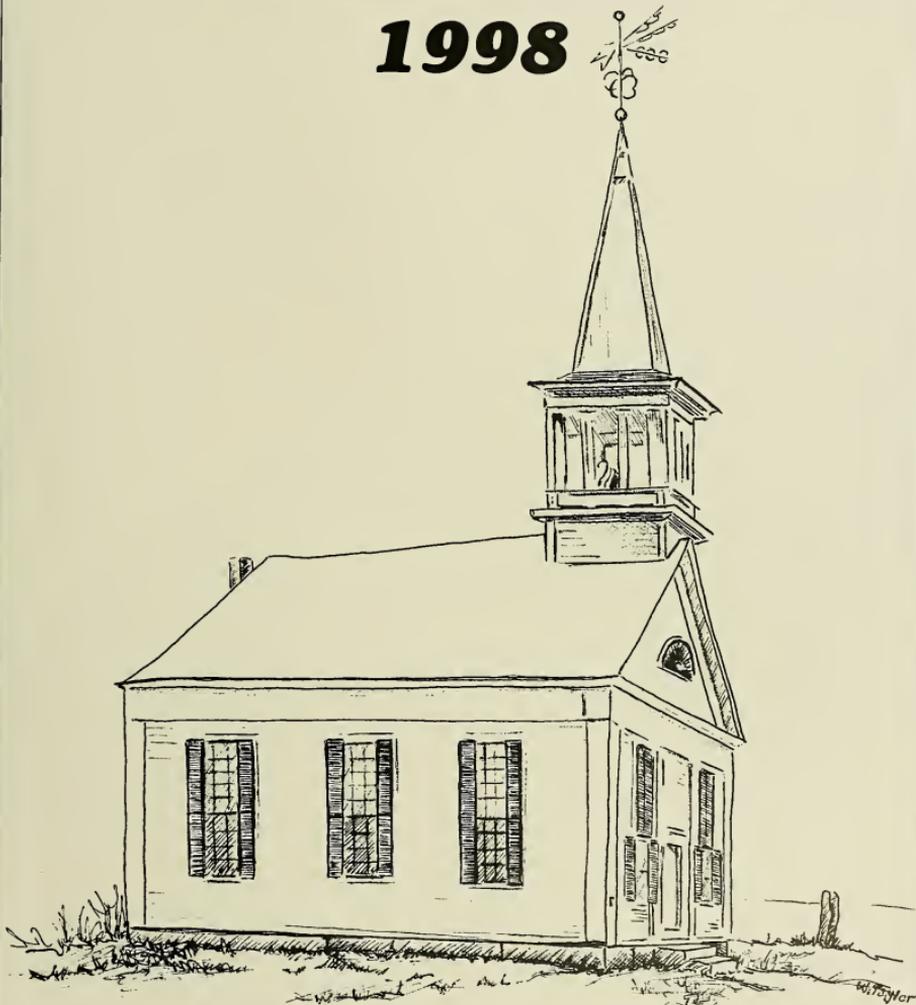


# **ANNUAL REPORTS**

## **1998**



**TOWN OF EFFINGHAM  
NEW HAMPSHIRE**

**This Town Report**  
**Dedicated to all the**  
**Firefighters of Effingham**  
**Past and present, on this**  
**50<sup>th</sup> Anniversary**  
**of the Signing of their charter.**

**Cover: First Parish Church 1798 Lords Hill**

**Town of Effingham 1998 Annual Report  
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## TOWN OFFICERS AND OFFICIALS

### SELECTMEN

|                        |                   |
|------------------------|-------------------|
| Thomas Green           | Term Expires 1999 |
| Christopher A. Seamans | Term Expires 2000 |
| Robert McConnell       | Term Expires 2001 |

Selectmen's Meeting: Thursdays at 7:30pm  
Secretary Office Hours: Monday-Friday 9:00am-3:00pm  
Office Telephone: 539-7770  
Office Fax: 539-7799  
Office E-mail: toe @landmarknet.net

### TOWN CLERK and TAX COLLECTOR

|                         |                   |
|-------------------------|-------------------|
| Andrea S. Hubbard       | Term Expires 2000 |
| Meredith Burton, Deputy |                   |

Office Hours: Monday-Wednesday 9:00am-2:00pm  
Thursday 7:00pm-9:00pm  
Office Telephone: 539-7551  
Office Fax: 539-7799

### TREASURER

|                 |                   |
|-----------------|-------------------|
| Laurie Caldwell | Term Expires 2000 |
|-----------------|-------------------|

### TRUSTEES OF TRUST FUNDS

|                  |                   |
|------------------|-------------------|
| Deirdre Byers    | Term Expires 1999 |
| Joyce Van Tassel | Term Expires 2000 |
| Patricia Parker  | Term Expires 2001 |

### TRUSTEES OF LIBRARY

|               |                   |
|---------------|-------------------|
| Carol Johnson | Term Expires 1999 |
| Grace Barter  | Term Expires 2000 |
| Frank Keville | Term Expires 2001 |

### MODERATOR

|                  |                   |
|------------------|-------------------|
| Stephan Zalewski | Term Expires 1999 |
|------------------|-------------------|

### SUPERVISORS OF THE CHECKLIST

|                |                   |
|----------------|-------------------|
| Barbara Witham | Term Expires 2000 |
| Roger Nutter   | Term Expires 2002 |
| Sheila Jones   | Term Expires 2004 |

### BUDGET COMMITTEE

|                   |                   |
|-------------------|-------------------|
| Marilynn Maughan  | Term Expires 1999 |
| Michael Pilkovsky | Term Expires 1999 |
| Susan Slack       | Term Expires 1999 |
| Jory Augenti      | Term Expires 2000 |
| Andrew Hubbard    | Term Expires 2001 |
| Frank Keville     | Term Expires 2001 |

### PLANNING BOARD

|                            |                   |
|----------------------------|-------------------|
| William Jamieson           | Term Expires 1999 |
| Donald Bedard              | Term Expires 1999 |
| Janet Normandeau           | Term Expires 2000 |
| Gary Jewell                | Term Expires 2000 |
| William Piekut             | Term Expires 2001 |
| Raymond Van Tassel         | Term Expires 2001 |
| William Stewart, Alternate | Term Expires 2001 |

Planning Board meets the first Tuesday of the month at 7:30pm

#### **CONSERVATION COMMISSION**

|                          |                   |
|--------------------------|-------------------|
| John Edwards             | Term Expires 2001 |
| Patricia Leonard         | Term Expires 2000 |
| Emelyn Albert            | Term Expires 2000 |
| Bob McConnell            | Term Expires 2000 |
| Larry Leavitt            | Term Expires 2001 |
| Elliot Edwards           | Term Expires 2002 |
| Donna Nicholson          | Term Expires 2002 |
| Mark Ritchey, Alternate  |                   |
| Henry Spencer, Alternate |                   |

Commission meets the first Tuesday of the month at 7:30 pm

#### **HISTORIC DISTRICT COMMISSION**

|                 |                   |
|-----------------|-------------------|
| Natalie Lourie  | Term Expires 1999 |
| Arleen Gertsen  | Term Expires 1999 |
| Andrew Hubbard  | Term Expires 2000 |
| William Stewart | Term Expires 2000 |
| Paul Potter     | Term Expires 2002 |
| Frank Keville   | Term Expires 2002 |

Grace Applei, Alternate  
Patricia Leonard, Alternate

Commission meets the second Tuesday of the month at 7:30pm

#### **TRUSTEES OF THE SILENT POOR**

Marion Kirker  
Greta Dow  
Janet Normadeau

#### **LIBRARIAN**

Joyce Van Tassel

#### **TOWN FORESTER**

Jeffrey Libby ,

#### **PUBLIC SAFETY OFFICIALS**

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

#### **TRANSFER STATION**

Donald Bedard, Attendant  
Jay Marchand, Attendant

**OPERATING HOURS:** Wednesday, Saturday and Sunday

Winter: 12:00pm-4:00pm

Summer: 12:00pm-5:00pm

Admittance to Transfer Station by Permit Only. Obtain permits 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 7:00pm. You are hereby notified to meet at Town Hall in said Effingham on Tuesday the 9<sup>th</sup> day of March 1999, 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 Selectman..... 3 year term
  - 1 Trustee of Trust Funds..... 3 year term
  - 1 Trustee of the Library..... 3 year term
  - 1 Trustee of the Cemetery..... 3 year term
  - 1 Trustee of the Cemetery..... 2 year term
  - 1 Trustee of the Cemetery..... 1 year term
  - 1 Moderator..... 1 year term
  - 1 Budget Committee Member..... 1 year term
  - 2 Budget Committee Member..... 3 year terms
  - 2 Planning Board Members..... 3 year terms

Adjourn meeting as per vote until Saturday, March 13, 1999 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 (\$5000.00) 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 (\$7500.00) to be added 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 (\$20000.00) 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 Five Thousand Dollars (\$5000.00) for a personal allotment for Effingham Fire Department members. 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 Five Thousand Dollars (\$5000.00) for a personal allotment for Effingham Rescue Squad members. . The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**
8. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.00) 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)**
9. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6000.00) for the repairs and maintenance of town owned bridges. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

### **SPECIAL WARRANT ARTICLE**

10. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11000.00) for roadside clearing, brush cutting and mowing. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. **(Majority vote required)**

### **SPECIAL WARRANT ARTICLE**

11. To see if the Town will vote raise appropriate the sum of One Hundred Ten Thousand Dollars (\$110,000) for road resurfacing and sealing. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

### **SPECIAL WARRANT ARTICLE**

12. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for road reconstruction. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

### **SPECIAL WARRANT ARTICLE**

13. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for a complete revaluation and authorize the withdrawal of Sixty Thousand Dollars (\$60,000) from the Capital Reserve Fund created for this purpose. The balance of Thirty Thousand Dollars (\$30,000) is to come from general taxation. 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 Ten Thousand Dollars (\$10,000) to be added to the Huntress Bridge Capital Reserve Fund previously established. 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 Nine Thousand Dollars (\$9,000) to add to the existing Municipal Buildings Expendable Trust for the purpose of repairing and maintaining all municipal buildings and parking lots. 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 (\$4800.00) for the engineering services for monitoring the landfill site and One Thousand Three Hundred Dollars (\$1300.00) 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 of 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 Commissions' 1999 household hazardous waste collection program. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

18. To see of the Town will vote to raise and appropriate the sum of Eighteen Thousand Dollars (\$18,000) to treat four (4) town gravel roads, twice each, with pressurized liquefied calcium chloride to help stabilize the gravel and control dust pollution. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

19. To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Dollars (\$32,000.00) to grade the shoulders of all town paved roads. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

20. To see of the Town will vote to raise and appropriate the sum of Twenty-Nine Thousand Eight Hundred Ten Dollars (\$29,810.00) to hire a full-time, forty hour per week, police officer. Salary to be Twenty-Two Thousand Seventy Dollars (\$22,070.00). Benefits amount to Seven Thousand Seven Hundred Forty Dollars (\$7,740.00). The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

21. If Article 20 is passed, to see if the Town will vote to raise and appropriate the sum of Six Thousand One Hundred Fifty Dollars (\$6150.00) to increase operating expenses and outfit the full-time police officer with basic issue. Two Hundred Fifty Dollars (\$250.00) for telephone expenses, One Thousand Five Hundred Dollars (\$1500.00) for supplies, Two Thousand Dollars (\$2,000.00) for cruiser expense, Two Thousand Four Hundred Dollars (\$2,400.00) for officer's basic issue. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

22. To see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Twenty Five Dollars (\$4,225.00) to increase the transfer station hours on Saturday and Sunday year-round to eight and one-half (8 ½) hours per day opening at 8:00am. The Selectmen and the Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

23. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.00) for the purpose of updating the Master Plan for land use regulations. This is designated as a non-lapsing special warrant article. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

24. To see if the Town will vote to transfer the sum of Four Thousand One Hundred Dollars (\$4,100.00) from the General Fund to the Fire Truck and Equipment Capital Reserve Fund. This amount is equal to the sale price of the retired piece of fire equipment. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

## SPECIAL WARRANT ARTICLE

25. To see if the Town will vote to transfer One Thousand Dollars (\$1,000.00) from the General Fund to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. One

Thousand Dollars (\$1,000.00) was from the Town of Parsonsfield in 1998. Petitioned by Richard Thompson and Others. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

### SPECIAL WARRANT ARTICLE

26. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) for the purchase and erection of a fireman memorial including two flag poles and related equipment at Effingham Fire Station #2. Petitioned by Richard Thompson and others. The Selectmen and Budget Committee recommend this appropriation. **(Majority vote required)**

### SPECIAL WARRANT ARTICLE

27. To see if the Town will vote to create an expendable fund trust in accordance with RSA 31:19-A to be known as the Effingham Community Center Expendable Trust, for the purpose of establishing an Effingham Community Center and raise and appropriate the sum of Five Hundred Dollars (\$500.00) toward this purpose. The Selectmen would be designated agents to expend. Petitioned by Pat Parker and others. **(Majority vote required)**
28. To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventeen Thousand Fifty Dollars (\$517,050.00) for the ensuing year for general town operations. The Budget Committee does not recommend Two Thousand Dollars (\$2000.00) of the Four Thousand Dollars request for interest on TAN (Tax Anticipation Note). **(Majority vote required)**

|  | Selectmen Recommend | Budget<br>Committee<br>does not<br>recommend |
|--|---------------------|--|
| EXECUTIVE                                | 40,782              |  |
| Salaries                                 | 29,970              |  |
| Expenses                                 | 10,812              |  |
| ELECTION, REGISTRATION, VITAL STATISTICS | 11,395              |  |
| Salaries                                 | 3450                |  |
| Expenses                                 | 7945                |  |
| FINANCIAL ADMINISTRATION                 | 21,671              |  |
| Salaries                                 | 4350                |  |
| Expenses                                 | 11,321              |  |
| Auditors                                 | 6000                |  |
| REVALUATION OF PROPERTY                  | 5000                |  |
| LEGAL EXPENSES                           | 20,000              |  |
| PLANNING AND ZONING                      | 3408                |  |
| GENERAL GOVERNMENT BUILDINGS             | 4923                |  |
| Salaries                                 | 2500                |  |
| Expenses                                 | 2423                |  |
| CEMETARIES                               | 2500                |  |
| INSURANCE                                | 10,082              |  |
| ADVERTISING & REG ASSN DUES              | 2,200               |  |
| POLICE DEPARTMENT                        | 19,384              |  |
| Salaries                                 | 13,791              |  |
| Expenses                                 | 5,593               |  |
| AMBULANCE/RESCUE SQUAD                   | 16,365              |  |
| FIRE DEPARTMENT                          | 31,400              |  |
| OTHER PUBLIC SAFETY                      | 2000                |  |
| HIGHWAYS AND STREETS                     | 215,000             |  |
| Summer Roads                             | 85,000              |  |
| Winter Roads                             | 130,000             |  |
| STREET LIGHTING                          | 4000                |  |

|                               | Selectmen Recommend | Budget<br>Committee<br>does not<br>recommend |
|-------------------------------|---------------------|--|
| SOLID WASTE COLLECTION        | 26,915              |  |
| Salaries                      | 8300                |  |
| Expenses                      | 18,615              |  |
| SOLID WASTE DISPOSAL          | 45,000              |  |
| PEST CONTROL                  | 5868                |  |
| Salaries                      | 3500                |  |
| Expenses                      | 2368                |  |
| HEALTH AGENCIES AND HOSPITALS | 4507                |  |
| VNA/Hospice                   | 1382                |  |
| Tri-County CAP                | 1500                |  |
| CCMH                          | 615                 |  |
| Family Health Centre          | 435                 |  |
| Starting Point                | 275                 |  |
| Center of Hope                | 300                 |  |
| GENERAL ASSISTANCE            | 9500                |  |
| VENDOR PAYMENTS               | 3400                |  |
| PARKS AND RECREATION          | 3500                |  |
| Town of Ossipee               | 3000                |  |
| Other                         | 500                 |  |
| LIBRARY                       | 2000                |  |
| PATRIOTIC PURPOSES            | 500                 |  |
| CONSERVATION                  | 1,750               |  |
| Conservation Commission       | 750                 |  |
| Town Forester                 | 1000                |  |
| DEBT SERVICE                  | 4000                | 2000   |
| Principal on debt             | 0                   |  |
| Interest on debt              | 0                   |  |
| Interest on TAN               | 4000                |  |

### SPECIAL WARRANT ARTICLE

29. To see if the Town will vote to adopt a Racetrack Ordinance as written by the Town of Effingham Racetrack Committee. The Selectmen recommend this article. **(Majority vote required)**

### SPECIAL WARRANT ARTICLE

30. To see if the Town will vote to establish a portion of Snow Road as a scenic road under RSA 231:157. Boundaries for this scenic designation will begin at the intersection of Colcord Hill Road and Snow Road and continue to the easterly property line of Map 9, Lot 32 (not included). The designated official municipal body to enforce this ordinance shall be the Historic District Commission per RSA 231:158. **(Majority vote required)**
31. To transact any other business that may legally come before said meeting.

Given our hands and seal the 20<sup>th</sup> day of February, in the year of our Lord, Nineteen Hundred and Ninety-nine.

Christopher A. Seamans  
Robert McConnell  
Thomas Green

**TOWN OF EFFINGHAM  
BUDGET VS ACTUAL - 1998  
Proposed Budget for 1999**

|  | BUDGET 1998 | ACTUAL    | Proposed  | Budget Committee<br>does not recommend |
|--|-------------|-----------|-----------|--|
| <b>4130-4139 EXECUTIVE</b>                   |             |           |           |  |
| Salaries:                                    |             |           |           |  |
| Selectmen                                    | 10,500.00   | 10,500.00 | 10,500.00 |  |
| Moderator                                    | 275.00      | 275.00    | 275.00    |  |
| Trustee of Trust Funds                       | 200.00      | 200.00    | 200.00    |  |
| Secretary Salary                             | 16,231.00   | 18,995.00 | 20,000.00 |  |
| Supplies                                     | 3,400.00    | 4,893.00  | 3,400.00  |  |
| Postage                                      | 1,070.00    | 586.26    | 700.00    |  |
| Telephone                                    | 1,500.00    | 2,064.69  | 1,500.00  |  |
| Mileage Expense                              | 200.00      | 132.82    | 200.00    |  |
| Salary Expense                               | 2,174.00    | 4,094.17  | 3,746.00  |  |
| Total  | 35,550.00   | 41,741.00 | 40,782.00 |  |
| <b>4140-4149 ELECTION &amp; REGISTRATION</b> |             |           |           |  |
| Salaries:                                    |             |           |           |  |
| Town Clerk                                   | 2,250.00    | 2,250.00  | 2,250.00  |  |
| Deputy Town Clerk                            | 600.00      | 0         | 600.00    |  |
| Checklist Supervisors                        | 750.00      | 600.00    | 600.00    |  |
| Supplies                                     | 900.00      | 2,335.92  | 950.00    |  |
| Postage                                      | 200.00      | 1,091.92  | 200.00    |  |
| Telephone                                    | 300.00      | 458.55    | 300.00    |  |
| Town Clerk Fees                              | 5,000.00    | 3,998.75  | 5,000.00  |  |
| Town Clerk Associations                      | 20.00       | 20.00     | 20.00     |  |
| Town Clerk Mileage Expense                   | 200.00      | 397.09    | 250.00    |  |
| Advertising                                  | 350.00      | 0         | 100.00    |  |
| Election Expenses                            | 775.00      | 754.52    | 625.00    |  |
| Salary Expense                               | 350.00      | 281.25    | 350.00    |  |
| Total  | 11,545.00   | 12,188.00 | 11,395.00 |  |

|   | BUDGET 1998 | ACTUAL    | Proposed  | Budget Committee<br>does not recommend |
|---|-------------|-----------|-----------|--|
| <b>4150-4151 FINANCIAL ADMINISTRATION</b> |             |           |           |  |
| Salaries                                  |             |           |           |  |
| Tax Collector                             | 2,250.00    | 2,250.00  | 2,250.00  |  |
| Deputy Tax Collector                      | 600.00      | 600.00    | 600.00    |  |
| Treasurer                                 | 1,000.00    | 1,000.00  | 1,000.00  |  |
| Deputy Treasurer                          | 500.00      | 0         | 500.00    |  |
| Bank Service Charges                      | 500.00      | 194.33    | 306.00    |  |
| Supplies                                  | 1,950.00    | 2,471.83  | 1,000.00  |  |
| Postage                                   | 2,335.00    | 1,236.73  | 2,200.00  |  |
| Telephone                                 | 250.00      | 310.02    | 200.00    |  |
| Mileage Expense                           | 300.00      | 32.76     | 250.00    |  |
| Seminars/Training                         | 600.00      | 0         | 0         |  |
| Registry of Deeds Expense                 | 500.00      | 462.64    | 15.00     |  |
| Tax Collector Associations                | 15.00       | 15.00     | 7,000.00  |  |
| Tax Collector Fees                        | 7,000.00    | 7,244.00  | 7,000.00  |  |
| Salary Expense                            | 350.00      | 281.25    | 350.00    |  |
| Auditors                                  | 3,000.00    | 6,425.34  | 6,000.00  |  |
| Total                                     | 21,350.00   | 17,364.00 | 21,671.00 |  |
| 4152 REVALUATION OF PROPERTY              | 5,000.00    | 3,637.00  | 5,000.00  |  |
| 4153 LEGAL EXPENSES                       | 20,000.00   | 11,694.20 | 20,000.00 |  |
| 4191-4193 PLANNING                        | 8,652.00    | 3,294.00  | 3,408.00  |  |
| <b>4194 GENERAL GOVERNMENT BUILDINGS</b>  |             |           |           |  |
| Salaries                                  |             |           |           |  |
| Supplies                                  | 1,311.00    | 2,348.85  | 2,500.00  |  |
| Electric/Heat                             | 200.00      | 632.35    | 200.00    |  |
| Salaries Expense                          | 2,750.00    | 4,279.53  | 4,400.00  |  |
| Total                                     | 125.00      | 293.60    | 312.00    |  |
|   | 4,386.00    | 4,279.00  | 4,923.00  |  |
| 4195 CEMETARIES                           | 2,500.00    | 245.00    | 2,500.00  |  |
| 4196 INSURANCE FEES                       | 10,082.00   | 8,273.00  | 10,082.00 |  |
| 4197 ADVERTISING/ASSOCIATION DUES         | 3,000.00    | 2,505.00  | 2,200.00  |  |
| <b>4210-4214 POLICE DEPARTMENT</b>        |             |           |           |  |
| Salaries                                  | 13,791.00   | 11,899.18 | 13,791.00 |  |
| Supplies                                  | 878.00      | 1,485.47  | 1,018     |  |

|                                   | BUDGET 1998 | ACTUAL     | Proposed   | Budget Committee<br>does not recommend |
|-----------------------------------|-------------|------------|------------|--|
| Telephone                         | 125.00      | 18.87      | 125.00     |  |
| Cruiser                           | 2,800.00    | 2,665.09   | 2,050.00   |  |
| Salary Expense                    | 1,186.00    | 1,487.40   | 1,186.00   |  |
| Total                             | 18,780.00   | 17,556.01  | 18,170.00  |  |
| 4215-4219 RESCUE SQUAD            |             |            |            |  |
| Appropriation                     | 14,940.00   | 14,940.00  | 16,065.00  |  |
| Fuel Charges                      | 250.00      | 63.74      | 300.00     |  |
| Personal Allotment-Art 11         | 5,000.00    | 5,000.00   | 5,000.00   |  |
| Total                             | 20,190.00   | 20,004.00  | 21,365.00  |  |
| 4215-4219 FIRE DEPARTMENT         |             |            |            |  |
| Expenses                          | 18,650.00   | 15,921.43  | 22,050.00  |  |
| Telephone                         | 1,000.00    | 909.01     | 1,000.00   |  |
| Electricity                       | 2,700.00    | 2,722.62   | 2,850.00   |  |
| Heat                              | 1,200.00    | 839.28     | 1,200.00   |  |
| Fuel                              | 900.00      | 610.29     | 800.00     |  |
| Truck Repairs                     | 2,500.00    | 3,868.97   | 3,500.00   |  |
| Personal Allotment - Art 10       | 5,000.00    | 5,000.00   | 5,000.00   |  |
| Total                             | 31,950.00   | 29,871.00  | 43,900.00  |  |
| 4290-4298 OTHER PUBLIC SAFETY     |             |            |            |  |
| Emergency Management/Forest Fires | 1,000.00    | 800.00     | 2,000.00   |  |
| E911/Road Signs                   | 0           | 0          | 0          |  |
| Total                             | 1,000.00    | 800.00     | 2,000.00   |  |
| 4311-4312 HIGHWAYS & STREETS      |             |            |            |  |
| Summer Roads                      | 134,000.00  | 91,735.65  |            |  |
| Winter Roads                      | 111,000.00  | 100,855.39 |            |  |
| Roadside Clearing - Art 14        | 5,460.00    | 6,960.00   | 11,000.00  |  |
| Road Resurface - Art 15           | 115,000.00  | 96,048.64  | 110,000.00 |  |
| Road Reconstruction               |             |            | 25,000.00  |  |
| Total                             | 301,500.00  | 348,894.00 | 411,000.00 |  |
| 4313 BRIDGES - Art 13             | 3,000.00    | 0          | 6,000.00   |  |
| 4316-4319 STREET LIGHTING         | 4,000.00    | 3,738.00   | 4,000.00   |  |

|   | BUDGET 1998   | ACTUAL        | Proposed      | Budget Committee<br>does not recommend |
|---|---------------|---------------|---------------|--|
| <b>4321-4323 SOLID WASTE COLLECTION</b> |               |               |               |  |
| Salaries                                | 6,800.00      | 8,643.90      | 8,300.00      |  |
| Electricity/Heat                        | 475.00        | 553.89        | 575.00        |  |
| Telephone                               | 470.00        | 428.77        | 325.00        |  |
| Supplies                                | 250.00        | 909.25        | 1,000.00      |  |
| Tires & Metal Disposal                  | 2,000.00      | 1,155.00      | 5,000.00      |  |
| Repairs and Maintenance                 | 1,500.00      | 2,375.11      | 1,500.00      |  |
| Salary Expense                          | 610.00        | 1,080.49      | 1,038.00      |  |
| Roll-Off for Emergencies                |               |               |               |  |
| HH Waste Day - Art 17                   | <u>422.00</u> | <u>422.00</u> | <u>422.00</u> |  |
| Total                                   | 15,027.00     | 19,060.00     | 26,915.00     |  |
| <b>4324-4325 SOLID WASTE DISPOSAL</b>   |               |               |               |  |
| Waste Management of NH Contract         | 43,316.00     | 44,911.79     | 45,000.00     |  |
| Landfill Monitoring - Art 16            | 6,100.00      | 5,526.00      | 6,100.00      |  |
| Total                                   | 49,416.00     | 50,437.79     | 51,000.00     |  |
| <b>4411-4414 PEST CONTROL</b>           |               |               |               |  |
| Salary                                  | 1,530.00      | 1,965.00      | 3,500.00      |  |
| Mileage Expense                         | 300.00        | 534.21        | 600.00        |  |
| Supplies                                | 225.00        | 373.24        | 640.00        |  |
| Telephone                               | 30.00         | 0             | 60.00         |  |
| Animal Expense                          | 600.00        | 1,250.00      | 800.00        |  |
| Salary Expense                          | 117.00        | 156.00        | 268.00        |  |
| Total                                   | 2,802.00      | 4,279.05      | 5,868.00      |  |
| <b>4415-4419 HEALTH AGENCIES</b>        |               |               |               |  |
| Visiting Nurse Association              | 1,825.00      | 1,825.00      | 1,382.00      |  |
| Tri-County Community Action Program     | 1,500.00      | 1,500.00      | 1,500.00      |  |
| Starting Point                          | 275.00        | 275.00        | 275.00        |  |
| Carroll County Mental Health            | 615.00        | 615.00        | 615.00        |  |
| Family Health Centre                    | 422.00        | 422.00        | 435.00        |  |
| Center of Hope                          | 221.00        | 221.00        | 300.00        |  |
| Total                                   | 4,858.00      | 4,858.00      | 4,507.00      |  |

|   | BUDGET 1998       | ACTUAL            | Proposed          | Budget Committee<br>does not recommend |
|---|-------------------|-------------------|-------------------|--|
| 4441-4442 GENERAL ASSISTANCE              | 8,000.00          | 10,099.80         | 9,500.00          |  |
| 4445-4449 VENDOR PAYMENTS                 | 3,250.00          | 2,794.00          | 3,400.00          |  |
| 4520-4529 PARKS AND RECREATION            | 3,000.00          | 3,150.00          | 3,000.00          |  |
| Town of Ossipee                           | 500.00            |                   | 500.00            |  |
| Other                                     | 3,500.00          | 3,150.00          | 3,500.00          |  |
| Total                                     |                   |                   |                   |  |
| 4550-4559 LIBRARY                         | 2,000.00          | 2,000.00          | 2,000.00          |  |
| 4589 PATRIOTIC PURPOSES                   | 1,525.00          | 431.20            | 500.00            |  |
| 4611-4612 CONSERVATION COMMISSION         | 670.00            | 747.65            | 750.00            |  |
| 4619 OTHER CONSERVATION/TOWN FORESTER     | 1,000.00          | 791.25            | 1,000.00          |  |
| DEBT SERVICE:                             |                   |                   |                   |  |
| 4711 Principal - long term notes          | 25,000.00         | 25,000.00         | 0                 |  |
| 4712 Interest - long term notes           | 1,353.00          | 1,546.28          | 0                 |  |
| 4723 TAN - Interest                       | 3,145.00          | 4,200.13          | 4,000.00          | 2,000.00                               |
| CAPITAL OUTLAY:                           |                   |                   |                   |  |
| 4902 Police Cruiser Purchase - Art 7      | 28,000.00         | 26,965.00         |                   |  |
| 4902 Defibrillation Unit Purchase - Art 8 | 10,000.00         | 6,803.00          |                   |  |
| Total                                     | 38,000.00         | 33,768.00         |                   |  |
| 4915 TO CAPITAL RESERVE FUNDS             |                   |                   |                   |  |
| Huntress Bridge                           | 0                 | 0                 | 10,000.00         |  |
| Police Cruiser - Article 3                | 5,000.00          | 5,000.00          | 5,000.00          |  |
| Ambulance - Article 4                     | 7,500.00          | 7,500.00          |                   |  |
| Fire Truck - Article 5                    | 20,000.00         | 20,000.00         |                   |  |
| Revaluation - Article 6                   | 20,000.00         | 20,000.00         |                   |  |
| Total                                     | 52,500.00         | 52,500.00         |                   |  |
| 4916 EXPENDABLE TRUST FUNDS               |                   |                   |                   |  |
| Emergency Management Fund - Article 12    | 500.00            | 500.00            |                   |  |
| Building Maintenance Fund - Article 9     | 25,000.00         | 25,000.00         |                   |  |
| <b>TOTAL BUDGET</b>                       | <b>804,032.00</b> | <b>758,243.00</b> | <b>875,710.00</b> | <b>13,000.00</b>                       |

## Summary of Town Meeting Votes – March 10, 1998

|   | Number of Votes |
|---|-----------------|
| Selectman (Three Year Term)                     |                 |
| Stanley Drelick                                 | 147             |
| Robert McConnell                                | 157             |
| Treasurer (Three Year Term)                     |                 |
| Laurie Caldwell                                 | 274             |
| Moderator (Two Year Term)                       |                 |
| Stephen Schofield                               | 47              |
| Steve Zalewski                                  | 17              |
| Andrew Hubbard                                  | 4               |
| Trustee of Trust Funds (Two Year Term)          |                 |
| Patricia Parker                                 | 272             |
| Trustee of the Library (Two Year Term)          |                 |
| Carol Johnson                                   | 272             |
| Trustee of the Library (Three Year Term)        |                 |
| Frank Keville                                   | 264             |
| Cemetery Trustee (Three Year Term)              |                 |
| Paul Potter                                     | 7               |
| Supervisor of the Checklist (Six Year Term)     |                 |
| Sheila Jones                                    | 260             |
| Budget Committee (One Year Term)                |                 |
| Marilyn Maughan                                 | 264             |
| Budget Committee (Three Year Term) Vote for two |                 |
| Andrew C. Hubbard                               | 236             |
| Frank Keville                                   | 216             |
| Planning Board (Three Year Term) Vote for two   |                 |
| William Piekut                                  | 127             |
| Paul Potter                                     | 68              |
| Susan Slack                                     | 126             |
| William Stewart                                 | 120             |
| Raymond B. Van Tassel                           | 155             |

786 Registered Voters on Checklist

315 Town Ballots Cast

6 Absentee Ballots Cast

## Summary Inventory of Valuation

### LAND:

|                                    |               |
|------------------------------------|---------------|
| Current Use (at Current Use Value) | 470,839.00    |
| Residential                        | 23,936,427.00 |
| Commercial                         | 2,716,300.00  |
| Public Utilities                   | 121,482.00    |
| Wrong Code                         | 644.00        |

### BUILDINGS:

|                      |                   |
|----------------------|-------------------|
| Public Utilities     | 827,152.00        |
| Manufactured Housing | 1,551,650.00      |
| Commercial           | 4,911,650.00      |
| Residential          | 32,525,050.00     |
| Wrong Code           | <u>104,700.00</u> |

Total valuation before exemptions 67,165,894.00

### EXEMPTIONS:

|                                 |                  |
|---------------------------------|------------------|
| Wood                            | 12037.00         |
| Solar/Windpower                 | 1500.00          |
| Blind                           | 30,000.00        |
| Elderly                         | 285,000.00       |
| Veteran                         | <u>11,600.00</u> |
| Total exemptions from valuation | 340,137.00       |

Net valuation on which on which Tax Rate is computed 67,165,894.00

### 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 20, 1998

Thomas Green  
Robert McConnell  
Christopher Seamans

**STATEMENT OF APPROPRIATIONS**  
**Taxes Assessed for the Tax Year 1998**  
**Purpose of Appropriation**

|   |  |                   |
|---|--|-------------------|
| <b>GENERAL GOVERNMENT</b>                 |  |                   |
| Executive                                 |  | 35,550.00         |
| Election, Registration & Vital Statistics |  | 11,545.00         |
| Financial Administration                  |  | 21,350.00         |
| Revaluation of property                   |  | 5,000.00          |
| Legal Expenses                            |  | 20,000.00         |
| Planning                                  |  | 8,652.00          |
| General Government Buildings              |  | 4,386.00          |
| Cemeteries                                |  | 2,500.00          |
| Insurance                                 |  | 10,082.00         |
| Advertising & Reg Assn Dues               |  | 3,000.00          |
| <b>PUBLIC SAFETY</b>                      |  |                   |
| Police                                    |  | 18,780.00         |
| Ambulance/Rescue Squad                    |  | 20,190.00         |
| Fire Department                           |  | 31,950.00         |
| Emergency Management                      |  | 1,000.00          |
| Other Public Safety                       |  | 0                 |
| <b>HIGHWAYS AND STREETS</b>               |  |                   |
| Highways and Streets                      |  | 365,500.00        |
| Bridges                                   |  | 3,000.00          |
| Street Lighting                           |  | 4,000.00          |
| <b>SANITATION</b>                         |  |                   |
| Solid Waste Collection                    |  | 15,027.00         |
| Solid Waste Disposal                      |  | 43,316.00         |
| Landfill Monitoring                       |  | 6,100.00          |
| Household Hazardous Waste Collection      |  | 422.00            |
| <b>HEALTH</b>                             |  |                   |
| Pest Control                              |  | 2,802.00          |
| Health Agencies & Hospitals               |  | 4,858.00          |
| <b>WELFARE</b>                            |  |                   |
| General Assistance                        |  | 8,000.00          |
| Vendor Payments                           |  | 3,250.00          |
| <b>CULTURE AND RECREATION</b>             |  |                   |
| Parks and Recreation                      |  | 3,501.00          |
| Library                                   |  | 2,000.00          |
| Patriotic Purposes                        |  | 1,525.00          |
| <b>CONSERVATION</b>                       |  |                   |
| Conservation Commission & Town Forester   |  | 1,670.00          |
| <b>DEBT SERVICE</b>                       |  |                   |
| Principal long term bonds and notes       |  | 25,000.00         |
| Interest on long term bonds and notes     |  | 1,353.00          |
| Interest on Tax Anticipation Note         |  | 3,145.00          |
| <b>OPERATING TRANSFERS OUT</b>            |  |                   |
| Capital Reserve Funds                     |  | 52,500.00         |
| Huntress Bridge                           |  | 0                 |
| Police Cruiser                            |  | 5,000.00          |
| Rescue Vehicle                            |  | 7,500.00          |
| Fire Truck                                |  | 20,000.00         |
| Revaluation                               |  | 20,000.00         |
| Emergency Management Disaster Fund Trust  |  | 1,000.00          |
| Building Maintenance Fund                 |  | 25,000.00         |
| Capital Outlay                            |  |                   |
| Police Cruiser                            |  | 28,000.00         |
| Defibrillation                            |  | 10,000.00         |
| <b>TOTAL APPROPRIATIONS</b>               |  | <b>804,032.00</b> |

## SOURCE OF REVENUE FOR TAX RATE

|  |           |        |        |                |
|--|-----------|--------|--------|----------------|
| Yield Taxes                              |           |        |        | 47,200         |
| Payment in Lieu of Taxes                 |           |        |        | 0              |
| Interest & Penalties on Delinquent Taxes |           |        |        | 60,540         |
| Inventory Penalties                      |           |        |        | 2,190          |
| Motor Vehicle Permit Fees                |           |        |        | 108,058        |
| Other Licenses, Permits & Fees           |           |        |        | 3,466          |
| Shared Revenue from the State of NH      |           |        |        | 8,958          |
| Meals & Rooms Tax Distribution           |           |        |        | 23,027         |
| Highway Block Grant                      |           |        |        | 54,809         |
| State of NH Forest Lands Reimbursement   |           |        |        | 3,639          |
| Landfill Closure Grant                   |           |        |        | 0              |
| Income from Departments                  |           |        |        | 947            |
| Sale of Municipal Property               |           |        |        | 4,100          |
| Interest on Investments                  |           |        |        | 6,818          |
| All Other Revenue                        |           |        |        | 104,288        |
| Fund Balance used to reduce Taxes        |           |        |        | 129,000        |
| <b>Total Revenue</b>                     |           |        |        | <b>557,040</b> |
| <br>                                     |           |        |        |                |
| Total Town Appropriations                |           |        |        | 804,032        |
| Less total Revenue & Credits             |           |        |        | 557,040        |
| Net Town Appropriations                  |           |        |        | 246,992        |
| Less: Shared Revenues                    |           |        |        | 8,958          |
| Add: Overlay                             |           |        |        | 27,730         |
| County Tax Assessment                    |           |        |        | 62,161         |
| School Tax Assessment                    |           |        |        | 1,171,068      |
| Total Property Taxes Assessed            |           |        |        | 1,498,997      |
| Add: War Service Tax Credits             |           |        |        | 11,600         |
| <br>                                     |           |        |        |                |
| Total Property Tax Commitment            |           |        |        | 1,510,593      |
| <br>                                     |           |        |        |                |
| Tax Rate per \$1000.00                   | Municipal | County | School | Total          |
|  | 5.03      | .83    | 16.70  | 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 22, 1999

Christopher A. Seamans, Chmn.  
 Bob McConnell  
 Thomas E. Green

**TOWN OF EFFINGHAM**  
**Comparative Statement of Appropriations vs Expenditures**  
**For the Fiscal Year Ending December 31,1998**

|                              | <b>Appropriations</b> | <b>Expenditures</b> | <b>Difference</b> |
|------------------------------|-----------------------|---------------------|-------------------|
| EXECUTIVE                    | 35,550.00             | 41,741.00           | +6,191.00         |
| ELECTION & REGISTRATION      | 11,545.00             | 12,188.00           | +643.00           |
| FINANCIAL ADMINISTRATION     | 21,350.00             | 17,364.00           | -3,986.00         |
| REVALUATION OF PROPERTY      | 5,000.00              | 3,637.00            | -1,363.00         |
| LEGAL EXPENSES               | 20,000.00             | 11,694.00           | -8,306.00         |
| PLANNING AND ZONING          | 8,652.00              | 3,294.00            | -5,358.00         |
| GENERAL GOVERNMENT           | 4,386.00              | 4,279.00            | -107.00           |
| CEMETERIES                   | 2,500.00              | 245.00              | -2,255.00         |
| INSURANCE FEES               | 10,082.00             | 8,273.00            | -1,809.00         |
| ADVERTISING & REG ASSOC DUES | 3,000.00              | 2,505.00            | -495.00           |
| POLICE                       | 18,780.00             | 14,173.00           | -4,607.00         |
| RESCUE SQUAD                 | 20,190.00             | 20,004.00           | -186.00           |
| FIRE DEPARTMENT              | 31,950.00             | 29,871.00           | -2,079.00         |
| OTHER PUBLIC SAFETY          | 1000.00               | 800.00              | -200.00           |
| HIGHWAYS AND STREETS         | 365,500.00            | 348,894.00          | -16,606.00        |
| BRIDGES                      | 3,000.00              | 0                   | -3,000.00         |
| STREET LIGHTING              | 4,000.00              | 3,738.00            | -262.00           |
| SOLID WASTE COLLECTION       | 58,343.00             | 58,977.00           | 634.00            |
| LANDFILL MONITORING          | 6,100.00              | 5,526.00            | -574.00           |
| HOUSEHOLD HAZARDOUS DAY      | 422.00                | 422.00              | 0                 |
| PEST CONTROL                 | 2,802.00              | 4,123.00            | 1,321.00          |
| HEALTH AGENCIES/HOSPITALS    | 4,858.00              | 4,384.00            | -474.00           |
| DIRECT ASSISTANCE            | 8,000.00              | 10,099.00           | 2,099.00          |
| VENDOR PAYMENTS              | 3,250.00              | 2,794.00            | 456.00            |
| PARKS AND RECREATION         | 3,501.00              | 3,150.00            | -351.00           |
| LIBRARY                      | 2,000.00              | 2,000.00            | 0                 |
| PATRIOTIC PURPOSES           | 1,525.00              | 431.00              | -1,094.00         |
| CONSERVATION COMMISSION      | 670.00                | 747.00              | 77.00             |
| OTHER CONS/TOWN FORESTER     | 1,000.00              | 791.00              | -209.00           |
| DEBT SERVICE                 | 29,498.00             | 30,745.00           | 1,247.00          |
| TRANSFERS TO CAPITAL RESERVE | 52,500.00             | 52,500.00           | 0                 |
| TRANSFERS TO TRUST & AGENCY  | 25,500.00             | 25,500.00           | 0                 |
| <b>TOTALS</b>                | <b>804,032.00</b>     | <b>758,243.00</b>   | <b>-45,789.00</b> |

**STATEMENT OF ESTIMATED AND ACTUAL REVENUES - 1998**

|                                   | <b>Estimated</b>  | <b>Actual</b>     |
|-----------------------------------|-------------------|-------------------|
| 3185 Yield Taxes                  | 40,000.00         | 47,200.00         |
| 3186 Payment in lieu of Taxes     | 20,000.00         | 0                 |
| 3190 Interest & Penalties         | 35,000.00         | 60,540.00         |
| Inventory Penalties               | 700.00            | 2,190.00          |
| 3220 Motor Vehicle Permit Fees    | 90,000.00         | 108,058.00        |
| 3290 Other Licenses, Permits&Fees | 3,500.00          | 3,466.00          |
| 3351 Shared Revenues              | 4,221.00          | 8,958.00          |
| 3352 Meals & Rooms Tax            | 10,095.00         | 23,027.00         |
| 3353 Highway Block Grant          | 55,425.00         | 64,624.00         |
| 3356 Forest Land Reimbursement    | 3,755.00          | 3,639.00          |
| 3359 Other State Grants           | 1,317.00          | 0                 |
| 3401- Income From Departments     | 900.00            | 947.00            |
| 3406                              |                   |                   |
| 3409 Other Charges                | 0                 | 49.00             |
| 3501 Sale of Municipal Property   | 30,000.00         | 4,100.00          |
| 3502 Interest on Investments      | 8,000.00          | 1,513.00          |
| 3509 Miscellaneous Revenues       | 7,500.00          | 3,374.00          |
| 3915 Capital Reserve Fund         | 38,000.00         | 33,768.00         |
| 3916 Trust & Agency Funds         | 0                 | 3,500.00          |
| <b>Total Revenue</b>              | <b>348,413.00</b> | <b>368,953.00</b> |
| Fund Balance used to reduce taxes | 310,413.00        | 129,000.00        |
| <b>Total Revenue 1998</b>         |                   | <b>497,953.00</b> |

**SCHEDULE OF TOWN PROPERTY - DECEMBER 31, 1998**

|                                       |                       |
|---------------------------------------|-----------------------|
| Town Hall, Land and Building          | 163,350.00            |
| Furniture and Equipment               | 30,000.00             |
| Library                               | 3,000.00              |
| Police Department: Equipment          | 31,000.00             |
| Fire Station: Murray Field            | 84,600.00             |
| Fire Station: Lord's Hill             | 39,350.00             |
| Fire Department: Equipment            | 249,000.00            |
| Rescue Squad: Equipment               | 81,303.00             |
| Highway Department, Land and Building | 39,350.00             |
| Transfer Station                      | 3,500.00              |
| <b>ALL OTHER PROPERTY</b>             |                       |
| Cemetery (Map 17, Lot 3)              | 11,800.00             |
| Town Forest (Map 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)        | <u>16,200.00</u>      |
| <b>TOTAL</b>                          | <b>\$1,068,543.00</b> |

**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 20, 1999

Christopher A. Seamans

Robert H. McConnell

Thomas E. Green

**TAX COLLECTOR'S REPORT  
FOR THE YEAR ENDING DECEMBER 31, 1998**

|                            |              |
|----------------------------|--------------|
| 1998 Property Tax          | \$932,288.02 |
| 1998 Property Tax Interest | 1,537.87     |
| 1998 Yield Tax             | 41,929.00    |
| 1998 Yield Tax Interest    | 10.24        |
| 1998 NSF Charges           | <u>50.00</u> |
|                            | \$975,815.13 |

|                            |               |
|----------------------------|---------------|
| 1997 Property Tax          | \$194,290.22  |
| 1997 Property Tax Interest | 6,412.87      |
| 1997 Fees                  | 870.00        |
| 1997 Yield Tax             | 6,708.00      |
| 1997 Yield Tax Interest    | 1,055.82      |
| 1997 Redemptions           | 59,072.85     |
| 1997 Redemptions Interest  | 3,122.56      |
| 1997 Redemption Costs      | <u>733.50</u> |
|                            | \$272,265.82  |

|                          |               |
|--------------------------|---------------|
| 1996 Redemptions         | \$36,313.33   |
| 1996 Redemption Interest | 9,295.89      |
| 1996 Redemption Costs    | <u>984.50</u> |
|                          | \$46,593.72   |

|                          |               |
|--------------------------|---------------|
| 1995 Redemptions         | \$55,294.28   |
| 1995 Redemption Interest | 20,745.69     |
| 1995 Redemption Costs    | <u>405.00</u> |
|                          | \$76,444.97   |

|                          |              |
|--------------------------|--------------|
| 1994 Redemptions         | \$514.01     |
| 1994 Redemption Interest | 65.59        |
| 1994 Redemption Costs    | <u>15.00</u> |
|                          | \$594.60     |

|                         |                |
|-------------------------|----------------|
| Total Payments Received | \$1,371,714.24 |
|-------------------------|----------------|

**TOWN CLERK'S REPORT  
FOR THE YEAR ENDING DECEMBER 31, 1998**

|                              |               |
|------------------------------|---------------|
| Motor Vehicle Permits        | \$108,058.00  |
| Certified Title Applications | 454.00        |
| Dog Licenses                 | 1,119.50      |
| Filing Fees                  | 29.00         |
| UCC's                        | 280.89        |
| Federal Tax Liens            | 45.00         |
| Vital Statistics             | <u>251.00</u> |

|                |              |
|----------------|--------------|
| Total for 1998 | \$110,237.39 |
|----------------|--------------|

Town of Effingham  
Fiscal Year 1998 - Treasurer's Report

**1998 Cash on hand - General Fund**

|  |                     |
|--|---------------------|
| Beginning Balance - 01/01/98                 | \$ 417,046.46       |
| Revenue - All sources (see detail following) | 1,953,149.74        |
| Interest Income - General Fund               | 3,818.43            |
| Disbursements (see detail following)         | <u>2,245,716.04</u> |
| <b>Balance 12/31/98</b>                      | <b>\$128,298.59</b> |

**1998 Conservation Commission Account**

|                              |                 |
|------------------------------|-----------------|
| Beginning Balance - 01/01/98 | 389.35          |
| Income From Town             | 670.00          |
| Interest Income              | 1.34            |
| Service Charge               | 24.00           |
| Disbursements                | <u>649.55</u>   |
| <b>Balance 12/31/98</b>      | <b>\$387.14</b> |

**TOTAL CASH ON HAND**

**1998 Receipts - Tax Collector**

|                                   |                       |
|-----------------------------------|-----------------------|
| Property Tax                      | \$1,277,772.71        |
| Property Tax - Interest and Costs | 43,318.47             |
| Yield Tax                         | 48,637.00             |
| Yield Tax - Interest and Costs    | 1,066.06              |
| Fees                              | <u>870.00</u>         |
| <b>Total</b>                      | <b>\$1,371,664.24</b> |

**1998 Receipts - Town Clerk**

|                                  |                     |
|----------------------------------|---------------------|
| Motor Vehicle Permits and Titles | 108,512.00          |
| Dog Licenses                     | 1,119.50            |
| Other Licenses and Fees          | 74.00               |
| Vital Statistics                 | 251.00              |
| UCC Filings                      | <u>280.89</u>       |
| <b>Total</b>                     | <b>\$110,237.39</b> |

## 1998 Receipts - Board of Selectmen

|                                     |                    |
|-------------------------------------|--------------------|
| Pistol Permits                      | 396.00             |
| Copy/Map Charges                    | 996.50             |
| Transfer Station Permits            | 720.00             |
| Forest Fire Reimbursement           | 1,387.66           |
| Sale of Fire Truck                  | 4,100.00           |
| Insurance Dividends                 | 311.64             |
| Contributions and Donations         | 60.00              |
| Cable Television Franchise Fee      | 1,279.89           |
| Mortgage Payments                   | 1,499.42           |
| Transfer from Capital Reserve Funds | 43,237.89          |
| Refunds                             | 6,038.30           |
| Miscellaneous Revenue               | <u>1,172.89</u>    |
| <b>Total</b>                        | <b>\$61,200.19</b> |

## 1998 Receipts - State of New Hampshire

|                             |                     |
|-----------------------------|---------------------|
| Direct Assistance Repayment | 859.62              |
| Rooms and Meals Revenue     | 14,068.30           |
| Revenue Sharing             | 17,917.96           |
| Highway Block Grant         | 54,810.16           |
| FEMA - Ice and Rain         | 115,029.99          |
| Fire Department Training    | 131.50              |
| NH State Forestry           | <u>4,230.39</u>     |
| <b>Total</b>                | <b>\$207,047.92</b> |

## Investment Activity

|  |                   |
|--|-------------------|
| Beginning Balance/NH Public Deposit Investment Pool 1/1/98 | \$80,049.76       |
| Receipts from General Fund                                 | 250,000.00        |
| Investment Interest Earned                                 | 3,000.18          |
| Transfers to General Funds                                 | <u>330,000.00</u> |
| <b>Balance 12/31/98</b>                                    | <b>\$3,049.76</b> |

## Tax Anticipate Note (TAN) Activity

|                        |              |
|------------------------|--------------|
| Loan to General Fund   | \$200,000.00 |
| Interest Payments      | 4,451.90     |
| Payment of Principal   | 200,000.00   |
| <b>12/31/98 - Paid</b> |              |

## 1998 - Payments

|              |                       |
|--------------|-----------------------|
| January      | \$197,489.61          |
| February     | 164,529.23            |
| March        | 132,149.09            |
| April        | 162,120.65            |
| May          | 198,774.21            |
| June         | 146,267.17            |
| July         | 181,360.03            |
| August       | 246,435.17            |
| September    | 203,168.04            |
| October      | 132,443.29            |
| November     | 170,677.20            |
| December     | <u>310,302.35</u>     |
| <b>Total</b> | <b>\$2,243,716.04</b> |

|  |                     |
|--|---------------------|
| <b>General Fund Balance as of 12/31/98</b>       | <b>\$125,248.83</b> |
| <b>Investment Account Balance as of 12/31/98</b> | <b>3,049.76</b>     |

Respectfully submitted,

Laurie L. Caldwell, Treasurer

TOWN OF EFFINGHAM  
 PAYROLL ANALYSIS BY GL ACCOUNT  
 1/1/98 - 12/31/98

2210 SOCIAL SECURITY TAX PAYABLE

|           |             |
|-----------|-------------|
| BEDARD    | 422.42      |
| CASE      | 1,924.23    |
| DOWNS     | 1,302.65    |
| GREEN     | 289.28      |
| DRELICK   | 45.20       |
| HUBBARD   | 488.25      |
| MARCHAND  | 482.90      |
| MAUGHAN   | 60.91       |
| MORRILL   | 60.91       |
| MORRILL   | 153.51      |
| MCCONNELL | 334.42      |
| SEAMANS   | 379.62      |
| LACHANCE  | 78.18       |
| CALDWELL  | 100.61      |
| TUTTLE    | 228.00      |
| ENGLISH   | 67.91       |
| THOMPSON  | 11.98       |
| ROGERS    | 16.47       |
| NUNAN     | 9.65        |
| JOHNSON   | 7.37        |
| PIKE      | 4.42        |
| HUBBARD   | 84.69       |
| WATERMAN  | 5.90        |
| DIETZEL   | 9.65        |
| BURTON    | <u>3.10</u> |
|           | 6,595.75    |

2212 MEDICARE TAX PAYABLE

|           |             |
|-----------|-------------|
| BEDARD    | 98.71       |
| CASE      | 443.68      |
| DOWNS     | 304.67      |
| GREEN     | 67.68       |
| DRELICK   | 10.57       |
| HUBBARD   | 114.24      |
| MARCHAND  | 112.93      |
| MAUGHAN   | 14.25       |
| MORRILL   | 35.88       |
| MORRILL   | 19.76       |
| MCCONNELL | 78.23       |
| SEAMANS   | 88.81       |
| LACHANCE  | 18.29       |
| CALDWELL  | 23.55       |
| TUTTLE    | 53.34       |
| ENGLISH   | 15.88       |
| THOMPSON  | 2.74        |
| ROGERS    | 3.85        |
| NUNAN     | 2.25        |
| JOHNSON   | 1.71        |
| PIKE      | 1.00        |
| HUBBARD   | 15.59       |
| WATERMAN  | 1.38        |
| DIETZEL   | 2.25        |
| BURTON    | <u>0.72</u> |
|           | 1,531.96    |

TOWN OF EFFINGHAM  
 PAYROLL ANALYSIS BY GL ACCOUNT  
 1/1/98 - 12/31/98

|      |                                       |                 |
|------|---------------------------------------|-----------------|
| 5130 | EXECUTIVE SALARIES                    |                 |
|      | DRELICK                               | 729.18          |
|      | MCCONNELL                             | 2,770.26        |
|      | SEAMANS                               | 3,499.43        |
|      | LACHANCE                              | 1,068.03        |
|      | BYERS                                 | 200.00          |
|      | SCHOFIELD                             | 80.00           |
|      | GREEN                                 | <u>2,333.00</u> |
|      |                                       | 10,680.26       |
| 5131 | EXECUTIVE SECRETARY SALARY            |                 |
|      | CASE                                  | 17,590.40       |
|      | MAUGHAN                               | <u>982.26</u>   |
|      |                                       | 18,572.66       |
| 5140 | ELECTION & REGISTRATION SALARIES      |                 |
|      | HUBBARD                               | 3,000.00        |
|      | WITHAM                                | 200.00          |
|      | NUTTER                                | 200.00          |
|      | JONES                                 | <u>200.00</u>   |
|      |                                       | 3,600.00        |
| 5150 | FINANCIAL ADMINISTRATION SALARIES     |                 |
|      | HUBBARD                               | 1,500.00        |
|      | CALDWELL                              | 999.96          |
|      | BURTON                                | <u>50.00</u>    |
|      |                                       | 2,549.96        |
| 5192 | GENERAL GOVERNMENT BUILDINGS SALARIES |                 |
|      | MORRILL                               | 1,433.62        |
|      | MORRILL                               | <u>754.80</u>   |
|      |                                       | 2,188.42        |
| 5210 | POLICE SALARIES                       |                 |
|      | DOWNS                                 | 11,535.92       |
| 5319 | WASTE COLLECTION SALARIES             |                 |
|      | BEDARD                                | 3,749.76        |
|      | MARCHAND                              | <u>4,619.16</u> |
|      |                                       | 8,368.92        |
| 5414 | PEST CONTROL SALARIES                 |                 |
|      | TUTTLE                                | 1,965.60        |

**TOWN OF EFFINGHAM**  
**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**  
**1/1/98 - 12/31/98**

|  |                 |                 |
|--|-----------------|-----------------|
| <b>Payroll Liabilities</b>                 |                 | <b>1,191.51</b> |
| <b>Executive Supplies</b>                  |                 |                 |
| Quill Corporation                          | 859.60          |                 |
| Michie Butterworth                         | 438.81          |                 |
| Peter Case                                 | 29.02           |                 |
| Donald Lachance                            | 4.40            |                 |
| Hyde's Appliance                           | 130.00          |                 |
| Red Barn                                   | 50.00           |                 |
| S. Davis (copier repair)                   | 140.00          |                 |
| Andrea Hubbard                             | 15.83           |                 |
| Philatelic Fulfillment                     | 362.00          |                 |
| NHMA                                       | 12.00           |                 |
| NH State Treasurer                         | 50.00           |                 |
| Independent Stationary                     | 14.00           |                 |
| Viking Office Products                     | 61.22           |                 |
| Granite State Stamps                       | 30.51           |                 |
| SOICC                                      | 74.50           |                 |
| Best Buy (Q-Books)                         | <u>109.99</u>   |                 |
| Total                                      |                 | <b>2,381.96</b> |
| <b>Executive Postage</b>                   |                 |                 |
| USPS envelopes                             | 320.00          |                 |
| Postmaster (stamps)                        | 272.01          |                 |
| Postmaster (box rent)                      | 20.00           |                 |
| M. Maughan(postage)                        | <u>7.00</u>     |                 |
| Total                                      |                 | <b>619.01</b>   |
| <b>Executive Telephone</b>                 |                 |                 |
| Bell Atlantic                              | 1,511.23        |                 |
| Pymt Ctr. Fax Line                         | 299.97          |                 |
| AT&T                                       | <u>6.25</u>     |                 |
| Total                                      |                 | <b>1,817.45</b> |
| <b>Executive Mileage</b>                   |                 |                 |
| Donald J. Lachance                         | 20.46           |                 |
| Thomas E. Green                            | 29.90           |                 |
| Christopher Seamans                        | 29.90           |                 |
| Peter Case                                 | <u>52.56</u>    |                 |
| Total                                      |                 | <b>132.82</b>   |
| <b>Seminars/Workshops</b>                  |                 |                 |
| UNH Tech 2 Classes                         | 200.00          |                 |
| Hurteau OWPW                               | 350.00          |                 |
| Pryor Seminars                             | 59.00           |                 |
| NHMA                                       | 50.00           |                 |
| Roberge Consulting                         | <u>30.00</u>    |                 |
| Total                                      |                 | <b>1,189.00</b> |
| <b>Recording Fees</b>                      |                 |                 |
| Carroll Cty Reg of Deeds                   |                 | <b>192.64</b>   |
| <b>Executive Computer System</b>           |                 |                 |
| Interface Computer                         | 3,165.00        |                 |
| Hyde's Appliance                           | 45.00           |                 |
| Landmark Net                               | 89.55           |                 |
| Tech Transfer Ctr.                         | <u>1,733.46</u> |                 |
| Total                                      |                 | <b>5,033.01</b> |
| <b>Election &amp;Registration Salaries</b> |                 |                 |
| 03-13-98                                   | 396.00          |                 |
| 09-10-98                                   | 340.00          |                 |
| 11-06-98                                   | <u>464.00</u>   |                 |
| Total                                      |                 | <b>1,200.00</b> |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**

1/1/98 - 12/31/98

|  |               |                  |
|--|---------------|------------------|
| <b>Election &amp; Registration Supplies</b>  |               |                  |
| Quill Corporation                            | 278.88        |                  |
| Branham Publishing                           | 42.85         |                  |
| Underground Press                            | 98.25         |                  |
| JP Cooke Co                                  | 51.97         |                  |
| Andrea Hubbard                               | 12.22         |                  |
| Marilyn Maughan                              | <u>2.57</u>   |                  |
| Total  |               | <b>486.74</b>    |
| <b>Election &amp; Registration Postage</b>   |               |                  |
| Postmaster                                   | 293.75        |                  |
| A. Hubbard(Clerk fees)                       | <u>93.73</u>  |                  |
| Total  |               | <b>387.48</b>    |
| <b>Election &amp; Registration Telephone</b> |               |                  |
| AT&T   | 39.47         |                  |
| Bell Atlantic                                | 342.42        |                  |
| Teledynamics                                 | <u>76.66</u>  |                  |
| Total  |               | <b>458.55</b>    |
| <b>Town Clerk Fees</b>                       |               |                  |
| Andrea Hubbard                               |               | <b>4,296.18</b>  |
| <b>Town Clerk Associations</b>               |               |                  |
| Treasurer (State of NH)                      | 50.00         |                  |
| Real Data Corps                              | 148.00        |                  |
| NH Town Clerk Assoc                          | <u>20.00</u>  |                  |
| Total  |               | <b>218.00</b>    |
| <b>Election &amp; Registration Mileage</b>   |               |                  |
| Andrea Hubbard                               |               | <b>397.09</b>    |
| <b>Election &amp; Registration - Other</b>   |               |                  |
| Underground Press                            | 688.52        |                  |
| Frank Keville                                | 48.00         |                  |
| Carroll Cty Deeds                            | <u>18.00</u>  |                  |
| Total  |               | <b>754.52</b>    |
| <b>Revaluation of Property</b>               |               |                  |
| M. Martell, Assessor                         |               | <b>3,637.50</b>  |
| <b>Legal Expenses</b>                        |               |                  |
| Upton, Sanders, Smith                        | 8,361.11      |                  |
| Spring Appraisal                             | 1,830.00      |                  |
| D.U. Spring Appraisal                        | 390.00        |                  |
| Peter Case                                   | <u>13.09</u>  |                  |
| Total  |               | <b>10,594.20</b> |
| <b>Tax Collector Fees</b>                    |               |                  |
| Andrea Hubbard                               |               | <b>7,244.00</b>  |
| <b>Financial Administration Supplies</b>     |               |                  |
| Quill Corporation                            | 188.91        |                  |
| NE Business Service                          | 173.78        |                  |
| Davis & Hust                                 | 645.55        |                  |
| NH Tx Collector's Assoc                      | 15.00         |                  |
| Business Mgmt System                         | <u>742.00</u> |                  |
| Total  |               | <b>1,834.73</b>  |
| <b>Financial Administration Postage</b>      |               |                  |
| Postmaster                                   |               | <b>1,268.73</b>  |
| <b>Financial Administration Telephone</b>    |               |                  |
| AT&T   | 33.82         |                  |
| Bell Atlantic                                | <u>217.65</u> |                  |
| Total  |               | <b>251.47</b>    |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**  
**1/1/98 - 12/31/98**

|   |               |          |
|---|---------------|----------|
| <b>Financial Administration Mileage</b>           |               |          |
| Andrea Hubbard                                    |               | 32.76    |
| <b>Financial Administration Recording Fees</b>    |               |          |
| Treasurer State of NH                             | 57.00         |          |
| Carroll Cty Deeds                                 | <u>405.60</u> |          |
| Total   |               | 462.60   |
| <b>Financial Administration Computer</b>          |               |          |
| Interface Computer                                |               | 2,050.00 |
| <b>Worker's Compensation Insurance</b>            |               |          |
| Compensation Fund/NH                              |               | 2,043.81 |
| <b>Federal Unemployment Tax</b>                   |               |          |
| Internal Revenue Service                          |               | 9.34     |
| <b>Planning and Zoning</b>                        |               |          |
| Lakes Region Planning                             | 1,498.00      |          |
| Postmaster  | 502.98        |          |
| NHMA  | 202.00        |          |
| J.Normandeau                                      | 4.96          |          |
| Elizabeth Nunan                                   | 24.63         |          |
| William Piekut                                    | 80.60         |          |
| William Jamieson                                  | 44.20         |          |
| William Stewart                                   | 400.00        |          |
| Registry of Deeds                                 | 28.00         |          |
| Independent                                       | <u>210.00</u> |          |
| Total   |               | 3,378.03 |
| <b>General Government Buildings Supplies</b>      |               |          |
| Marilyn Maughan                                   | 38.45         |          |
| Peter Caser                                       | 86.63         |          |
| Quill Corporation                                 | 65.76         |          |
| Freedom Security                                  | <u>105.00</u> |          |
| Total   |               | 295.84   |
| <b>General Government Buildings Electric/Heat</b> |               |          |
| PSNH  | 2,418.03      |          |
| Irving Heating Oil                                | <u>764.38</u> |          |
| Total   |               | 3,182.41 |
| <b>Cemeteries</b>                                 |               |          |
| Frank Keville (mowing)                            |               | 245.00   |
| <b>Insurance Fees</b>                             |               |          |
| NHMA Property Liability                           |               | 8,273.00 |
| <b>Advertising &amp; Association Dues</b>         |               |          |
| NHMA  | 1,000.00      |          |
| Conway Daily Sun                                  | 241.00        |          |
| Independent                                       | 1,095.74      |          |
| NH Health Officers                                | 10.00         |          |
| NH Assoc Assessing                                | <u>20.00</u>  |          |
| Total   |               | 2,505.12 |
| <b>General Gvt Building Repairs</b>               |               |          |
| William Dietzel                                   |               | 15.00    |
| <b>Police Salaries</b>                            |               |          |
| Carroll Cty. Sheriff's                            |               | 135.00   |
| <b>Police Department Supplies</b>                 |               |          |
| Postmaster  | 96.00         |          |
| M.Butterworth Law Bk                              | 123.72        |          |
| Ames Dept Store                                   | 203.87        |          |
| Max A. Peck                                       | 300.00        |          |
| N. Cumberland Hospital                            | 297.70        |          |
| Neptune, Inc.                                     | 24.00         |          |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**  
**1/1/98 - 12/31/98**

|                                    |               |                  |
|------------------------------------|---------------|------------------|
| <b>Police Department Supplies</b>  |               |                  |
| Skehan Home Ctr.                   | 6.48          |                  |
| Independent                        | <u>104.00</u> |                  |
| Total                              |               | <b>1,155.77</b>  |
| <b>Police Department Telephone</b> |               |                  |
| Bell Atlantic                      |               | <b>18.87</b>     |
| <b>Police Cruiser Expenses</b>     |               |                  |
| State NH Treasurer                 | 577.31        |                  |
| Ossipee Auto Parts                 | 92.30         |                  |
| Ossipee Mtn. Electronic            | 1,850.50      |                  |
| Granite Road Service               | 19.90         |                  |
| Earl Taylor                        | 12.00         |                  |
| Dy-no-mite                         | 94.58         |                  |
| Trading Post                       | <u>18.50</u>  |                  |
| Total                              |               | <b>2,665.09</b>  |
| <b>Ambulance/Rescue Squad</b>      |               |                  |
| Appropriation                      |               | <b>14,940.00</b> |
| <b>Rescue Squad Compensation</b>   |               |                  |
| James Applei                       | 485.94        |                  |
| Cory Hewitt                        | 360.43        |                  |
| Larry McCullough                   | 566.93        |                  |
| Richard Lourie                     | 428.09        |                  |
| Richard Lennox                     | 208.62        |                  |
| Nancy Diamond                      | 254.54        |                  |
| Donna Rogers                       | 404.95        |                  |
| Brent Rogers                       | 242.97        |                  |
| Andrew C. Hubbard                  | 485.94        |                  |
| Debbie Paquette                    | 219.83        |                  |
| Erik Finness                       | 358.67        |                  |
| John Burdette                      | 185.12        |                  |
| Stanley Butler                     | 46.28         |                  |
| Andrea Hubbard                     | <u>752.05</u> |                  |
| Total                              |               | <b>5,000.00</b>  |
| <b>Fire Department Supplies</b>    |               |                  |
| Ossipee Mtn Electronic             | 1,727.57      |                  |
| NFPA (dues)                        | 220.00        |                  |
| Anton Enterprises                  | 2,540.62      |                  |
| Thomas Green                       | 234.98        |                  |
| LR Fire Apparatus                  | 54.05         |                  |
| Andrea Hubbard                     | 37.96         |                  |
| Effingham Fire Assoc               | 1,379.95      |                  |
| Northland Computer                 | 24.80         |                  |
| James Applei                       | 14.10         |                  |
| B&S Industries                     | 471.54        |                  |
| Ossipee Auto Parts                 | 57.85         |                  |
| Andrew Hubbard                     | 188.96        |                  |
| Dy-No-Mite                         | 16.56         |                  |
| Quill Corporation                  | 299.98        |                  |
| Postmaster                         | 20.00         |                  |
| Smith Pharmacy,                    | 18.97         |                  |
| NH Retirement Sys.                 | 108.00        |                  |
| NH Firemen's Assoc                 | 144.00        |                  |
| NOEL                               | 8.95          |                  |
| Bart Pendarius                     | 87.50         |                  |
| Clark Roberge                      | 140.00        |                  |
| C&S Specialty                      | 943.10        |                  |
| Conway Associates                  | 131.77        |                  |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**  
**1/1/98 - 12/31/98**

|  |                 |                   |
|--|-----------------|-------------------|
| <b>Fire Department Supplies(cont.)</b>       |                 |                   |
| Richard Thompson                             | 617.96          |                   |
| Richard Lourie                               | 20.00           |                   |
| Freedom Hardware                             | 16.65           |                   |
| Mutual Aid Dues                              | <u>2,000.00</u> |                   |
| Total  |                 | <b>12, 872.95</b> |
| <b>Fire Department Telephone</b>             |                 |                   |
| AT&T   | 62.00           |                   |
| Bell Atlantic                                | <u>847.01</u>   |                   |
| Total  |                 | <b>909.01</b>     |
| <b>Fire Department Electricity</b>           |                 |                   |
| PSNH   |                 | <b>2,197.62</b>   |
| <b>Fire Department Heat</b>                  |                 |                   |
| Arthur D. Butland                            | 120.00          |                   |
| Irving Heating Oil                           | <u>543.32</u>   |                   |
| Total  |                 | <b>663.32</b>     |
| <b>Fire Department Fuel</b>                  |                 |                   |
| Dy-No-Mite Variety                           | 234.60          |                   |
| NH Treasurer                                 | <u>370.01</u>   |                   |
| Total  |                 | <b>604.61</b>     |
| <b>Fire Department Truck Repairs</b>         |                 |                   |
| LR Fire Apparatus                            | 3,113.21        |                   |
| Ossipee Auto Parts                           | 120.29          |                   |
| Ossipee Electronics                          | 66.70           |                   |
| Frechette Tire                               | <u>448.48</u>   |                   |
| Total  |                 | <b>3,748.68</b>   |
| <b>Rescue Squad Fuel Charges</b>             |                 |                   |
| NH Treasurer                                 |                 | <b>63.74</b>      |
| <b>Emergency Management/Forest Fire/E911</b> |                 |                   |
| White Sign                                   | 72.60           |                   |
| Town of Ossipee                              | 488.88          |                   |
| Andrew Hubbard                               | <u>526.00</u>   |                   |
| Total  |                 | <b>1,087.48</b>   |
| <b>Summer Road Maintenance</b>               |                 |                   |
| Eddie Thurston                               | 850.00          |                   |
| Charles Crowley                              | 1,935.00        |                   |
| Pike Industries                              | 2,414.97        |                   |
| Skehan Home Center                           | 39.94           |                   |
| Dow Sand & Gravel                            | 20,175.74       |                   |
| Lawrence Edwards                             | 66,320.00       |                   |
| Total  |                 | <b>91,735.65</b>  |
| <b>Winter Roads Contract</b>                 |                 |                   |
| Bedard Construction                          | 15,936.00       |                   |
| Granite St Minerals                          | 6,624.00        |                   |
| Ossipee Aggregates                           | 24.88           |                   |
| Maple Tree Landscape                         | 5,075.00        |                   |
| Lawrence Edwards                             | 57,056.00       |                   |
| C & C Construction                           | 4,690.00        |                   |
| Sean O'Neal                                  | 2,632.50        |                   |
| Eddie Thurston                               | 3,565.00        |                   |
| Dow Sand & Gravel                            | 2,382.01        |                   |
| Dick Edwards                                 | 2,870.00        |                   |
| Total  |                 | <b>100,855.39</b> |
| <b>Street Lighting</b>                       |                 |                   |
| PSNH   |                 | <b>3,703.28</b>   |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**

1/1/98 - 12/31/98

|   |               |           |
|---|---------------|-----------|
| <b>Winter Roads Sand &amp; Salt</b>     |               |           |
| Granite State Minerals                  | 1,926.69      |           |
| Dow Sand & Gravel                       | <u>487.36</u> |           |
| Total                                   |               | 2,413.95  |
| <b>Solid Waste Collection Electric</b>  |               |           |
| PSNH                                    |               | 469.54    |
| <b>Solid Waste Collection Telephone</b> |               |           |
| AT&T/Bell Atlantic                      |               | 428.77    |
| <b>Solid Waste Collection Supplies</b>  |               |           |
| Bedard Construction                     | 9.60          |           |
| Indian Mound Hardware                   | 17.91         |           |
| Skehan Home Center                      | <u>882.44</u> |           |
| Total                                   |               | 909.95    |
| <b>Solid Waste Disposal Contract</b>    |               |           |
| Waste Management NH                     |               | 44,911.79 |
| <b>Solid Waste - Tires/Metal</b>        |               | 1,155.00  |
| <b>Solid Waste - Other</b>              |               |           |
| Jay Marchand                            | 89.68         |           |
| Bedard Construction                     | 50.00         |           |
| Bedard Construction                     | 960.00        |           |
| Skehan Home Center                      | 30.43         |           |
| Jay Marchand                            | 150.00        |           |
| Van Dyke Welding                        | <u>85.00</u>  |           |
| Total                                   |               | 1,365.11  |
| <b>Health Agencies &amp; Hospitals</b>  |               |           |
| Tri-County CAP                          | 1,500.00      |           |
| VNA/Hospice                             | 1,825.00      |           |
| CCMH                                    | 615.00        |           |
| Starting Point                          | <u>275.00</u> |           |
| Total                                   |               | 4,215.00  |
| <b>Pest Control Mileage Expense</b>     |               |           |
| Randy Tuttle                            |               | 534.21    |
| <b>Pest Control Supplies</b>            |               |           |
| Aces                                    |               | 373.24    |
| <b>Pest Control - Animal Expense</b>    |               |           |
| Beaver Valley                           | 70.00         |           |
| LR Humane Society                       | 1,080.00      |           |
| Polly Hurteau                           | <u>100.00</u> |           |
| Total                                   |               | 1,250.00  |
| <b>Direct Assistance</b>                |               | 9,618.80  |
| <b>Vendor Payments</b>                  |               |           |
| Ossipee Concerned Citizens              |               | 2,794.00  |
| <b>Parks &amp; Recreation</b>           |               |           |
| Ossipee Recreation                      | 3,000.00      |           |
| Effingham Historic                      | <u>150.00</u> |           |
| Total                                   |               | 3,150.00  |
| <b>Library</b>                          |               |           |
| Annual Appropriation                    |               | 2,000.00  |
| <b>Patriotic Purposes</b>               |               |           |
| Town of Ossipee (flags)                 | 151.20        |           |
| Randy Tuttle                            | 80.00         |           |
| K. Davis                                | <u>200.00</u> |           |
| Total                                   |               | 431.20    |
| <b>Conservation Commission</b>          |               |           |
| Emelyn Albert                           | 244.15        |           |
| Patricia Leonard                        | 37.00         |           |
| Conservation Mailing                    | 118.40        |           |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**  
**1/1/98 - 12/31/98**

|                                       |                   |                     |
|---------------------------------------|-------------------|---------------------|
| <b>Conservation Commission(cont.)</b> |                   |                     |
| Conservation POB                      | 12.00             |                     |
| Pat Parker                            | 100.00            |                     |
| Patricia Leonard                      | 106.00            |                     |
| Emelyn Albert                         | <u>32.00</u>      |                     |
| Total                                 |                   | <b>649.55</b>       |
| <b>Town Forester</b>                  |                   |                     |
| Jeffrey Libby                         |                   | <b>791.25</b>       |
| <b>Principal on long-term debt</b>    |                   |                     |
| Berlin City Bank                      | 25,000.00         |                     |
| Community Bank&Trust                  | <u>100,000.00</u> |                     |
| Total                                 |                   | <b>125,000.00</b>   |
| <b>Interest on long-term debt</b>     |                   |                     |
| Berlin City Bank                      | 1,294.51          |                     |
| Community Bank                        | 1,761.32          |                     |
| Community Bank                        | 377.44            |                     |
| Community Bank                        | 251.77            |                     |
| Community Bank                        | <u>487.82</u>     |                     |
| Total                                 |                   | <b>4,172.86</b>     |
| <b>Line of Credit - Interest</b>      |                   |                     |
| Community Bank                        | 472.08            |                     |
| Community Bank                        | 487.81            |                     |
| Community Bank                        | <u>613.66</u>     |                     |
| Total                                 |                   | <b>1,573.55</b>     |
| <b>Transfers to Capital Reserve</b>   |                   |                     |
| Police Cruiser                        | 5,000.00          |                     |
| Fire Truck                            | 20,000.00         |                     |
| Reval of Town Prop                    | 20,000.00         |                     |
| Municipal Buildings                   | 25,000.00         |                     |
| Emergency Mgmt                        | <u>500.00</u>     |                     |
| Total                                 |                   | <b>70,500.00</b>    |
| <b>Taxes paid to school district</b>  |                   |                     |
| GWRSD                                 |                   | <b>1,171,068.00</b> |
| <b>Payments to other governments</b>  |                   |                     |
| NH State Treasurer                    | 6.00              |                     |
| NH State Treasurer                    | 39.00             |                     |
| IRS                                   | 281.78            |                     |
| IRS                                   | 3,871.56          |                     |
| IRS                                   | 1,642.66          |                     |
| County Taxes                          | 56,274.00         |                     |
| NH Health/Human Ser.                  | <u>46.20</u>      |                     |
| Total                                 |                   | <b>62,161.20</b>    |
| <b>Ice Storm 1998</b>                 |                   |                     |
| Perley Thompson                       | 2,625.00          |                     |
| Andrew Hubbard                        | 11.00             |                     |
| Dunkin' Donuts                        | 48.32             |                     |
| Richard Blanchet                      | 380.00            |                     |
| Granite State Mineral                 | 1,059.52          |                     |
| Dow Sand & Gravel                     | 209.16            |                     |
| Lawrence Edwards                      | 14,356.00         |                     |
| Perley Thompson                       | 4,630.00          |                     |
| Kevin Downs                           | 592.00            |                     |
| Maple Tree Landscape                  | 2,625.00          |                     |
| C&C Construction                      | 2,146.00          |                     |
| Conrad Gagne                          | 407.00            |                     |
| Mark MacGregor                        | 518.00            |                     |
| Ray Suprenard                         | 5,968.00          |                     |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**  
**1/1/98 - 12/31/98**

|                                   |                 |                  |
|-----------------------------------|-----------------|------------------|
| <b>Ice Storm 1998 (cont.)</b>     |                 |                  |
| David Farina                      | 536.00          |                  |
| John Doherty                      | 1,498.50        |                  |
| John Kingsford                    | 777.00          |                  |
| Sean O'Neal                       | 2,214.50        |                  |
| Elliot Edwards                    | 592.00          |                  |
| Ed's Trucking                     | 2,958.00        |                  |
| Larry Thurston                    | 1,036.00        |                  |
| Dennis Gauthier                   | 444.00          |                  |
| Perley Thompson                   | 3,555.00        |                  |
| Perley Thompson                   | 2,940.00        |                  |
| Raymond Suprenard                 | 9,569.50        |                  |
| Perley Thompson                   | 3,030.00        |                  |
| Raymond Suprenard                 | 4,408.00        |                  |
| Perley Thompson                   | 2,760.00        |                  |
| Raymond Suprenard                 | 3,134.50        |                  |
| Raymond Suprenard                 | 1,515.00        |                  |
| Perley Thompson                   | <u>2,574.00</u> |                  |
| Total                             |                 | <b>79,117.00</b> |
| <b>Town Hall Expendable Trust</b> |                 |                  |
| Skehan Home Center                | 332.71          |                  |
| Skehan Home Center                | 107.76          |                  |
| Frank Keville                     | 320.00          |                  |
| James Applei                      | 77.76           |                  |
| James Applei                      | 243.00          |                  |
| Johnson Gas                       | 893.37          |                  |
| Clark Roberge                     | 585.00          |                  |
| WS Lloyd                          | 625.60          |                  |
| Federal Piping                    | 206.50          |                  |
| Automatic Door/NE                 | 173.95          |                  |
| James Applei                      | 378.00          |                  |
| Brent Rogers                      | 115.00          |                  |
| Erik Finnis                       | 35.00           |                  |
| Skehan Home Ctr                   | 1,314.52        |                  |
| James Applei                      | 434.00          |                  |
| Brent Rogers                      | 200.00          |                  |
| Erik Finnis                       | 120.00          |                  |
| Federal Piping                    | 57.00           |                  |
| Skehan Home Ctr                   | 51.58           |                  |
| Frank Keville                     | 965.00          |                  |
| Efficiency Plus                   | 530.00          |                  |
| Skehan Home Ctr                   | 275.98          |                  |
| Tri State Fire                    | 20.00           |                  |
| James Applei                      | 135.00          |                  |
| Brent Rogers                      | 120.00          |                  |
| Carroll Cty. Glass                | 32.00           |                  |
| Federal Piping                    | <u>123.00</u>   |                  |
| Total                             |                 | <b>8,471.73</b>  |
| <b>Roadside Clearing</b>          |                 |                  |
| Raymond Suprenard                 |                 | <b>6,960.00</b>  |
| <b>Road Reconstruction</b>        |                 |                  |
| Lawrence Edwards                  | 4,200.00        |                  |
| Lawrence Edwards                  | 20,266.00       |                  |
| Dow Sand & Gravel                 | 2,836.01        |                  |
| Lawrence Edwards                  | 15,550.00       |                  |
| Dow Sand & Gravel                 | 2,611.47        |                  |
| Pike Industries                   | <u>3,175.23</u> |                  |

**VENDOR PAYMENT ANALYSIS BY GL ACCOUNT REPORT**  
**1/1/98 - 12/31/98**

|                                   |                 |                  |
|-----------------------------------|-----------------|------------------|
| <b>Road Reconstruction(cont.)</b> |                 |                  |
| Raymond Suprenard                 | 9,000.00        |                  |
| Raymond Suprenard                 | 4,300.00        |                  |
| Raymond Suprenard                 | 2,500.00        |                  |
| Raymond Suprenard                 | 1,100.00        |                  |
| JAF Industries                    | 5,695.27        |                  |
| Clark Roberge                     | 140.00          |                  |
| Dow Sand & Gravel                 | 2,133.88        |                  |
| Dow Sand & Gravel                 | 580.95          |                  |
| Lawrence Edwards                  | 21,595.00       |                  |
| Dow Sand & Gravel                 | <u>208.83</u>   |                  |
| Total                             |                 | <b>96,048.64</b> |
| <b>Landfill Monitoring</b>        |                 |                  |
| Pine Tree Engineering             | 4,350.00        |                  |
| Microbac Laboratories             | <u>1,176.00</u> |                  |
| Total                             |                 | <b>5,526.00</b>  |
| <b>HHW Clean Up Day</b>           |                 |                  |
| LR Planning Comm.                 |                 | <b>422.00</b>    |
| <b>Refunds</b>                    |                 |                  |
| Alan Proctor                      | 25.00           |                  |
| Christopher Kanca                 | 479.00          |                  |
| Ed Thurston                       | 37.00           |                  |
| Robert Connelly                   | 137.50          |                  |
| Ricky Buswell                     | <u>8.00</u>     |                  |
| Total                             |                 | <b>686.50</b>    |
| <b>Misc Expenses</b>              |                 |                  |
| Lisa Ringuette                    |                 | <b>13.75</b>     |
| <b>Refunds/Registrations</b>      |                 |                  |
| <b>6.00</b>                       |                 |                  |
| <b>Refunds/Property Taxes</b>     |                 |                  |
| Evan S. Watson                    | 200.00          |                  |
| Blanche Shaw                      | 113.00          |                  |
| Joyce Van Tassel                  | 15.00           |                  |
| Hertel Family Trust               | 1,626.36        |                  |
| Fortin & Redmond                  | 1,235.00        |                  |
| Kevin Deschenes                   | 83.00           |                  |
| Armand Hall                       | 6.00            |                  |
| Robert Ravell                     | 7.00            |                  |
| Robert Schroeder                  | 14.00           |                  |
| William Clancy                    | 79.00           |                  |
| Marilyn Kelly                     | 149.17          |                  |
| Randy Burbank                     | <u>80.89</u>    |                  |
| Total                             |                 | <b>3,608.42</b>  |

REPORT OF TRUSTEES OF TRUST FUNDS FOR THE YEAR ENDING DECEMBER 31, 1998

YEAR: NAME OF FUND: BEG. BAL. NEW FUNDS: WP. END. BAL. BEG. BAL. INCOME EXPENSE END. BAL.

| Common Trust Fund #1 - Cemetery Trusts - |           |           |           |           |           |          |          |           |
|--|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|
| - Total -                                |           | 14,384.26 | .00       | 14,384.26 | 12,019.67 | 1,589.05 | .00      | 13,608.72 |
| Common Trust Fund #2 - Library -         |           |           |           |           |           |          |          |           |
| 1910 Abbie A. Wedgewood                  | 400.00    | .00       | .00       | 400.00    | 15.23     | 22.76    | .00      | 37.99     |
| 1912 Emma Browning Leland                | 500.00    | .00       | .00       | 500.00    | 18.99     | 28.44    | .00      | 47.43     |
| 1912 Georgia Parsons                     | 500.00    | .00       | .00       | 500.00    | 18.99     | 28.44    | .00      | 47.43     |
| 1977 Ethel & Charissa Taylor             | 500.00    | .00       | .00       | 500.00    | 18.99     | 28.44    | .00      | 47.43     |
| - Total -                                | 1,900.00  | .00       | .00       | 1,900.00  | 72.20     | 108.08   | .00      | 180.28    |
| 1977 Woodland Cemetery Trust             | 5,200.00  | 400.00    | .00       | 5,600.00  | 1,588.88  | 342.58   | .00      | 1,931.46  |
| 1876 Abigail Drake - School Trust -      | 500.00    | .00       | .00       | 500.00    | 244.56    | 17.30    | .00      | 261.86    |
| 1932 Emma Browning Leland                | 1,300.00  | .00       | .00       | 1,300.00  | 665.18    | 88.08    | .00      | 751.26    |
| - Silent Poor -                          |           |           |           |           |           |          |          |           |
| 1992 EXP- Emergency Mgt.                 | 4,000.00  | 500.00    | 3,706.60  | 793.40    | 285.03    | 24.26    | 293.40   | 15.89     |
| 1992 EXP- Municipal Mgt.                 | .00       | 25,000.00 | 8,580.62  | 16,419.38 | .00       | 148.36   | 107.17   | 41.19     |
| 1963 CRF- Fire Equipment                 | 40,000.00 | 20,000.00 | .00       | 60,000.00 | 2,310.88  | 2,708.52 | .00      | 5,019.40  |
| 1990 CRF- Police Cruiser                 | 25,000.00 | 5,000.00  | 25,000.00 | 5,000.00  | 4,880.54  | 727.67   | 5,550.10 | 58.11     |
| 1995 CRF- Hinness Bridge Mnt.            | 30,000.00 | .00       | .00       | 30,000.00 | 2,782.97  | 1,867.37 | .00      | 4,650.34  |
| 1995 CRF- Rescue Equipment               | 15,000.00 | 7,500.00  | 6,791.55  | 15,708.45 | 1,391.44  | 936.98   | .00      | 2,328.42  |
| 1996 CRF- Revaluation                    | 38,001.00 | 20,000.00 | .00       | 58,001.00 | 2,141.28  | 2,530.01 | .00      | 4,671.29  |
| Trustees of Trust Funds                  | .00       | .00       | .00       | .00       | 25.00     | .00      | .00      | 25.00     |
| Checking Account                         |           |           |           |           |           |          |          |           |

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, Detilde G. Byers, Treasurer Joyce VanFassel, Pauline Parker

VITAL STATISTICS REPORTED TO THE TOWN CLERK  
FOR THE YEAR ENDING DECEMBER 31, 1998

MARRIAGES

| Date       | Name of Bride and Groom                        | Residence              |
|------------|--|------------------------|
| March 31   | Plummer, Stephen Jon<br>Jones, Melissa Eleanor | Effingham<br>Ossipee   |
| June 20    | Prive, Philip E.<br>Kelly, Marilyn D.          | Effingham<br>Effingham |
| August 29  | Brown, Steven Lawrence<br>Willess, Tammy Marie | Effingham<br>Effingham |
| December 5 | Klimauskas, Wayne Richard<br>Wolff, Mary Ellen | Effingham<br>Effingham |

BIRTHS

| Date        | Name of Child              | Name of Father and Mother             |
|-------------|----------------------------|---------------------------------------|
| January 16  | Grace Louise Bartoswicz    | Paul Bartoswicz & Janet Parsons       |
| March 6     | Stephen Kristofer Burdette | John Burdette & Sharyn Hollingsworth  |
| March 18    | Gabriel Michael Anderson   | Michael Anderson & Kelly Ryan         |
| June 1      | Carissa Ruth Saucier       | Lucas & Ann Marie Saucier             |
| June 2      | Benjamin Isaac Staulcup    | Kenneth Staulcup & Elizabeth Allinson |
| June 27     | Troy Michael Amaral        | Michael & Deanna Amaral               |
| August 3    | Alexander Joel Hewitt      | Cory Hewitt & Sheri Spinney           |
| September 2 | Zackary Thomas Lavoie      | Arron Lavoie & Dorrie Palmer          |
| November 17 | Julia Rose-Marie Sawtelle  | James Sawtelle & Lynda Dore           |

DEATHS

| Date         | Name of Deceased            | Place of Death |
|--------------|-----------------------------|----------------|
| January 6    | Marie Elizabeth Evans       | Wolfeboro, NH  |
| March 17     | Raymond Anthony Avery       | Wolfeboro, NH  |
| April 26     | Donald Guy Naismith, Sr.    | Effingham, NH  |
| June 1       | Alfred John Thurston        | Wolfeboro, NH  |
| August 1     | Mary Sprague Bartlett       | Effingham, NH  |
| September 22 | Henry Edward St. Louis, Sr. | Ossipee, NH    |
| November 15  | John Woodroe Edwards        | Ossipee, NH    |
| December 14  | Lawrence Lloyd LaFrance     | Effingham, NH  |

Effingham Planning Board  
Report for 1998

1998 has been another very busy year for the Planning Board. The Board reviewed applications, inspected sites, and held hearings, and approved subdivisions. Early in the year, after reviewing the results of the previous fall's Master Plan workshop, the Board decided to conduct a survey for the Master Plan so as to get a greater response to this issue. Many extra meetings were held to develop the survey and later to compile the information. Much credit is due to the committee chaired by Vice-Chair Janet Normandeau as well as all Board members. Also a special thanks is due to the Lakes Region Planning Commission for their help in preparing the final printed form of the survey results at no extra cost. In addition to regular business and our ongoing Master Plan work the Board also attended the spring Planning Conference in Concord hosted by the Office of State Planning, three law lectures by the NH Municipal Association and various other regional meetings.

The Board will continue to meet regularly at 7 PM on the first Tuesday of each month. The Board always welcomes the public to these meetings.

Respectfully submitted,

Gary Jewell, Chairman  
Effingham Planning Board

EFFINGHAM HISTORIC DISTRICT COMMISSION

In 1998, eleven monthly meetings were held during which several Applications for Certificates of Approval were processed. In addition, many other issues of public concern relevant to the District guidelines were studied and evaluated. Overall, our efforts are guided by the knowledge that historic districting is a public process to preserve both the character and the tax base of the community for the public good through the means of preserving and protecting historic resources.

The historic resources in this town are our historic buildings and the natural environment. This heritage is not the result of mere chance, it is the product of thoughtful, informed choices by people in the past motivated with concerns that transcended personal aspirations or needs.

In 1798, the First Parish Church building at Lords Hill was erected to serve the needs of town residents. It is culturally significant, a revered resource and part of the heritage of the town which must be preserved.

In 1898, people in this state were struggling with natural and cultural losses on a vast scale. The response to this crisis began with individual insights and then evolved into a widely-held and powerful vision to preserve and promote the environment and heritage. That year, a conservation and preservation movement began and the attitudes and institutions this generated have continued to exert influence up to the present.

In 1998, people in this state once again organized to build support for increased commitment to conservation of our natural and cultural resources. A broad grassroots coalition founded "Citizens for New Hampshire Land and Community Heritage." The efforts of this group resulted in the state legislature establishing the New Hampshire Land and Community Heritage Commission. During September, this Commission underwrote a statewide poll conducted by the University of New Hampshire which revealed the following collective opinions.

89% consider historic buildings and archaeological sites to be important to the quality of life in New Hampshire

92% consider open spaces are important to the quality of life in New Hampshire

The Effingham Historic District Commission focuses on the preservation of the town's historic heritage. It is pleased with the work accomplished to date on the Town House ballustrades and with the evolving restoration of the Normal School and continues to advocate for the preservation of the First Parish Church building. We are committed to the stewardship of the heritage of the town for the present and the future public good. The Commission meets the second Wednesday of the month at 7:30 P. M. at the Town House.

Respectfully submitted,

Natalie A. Lourie, Chair  
Arleen Gertsen, Secretary

# **EFFINGHAM CONSERVATION COMMISSION**

## **Annual Report - 1998**

The focus of the Conservation Commission in 1998 has been service to the community.

The spring centerpiece, as always, was Earth Day. The commission sponsored an Earth Day poster contest at the Effingham Elementary School and awarded tee shirts to the winner in each grade. These tee shirts were of a design that embodied the theme that the students presented. Additional shirts were made available for sale as well. All other participants were awarded certificates.

The annual roadside cleanup was held on the last Saturday in April. Despite the drizzly day, enthusiastic volunteers spent the morning removing trash from many roads in town. They were rewarded for their efforts with hot food and drink at an indoor cookout at the Murray Field fire station.

Capitalizing on the zeal of those who volunteered for Earth Day, the Commission initiated the Adopt-a-Road program. Currently twenty families have signed on. They have been given recognition with bumper stickers designating them **Roadside Custodians**.

In March, the Ossipee Watershed maps, donated to the town by the Audubon Society were framed and hung in Town Hall before the Annual Town Meeting, frames and labor donated by the Commission.

The Commission donated scholarship funds to the Effingham Elementary School for students who attended the environmental Summer School held in Maine.

Ongoing throughout the year were site inspections that involved wetlands: Timbering, Province Lake projects and septic systems. One timbering operation had to return to their site for road grading and installing proper waterbars.

In October the Commission sponsored the Pine River Forest cleanup. This was more successful than had been anticipated. Approximately 130 man hours were volunteered to remove more than five and a half tons of debris. This did not include three fifty-five gallon drums of oil that were removed as well. Equipment, trucks and other items such as trash bags, gloves, food and drink were donated by the volunteers. The NH Department of Resources and Economic Development paid the disposal fees. A complete report is available at the information table at Town Hall.

The Conservation Commission meets the first Tuesday of the month at 7:30 PM at Town Hall.

Respectfully submitted,

John Edwards, chairman  
Patricia Leonard, Secretary

## TOWN OF EFFINGHAM LIBRARY REPORT

The library purchased some new books. Some of the **large print** type. This will add to our collection of hard and soft cover books.

There is a computer for the library. We have to make room in the library to set it up. The plan is early spring to be up and running.

There were many donations of books to the library. We would like to thank all the donors very much.

Respectfully Submitted,

Frank Keville  
Grace Barter  
Carol Johnson  
Joyce Van Tassell, Librarian

EFFINGHAM VOLUNTEER FIRE DEPARTMENT

The Effingham Volunteer Fire Department in 1998 had 19 members. We had 12 business meetings, 18 trainings and various work details. Eighty percent of the department is Fire Fighter-1 certified or above as well is Hazmat Awareness and Operational trained. Most members received tetanus shots and also were recertified on there CPR training.

The Effingham Fire Department has completed its new training room. The members are all very pleased with the room and are putting it to good use.

The Effingham Fire Department is still very pleased with 2-E-1. It has performed up to its expectations and beyond.

A private citizen installed an 8 inch dry hydrant to aid the department in Fire Supression and we working with Dave Weathers of Conway Coservation on installation and location of the next hydrant. The hydrant at Station #2 has been reconstructed. The hydrants are tested semi-annually. We have replaced all 2 ½ inch suction hoses with new light weight suction hose. We are also in the progress of updating all personal pagers for our memebers. We are continuing our drivers training program.

The following is a list of runs made in 1998.

|                          |                        |
|--------------------------|------------------------|
| 9 Auto Accidents         | 7 Chimney Fires        |
| 14 False Alarms          | 1 Fuel Spill           |
| 10 Mutual Aide Responses | 19 Miscellaneous       |
| 14 Power Line Prob.      | 4 Smoke Investigations |
| 2 Structure Fires        | 6 Woodland Fires       |

Total number of calls 86

The Officers of the Department made numerous inspections of heating installations, Chimneys, Day Care centers, Foster Homes and Lakeview Facility. Also issued permits for unvented heaters. Please feel free to contact a Fire Officer for an inspection at any time. 2C1 Richard W. Thompson (539-6370) 2C2 John Nitz (539-7570) 2C3 Sonny English (539-7484) 2C4 Brent Rogers (539-2489)

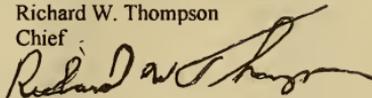
The Effingham Fire Department is always interested in new members.

If interested Please contact any member.

IN CASE OF AN EMERGENCY CALL 911. Be sure to give your Name, Location and Type of emergency.

The members of the Effingham Volunteer Fire Department would like to thank all those who helped out during a time of need, the January Ice Storm.

Richard W. Thompson  
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 before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

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

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

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

### **1998 FIRE STATISTICS**

(All Fires Reported thru December 23, 1998)

#### **FIRES REPORTED BY COUNTY**

|                    |               |
|--------------------|---------------|
| Belknap            | 44            |
| Carroll            | 89            |
| Cheshire           | 67            |
| Coos               | 18            |
| Grafton            | 43            |
| Hillsborough       | 232           |
| Merrimack          | 108           |
| Rockingham         | 121           |
| Strafford          | 64            |
| Sullivan           | 12            |
| <b>TOTAL FIRES</b> | <b>798</b>    |
| <b>TOTAL ACRES</b> | <b>442,86</b> |

#### **CAUSES OF FIRES REPORTED**

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

EFFINGHAM RESCUE SQUAD  
REPORT FOR 1998

During 1998, Effingham Rescue gained three new EMT's to add to the strength of our squad. We currently have 1 paramedic, 1 EMT-Intermediate, 9 EMT's and 5 Rescue members with CPR certification. Our EMT-I, Melanie Gattermann, is currently attending paramedic school at Elliot Hospital. Jim Applei has again been elected our Captain and Andrew Hubbard is our President/Head of Service.

During 1998, Effingham Rescue responded to the following calls for assistance:

- 46 Medical Aid
- 11 Motor Vehicle Accidents
- 25 Assist Effingham Fire Department
- 2 Paramedic Intercepts/Mutual Aid Assistance

Of these 84 calls, 19 required ALS (Advanced Life Support) services. Effingham Rescue transported 32 patients, MedStar Ambulance assisted with 13 transports, 5 patients went to the hospital via private vehicle and 32 were non- transports. During the Ice Storm of 1998, our members were out in force checking on the elderly and assisting with road clean-up. Our squad also carefully monitored the summer flooding and directed the evacuation efforts along the Ossipee River in Effingham Falls.

When an emergency does arise, please call 911 and try to remain calm. Your name and street location in Effingham will automatically appear on the dispatcher's computer screen, just in case you are unable to provide this information. Don't worry, we will be able to locate you! Give a clear, precise description of the emergency to the dispatcher and any other pertinent information (breathing status, medical history, etc.) that may help our squad to help you better.

Effingham Rescue has again received many generous donations and cards of thanks - all are most appreciated. Our goal remains the same - to provide quality emergency medical services to the townspeople of Effingham.

Respectfully submitted,

Andrea S. Hubbard  
Secretary/Treasurer

**EFFINGHAM RESCUE SQUAD  
FINANCIAL REPORT FOR 1998**

Income:

|                                 |             |
|---------------------------------|-------------|
| Town of Effingham Appropriation | \$14,990.00 |
|---------------------------------|-------------|

Expenses:

|                                      |              |
|--------------------------------------|--------------|
| OVMAA Dues                           | \$ 2,000.00  |
| Clothing/Protective Gear             | 1,313.95     |
| Disease Prevention                   | 101.00       |
| Equipment                            | 1,424.45     |
| Fuel (NOT paid by Town of Effingham) | 106.92       |
| Administrative/Office Supplies       | 224.86       |
| Radio Purchases and Maintenance      | 4,502.91     |
| Medical Supplies                     | 2,788.45     |
| Cellular Telephone for 2X1           | 221.39       |
| Training                             | 379.68       |
| Vehicle Maintenance                  | 471.00       |
| Bank Fees                            | <u>42.00</u> |

|                |             |
|----------------|-------------|
| Total Expenses | \$13,576.61 |
|----------------|-------------|

|                                    |            |
|------------------------------------|------------|
| Balance on Hand: December 31, 1997 | \$ . 41.17 |
|------------------------------------|------------|

|                 |           |
|-----------------|-----------|
| Income for 1998 | 14,990.00 |
|-----------------|-----------|

|                   |                  |
|-------------------|------------------|
| Expenses for 1998 | <u>13,576.61</u> |
|-------------------|------------------|

|                                    |               |
|------------------------------------|---------------|
| Balance on Hand: December 31, 1998 | \$ 1,454.56** |
|------------------------------------|---------------|

\*\* Of this balance, \$1,250.00 has been encumbered for the purchase of a portable pulse oximeter.

Respectfully submitted,

Andrea S. Hubbard  
Secretary/Treasurer

## ANIMAL CONTROL

1998 saw an increase in calls for animal control. Many of these calls could have been avoided or easily resolved if owners would have their dog(s) licensed. In 1998 **NOT ONE** of the dogs we received a call to help, found missing or strayed had a license or tag. Having your dog licensed *and* wearing a tag makes him easy to identify and returned by a quick phone call.

There was an increase in calls regarding cats. We had several whole litters of kittens that had been abandoned and were in desperate need of food and shelter.

We urge owners of animals to please do their part in immunizing and neutering their pets. By not doing anything our society is being burdened by having to care for these animals that no longer have a home. The Human Society is not the answer for homeless animals.

Respectfully submitted

Randy Tuttle, ACO

July 1, 1998

Board of Selectmen  
Town Office  
Effingham, New Hampshire

In planning and performing our audit of the financial statements of the Town of Effingham, New Hampshire, for the year ended December 31, 1996, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

During our audit we did become aware of several matters that were opportunities for strengthening internal controls and operating efficiency. This letter does not affect our report dated July 1, 1998 on the financial statements of the Town of Effingham.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

Respectfully submitted,

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants

INDEPENDENT AUDITOR'S REPORT

October 7, 1998

Board of Selectmen  
Town of Effingham  
Effingham, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Effingham, New Hampshire, as of December 31, 1997 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Effingham, New Hampshire, as of December 31, 1997 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

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

Respectfully submitted,

MASON + RICH PROFESSIONAL ASSOCIATION  
Certified Public Accountants



September 18, 1998

Christopher Seamans, Chairman  
Board of Selectmen  
Town of Effingham  
Box 25  
South Effingham, New Hampshire 03882

Dear Mr. Seamans:

The Visiting Nurse Association-Hospice of Southern Carroll County & Vicinity, Inc. (VNA-Hospice) has been providing home care and hospice services to residents in Effingham for many years. The VNA-Hospice is Medicare certified and maintains a not-for-profit status with the Internal Revenue Service.

The VNA-Hospice is petitioning the residents and the Board of Selectmen in Effingham to ask them to reimburse us for \$1,382. This money request represents non-reimbursable funds that were actually spent on the 383 visits made to Effingham residents during the Agency's 1998 fiscal year.

The attached data sheet shows the history of your community participation in our programs and also gives a brief rationale for this funding request. If we can provide you with more information, please do not hesitate to call at 569-2729.

It is our plan to have a member of our Board of Directors attend public hearings which lead up to the final appropriation of these funds. Thank you in advance for your support in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Marilyn A. Barba".

Marilyn A. Barba, MS, RN, CNA  
Executive Director

Enc.  
app

## SUBMITTED FOR the 1998 ANNUAL TOWN REPORT

### LAKES REGION PLANNING COMMISSION

LRPC, with a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Counties, is one of nine regional planning agencies established by state statute. We continued to have a very busy year. Our work program remains diverse with activities such as local planning assistance, circuit rider planning, regional information systems & mapping, transportation planning, economic development, and natural resources planning. We are funded through multiple sources including local dues contributed by member municipalities. LRPC was called upon many times each day to provide local technical advice, and to respond to requests for service. We have also continued to maintain a regular dialogue with those state agencies that depend on us for a linkage to the communities in the Lakes Region. Our goal remains to provide support and leadership to the region, its governments, businesses, and citizens.

A few of our accomplishments over the past year are as follows:

- Co-hosted and organized three public Municipal Law Lectures, a public workshop on excavation taxes, and a workshop on the dollars and sense of conservation open-space zoning. Attended many local meetings for technical planning assistance.
- Initiated a comprehensive outreach effort to identify preferences for areas of local natural, historic, and cultural significance in our 31 communities. Responded to two requests under the Developments of Regional Impact statute.
- Prepared a report on trends in commercial, industrial, and residential development permits in the Lakes Region from 1992 to 1996.
- Approved transportation enhancement projects for consideration by the NH Dept. of Transportation. Completed the first of a two-year Scenic Byway Plan for the Lakes Region Tour. Staffed the Route 16 Corridor Study. Created a video on Access Management using computer simulation.
- Coordinated the 13<sup>th</sup> annual Household Hazardous Waste Collection (HHW), the largest single day, multi-site collection in New Hampshire. Renewed efforts to include a permanent HHW Collection Center.
- Guided area economic development policy as a board member of the Belknap County Economic Development Council and the Newfound Economic Development Corp.
- 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. Updated sections of the regional land use map using geographic information system technology. Responded to requests from all member communities.
- Amended LRPC's Bylaws to ensure that commissioner membership and meetings would include geographic balance throughout the region.
- Represented the region before the International Forum of Coastal Communities on Tourism and the Environment.
- Provided support to the U.S. Americorps staff working with local landowners for water quality and land management. Staffed the Pemigewasset River Local Advisory Committee. Conducted reviews of flood plain ordinances.

We look forward to serving Effingham in the future. Feel free to contact the LRPC at 279-8171 for additional information or whenever we can be of assistance.



# FAMILY SUPPORT PROGRAM

*c/o The Center of Hope, Inc. Area Agency for Region XI*

626 Eastman Road • Center Conway, New Hampshire 03813-4219 • (603) 356-6921 or 1-800-290-0905

December 29, 1998.

Town of Effingham  
Board of Selectmen/Budget Committee  
PO Box 25  
South Effingham, NH 03882

Board of Selectmen/Budget Committee:

Please be advised that the Family Support Program is petitioning the Town of Effingham for THREE HUNDRED DOLLARS (\$300.00) at the town's annual meeting in 1999. This request is made on behalf of the families we serve who have developmentally disabled family members living at home and are residents of Effingham.

Our method of making this request changes from year to year. This year we are asking for a 20% contribution based upon Family Supports total expenditures of "flexible funding" that we have spend assisting families in Effingham. For Effingham this calendar year, 1998, the Family Support Program has spent a total of over ONE THOUSAND FIVE-HUNDRED DOLLARS (\$1,500.00) assisting residents of Effingham.

We will provide duly signed petition sheets for our request, and any other information needed to assist our request for the Town of Effingham.

Attached you will find financial information on the Family Support Program. Page #2 shows total budget revenues, true expenditures for Fiscal Year 1998 and budget for Fiscal Year 1999. Page #3 shows salaries.

Also attached you will find a copy of the Family Support Program Brochure and the Family Support Resource Guide for Carroll County.

Should you have any questions regarding the contents of this letter or our request, please feel free to contact me at your convenience at 356 - 6921, ext. 52.

Thank you.

A handwritten signature in black ink that reads "Todd L. Vander Schaaff". The signature is written in a cursive style.

Todd L. Vander Schaaff  
Family Support Coordinator

Cc: Family Support Council  
file



**Starting Point**  
*Services for victims of  
domestic & sexual violence*

December 2, 1998

Effingham Selectmen and Budget Committee  
Town of Effingham  
PO Box 25  
South Effingham, NH 03882

Dear Effingham Selectmen and Budget Committee Members:

I am writing on behalf of Starting Point to request the sum of \$ 275 from the Town of Effingham for the 1999 budget year.

Starting Point (formerly Carroll County Against Domestic Violence & Rape) is a non-profit agency providing services for victims of domestic and sexual violence in Carroll County. Starting Point operates the county's only emergency shelter. Starting Point is not a social service agency since we ONLY serve the victims of crime - specifically victims of domestic violence and their children: sexual violence, incest and molestation. Our program statistics and audit confirmation is scrutinized by the Attorney General's Office of the State of New Hampshire. Our organization exists within the community to work closely with the criminal justice system to insure that victims' rights have been observed at all times.

We urge you to encourage and support programs and laws that protect our residents from victimization. Only then can we insure a safer community for ourselves and our children.

Very truly yours,

Mary Mayhew  
Executive Director



# Raymond S. Burton

RFD #1  
Woodsville, NH 03785  
Tel. (603) 747 - 3662  
Car Phone (603) 481-0863

*Executive Councilor  
District One*

December 30, 1998

Dear City Council & Boards of Selectmen:

This is an annual report for inclusion in your Annual  
Town/City Report.

Citizens will find this information of value for their businesses  
and individual lives.

As always, please know my office is at your service.

Sincerely yours,

Raymond S. Burton  
Executive Councilor



**Towns in Council District #1**

**CARROLL COUNTY:**

Albany, Bertlett,  
Craitham, Conway, Easton,  
Eringham, Freedom, Hart's Loc.,  
Jackson, Medford, Moultonborough,  
Osage, Sandwich, Tamworth,  
Tuftonboro, Wakefield, Wolfeboro.

**GRAFTON COUNTY:**

Alexandria, Ashland, Bath,  
Benton, Bethlehem, Bridgewater,  
Bristol, Campton, Canaan,  
Dorchester, Easton, Ellsworth,  
Enfield, Franconia, Grafton,  
Groton, Hanover, Haverhill,  
Hebron, Holderness, Landaff,  
Lebanon, Lincoln, Lisbon,  
Lxvmore, Littleton, Lyman,  
Lyme, Monroe, Orange, Orford,  
Piermont, Plymouth, Rumney,  
Sugar Hill, Thornton, Warren,  
Waterville Valley, Wentworth,  
Woodstock

**BELKNAP COUNTY:**

Alton, Belmont, Center Harbor,  
Gilford, Laconia, Meredith,  
New Hampton, Sanbornton, Tilton

**COOS COUNTY:**

Berlin, Carroll, Clarksville,  
Colebrook, Columbia, Dalton,  
Dixville, Drummer, Errol,  
Gorham, Jaffereon, Lancaster,  
Milan, Millfield, Northumberland,  
Pittsburg, Randolph, Shelburne,  
Stewartstown, Stark, Stratford,  
Whitefield

**SULLIVAN COUNTY:**

Charlestown, Clermont, Cornish,  
Craydon, Grentham, Newport,  
Plainfield, Springfield, Sunapee

# REPORT TO THE TOWNS AND CITIES IN DISTRICT ONE

By Councilor Ray Burton

As one of your elected officials, I am honored to report to you as a member of the New Hampshire Executive Council. This five member elected body acts much like a board of directors of your New Hampshire State Government in the Executive Branch.

In my twentieth year representing this District with 98 towns and four cities, there are many changes I've seen and been a part of in the past. My focus in this report to you is toward the future and some suggestions on how you as citizens might be encouraged to participate in the future.

The following are some ideas and suggestions. The Governor and Council have a constitutional and lawful duty to fill dozens of boards and commissions with volunteer citizens. If you are interested in serving one or more of these volunteer posts, please send me your resume at the State House and I'll see that it is passed on to Kathy Goode, Governor Shaheen's liaison to the Executive Council, or you may wish to send them directly to the Governor's Office, State House, 107 North Main Street, Concord, NH 03301.

Other resources available to your town/city/county include 10 million dollars (\$10,000,000) through the Community Development Block Grant program at the **Office of State Planning**. Call Jeff Taylor at 271-215 to see if your town or area qualifies.

Annually there is available some 10 million dollars (\$10,000,000) available through the **New Hampshire Attorney General's Office** for innovative programs for drug and law enforcement, stress programs dealing with youth at risk, assistance to victims, and special programs for victims of domestic violence. For information call Mark Thompson at 271-3658.

Communities may request assistance through the **NH National Guard Army**, General John Blair's Office, for services such as a Drug Detection Dog, Community Presentations on Drug Demand Education and Career Direction Workshops. Telephone number is 225-1200.

The **Office of Emergency Management** at telephone number 1-800-852-3792 is the proper call when an emergency develops in your area such as floods, high winds, oil spills and ice jams.

for a list and newsletter.

In **New Hampshire Correctional Industries**, there are many products and services of use to towns, cities and counties such as street signs, vehicle decals, printing, car repair, furniture and data entry services, including web page development, call Peter McDonald at 271-1875.

People and businesses looking for work - vocational rehabilitation, job training programs should call **NH Employment Security** at 1-800-852-3400.

**NH Department of Environmental Services** has available 20% grants for water/waste water projects and landfill closure projects, revolving loans for water/waste water and landfill closure, and also money for Household Waste Collection days call 271-2905. State Revolving Loans has available around 35 to 50 million dollars (\$35,000,000 to \$50,000,000) per year. For information call 271-3505.

**Oil Funds** – There are five petroleum funds which cover: oil spill cleanup and emergency response; reimbursement for cleanup by owners of: motor fuel underground and above ground tanks; heating oil facilities (primary home owners); and, motor oil storage facilities (service stations and automobile dealers). For information call 271-3644. Further, there is a municipal grant fund for construction of used oil collection facilities and operator training. For information call 271-2942.

**Household Hazardous Waste Collection Days** – Annual grants to cities and towns for collection of household hazardous waste provide dollar for dollar matching funds up to a total of 50% of the costs incurred. For further information call 271-2047.

**NH Health & Human Services Department** has numerous divisions, providing a variety of services and assistance . . . mental health, public health, children and youth, etc. All of these may be obtained by calling 1-800-852-3345.

All of your New Hampshire State Government can be accessed by the general phone number at 271-1110 and through the State Webster Internet <http://www.state.nh.us>. Your New Hampshire Government is at your service, please call my office anytime I can be of help. (271-3632 and e-mail: [rburton@gov.state.nh.us](mailto:rburton@gov.state.nh.us))



