MICHIE BUTTERWORTH	02/07/97	D 7628	90.84 dr
	POSTMASTER, SO EFFINGHAM, N	03/14/97	D 7722	32.00 dr
	TREASURER, STATE OF NH	03/21/97	D 7730	20.00 dr
	CROSS STICHES	03/21/97	D 7729	4.00 dr
	POSTMASTER, SO EFFINGHAM, N	07/25/97	D 8099	32.00 dr
	POSTMASTER, SO EFFINGHAM, N	10/10/97	D 8289	32.00 dr
	MICHIE BUTTERWORTH	10/24/97	D 8307	42.07 dr
	MICHIE BUTTERWORTH	11/21/97	D 8388	42.07 dr
	MARY T. NASH, MD	12/12/97	D 8470	85.00 dr
	NEPTUNE, INC.	12/30/97	D 8521	352.35 dr
	MAX A PECK	12/30/97	D 8520	300.00 dr

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TOTAL FOR 5211 POLICE DEPT SUPPLIES						1,332.33 dr
5212	POLICE DEPT TELEPHONE					
	NYNEX	01/24/97	D	7598		11.65 dr
	NYNEX	02/28/97	D	7672		13.51 dr
	NYNEX	03/21/97	D	7726		4.04 dr
	NYNEX	04/25/97	D	7831		4.38 dr
	NYNEX	05/22/97	D	7913		23.52 dr
	NYNEX	06/20/97	D	7986		16.94 dr
	NYNEX	07/25/97	D	8104		6.26 dr
	NYNEX	08/22/97	D	8150		2.35 dr
	BELL ATLANTIC	09/26/97	D	8233		10.00 dr
	BELL ATLANTIC	10/24/97	D	8311		1.51 dr
	BELL ATLANTIC	11/21/97	D	8382		5.35 dr
	BELL ATLANTIC	12/19/97	D	8511		14.97 dr
TOTAL FOR 5212 POLICE DEPT TELEPHONE						114.48 dr
5213	POLICE CRUISER EXPENSES					
	TREASURER, STATE OF NH	01/10/97	D	7571		139.07 dr
	OSSIPEE AUTO PARTS	01/10/97	D	7570		124.67 dr
	OSSIPEE AUTO PARTS	02/14/97	D	7643		5.99 dr
	TREASURER, STATE OF NH	02/28/97	D	7675		84.54 dr
	TREASURER, STATE OF NH	03/14/97	D	7720		158.24 dr
	STATE LINE GARAGE	03/28/97	D	7755		15.00 dr
	OSSIPEE AUTO PARTS	03/28/97	D	7756		147.93 dr
	PATCO AUTO REPAIR	04/11/97	D	7793		170.00 dr
	TREASURER, STATE OF NH	04/11/97	D	7796		85.57 dr
	TREASURER, STATE OF NH	04/18/97	D	7817		107.06 dr
	TREASURER, STATE OF NH	05/16/97	D	7897		109.47 dr
	TREASURER, STATE OF NH	06/13/97	D	7967		77.98 dr
	OSSIPEE AUTO PARTS	06/20/97	D	7992		27.45 dr
	TREASURER, STATE OF NH	07/11/97	D	8053		42.64 dr
	TRADING POST	07/25/97	D	8101		24.00 dr
	GRANITE ROAD SERVICE	08/08/97	D	8125		412.20 dr
	TREASURER, STATE OF NH	08/22/97	D	8154		29.52 dr
	OSSIPEE AUTO PARTS	08/29/97	D	8168		37.91 dr
	TREASURER, STATE OF NH	09/12/97	D	8214		90.86 dr
	OSSIPEE AUTO PARTS	09/19/97	D	8225		10.41 dr
	TREASURER, STATE OF NH	10/10/97	D	8285		20.00 dr
	OSSIPEE AUTO PARTS	10/10/97	D	8283		106.54 dr
	TREASURER, STATE OF NH	10/17/97	D	8298		82.16 dr
	TREASURER, STATE OF NH	11/21/97	D	8393		95.55 dr
	SULLIVAN TIRE INC.	12/05/97	D	8435		194.74 dr
	DY-NO-MITE VARIETY	12/05/97	D	8431		40.20 dr
	OSSIPEE AUTO PARTS	12/19/97	D	8500		21.69 dr
	THE TRADING POST	12/19/97	D	8495		25.65 dr
	IRWIN MOTORS	12/19/97	D	8496		22.27 dr
	NORTHERN TIRE AND ALIGNMENT	12/19/97	D	8503		101.95 dr
	TREASURER, STATE OF NH	12/19/97	D	8509		79.87 dr

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	TOTAL FOR	5213		POLICE CRUISER EXPENSES	2,691.13 dr
5215	AMBULANCE/RESCUE SQUAD				
	EFFINGHAM RESCUE UNIT	06/13/97	D	7972	5,000.00 dr
	TOTAL FOR	5215		AMBULANCE/RESCUE SQUAD	5,000.00 dr
5221	FIRE DEPT EXPENSES				
	NORTHLAND COMPUTER CARE	01/10/97	D	7568	51.95 dr
	ANTON ENTERPRISES INC	01/10/97	D	7569	142.13 dr
	LILY POND COMMUNICATIONS SE	01/24/97	D	7602	124.00 dr
	SKEHAN HOME CENTER	01/31/97	D	7618	38.47 dr
	ANTON ENTERPRISES INC	01/31/97	D	7619	1,022.37 dr
	OSSIPEE AUTO PARTS	02/07/97	D	7631	12.56 dr
	FREEDOM HARDWARE	02/14/97	D	7648	18.26 dr
	ANTON ENTERPRISES INC	02/28/97	D	7676	298.11 dr
	TRI-STATE FIRE PROTECTION,	03/14/97	D	7719	95.90 dr
	FREEDOM HARDWARE	03/14/97	D	7718	8.35 dr
	ANDREW C. HUBBARD	03/14/97	D	7717	13.80 dr
	BERTIN C. JOHNSON	03/28/97	D	7758	9.00 dr
	LILY POND COMMUNICATIONS SE	03/28/97	D	7757	126.50 dr
	SKEHAN HOME CENTER	04/11/97	D	7802	20.35 dr
	OSSIPEE AUTO PARTS	04/11/97	D	7797	170.95 dr
	PUFCO	04/18/97	D	7818	615.00 dr
	LAKES REGION FIRE APPARATUS	04/18/97	D	7819	103.50 dr
	OSSIPEE AUTO PARTS	05/09/97	D	7872	83.05 dr
	WINDY RIDGE CORPORATION	05/09/97	D	7871	14.00 dr
	LAKES REGION FIRE APPARATUS	05/09/97	D	7869	840.65 dr
	TRI-STATE FIRE PROTECTION,	05/09/97	D	7870	13.70 dr
	LILY POND COMMUNICATIONS SE	05/16/97	D	7896	41.25 dr
	LAKES REGION FIRE APPARATUS	05/22/97	D	7910	840.65 dr
	QUILL CORP	05/30/97	D	7930	12.26 dr
	SKEHAN HOME CENTER	05/30/97	D	7931	30.45 dr
	OSSIPEE MOUNTAIN ELECTRONIC	06/05/97	D	7941	933.75 dr
	OSSIPEE MOUNTAIN ELECTRONIC	06/13/97	D	7970	125.51 dr
	OSSIPEE MOUNTAIN ELECTRONIC	06/20/97	D	7995	30.00 dr
	ANTON ENTERPRISES INC	06/20/97	D	7996	70.25 dr
	FEDERAL COMMUNICATIONS COMM	06/20/97	D	7994	45.00 dr
	LAKES REGION FIRE APPARATUS	06/20/97	D	7993	245.50 dr
	OSSIPEE MOUNTAIN ELECTRONIC	06/26/97	D	8019	5.01 dr
	NEW HAMPSHIRE RETIREMENT SY	07/11/97	D	8065	162.00 dr
	B&S INDUSTRIES, INC.	07/11/97	D	8064	521.16 dr
	OSSIPEE MOUNTAIN ELECTRONIC	07/18/97	D	8076	25.00 dr
	NORTHLAND COMPUTER CARE	07/25/97	D	8100	50.00 dr
	NH STATE FIREMEN'S ASSOCIAT	07/25/97	D	8102	144.00 dr
	OSSIPEE VALLEY MUTUAL AID	08/01/97	D	8115	2,000.00 dr
	OSSIPEE AUTO PARTS	08/08/97	D	8121	11.66 dr
	APPLIED RESCUE SYSTEMS OF N	08/15/97	D	8135	220.00 dr
	OSSIPEE MOUNTAIN ELECTRONIC	08/15/97	D	8134	14.40 dr
	ANTON ENTERPRISES INC	09/05/97	D	8198	192.95 dr
	OSSIPEE VALLEY MUTUAL AID	09/05/97	D	8199	220.00 dr
	BRADLEY'S HARDWARE	09/05/97	D	8197	74.11 dr

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	POSTMASTER, SO EFFINGHAM, N	09/05/97	D	8196	20.00 dr
	OSSIPEE MOUNTAIN ELECTRONIC	09/26/97	D	8237	254.00 dr
	ANTON ENTERPRISES INC	10/10/97	D	8284	253.67 dr
	OSSIPEE AUTO PARTS	10/10/97	D	8283	26.80 dr
	JAMES APPLEI	10/31/97	D	8320	107.52 dr
	CONWAY ASSOCIATES INC.	11/07/97	D	8346	2,037.06 dr
	SKEHAN HOME CENTER	11/07/97	D	8344	46.79 dr
	ANTON ENTERPRISES INC	11/07/97	D	8345	26.65 dr
	SEARS	11/14/97	D	8361	414.99 dr
	LAKES REGION FIRE APPARATUS	11/21/97	D	8392	231.40 dr
	ANTON ENTERPRISES INC	11/21/97	D	8389	357.60 dr
	ANTON ENTERPRISES INC	12/05/97	D	8432	548.10 dr
	SKEHAN HOME CENTER	12/05/97	D	8433	99.13 dr
	FREEDOM HARDWARE	12/19/97	D	8502	4.90 dr
	OSSIPEE MOUNTAIN ELECTRONIC	12/19/97	D	8507	60.00 dr
	WATER INDUSTRIES, INC.	12/19/97	D	8501	167.72 dr
	ANTON ENTERPRISES INC	12/30/97	D	8524	574.20 dr
	TOTAL FOR 5221 FIRE DEPT EXPENSES				15,068.04 dr
5222	FIRE DEPT - TELEPHONE				
	A T & T	01/24/97	D	7599	5.43 dr
	NYNEX	01/24/97	D	7598	71.38 dr
	A T & T	02/28/97	D	7673	5.43 dr
	NYNEX	02/28/97	D	7672	69.98 dr
	A T & T	03/21/97	D	7727	5.43 dr
	NYNEX	03/21/97	D	7726	76.11 dr
	A T & T	04/25/97	D	7832	5.43 dr
	NYNEX	04/25/97	D	7831	77.27 dr
	NYNEX	05/22/97	D	7913	67.26 dr
	A T & T	05/22/97	D	7914	5.43 dr
	A T & T	06/20/97	D	7985	5.43 dr
	NYNEX	06/20/97	D	7986	73.53 dr
	A T & T	07/25/97	D	8106	5.43 dr
	NYNEX	07/25/97	D	8104	79.75 dr
	A T & T	08/22/97	D	8152	5.42 dr
	NYNEX	08/22/97	D	8150	71.04 dr
	A T & T	09/26/97	D	8234	5.43 dr
	BELL ATLANTIC	09/26/97	D	8233	76.99 dr
	A T & T	10/24/97	D	8310	5.43 dr
	BELL ATLANTIC	10/24/97	D	8311	72.39 dr
	A T & T	11/21/97	D	8384	5.43 dr
	BELL ATLANTIC	11/21/97	D	8382	62.90 dr
	A T & T	12/19/97	D	8512	5.43 dr
	BELL ATLANTIC	12/19/97	D	8511	69.18 dr
	TOTAL FOR 5222 FIRE DEPT - TELEPHONE				932.93 dr
5223	FIRE DEPT - ELECTRICITY				
	PUBLIC SERVICE OF NH	01/17/97	D	7577	208.63 dr
	PUBLIC SERVICE OF NH	02/14/97	D	7644	255.46 dr
	PUBLIC SERVICE OF NH	03/21/97	D	7725	221.70 dr
	PSNH	04/25/97	D	7830	186.36 dr

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	PUBLIC SERVICE OF NH	05/22/97	D	7912	258.53 dr
	PUBLIC SERVICE OF NH	06/20/97	D	7984	198.23 dr
	PUBLIC SERVICE OF NH	07/25/97	D	8105	235.24 dr
	PUBLIC SERVICE OF NH	08/22/97	D	8151	180.82 dr
	PUBLIC SERVICE OF NH	09/26/97	D	8236	188.43 dr
	PUBLIC SERVICE OF NH	10/24/97	D	8308	220.21 dr
	PUBLIC SERVICE OF NH	11/21/97	D	8383	207.73 dr
	PUBLIC SERVICE OF NH	12/19/97	D	8510	244.27 dr
	TOTAL FOR 5223 FIRE DEPT - ELECTRICITY				2,605.61 dr
5224	FIRE DEPT - HEAT				
	IRVING HEATING OIL	01/17/97	D	7578	122.47 dr
	IRVING HEATING OIL	01/24/97	D	7600	176.09 dr
	IRVING HEATING OIL	02/14/97	D	7647	186.89 dr
	IRVING HEATING OIL	03/21/97	D	7724	97.43 dr
	IRVING HEATING OIL	04/11/97	D	7790	106.61 dr
	IRVING HEATING OIL	04/25/97	D	7827	32.30 dr
	IRVING HEATING OIL	05/30/97	D	7932	18.11 dr
	IRVING HEATING OIL	06/20/97	D	7983	20.58 dr
	IRVING HEATING OIL	08/29/97	D	8167	19.61 dr
	IRVING HEATING OIL	12/05/97	D	8434	29.65 dr
	IRVING HEATING OIL	12/30/97	D	8522	114.82 dr
	TOTAL FOR 5224 FIRE DEPT - HEAT				924.56 dr
5225	FIRE DEPT - FUEL				
	DY-NO-MITE VARIETY	01/24/97	D	7601	13.92 dr
	DY-NO-MITE VARIETY	02/07/97	D	7632	49.66 dr
	TREASURER, STATE OF NH	02/28/97	D	7675	28.70 dr
	TREASURER, STATE OF NH	03/14/97	D	7720	13.76 dr
	DY-NO-MITE VARIETY	04/11/97	D	7791	18.74 dr
	TREASURER, STATE OF NH	04/11/97	D	7796	62.48 dr
	TREASURER, STATE OF NH	04/18/97	D	7817	12.04 dr
	TREASURER, STATE OF NH	05/16/97	D	7897	100.92 dr
	TREASURER, STATE OF NH	06/13/97	D	7967	23.80 dr
	TREASURER, STATE OF NH	07/11/97	D	8053	58.19 dr
	TREASURER, STATE OF NH	08/22/97	D	8154	50.24 dr
	TREASURER, STATE OF NH	09/12/97	D	8214	61.14 dr
	TREASURER, STATE OF NH	10/17/97	D	8298	27.65 dr
	TREASURER, STATE OF NH	11/21/97	D	8393	61.82 dr
	IRVING HEATING OIL	12/12/97	D	8468	25.10 dr
	TREASURER, STATE OF NH	12/19/97	D	8509	27.23 dr
	TOTAL FOR 5225 FIRE DEPT - FUEL				635.39 dr
5226	FIRE DEPT - TRUCK REPAIRS				
	LAKES REGION FIRE APPARATUS	01/24/97	D	7603	428.67 dr
	LAKES REGION FIRE APPARATUS	01/31/97	D	7620	675.00 dr
	LAKES REGION FIRE APPARATUS	02/07/97	D	7633	1,372.27 dr
	PATCO AUTO REPAIR	08/08/97	D	8122	1,790.00 dr
	LENNY'S SERVICE STATION	09/19/97	D	8223	367.95 dr

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ACCOUNT	NAME	DATE	T REF NO.	DESC	DISTRIBUTION
TOTAL FOR 5226 FIRE DEPT - TRUCK REPAIRS					4,633.89 dr
5228	RESCUE SQUAD - FUEL CHARGES				
	TREASURER, STATE OF NH	01/10/97	D		21.18 dr
	TREASURER, STATE OF NH	02/28/97	D		17.97 dr
	TREASURER, STATE OF NH	03/14/97	D		22.78 dr
	TREASURER, STATE OF NH	04/18/97	D		18.60 dr
	TREASURER, STATE OF NH	06/13/97	D		10.77 dr
	TREASURER, STATE OF NH	07/11/97	D		16.11 dr
	TREASURER, STATE OF NH	08/22/97	D		34.53 dr
	TREASURER, STATE OF NH	09/12/97	D		20.02 dr
	TREASURER, STATE OF NH	11/21/97	D		32.15 dr
	TREASURER, STATE OF NH	12/19/97	D		17.86 dr
TOTAL FOR 5228 RESCUE SQUAD - FUEL CHARGE					211.97 dr
5290	EMERGENCY MGT/FOREST FIRE/E				
	HAROLD NUNAN	04/11/97	D		15.00 dr
	ANDREW C. HUBBARD	04/11/97	D		15.00 dr
TOTAL FOR 5290 EMERGENCY MGT/FOREST FIRE/					30.00 dr
5291	E911/ROAD SIGNS				
	WHITE SIGN	08/01/97	D		393.70 dr
	BEDARD CONSTRUCTION	09/05/97	D		924.00 dr
	WHITE SIGN	10/10/97	D		118.50 dr
TOTAL FOR 5291 E911/ROAD SIGNS					1,436.20 dr
5314	SUMMER ROAD MAINTENANCE				
	GARY JEWELL	03/14/97	D	7716	120.00 dr
	TREASURER, STATE OF NH	03/14/97	D	7715	150.00 dr
	DOW SAND & GRAVEL	03/28/97	D	7759	189.41 dr
	F. R. CARROLL, INC.	04/11/97	D	7794	505.18 dr
	LAWRENCE EDWARDS	04/11/97	D	7800	120.00 dr
	SKEHAN HOME CENTER	04/11/97	D	7802	29.50 dr
	DOW SAND & GRAVEL	04/18/97	D	7814	5,583.87 dr
	DOW SAND & GRAVEL	04/25/97	D	7829	2,402.13 dr
	LAWRENCE EDWARDS	04/25/97	D	7826	15,275.00 dr
	F. R. CARROLL, INC.	05/09/97	D	7875	654.24 dr
	DOW SAND & GRAVEL	05/09/97	D	7876	1,105.44 dr
	DOW SAND & GRAVEL	05/16/97	D	7898	5,069.03 dr
	DOW SAND & GRAVEL	05/30/97	D	7933	834.43 dr
	DOW SAND & GRAVEL	06/05/97	D	7942	1,198.28 dr
	LAWRENCE EDWARDS	06/13/97	D	7968	12,090.00 dr
	DOW SAND & GRAVEL	06/20/97	D	7991	366.17 dr
	WORKSAFE TRAFFIC CONTROL IN	07/11/97	D	8060	384.00 dr
	PIKE INDUSTRIES, INC.	07/11/97	D	8055	564.09 dr
	DOW SAND & GRAVEL	07/11/97	D	8073	548.85 dr
	WORK SAFE TRAFFIC CONTROL I	07/18/97	D	8079	416.12 dr
	F. R. CARROLL, INC.	08/08/97	D	8123	415.92 dr
	DOW SAND & GRAVEL	08/08/97	D	8124	165.11 dr

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	DOW SAND & GRAVEL	08/15/97	D 8136	536.64 dr
	RING'S BUILDING SUPPLIES IN	08/15/97	D 8131	17.60 dr
	LAWRENCE EDWARDS	08/29/97	D 8170	10,305.00 dr
	DOW SAND & GRAVEL	09/05/97	D 8194	473.28 dr
	DOW SAND & GRAVEL	09/12/97	D 8212	547.01 dr
	DOW SAND & GRAVEL	09/26/97	D 8238	755.08 dr
	DOW SAND & GRAVEL	10/03/97	D 8269	207.69 dr
	LAWRENCE EDWARDS	10/10/97	D 8286	525.00 dr
	DOW SAND & GRAVEL	10/10/97	D 8287	111.07 dr
	DOW SAND & GRAVEL	10/17/97	D 8297	98.59 dr
	DOW SAND & GRAVEL	10/24/97	D 8313	241.92 dr
	TREASURER, STATE OF NH	11/07/97	D 8347	236.00 dr
	DOW SAND & GRAVEL	11/21/97	D 8391	94.41 dr
	LAWRENCE EDWARDS	12/05/97	D 8437	7,490.00 dr
	TOTAL FOR 5314 SUMMER ROAD MAINTENANCE			69,826.06 dr
5315	WINTER ROADS CONTRACT			
	BEDARD CONSTRUCTION	01/03/97	D 7561	15,936.00 dr
	BEDARD CONSTRUCTION	02/01/97	D 7621	15,936.00 dr
	BEDARD CONSTRUCTION	03/01/97	D 7688	15,936.00 dr
	BEDARD CONSTRUCTION	04/01/97	D 7760	15,936.00 dr
	BEDARD CONSTRUCTION	11/15/97	D 8369	19,920.00 dr
	BEDARD CONSTRUCTION	12/05/97	D 8448	15,936.00 dr
	TOTAL FOR 5315 WINTER ROADS CONTRACT			99,600.00 dr
5316	STREET LIGHTING			
	PUBLIC SERVICE OF NH	01/17/97	D 7577	319.50 dr
	PUBLIC SERVICE OF NH	02/14/97	D 7644	319.50 dr
	PUBLIC SERVICE OF NH	03/21/97	D 7725	319.00 dr
	PSNH	04/25/97	D 7830	319.50 dr
	PUBLIC SERVICE OF NH	05/22/97	D 7912	319.50 dr
	PUBLIC SERVICE OF NH	06/20/97	D 7984	319.50 dr
	PUBLIC SERVICE OF NH	07/25/97	D 8105	323.20 dr
	PUBLIC SERVICE OF NH	08/22/97	D 8151	323.20 dr
	PUBLIC SERVICE OF NH	09/26/97	D 8236	323.20 dr
	PUBLIC SERVICE OF NH	10/24/97	D 8308	323.20 dr
	PUBLIC SERVICE OF NH	11/21/97	D 8383	333.87 dr
	PUBLIC SERVICE OF NH	12/19/97	D 8510	333.18 dr
	TOTAL FOR 5316 STREET LIGHTING			3,876.35 dr
5320	SOLID WASTE COLL ELECTRIC			
	PUBLIC SERVICE OF NH	01/17/97	D 7577	49.64 dr
	PUBLIC SERVICE OF NH	02/14/97	D 7644	93.38 dr
	PUBLIC SERVICE OF NH	03/21/97	D 7725	56.00 dr
	PSNH	04/25/97	D 7830	57.84 dr
	PUBLIC SERVICE OF NH	05/22/97	D 7912	33.11 dr
	PUBLIC SERVICE OF NH	06/20/97	D 7984	20.10 dr
	PUBLIC SERVICE OF NH	07/25/97	D 8105	15.46 dr
	PUBLIC SERVICE OF NH	08/22/97	D 8151	14.73 dr
	PUBLIC SERVICE OF NH	09/26/97	D 8236	15.17 dr

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	PUBLIC SERVICE OF NH	10/24/97	D	8308	17.35 dr
	PUBLIC SERVICE OF NH	11/21/97	D	8383	39.26 dr
	PUBLIC SERVICE OF NH	12/19/97	D	8510	58.79 dr
	TOTAL FOR 5320 SOLID WASTE COLL ELECTRIC				470.83 dr
5321	SOLID WASTE COLL TELEPHONE				
	A T & T	01/24/97	D	7599	5.43 dr
	NYNEX	01/24/97	D	7598	33.33 dr
	A T & T	02/28/97	D	7673	5.43 dr
	NYNEX	02/28/97	D	7672	33.33 dr
	NYNEX	03/21/97	D	7726	33.33 dr
	A T & T	03/21/97	D	7727	5.43 dr
	A T & T	04/25/97	D	7832	5.43 dr
	NYNEX	04/25/97	D	7831	33.33 dr
	NYNEX	05/22/97	D	7913	33.33 dr
	A T & T	05/22/97	D	7914	5.43 dr
	A T & T	06/20/97	D	7985	5.43 dr
	NYNEX	06/20/97	D	7986	33.33 dr
	A T & T	07/25/97	D	8106	5.43 dr
	NYNEX	07/25/97	D	8104	33.24 dr
	A T & T	08/22/97	D	8152	5.43 dr
	NYNEX	08/22/97	D	8150	33.24 dr
	A T & T	09/26/97	D	8234	5.43 dr
	BELL ATLANTIC	09/26/97	D	8233	33.24 dr
	A T & T	10/24/97	D	8310	5.43 dr
	BELL ATLANTIC	10/24/97	D	8311	33.24 dr
	A T & T	11/21/97	D	8384	5.43 dr
	BELL ATLANTIC	11/21/97	D	8382	28.88 dr
	A T & T	12/19/97	D	8512	5.43 dr
	BELL ATLANTIC	12/19/97	D	8511	45.21 dr
	TOTAL FOR 5321 SOLID WASTE COLL TELEPHONE				472.19 dr
5322	SOLID WASTE COLL SUPPLIES				
	ZEB MANUFACTURING CO	08/29/97	D	8171	56.40 dr
	PAUL A ROGERS COMPANY	09/05/97	D	8195	287.64 dr
	MARILYNN MAUGHAN	09/26/97	D	8232	8.97 dr
	ZEP MANUFACTURING COMPANY	10/10/97	D	8288	8.85 dr
	TOTAL FOR 5322 SOLID WASTE COLL SUPPLIES				361.86 dr
5324	SOLID WASTE DISPOSAL CONTRA				
	WASTE MANAGEMENT OF NH	01/03/97	D	7557	8,939.85 dr
	WASTE MANAGEMENT OF NH	01/31/97	D	7617	453.00 dr
	WASTE MANAGEMENT OF NH	04/11/97	D	7805	9,392.85 dr
	WASTE MANAGEMENT OF NH	06/05/97	D	7939	1,781.25 dr
	WASTE MANAGEMENT OF NH	07/11/97	D	8054	9,544.99 dr
	WASTE MANAGEMENT OF NH	08/08/97	D	8126	1,060.11 dr
	WASTE MANAGEMENT OF NH	09/05/97	D	8192	460.87 dr
	WASTE MANAGEMENT OF NH	10/03/97	D	8270	9,776.10 dr
	WASTE MANAGEMENT OF NH	11/07/97	D	8342	760.49 dr
	WASTE MANAGEMENT OF NH	12/05/97	D	8442	460.87 dr

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	TOTAL FOR 5324	SOLID WASTE DISPOSAL CONTR			42,630.38 dr
5325	SOLID WASTE COLL - TIRES&ME				
	C&D TIRE COMPANY	01/31/97 D	7616		270.00 dr
	C&D TIRE COMPANY	05/01/97 D	7848		662.00 dr
	C&D TIRE COMPANY	05/30/97 D	7934		328.50 dr
	C&D TIRE COMPANY	06/26/97 D	8015		541.10 dr
	TOTAL FOR 5325	SOLID WASTE COLL - TIRES&M			1,801.60 dr
5327	SOLID WASTE COLL-OTHER				
	BEDARD CONSTRUCTION	05/09/97 D	7874		865.00 dr
	7 LAKES DISPOSAL	05/16/97 D	7899		195.00 dr
	FRANK KEVILLE	07/18/97 D	8086		48.00 dr
	BEDARD CONSTRUCTION	08/29/97 D	8169		240.00 dr
	BEDARD CONSTRUCTION	10/03/97 D	8273		160.00 dr
	SKEHAN HOME CENTER	10/03/97 D	8271		129.78 dr
	PERSONS CONCRETE, INC.	10/03/97 D	8272		1,217.20 dr
	TOTAL FOR 5327	SOLID WASTE COLL-OTHER			2,854.98 dr
5415	HEALTH AGENCIES & HOSPITALS				
	TRI-COUNTY COMMUNITY ACTION	05/09/97 D	7860		1,000.00 dr
	FAMILY HEALTH CENTRE	05/09/97 D	7859		410.00 dr
	VNA/HOSPICE	05/09/97 D	7856		7,685.00 dr
	CARROLL COUNTY MENTAL HEALT	05/09/97 D	7858		595.00 dr
	TOTAL FOR 5415	HEALTH AGENCIES & HOSPITAL			9,690.00 dr
5416	PEST CONTROL MILEAGE EXPENS				
	NICOLE L. MARTINEZ	05/16/97 D	7889		4.68 dr
	NICOLE L. MARTINEZ	06/13/97 D	7975		12.03 dr
	NICOLE L. MARTINEZ	09/05/97 D	8190		22.80 dr
	NICOLE L. MARTINEZ	12/19/97 D	8498		1.20 dr
	TOTAL FOR 5416	PEST CONTROL MILEAGE EXPEN			40.71 dr
5418	PEST CONTROL TELEPHONE				
	NICOLE L. MARTINEZ	06/13/97 D	7975		10.33 dr
	TOTAL FOR 5418	PEST CONTROL TELEPHONE			10.33 dr
5419	PEST CONTROL - ANIMAL EXP				
	HORSE SENSE PLUS VETERINARY	09/05/97 D	8200		50.00 dr
	LAKES REGION HUMANE SOCIETY	12/05/97 D	8445		240.00 dr
	TOTAL FOR 5419	PEST CONTROL - ANIMAL EXP			290.00 dr
5442	DIRECT ASSISTANCE				
	CHESTER JOHNSON	02/07/97 D	7636		300.00 dr
	TOWN OF EFFINGHAM	02/07/97 D	7637		900.00 dr
	NYNEX	04/11/97 D	7811		440.83 dr

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	NYNEX	04/11/97	D	7812	158.85 dr
	PUBLIC SERVICE OF NH	04/11/97	D	7813	75.40 dr
	NH HOUSING FINANCE AUTHORIT	05/22/97	D	7909	7.00 dr
	SHOP AND SAVE	06/26/97	D	8016	90.30 dr
	PUBLIC SERVICE OF NH	07/18/97	D	8087	199.60 dr
	TOWN OF EFFINGHAM	08/15/97	D	8129	483.00 dr
	PUBLIC SERVICE OF NH	08/29/97	D	8174	94.16 dr
	PUBLIC SERVICE OF NH	09/22/97	D	8231	144.67 dr
	STEVE'S OIL	11/21/97	D	8398	84.90 dr
	VIRGINIA MILLER	12/19/97	D	8514	225.00 dr
	SHOP AND SAVE	12/30/97	D	8525	75.00 dr
TOTAL FOR 5442 DIRECT ASSISTANCE					3,278.71 dr
5445	VENDOR PAYMENTS				
	OSSIPEE CONCERNED CITIZENS	01/17/97	D	7579	307.00 dr
	OSSIPEE CONCERNED CITIZENS	02/21/97	D	7653	313.00 dr
	OSSIPEE CONCERNED CITIZENS	03/21/97	D	7723	256.00 dr
	OSSIPEE CONCERNED CITIZENS	04/11/97	D	7792	303.00 dr
	OSSIPEE CONCERNED CITIZENS	05/09/97	D	7862	274.00 dr
	OSSIPEE CONCERNED CITIZENS	06/05/97	D	7938	176.00 dr
	OSSIPEE CONCERNED CITIZENS	07/11/97	D	8068	269.00 dr
	OSSIPEE CONCERNED CITIZENS	08/22/97	D	8149	276.00 dr
	OSSIPEE CONCERNED CITIZENS	09/12/97	D	8210	246.00 dr
	OSSIPEE CONCERNED CITIZENS	10/24/97	D	8312	241.00 dr
	OSSIPEE CONCERNED CITIZENS	11/21/97	D	8386	236.00 dr
	OSSIPEE CONCERNED CITIZENS	12/19/97	D	8499	232.00 dr
TOTAL FOR 5445 VENDOR PAYMENTS					3,129.00 dr
5520	PARKS & RECREATION				
	TOWN OF OSSIPEE	05/09/97	D	7855	3,000.00 dr
TOTAL FOR 5520 PARKS & RECREATION					3,000.00 dr
5550	LIBRARY				
	EFFINGHAM LIBRARY	07/11/97	D	8051 1997 A	2,000.00 dr
TOTAL FOR 5550 LIBRARY					2,000.00 dr
5583	PATRIOTIC PURPOSES				
	THE FLAG SHOP OF VERMONT	02/07/97	D	7629	285.39 dr
	MARILYNN MAUGHAN	05/30/97	D	7925	22.26 dr
	KENNETH DAVIS	09/12/97	D	8209	200.00 dr
TOTAL FOR 5583 PATRIOTIC PURPOSES					507.65 dr
5611	CONSERVATION COMMISSION				
	EFFINGHAM CONSERVATION COMM	07/11/97	D	8052	125.00 dr
TOTAL FOR 5611 CONSERVATION COMMISSION					125.00 dr
5619	OTHER CONS-TOWN FORESTER				

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	JEFFREY LIBBY	06/26/97	D 8027	28.50 dr
	JEFFREY LIBBY	12/12/97	D 8474	43.50 dr
	TOTAL FOR 5619 OTHER CONS-TOWN FORESTER			72.00 dr
5711	PRINCIPAL ON LONG TERM DEBT			
	BERLIN CITY BANK	05/22/97	D 7906	25,000.00 dr
	BERLIN CITY BANK	07/11/97	D 8072	23,333.34 dr
	BERLIN CITY BANK	07/25/97	D 8103	13,308.79 dr
	TOTAL FOR 5711 PRINCIPAL ON LONG TERM DEB			61,642.13 dr
5721	INTEREST ON LONG TERM DEBT			
	BERLIN CITY BANK	05/22/97	D 7906	2,704.11 dr
	BERLIN CITY BANK	07/11/97	D 8072	1,100.26 dr
	BERLIN CITY BANK	07/25/97	D 8103	645.83 dr
	TOTAL FOR 5721 INTEREST ON LONG TERM DEBT			4,450.20 dr
5900	TAXES PAID TO COUNTY			
	OFFICE OF THE TREASURER	12/05/97	D 8446	60,537.00 dr
	TOTAL FOR 5900 TAXES PAID TO COUNTY			60,537.00 dr
5915	TRANSFERS TO CAPITAL RESERV			
	TRUSTEE OF THE TRUST FUNDS	07/11/97	D 8045	5,000.00 dr
	TRUSTEE OF THE TRUST FUNDS	07/11/97	D 8046	20,000.00 dr
	TRUSTEE OF THE TRUST FUNDS	07/11/97	D 8044	5,000.00 dr
	TRUSTEE OF THE TRUST FUNDS	07/11/97	D 8048	10,000.00 dr
	TRUSTEE OF THE TRUST FUNDS	07/11/97	D 8047	20,000.00 dr
	TOTAL FOR 5915 TRANSFERS TO CAPITAL RESER			60,000.00 dr
5916	TRANSFER TO TRUST & AGENCY			
	TRUSTEE OF THE TRUST FUNDS	07/11/97	D 8049	500.00 dr
	TOTAL FOR 5916 TRANSFER TO TRUST & AGENCY			500.00 dr
5920	TAXES PAID TO SCHOOL DISTRI			
	GOV WENTWORTH REG SCHOOL DI	01/17/97	D 7584	111,133.00 dr
	GOV WENTWORTH REG SCHOOL DI	02/21/97	D 7658	111,133.00 dr
	GOV WENTWORTH REG SCHOOL DI	03/14/97	D 7721	111,133.00 dr
	GOV WENTWORTH REG SCHOOL DI	04/25/97	D 7825	111,133.00 dr
	GOV WENTWORTH REG SCHOOL DI	05/30/97	D 7935	111,133.00 dr
	GOV WENTWORTH REG SCHOOL DI	06/20/97	D 8002	111,133.00 dr
	GOV WENTWORTH REG SCHOOL DI	07/11/97	D 8067	84,281.00 dr
	GOV WENTWORTH REG SCHOOL DI	08/15/97	D 8138	84,281.00 dr
	GOV WENTWORTH REG SCHOOL DI	09/12/97	D 8217	91,772.00 dr
	GOV WENTWORTH REG SCHOOL DI	10/17/97	D 8299	91,772.00 dr
	GOV WENTWORTH REG SCHOOL DI	11/14/97	D 8368	98,241.00 dr
	GOV WENTWORTH REG SCHOOL DI	12/12/97	D 8473	98,241.00 dr

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	TOTAL FOR 5920 TAXES PAID TO SCHOOL DISTR				1,215,386.00 dr
5930	PAYMENTS TO OTHER GOVERNMENT				
	TREASURER, STATE OF NH	01/10/97 D	7566		77.00 dr
	DEPARTMENT OF AGRICULTURE	01/24/97 D	7604		2.00 dr
	TREASURER, STATE OF NH	02/07/97 D	7635		56.00 dr
	TREASURER, STATE OF NH	03/08/97 D	7699		38.00 dr
	TOWN OF EFFINGHAM	03/08/97 D	7695		835.22 dr
	DEPARTMENT OF AGRICULTURE	03/14/97 D	7714		22.00 dr
	DEPARTMENT OF AGRICULTURE	06/05/97 D	7946		320.00 dr
	DEPARTMENT OF AGRICULTURE	06/05/97 D	7947		81.50 dr
	TREASURER, STATE OF NH	07/11/97 D	8066		12.00 dr
	TREASURER, STATE OF NH	08/15/97 D	8137		44.00 dr
	TOWN OF EFFINGHAM	08/22/97 D	8148		13,400.21 dr
	DEPARTMENT OF AGRICULTURE	09/05/97 D	8202		48.00 dr
	TREASURER, STATE OF NH	09/05/97 D	8201		152.00 dr
	TREASURER, STATE OF NH	10/10/97 D	8278		88.00 dr
	TOWN OF EFFINGHAM	10/24/97 D	8306		29,557.24 dr
	TOWN OF EFFINGHAM	10/24/97 D	8305		364.16 dr
	TOWN OF EFFINGHAM	11/07/97 D	8348		10,450.97 dr
	TREASURER, STATE OF NH	11/07/97 D	8349		6.00 dr
	DEPARTMENT OF AGRICULTURE	12/05/97 D	8439		6.00 dr
	TREASURER, STATE OF NH	12/05/97 D	8438		6.00 dr
	TOTAL FOR 5930 PAYMENTS TO OTHER GOVERNMENT				55,566.30 dr
5950	TOWN HALL EXPENDABLE TRUST				
	GARY JEWELL	04/11/97 D	7806		72.00 dr
	FRANK KEVILLE	04/18/97 D	7815		1,142.00 dr
	FRANK KEVILLE	05/16/97 D	7894		205.00 dr
	TRUSTEE OF THE TRUST FUNDS	07/11/97 D	8050		18,581.00 dr
	TOTAL FOR 5950 TOWN HALL EXPENDABLE TRUST				20,000.00 dr
5951	SWA - ROADSIDE CLEARING				
	BEDARD CONSTRUCTION	08/15/97 D	8133		2,700.00 dr
	BEDARD CONSTRUCTION	09/26/97 D	8240		2,700.00 dr
	TOTAL FOR 5951 SWA - ROADSIDE CLEARING				5,400.00 dr
5952	SWA - ROAD RECON				
	F. R. CARROLL, INC.	06/26/97 D	8022		90,278.82 dr
	JAF INDUSTRIES INC	10/03/97 D	8268		1,940.60 dr
	OSSIPEE AGGREGATES	10/31/97 D	8321		157.28 dr
	DOW SAND & GRAVEL	12/05/97 D	8436		284.41 dr
	LAWRENCE EDWARDS	12/05/97 D	8437		4,670.00 dr
	DOW SAND & GRAVEL	12/12/97 D	8471		568.69 dr
	TOTAL FOR 5952 SWA - ROAD RECON				97,899.80 dr
5954	SWA - FIRE STATION REPAIRS				
	F. R. CARROLL, INC.	06/26/97 D	8022		3,000.00 dr

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ACCOUNT	NAME	DATE	T	REF NO.	DISTRIBUTION
	BEDARD CONSTRUCTION	07/02/97	D	8029	640.00 dr
	FEDERAL PIPING CO., INC.	07/11/97	D	8061	1,047.00 dr
	FRANK KEVILLE	12/19/97	D	8506	210.00 dr
	JAMES APPLEI	12/30/97	D	8523	418.00 dr
	TOTAL FOR 5954 SWA - FIRE STATION REPAIRS				5,315.00 dr
5955	SWA - LANDFILL MONITORING				
	PINE TREE ENGINEERING, INC.	01/17/97	D	7582	650.00 dr
	MICROBAC LABORATORIES, EDL	05/09/97	D	7873	438.60 dr
	PINE TREE ENGINEERING, INC.	05/16/97	D	7900	1,650.00 dr
	PINE TREE ENGINEERING, INC.	06/20/97	D	7999	500.00 dr
	PINE TREE ENGINEERING, INC.	09/19/97	D	8228	400.00 dr
	PINE TREE ENGINEERING, INC.	10/31/97	D	8319	1,650.00 dr
	MICROBAC LABORATORIES, EDL	11/07/97	D	8343	541.45 dr
	PINE TREE ENGINEERING, INC.	11/14/97	D	8362	500.00 dr
	PINE TREE ENGINEERING, INC.	12/12/97	D	8472	650.00 dr
	TOTAL FOR 5955 SWA - LANDFILL MONITORING				6,980.05 dr
5957	SWA - BRIDGES				
	PAUL E. TAYLOR	09/12/97	D	8211	10,000.00 dr
	WHITE SIGN	10/10/97	D	8282	175.25 dr
	TREASURER, STATE OF NH	11/07/97	D	8347	196.00 dr
	TOTAL FOR 5957 SWA - BRIDGES				10,371.25 dr
5958	SWA-CC AGAINST DOMESTIC VIO				
	CARROLL COUNTY AGAINST	05/09/97	D	7857	242.00 dr
	TOTAL FOR 5958 SWA-CC AGAINST DOMESTIC VI				242.00 dr
5959	SWA - HHW CLEAN UP DAY				
	LAKES REGION PLANNING COMM	05/09/97	D	7861	563.00 dr
	TOTAL FOR 5959 SWA - HHW CLEAN UP DAY				563.00 dr
5960	REFUNDS				
	LAWRENCE & DIANE RAYMOND	08/29/97	D	8175	100.00 dr
	JONATHAN LOUD	09/05/97	D	8184	50.00 dr
	CHERYL MEISNER	09/05/97	D	8189	50.00 dr
	CHARLES ROUSSEAU	09/05/97	D	8183	50.00 dr
	STEPHAN MORRISSEY	09/05/97	D	8188	50.00 dr
	JANE SWETT	09/05/97	D	8187	50.00 dr
	DIANE DRELICK	09/05/97	D	8186	50.00 dr
	KURT JOHNSON	09/05/97	D	8185	50.00 dr
	CHRISTOPHER E. INGALLS	10/24/97	D	8304	3,000.00 dr
	TOTAL FOR 5960 REFUNDS				3,450.00 dr
5961	SWA-1994 AUDIT				
	MASON & RICH	02/14/97	D	7645	1,275.50 dr
	MASON & RICH	03/14/97	D	7711	760.34 dr

TOWN OF EFFINGHAM
A/P PAYMENT ANALYSIS REPORT
COMMUNITY BANK & TRUST
01/01/97 TO 12/31/97

ACCOUNT	NAME	DATE	T REF NO.	DISTRIBUTION
	MASON & RICH	06/13/97	D 7966	798.00 dr
	TOTAL FOR 5961 SWA-1994 AUDIT			2,833.84 dr
5997	MISC EXPENSES			
	CHRISTOPHER INGALLS	10/31/97	D 8317	124.16 dr
	TOTAL FOR 5997 MISC EXPENSES			124.16 dr
5998	REFUNDS/MV REGISTRATIONS			
	ETHEL WILCOX	05/22/97	D 7908	11.00 dr
	SCOTT ANTHONY	06/13/97	D 7969	6.00 dr
	GEORGE DOWNS	08/15/97	D 8130	12.00 dr
	CAMP MARIST	09/05/97	D 8203	31.00 dr
	SEVEN LAKES DISPOSAL	11/07/97	D 8350	31.00 dr
	TOTAL FOR 5998 REFUNDS/MV REGISTRATIONS			91.00 dr
5999	REFUNDS/PROPERTY TAXES			
	SPENCER BROOKS	01/10/97	D 7576	927.00 dr
	CITIZENS MORTGAGE CORP	01/10/97	D 7574	284.38 dr
	LAWRENCE EDWARDS	01/10/97	D 7575	727.00 dr
	RONALD & ANGELA WHITE	02/21/97	D 7664	9.00 dr
	SCOTT & TIA WATTS	02/21/97	D 7663	3.74 dr
	LOUIS CHASE	02/21/97	D 7660	2.00 dr
	RONALD J & MARY JAN FOSTER	02/21/97	D 7665	14.16 dr
	JULIA REPPUCCI	02/21/97	D 7662	2.00 dr
	RANDALL AND GRACE BOYCE	02/21/97	D 7659	38.00 dr
	FERNAND & DENISE LABRECQUE	02/21/97	D 7661	22.00 dr
	ERVIN FLANDREAU	04/11/97	D 7810	342.00 dr
	ENGLISH & SON, INC.	04/25/97	D 7834	9,332.93 dr
	BRUCE CRAIGIN	06/20/97	D 8001	472.39 dr
	JAMES HAMILTON	06/20/97	D 8000	560.00 dr
	JORY B. & BRENDA D. AUGENTI	06/27/97	D 8025	22.66 dr
	RANDALL S. DICKSON	06/27/97	D 8026	34.32 dr
	CAROL E. FAILL	06/27/97	D 8023	148.32 dr
	VINCENT & JUNE SUTHERLAND	06/27/97	D 8024	279.76 dr
	MICHAEL E & THERESA M SADDO	07/11/97	D 8069	108.00 dr
	SOCIETY FOR THE PROTECTION	11/14/97	D 8363	1,497.00 dr
	SAWYER FAMILY REVOCABLE TRU	11/14/97	D 8364	430.00 dr
	RODNEY AND JOYCE MOODY	11/14/97	D 8366	287.00 dr
	GEORGE AND PRISCILLA OLSON	11/14/97	D 8367	11.00 dr
	JORY AND BRENDA AUGENTI	11/14/97	D 8365	150.00 dr
	FORTIN & REDMOND ASSOCIATES	11/21/97	D 8396	123.00 dr
	TOTAL FOR 5999 REFUNDS/PROPERTY TAXES			15,827.66 dr
	GRAND TOTAL			1,982,431.24 dr

REPORT OF TRUSTEES OF TRUST FUNDS FOR THE YEAR ENDING DECEMBER 31, 1997

YEAR	NAME OF FUND	PRINCIPAL			INCOME				
		BEG. BAL.	NEW FUNDS	WD	END BAL.	BEG. BAL.	INCOME	EXPENSE	END BAL.
	Common Trust Fund #1 - Cemetery Trusts -								
	- Total -	13,434.26	950.00	.00	14,384.26	10,548.55	1,871.78	400.66	12,019.67
	Common Trust Fund #2 - Library -								
1910	Abbie A. Wedgewood	400.00	.00	.00	400.00	13.81	23.34	21.92	15.23
1932	Emma Browning Leland	500.00	.00	.00	500.00	17.21	29.15	27.37	18.99
1942	Georgia Parsons	500.00	.00	.00	500.00	17.21	29.15	27.37	18.99
1977	Edith & Clarissa Taylor	500.00	.00	.00	500.00	17.21	29.15	27.37	18.99
	- Total -	1,900.00	.00	.00	1,900.00	65.44	110.79	104.03	72.20
1977	Woodland Cemetery Trust	5,200.00	.00	.00	5,200.00	1,475.73	347.15	234.00	1,588.88
1876	Abigail Drake - School Trust -	500.00	.00	.00	500.00	227.25	17.31	.00	244.56
1932	Emma Browning Leland - Silent Poor -	1,300.00	.00	.00	1,300.00	774.52	90.66	200.00	665.18
1992	CRF- Emergency Mgt.	3,500.00	500.00	.00	4,000.00	186.55	98.48	.00	285.03
1963	CRF- Fire Equipment	30,597.25	20,000.00	10,597.25	40,000.00	939.12	1,745.72	353.96	2,330.88
1990	CRF- Police Cruiser	20,000.00	5,000.00	.00	25,000.00	3,385.08	1,495.46	.00	4,880.54
1995	CRF- Huntress Bridge Mnt.	20,000.00	10,000.00	.00	30,000.00	1,299.77	1,483.20	.00	2,782.97
1995	CRF- Rescue Equipment	10,000.00	5,000.00	.00	15,000.00	649.85	741.59	.00	1,391.44
1996	CRF- Revaluation	18,001.00	20,000.00	.00	38,001.00	619.98	1,521.30	.00	2,141.28
	Trustees of Trust Funds Checking Account	.00	.00	.00	.00	25.00	.00	.00	25.00

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.
Respectfully Submitted,

Deirdre G. Byers, Treasurer
Joyce VanTassel
Patricia Parker

**VITAL STATISTICS REPORTED TO THE TOWN CLERK
FOR THE YEAR ENDING DECEMBER 31, 1997**

MARRIAGES

Date	Name of Bride & Groom	Residence
January 4	McLeod, Daniel L. Jr. Walker, Rebecca Irene	Effingham Tuftonboro
February 9	Edwards, John R. Smith, Beverly Jean	Effingham Effingham
July 18	Milliken, Scott A. Whyte, Judith Anne	Parsonsfield, ME Parsonsfield, ME
August 9	Glassford, Robert E. Morrison, Lori M.	Effingham Effingham
August 16	Buswell, Robin Rex Rico, Crystal Gayle	Effingham Effingham
August 16	Stitt, Edward W. III Towne, Joy L.	Effingham Effingham
August 30	McGean, Brian C. Lanum, Joan Allison	Washington, DC Washington, DC
September 14	Lavoie, Arron F. Palmer, Dorrie A.	Effingham Effingham
September 19	Campion, Edwin John Jr. Skrylnikova, Oxana	Effingham Effingham

BIRTHS

Date	Name of Child	Name of Father and Maiden Name of Mother
February 8	Haslett, Bryan Joseph	Haslett, Karyn
March 28	Bohmiller, Timothy Martin	Bohmiller, Stephen and Watson, Lori Jean
June 29	Peterson, Erik William	Peterson, Robert S. and Hill, Jennifer Lynn
July 26	Edwards, Bryce Ashley	Edwards, Elliot W. and Hodge, Bridget Marie
December 5	Sanborn, Carlton Joseph	Sanborn, Scott A. and Kamal, Christine A.

DEATHS

Date	Name of Deceased	Place of Death
March 24	Costentino, Mary	Wolfeboro
June 30	Libby, Albion L.	Effingham
August 26	Hubbard, Doris R.	North Conway
September 4	Martin, David C.	Wolfeboro

Effingham Planning Board
Report for 1997

1997 has been a very active and busy year. The Board approved two new subdivisions and revoked one recorded subdivision Plan. Members of the Board attended various planning activities during the year: The Spring Conference for Planning with the Office of State Planning, the Carroll County Conservation Dinner, the New Hampshire Municipal Association Law Lectures, the Route 16 Corridor Study Meetings and others.

In addition to regular activities, the Board worked as planned on the Update of the Master Plan. We held a Master Plan Work Shop in September for the public and began to develop the Goals and Objectives as well as some of the Land Use Section. Due to a low turn out at the Work Shop, the Board will continue this process by conducting a survey to complete this section.

With all the recent debate and discussion over zoning this year, it is very important to the Board and the Town to have as much public participation and input as possible. Therefore, the Board welcomes and urges all townspeople to come forward and help us reach a consensus on these issues.

Respectfully submitted,

Gary Jewell, Chairman
Effingham Planning Board

EFFINGHAM HISTORIC DISTRICT COMMISSION

Eleven meetings were held during 1997 during which a broad range of preservation activities were conducted. In addition, three applications were submitted and approved following the design review process. The Commission works to preserve the natural and historic environment of the Town and this course of action has relevancy to ongoing nation-wide and state-wide proceedings.

The National Trust for Historic Preservation's President recently made the following comment.

"If we all work together, we can get to the day when communities won't have to choose between the preservation of their heritage and the promise of prosperity."

Heritage is good business! It attracts heritage tourism which has tremendous impact upon the prosperity of a community. The following is a review of recent heritage-tourism developments.

The National Park Service reported last December that a recent survey of U. S. adults which was conducted by the Travel Industry Association of America found that 45 percent of adult travelers included a museum or historic place in a trip last year and one-third of adult travelers, 65.9 million, reported taking a trip based on historic or cultural interest during 1997.

The National Conference of State Historic Preservation Officers and the National Park Service last year cosponsored the development of a series of Online travel itineraries, "Discover Our Shared Heritage" which also may be found through the National Park Service Web site, "Links to the Past." These travel guides help trip planning by linking a variety of historic places from national parks to national historic landmarks to state and locally significant historic resources.

The Lakes Region Planning Commission currently is developing this region's segment of the ongoing N. H. Route 16 Corridor Study and the Scenic Byways Study. Last summer, the first draft of a Route 16 Vision Report was developed to be included in a major Travel and Tourism Report for release this spring which will detail the recreational patterns and preferences of tourists in this area.

The Effingham Historic District Commission continues its community-stewardship role to preserve the heritage of the Town for the common good. All are welcome to attend meetings which are held the third Thursday of the month at 7:30 P. M. at the Town House.

Respectfully submitted,

Natalie A. Lourie, Chair
Arleen Gertsen, Secretary

EFFINGHAM CONSERVATION COMMISSION

Donna Mitchell	resigned	June 22, 1997
Lyle Thurston	Term Expires	1998
John Edwards	" "	1998
Patricia Parker	" "	1999
Lawrence Leavitt	" "	1999
Emelyn Albert	" "	2000
John Edwards	" "	2001
Patricia Leonard	" "	2001

COMMISSION MEETS THE FIRST TUESDAY OF THE MONTH AT 7:30 p.m

CONSERVATION COMMISSION

Annual Report - 1997

The Conservation Commission had a busier than usual year. Extensive timbering took place throughout the town from early summer into the fall. All sites had to be inspected to ascertain that proper protection was accorded to any wet lands, watersheds marshlands and swamps in the cutting area. The Conservation Commission wishes to acknowledge members of the Board of Selectmen for their assistance in several difficult situations. By year's end, most of the worst violations had been resolved.

Several Province Lake residents have submitted applications to NH DES to build retaining walls to prevent the soil erosion that takes place during the harsh winter months. The Commission, while it does not issue permits, is obligated to inspect the sites and report findings to the DES.

Earth Day '97 was the most successful so far with more townspeople adopting a section of road in their neighborhoods for spring cleanup. As part of Earth Day the Commission sponsored an Effingham school student for a week at the Environmental Camp on the Maine coast.

The Commission meets on the first Tuesday of the month at 7:30 p.m. at Town Hall as well as any site meetings as the need occurs.

Respectfully submitted,

John Edwards, Chairman
Patricia Leonard, Secretary

Library Trustees Report

During 1997 the library continued to be renovated with new lighting and the completion of the glass enclosed cabinet. Two computers have been purchased at a very economical price. One will be used as a word processor, the other will be set up with a full educational software package. We hope to have both computers up and running for the use of the town's people within the next several months. The trustees authorized the purchase of several books and the renewal of various subscriptions. We would like to thank all of you who have taken the time to donate books to the library, they are much appreciated.

The Library Trustees extend to the Hubbard family our condolences for the loss of Doris Hubbard. She will be greatly missed as a trustee and an active supporter of the library.

We hope to continue to improve the library through 1998 and appreciate any comments or suggestions anyone may have in which we could make the library a better place.

Frank Keville
Grace Barter
Library Trustees

EFFINGHAM FIRE DEPARTMENT

The Effingham Fire Department in 1997 showed a stable membership during the year. Twelve business meetings and various work details along with twenty training sessions were conducted.

The department purchased the following equipment: Class A Foam, to aid in fire suppression; upgrades to the members turn out gear; added one new SCBA's 2 spare bottles, one floating 6" strainer plus ropes and bags. One side of Station 2's parking lot was paved. Added small appliances to the station. The front office has been renovated and a laundry room has been added. The department had all SCBA's tested and certified.

The department continued it's membership in NFPA and updated the NFPA codes manuals.

The department adopted an extensive driver training program for all members, old and new.

The following is a list of runs made in 1997:

9 Mutal Aid	2 Chimney Fires	15 Auto Accidents
1 Fuel Spill	3 Brush Fires	13 Alarm Activations
1 Motor Vehicle Fire	1 Smoke Investigation	12 Miscellaneous
1 Dryer Fire	4 Trees on Wires	4 Assists/Rescue

Total number of calls: 66

The officers of the department made numerous inspections of heating installations: chimneys, day care centers, foster homes, and highway facility. Also, permits were issued for unvented heaters.

Please feel free to contact a fire officer for an inspection at any time. 2C1 Richard Thompson (539-6370); 2C2 John Nitz (539-7570); 2C3 Sonny English (539-7484); and 2C4 Brent Rogers (539-4697).

The Effingham Fire Department is always interested in new members. If interested, please contact any member.

IN CASE OF AN EMERGENCY CALL 911

Be sure to give your name, location and type of emergency

Richard W. Thompson
Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

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

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

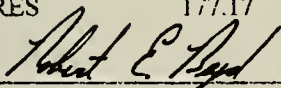
(All Fires Reported thru December 23, 1997)

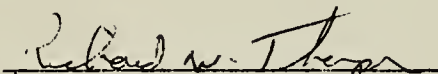
FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16


 Forest Ranger


 Forest Fire Warden

EFFINGHAM RESCUE SQUAD
REPORT FOR 1997

The Effingham Rescue Squad showed gains in trained membership in 1997. The squad now has 1 Paramedic, 7 EMT's, 2 members currently in EMT class and 4 rescue members with CPR certification. Our leadership has remained strong and steady, with Jim Applei as Captain and Cory Hewitt as President/Head of Service.

During 1997, Effingham Rescue responded to over 80 calls for medical aid and also assisted Effingham Fire Department on numerous fire calls. Our training officer, Paramedic Larry McCullough, has offered monthly classes to increase our knowledge and expertise in the many varied areas of emergency medicine. We were fortunate to receive excellent assistance, when needed, from MedStar Ambulance Service in Tamworth, NH.

If a medical emergency does arise, it is VERY IMPORTANT that the members of our squad know any pertinent medical history that you may have - allergies, medications, medical conditions, etc. We suggest that you keep a current list of these items attached to the front of your refrigerator or place this information in a pill vial inside the refrigerator. This way, if you are unable to verbally provide this information, the data can be given to the hospital and your care needs can be better served. And be assured, all information is strictly confidential.

As always, we strive to provide the highest quality emergency medical services to the townspeople of Effingham. We are most grateful for the continuing support via generous donations and cards of thanks received during 1997.

Respectfully submitted,

Andrea S. Hubbard
Secretary/Treasurer

EFFINGHAM RESCUE SQUAD
FINANCIAL REPORT FOR 1997

Expenses:

Fuel	\$ 245.49
Equipment	1,830.49
Radios and Communications	2,617.30
Bank Fees	39.50
Supplies	2,573.82
Administrative	317.35
Training	1,897.47
Maintenance for 2X1	<u>1,463.37</u>
Total Expenses	\$10,984.79

Income:

Town of Effingham Appropriation	\$ 5,212.00
Insurance Refund	<u>590.73</u>
Total Income	\$ 5,802.73
Balance on Hand: December 31, 1996	\$ 5,223.23
Income for 1997	5,802.73
Expenses for 1997	<u>10,984.79</u>
Balance on Hand: December 31, 1997	\$ 41.17

Respectfully submitted,

Andrea S. Hubbard
Secretary/Treasurer

MEDICAL INFORMATION/PATIENT HISTORY

Patient's Name _____

Age _____ Date of Birth _____ Sex _____

Emergency Contact Person _____

Doctor's Name _____

Existing Medical Conditions _____

Medication List (Name of drug, strength and times daily)

Allergies _____

Other Pertinent Information _____



1997 ANNUAL REPORT

Visiting Nurse Association-Hospice of Southern Carroll County & Vicinity, Inc. (VNA-Hospice) is a Medicare/Medicaid Certified Home Health Care Agency that provides services to the residents of Alton, Brookfield, Effingham, Moultonboro, Ossipee, Sandwich, Tamworth, Tuftonboro, Wakefield and Wolfeboro. In most of these towns, the VNA-Hospice is the primary Home Health Care Provider while in others, this Agency is proud to assist the Town's own Nursing Association with specialized services such as Hospice.

The Agency's mission is to provide a comprehensive range of services that enable people to receive health, hospice and other supportive services in their home and their communities. It supports and respects the family as the primary unit of care, and it endeavors to offer alternatives that enable and empower individuals and families to direct their own care. This is accomplished by an interdisciplinary team approach that maintains patient care as the first priority. The professional health care team provides skilled nursing, home health aide care, occupational therapy, physical therapy, speech therapy, medical, psychological, social and spiritual care, as well as bereavement and volunteer coordination. These services are available throughout the Agency's three main programs, which are the Home Health Care Program, the Hospice Program and the Outpatient-Maternal-Child Health Program

Caring for the residents in our service area for over 50 years, the VNA-Hospice is a not-for-profit, free standing, home care agency. The Agency works closely with local physicians, hospitals, State agencies and other health related organizations to ensure that the patients entrusted to us receive the highest quality of care. The VNA-Hospice is a key component of the health care delivery system in this region. As health care needs of our residents continue to change, the VNA-Hospice has had to alter its mission and goals to meet those needs.

The VNA-Hospice has once again experienced a phenomenal growth rate of approximately 23% during this past year. This means that the Agency's staff members made over 51,000 home care and hospice visits, with an additional 900 maternal-child health visits. The Agency's budget for 1997 was approximately 2.6 million dollars, with the primary payor continuing to be Medicare. With this continued growth, the Agency still has to depend on its fund raising efforts and town appropriations in order to achieve its mission and goals.

The VNA-Hospice made a total of 1,121 visits in Effingham this year, with 957 of them being Home Care visits, 130 of them being Hospice visits and 35 of them being through the Maternal Child Health Program. The request of \$1,825 from the Town of Effingham actually reflects a significant reduction from last year due to increased efficiencies within the VNA-Hospice's operations and reductions in numbers of visits. Thank you for your continued support.

Sincerely,

Marilyn A. Barba MS, RN, CNA
Executive Director

12/17/97

FOR THE 1997 ANNUAL REPORT

LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission is a voluntary, non-profit association of local governments formed for the purpose of bringing area municipalities together. By associating and pooling resources, local governments have access to a highly trained professional staff for a wide variety of services. The LRPC works to benefit the member communities and the region overall. The LRPC has expertise in land use and transportation planning, master planning, environmental planning, capital improvement programming, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems, household hazardous waste collections, engineering and site plan review. Circuit rider planning and public facilitation services are also available from the Commission.

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

- ♦ Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues.
- ♦ Presented a public workshop for local land use boards and the public on the application of biosolids.
- ♦ Convened a public workshop on conservation open-space zoning for planning board members and others interested in conserving the amount of open space in their communities.
- ♦ Completed and distributed a comprehensive update of the *Lakes Region Transportation Plan*. The Transportation Plan is the policy document which supports additions to the regional and state transportation improvement programs.
- ♦ Completed and approved the 1997 Lakes Region Transportation Improvement Plan (TIP) which prioritized local transportation projects. Submitted the TIP to the N.H. Department of Transportation for consideration in the State Transportation Improvement Program, as required under State Statute.
- ♦ Represented the region on the N.H. Heritage Trail Advisory Committee.
- ♦ Continued to update the digital regional land use map using geographic information system technology.

Lakes Region Planning Commission

Town Annual Report

Date:

Page 2

- ♦ Provided support and helped shape area economic development policy as a board member of the Belknap County Economic Development Council. Received funding to support regional economic development from the NH Community Development Finance Authority.
- ♦ Continued to monitor progress by the State that would lead to the opening of Governor's State Park along Lake Winnisquam as a member of the Governor's State Park Advisory Committee.
- ♦ Served as the Lakes Region's data clearinghouse for U.S. Census, demographic and statistical data. These data are available to community officials and the public.
- ♦ Retained regional interest in locating a state sponsored conference facility in the Lakes Region.
- ♦ Provided support to the U.S. Americorps staff who focused on working with local land owners on issues related to water quality and land management.
- ♦ As part of the NH Rivers Management and Protection Program, the LRPC staffed the Pemigewasset River Advisory Committee.
- ♦ Completed a report that compares single-day household hazardous waste (HHW) collections with permanent HHW collection facilities.
- ♦ Established subareas of the Lakes Region as forums to discuss regional planning issues.
- ♦ Initiated a planning process for the development of applications to the State Transportation Enhancement Program.
- ♦ Developed an informational brochure on Access Management techniques that municipalities can use to improve vehicle movement and safety along our roadways.
- ♦ Coordinated the 12th annual Household Hazardous Waste Collection, the largest single day, multi-site collection in New Hampshire.

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



Raymond S. Burton *Executive Councilor, District One*

RFD #1, Woodsville, NH 03785 Tel. (603) 747-3662
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Report to the Citizens of District One

by
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Councilor
District One
State of New Hampshire
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It is a pleasure to report to the people of District One, which consists of 98 towns and four cities here in northern New Hampshire. The Council acts much like a board of directors at the very top of your Executive Branch of your New Hampshire State Government. We confirm gubernatorial nominations to many regulatory, advisory and governing boards and commissions within the Executive Branch of your government. We also confirm gubernatorial nominations to the entire Judicial Branch of the New Hampshire State Government, approve contracts to outside agencies, businesses, municipalities and individuals and a host of other duties.

A good list of phone numbers for citizens to gain information throughout this district to have on hand would be the following:

- Aids Hotline 1-800-752-AIDS
- Children, Youth & Families 1-800-852-3345
- Consumer Complaints, Utilities 1-800-852-3793
- Consumer Complaints, Insurance 1-800-852-3416
- Disabilities Assistance 1-800-852-3345
- Elderly & Adult Assistance 1-800-442-5640
- Fuel Assistance 1-800-552-4617
- Emergency Assistance 911
- Employment Opportunities 1-800-852-3400
- Job Training Information 1-800-772-7001
- NH State Library 1-800-499-1232
- NH State Police 1-800-525-5555
- NH Tech. Community Colleges 1-800-247-3420
- NH Help Line (24 hour) 1-800-852-3388
- NH Operation Game Thief 1-800-344-4262
- NH Veterans Council 1-800-622-9230
- NH Corrections Dept. 1-800-479-0688
- NH Dept. of Labor 1-800-272-4353
- NH Housing Authority 1-800-439-7247
- NH Higher Educational Ass't 1-800-525-2577
- Headrest Teenline 1-800-826-3700
- NH Independent Living Found. 1-800-826-3700
- NH Charitable Foundation 1-800-464-6641



Towns in Council District #1

CARROLL COUNTY:

Albany, Bartlett, Brookfield, Chatham, Conway, Eaton, Ettingham, Freedom, Harts Loc., Jackson, Madison, Moultonborough, Ossipee, Sandwich, Tamworth, Tuftonboro, Wakefield, Wolfeboro

GRAFTON COUNTY:

Alexandria, Asnland, Bath, Benton, Bethlehem, Bridgewater, Bristol, Campton, Canaan, Dorchester, Eason, Ellsworth, Enfield, Franconia, Grafton, Groton, Hanover, Haverhill, Hebron, Holderness, Landaff, Lebanon, Lincoln, Lisbon, Lymesfield, Littleton, Lyman, Lyme, Monroia, Orange, Orford, Piermont, Plymouth, Rummy, Sugar Hill, Thornton, Warren, Waterville, Valley, Wentworth, Woodstock

BELKNAP COUNTY:

Aiton, Belmont, Center Harbor, Gilford, Gilmanton, Laconia, Meredith, New Hampton, Sanbornton, Tilton

COOS COUNTY:

Berlin, Carroll, Clarksville, Colebrook, Columbia, Dalton, Dixville, Drummer, Errol, Gorham, Jefferson, Lancaster, Milan, Millsfield, Northumberland, Pittsburg, Randolph, Snelburne, Stewartstown, Stark, Stratford, Whitefield

SULLIVAN COUNTY:

Charlestown, Claremont, Cornish, Croydon, Grantham, Newport, Plainfield, Springfield, Sunapee

It is a pleasure to serve you as one of your public servants. My office is at your service.

- NOTES -

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