

The
2005
Annual Reports
Of the
Town of
Effingham
New Hampshire

Town of Effingham
Annual Reports of Officers

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ZONING ENFORCEMENT OFFICER
Michael Caudle
Term Expires 2008
George Thompson
Term Expires 2006
Arthur Sullivan
Term Expires 2007
Victoria Kirk
Term Expires 2008
Frank Keville
Term Expires 2008
Michael Pilavsky
Term Expires 2008

PLANNING BOARD
Marilyn J. Maughan
Term Expires 2008
Dennis Adams
Term Expires 2006
Office Hours: Tuesday and Thursday 8:00 AM - 2:00 PM; Saturday 8:00 AM - 12:00 PM
Office Telephone: 539-7551 Fax: 539-7637 email: effingham.marilyn@state.gov
Treasurer
8002 expires next
8002 expires next

ZONING BOARD OF ADJUSTMENT
Term Expires 2006
Laurie J. Caldwell
Term Expires 2007
Moderator
Term Expires 2007
Stephen H. Baskette (resigned September, 2005)
Term Expires 2007
Susan Slack (appointed September, 2005)
Term Expires 2007

TRUSTEES OF TRUST FUND
Michael Caudle
Term Expires 2008
Douglas Woods (appointed March, 2005)
Term Expires 2008
Frank Keville
Term Expires 2007
8002 expires next
8002 expires next
Term Expires 2008

TOWN OFFICERS AND OFFICIALS

SELECTMEN

John Meisner	Term Expires 2006
William Piekut	Term Expires 2007
Timothy Eldridge	Term Expires 2008
Claudia Lamphier	Secretary
Gwenda English	Assessing Clerk

Selectmen's Meeting: Tuesday at 5:00 PM

Office hours: Monday, Tuesday, Thursday 9:00 AM - 2:00 PM; Friday 9:00 AM - Noon

Office Telephone: 539-7770 Fax: 539-7799 email: effingham@adelphia.net

ZONING ENFORCEMENT OFFICER

Stefan Zalewski Office hours: Tuesday 5:30 PM - 7:00 PM 539-7147

TOWN CLERK AND TAX COLLECTOR

Marilynn L. Maughan	Term Expires 2006
Deanna Amaral	Deputy

Office Hours: Tuesday and Thursday 8:00 AM - 5:00 PM; Saturday 8:00 AM - Noon

Office Telephone: 539-7551 Fax: 539-7637 email: effingham_marilynn@adelphia.net

TREASURER

Laurie J. Caldwell	Term Expires 2006
Terri Carrier, Deputy	

MODERATOR

Stephen H. Schofield (resigned September, 2005)	Term Expires 2006
Susan Slack (appointed September, 2005)	Term Expires 2006

TRUSTEE OF TRUST FUNDS

Michael Cauble	Term Expires 2006
Douglas Woods (appointed March, 2005)	Term Expires 2006
Frank Keville	Term Expires 2008

TRUSTEES OF THE LIBRARY

Patricia Riker	Term Expires 2006
Catherine Leeming	Term Expires 2007
Cheryle A. Feirick	Term Expires 2008

TRUSTEES OF THE CEMETERY

Vacant

SUPERVISORS OF THE CHECKLIST

Laurie Carroll	Term Expires 2006
Nancy Surette	Term Expires 2008
Sheila T. Jones	Term Expires 2010

BUDGET COMMITTEE

Michael Cauble	Term Expires 2006
Geneva Thompson	Term Expires 2006
Arthur Surette	Term Expires 2007
Victoria Kirkwood	Term Expires 2007
Frank Keville	Term Expires 2008
Michael Pilkovsky	Term Expires 2008

PLANNING BOARD

Henry Spencer	Term Expires 2006
Maureen Spencer	Term Expires 2006
William Laster	Term Expires 2007
Lee Spiller	Term Expires 2007
William Stewart	Term Expires 2008
Stefan Zalewski	Term Expires 2008

ZONING BOARD OF ADJUSTMENT

Henry Spencer	Term Expires 2006
Alan Taylor (appointed Fall, 2005)	Term Expires 2006
Kathleen Griffin (resigned Fall, 2005)	Term Expires 2007
Donald LaChance	Term Expires 2007
Lyle Thurston	Term Expires 2008
Jory B. Augenti	Term Expires 2008

HISTORIC DISTRICT COMMISSION

Andrew Hubbard	Term Expires 2006
William Stewart	Term Expires 2006
Frank Keville	Term Expires 2007
Paul Potter	Term Expires 2007
Arlene Gertsen	Term Expires 2008
Grace Applei	Term Expires 2008

CONSERVATION COMMISSION

Kamalendu Nath, Emelyn Albert, Alfred J. Levesque, George Mueller, Barbara Thompson, Frederick Van Cor, Stefan Zalewski,

William Piekur
Timothy Eldridge
Claudia Lampher
Gwenda English

Term Expires 2006
Term Expires 2007
Term Expires 2008
Term Expires 2009
Term Expires 2010
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Term Expires 2014
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Term Expires 2016
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Term Expires 2020
Term Expires 2021
Term Expires 2022
Term Expires 2023
Term Expires 2024
Term Expires 2025
Term Expires 2026
Term Expires 2027
Term Expires 2028
Term Expires 2029
Term Expires 2030

Michael Gault
Geneva Thompson
Arthur Sunde
Victoria Kirkwood
Frank Keville
Michael Pilevsky

Term Expires 2006
Term Expires 2007
Term Expires 2008
Term Expires 2009
Term Expires 2010
Term Expires 2011
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Term Expires 2026
Term Expires 2027
Term Expires 2028
Term Expires 2029
Term Expires 2030

Henry Spencer
Blair Spencer
William Taylor
William Stewart
Stefan Zalewski

Term Expires 2006
Term Expires 2007
Term Expires 2008
Term Expires 2009
Term Expires 2010
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Term Expires 2012
Term Expires 2013
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Term Expires 2023
Term Expires 2024
Term Expires 2025
Term Expires 2026
Term Expires 2027
Term Expires 2028
Term Expires 2029
Term Expires 2030

Henry Spencer
Alan Taylor (appointed Fall, 2002)
Kathleen Griffin (resigned Fall, 2002)
Donald L. Chance
Lyle Peterson
Joy R. Morgan

Term Expires 2006
Term Expires 2007
Term Expires 2008
Term Expires 2009
Term Expires 2010
Term Expires 2011
Term Expires 2012
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Term Expires 2028
Term Expires 2029
Term Expires 2030

Andrew Wilson
William Taylor
Frank J. Taylor
Paul Potter
Arden Garsen
Grace Apple

Term Expires 2006
Term Expires 2007
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Term Expires 2027
Term Expires 2028
Term Expires 2029
Term Expires 2030

The State of New Hampshire

Town Warrant

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

You are hereby notified to meet at the Municipal Office Building, 68 School Street, in said Effingham on Tuesday, the 14th day of March 2006, next at 11 o'clock in the forenoon to act upon the following subject:

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

1 Selectman	3 year term
1 Moderator	2 year term
1 Treasurer	3 year term
1 Town Clerk	3 year term
1 Tax Collector	3 year term
1 Supervisor of the Checklist	6 year term
1 Trustee of Trust Funds	2 year term
1 Trustee of Trust Funds	3 year term
1 Trustee of the Library	3 year term
2 Budget Committee Members	3 year terms
2 Planning Board Members	3 year terms
1 Zoning Board of Adjustment Member	1 year term
1 Zoning Board of Adjustment Member	3 year term
1 Cemetery Trustee	1 year term
1 Cemetery Trustee	2 year term
1 Cemetery Trustee	3 year term

Article 2. Are you in favor of Zoning Amendment 2006-1, as proposed and recommended by the Selectmen and Planning Board? Its intent is to lessen the side and rear set backs to 15 feet for accessory buildings under 100 square feet, less than 14 feet high and used only for storage.

The Planning Board is in favor of this article.

YES NO

Article 3. Are you in favor of Zoning Amendment 2006-2, as proposed by the Planning Board? Its intent is to assign Article numbers to the Historic District Ordinance, the Wetlands Ordinance, and the Steep Slopes and Critical Elevations Ordinance. Article 15: Historic District; Article 16: Wetlands; and Article 17: Steep Slopes and Critical Elevations.

The Planning Board is in favor of this article.

YES NO

Article 4. Are you in favor of Zoning Amendment 2006-3, as proposed by the Planning Board? Its intent is to replace the existing Article 14 with a new Article 14: Recreation Vehicles.

The Planning Board is in favor of this article.

YES NO

Article 5. Are you in favor of Zoning Amendment 2006-4, as proposed by the Planning Board? Its intent is to add a definition for Gross Floor Area to Section 302.

The Planning Board is in favor of this article.

YES NO

Article 6. Are you in favor of adding Zoning Amendment 2006-5, as proposed by the Planning Board? Its intent is to add Section 708 to existing Article 7 regarding non-conforming lots and structures.

The Planning Board is in favor of this article.

YES NO

Article 7. Are you in favor of Zoning Amendment 2006-6, as proposed by the Planning Board? Its intent is to add the following sentence to section 801 of the current Effingham zoning regulations: "All manufactured housing must meet the most recent HUD standards for the year in which the manufactured housing is placed on a lot."

The Planning Board is in favor of this article.

YES NO

Article 8. Are you in favor of Zoning Amendment 2006-7, as proposed by the Planning Board? Its intent is to add Paragraph D under Section 9.1 of the Wetlands Ordinance, to read as follows: "The Planning Board may waive the requirements for all, or part, of the special use permit if it determines that the requirements are unnecessary because of size, character or natural conditions of a site."

The Planning Board is in favor of this article.

YES NO

Adjourn meeting as per vote. Meeting will reconvene at the Effingham Elementary School, 6 Partridge Cove Road, Effingham on Saturday, March 18, 2006 at 9 o'clock in the forenoon.

Article 9. To see if the Town will vote to raise and appropriate the sum of One Hundred Ten Thousand Dollars (\$110,000.00) to purchase a Rescue vehicle and to authorize the withdrawal of Sixty Thousand Dollars (\$60,000.00) from the Rescue Vehicle and Equipment Capital Reserve Fund created for that purpose. The remaining \$50,000.00 is to come from general taxation. This is a special warrant article. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 10. To see if the Town will vote to raise and appropriate the sum of Thirty One Thousand Five Hundred and Eleven Dollars (\$31,511.00) to contract the services of Avitar Associates of New England, Inc. for the year 2006. This sum represents payment for the first year of a five-year level funded contract that provides for a full update of property values to market rate in 2010 as required by RSA 75:8-a, as well as general assessing services throughout each of the five years and field data verification of information appearing on property tax cards. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 11. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Eight Hundred Dollars (\$12,800.00) for personal allotments for Effingham Fire and Rescue Department members. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 12. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) for road reconstruction. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 13. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for road resurfacing and sealing. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 14. To see if the Town will vote to raise and appropriate the sum of Twenty One Thousand Dollars (\$21,000.00) for payments to the following Capital Reserve Accounts:

(Account balances as of 12/31/05)

Invasive Aquatic Plants.....	\$2,000.00	(\$ 4,062.89)
Municipal Maintenance Garage.....	\$1,000.00	(\$ 3,081.91)
Police Cruiser and Equipment.....	\$5,000.00	(\$10,521.19)
Public Safety Buildings.....	\$5,000.00	(\$23,287.83)
Salt Shed.....	\$1,000.00	(\$ 3,081.91)
Town Owned Bridges.....	\$5,000.00	(\$ 6,055.01)
Transfer Station/Recycling Center.....	\$2,000.00	(\$ 5,113.37)
		(Total in accounts \$55,204.11)

This is a special warrant article. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

✓ **Article 15.** To see if the Town will vote to raise and appropriate One Thousand Dollars (\$1,000.00) from the undesignated fund balance to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The \$1,000.00 was received from the Town of Parsonsfield in 2005 for Fire Department Mutual Aid. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

✓ **Article 16.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to be added to the Emergency Management/Disaster Expendable Trust Fund previously established. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

✓ **Article 17.** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the Municipal Buildings Expendable Trust Fund previously established. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

✓ **Article 18.** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Planning and Land Use Expendable Trust Fund previously established. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

✓ **Article 19.** To see if the Town will vote to abolish the Community Center Expendable Trust Fund and place the current balance of \$23,191.26 as of December 31, 2005, plus any accumulated interest to date in the general fund. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

✓ **Article 20.** To see if the Town will vote to establish the Parks and Recreation Trust Fund for the purpose of funding recreational projects and activities and further to raise and appropriate \$23,200.00 from the undesignated fund balance to place in this fund. This is a special warrant article. This requires a majority vote.
The Selectmen and Budget Committee recommend this appropriation.

✗ **Article 21.** If Article 19 fails, to see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be added to the Community Center Expendable Trust Fund previously established. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

✓ **Article 22.** To see if the Town will vote to raise and appropriate the sum of Six Hundred Thirty Three Dollars (\$633.00) to be added to the Uninsured Loss Expendable Trust Fund previously established. This is a special warrant article. This requires a majority vote.
The Selectmen and the Budget Committee recommend this appropriation.

Y **Article 23.** To see if the Town will vote to raise and appropriate the sum of Four Thousand Ninety Dollars (\$4,090.00) to be added to the Dry Hydrant Expendable Trust Fund previously established. This is a special warrant article. This requires a majority vote.

The Selectmen and Budget Committee recommend this appropriation.

Y **Article 24.** To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for site improvements at the Transfer Station to include construction of a second entrance/exit. This requires a majority vote.

The Selectmen and Budget Committee recommend this appropriation.

Y **Article 25.** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to install emergency panic buttons in each of the four office areas of the Municipal Office Building. This requires a majority vote.

The Selectmen and Budget Committee recommend this appropriation.

Y **Article 26.** To see if the Town will vote to accept the reports of its agents and auditors.

Article 27. To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of \$1,079,051.00 for the ensuing year for general operations. The Selectmen recommend a sum of \$1,079,951.00.

	Budget Committee	Selectmen [if different]
4130 • Executive		
Benevolence Expenses	200.00	
Computer & Network Expense	2,000.00	
Mileage	400.00	
Office Equipment & Supplies	3,000.00	
Postage	1,000.00	
Salaries		
Administrative Assistant	29,453.00	
Clerical Support	5,892.00	
Moderator	500.00	
Selectmen	15,000.00	
Trustee of Trust Funds	300.00	
Total Salaries	51,145.00	
Telephone	1,500.00	
Town Meeting Expense	200.00	
Town Report Printing	1,500.00	
Workshops & Seminars	500.00	
Total 4130 • Executive	61,445.00	
4140 • Election & Registration		
Advertising	150.00	
Association dues	20.00	
Mileage	150.00	
Office Equipment & Supplies	800.00	

	Budget Committee	Selectmen [if different]
Postage	250.00	
Salaries		
Ballot Clerk	450.00	
Deputy Town Clerk	3,000.00	
Town Clerk	2,750.00	
Total Salaries	<u>6,200.00</u>	
Telephone	550.00	
Town Clerk Fees	12,000.00	
Workshops & Seminars	500.00	
Total 4140 • Election & Registration	<u>20,620.00</u>	
 4141 • Checklist Supervisors		
Postage	75.00	
Salaries	1,350.00	
Supplies	150.00	
Total 4141 • Checklist Supervisors	<u>1,575.00</u>	
 4150 • Financial Administration		
Advertising	50.00	
Association dues	20.00	
Auditors	5,000.00	
Bank Service Charges	500.00	
Financial/banking supplies	300.00	
Mileage	150.00	
Office Equipment & Supplies	275.00	
Postage	2,000.00	
Registry of Deeds	750.00	
Salaries		
Deputy Tax Collector	3,000.00	
Deputy Treasurer	630.00	
Tax Collector	2,750.00	
Treasurer	1,575.00	
Total Salaries	<u>7,955.00</u>	
Software support	1,600.00	
Tax Collectors Fees	6,500.00	
Telephone	550.00	
Workshops & Seminars	530.00	
Total 4150 • Financial Administration	<u>26,180.00</u>	

	Budget Committee	Selectmen [if different]
4151 · Budget Committee		
Advertising	85.00	
Mileage	150.00	
Workshops & Seminars	200.00	
Total 4151 · Budget Committee	<u>435.00</u>	
4152 · Assessing		
Equipment & Supplies	300.00	
Mileage	100.00	
Postage	550.00	
Salaries	11,783.00	
Software Support	1,950.00	
Tax Map Maintenance	2,700.00	
Workshops & Seminars	1,000.00	
Total 4152 · Assessing	<u>18,383.00</u>	
4153 · Legal	30,000.00	
4155 · Payroll Expenses		
New Hampshire Retirement-Town	4,400.00	
4155 · Payroll Expenses - Other	16,000.00	
Total 4155 · Payroll Expenses	<u>20,400.00</u>	
4191 · Planning & Zoning		
4191.1 · Planning Board	3,427.00	
4191.2 · Enforcement Officer	11,920.00	
4191.3 · Zoning Board of Adjustment	2,255.00	
4191.4 · Historical District Commission	244.00	
Total 4191 · Planning & Zoning	<u>17,846.00</u>	
4194 · Government Buildings		
Bldg maint/supplies/equipment	5,000.00	
Electricity	11,000.00	
Heating Fuel	9,500.00	
Salaries	2,500.00	
Sanitation	1,260.00	
Total 4194 · Government Buildings	<u>29,260.00</u>	
4195 · Cemeteries	3,700.00	
4196 · Insurance Fees		
Employee Insurance	32,087.00	
Primex/ UE & WC	7,000.00	
Property Liability	11,200.00	
Total 4196 · Insurance Fees	<u>50,287.00</u>	

	Budget Committee	Selectmen [if different]
4197 • Advertising & Regional Dues	2,500.00	
4200 • Public Safety		
4210 • Police		
Association Dues	20.00	
Equipment	1,000.00	
Fuel	3,000.00	
Postage	100.00	
Radar recertification	120.00	
Radio maintenance	500.00	
Salaries		
Police Chief Salary	45,000.00	
Police Officer Salaries	18,500.00	
Secretary	5,700.00	
Total Salaries	69,200.00	
Supplies	1,000.00	
Telephone	1,800.00	
Training	250.00	
Uniforms & protective gear	1,500.00	
Vehicle Maintenance	2,500.00	
Total 4210 • Police	80,990.00	
4220 • Fire Department		
Disease Protection	1,500.00	
Fire Prevention	1,775.00	
Fuel	3,000.00	
General Expenses & Supplies	1,000.00	
Medical Supplies	1,750.00	
Medstar Contract	22,500.00	
Mutual Aid & Dues	4,500.00	
New Equipment Purchase	11,000.00	
Radio	5,500.00	
Secretary	2,160.00	
Telephone	1,875.00	
Training	5,000.00	
Truck & Equipment Maintenance	11,500.00	
Total 4220 • Fire Department	73,060.00	
4290 • Emergency/Forest/911		
911	800.00	
Emergency Management	4,655.00	
Forest Fires	2,000.00	
Total 4290 • Emergency/Forest/911	7,455.00	
Total 4200 • Public Safety	161,505.00	

	Budget Committee	Selectmen [if different]
4312 · Highways & Streets		
4312.2 · Roadside Clearing	10,000.00	
4312.3 · Road Maintenance		
Calcium Chloride	18,000.00	
Contractor	65,000.00	
Materials	27,000.00	
Signs & Equipment	1,000.00	
Total 4312.3 · Road Maintenance	111,000.00	
4312.5 · Winter Roads		
Contract Payment	152,000.00	
Materials		
Delivery	10,000.00	
Materials - Other	65,000.00	
Total Materials	75,000.00	
Total 4312.5 · Winter Roads	227,000.00	
Total 4312 · Highways & Streets	348,000.00	
4316 · Street Lighting	4,000.00	
4323 · Solid Waste Collection		
Certification/Training	200.00	
Repairs & Maintenance	1,500.00	
Salaries	39,514.00	
Supplies	500.00	
Telephone	500.00	
4323.2 · HHW Day	878.00	
Total 4323 · Solid Waste Collection	43,092.00	
4324 · Solid Waste Disposal		
Tire/metal/paper disposal	2,500.00	
Hauling Fees	110,000.00	
Total 4324 · Solid Waste Disposal	112,500.00	
4325 · Solid Waste Clean Up		
Landfill Monitoring	6,200.00	
Total 4325 · Solid Waste Clean Up	6,200.00	
4414 · Dog Officer		
Books & Publications	100.00	
Disease Protection	1,000.00	
Humane Society Fees	1,000.00	
Salary	6,000.00	
Supplies & Equipment	1,500.00	
Telephone	300.00	
Workshops and Seminars	100.00	
Total 4414 · Dog Officer	10,000.00	

	Budget Committee	Selectmen [if different]
4415 · Health Agencies & Hospitals		
Agape Food Pantry	0	900.00
Carroll Cnty Mental Health <i>NOT</i>	716.00	<i>NOT HAVE HUMANA SVCS.</i>
Gr White Mnt Chpt Red Cross	380.00	
Ossipee Children's Fund	750.00	
Ossipee Pre-School	250.00	
Starting Point	389.00	
VNA	2,294.00	
White Mntn Comm Health Ctr	1,075.00	
Total 4415-Health Agencies & Hospitals	5854.00	6754.00
4442 · General Assistance	20,000.00	
4445.2 · Meals on Wheels	2,000.00	
4520 · Parks & Recreation		
Town of Ossipee	3,500.00	
Total 4520 · Parks & Recreation	3,500.00	
4550 · Library		
General Expenses	9,925.00	
Salaries	28,634.00	
Total 4550 · Library	38,559.00	
4583 · Patriotic Purposes	1,000.00	
4611.2 · Conservation Commission	2,490.00	
4619 · Town Forester	1,500.00	
4711 · Debt Service		
4711.1 · Principal/Long Term Notes	29,000.00	
4721 · Interest/Long Term Notes	5,220.00	
4723 · TAN Interest	2,000.00	
Total 4711 · Debt Service	36,220.00	
Total Operating Budget	1,079,051.00	1,079,951.00

Article 28. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) for Tri-County Community Action for the purpose of ~~continuing services~~ for the Fuel Assistance Program for the residents of Effingham. This is petitioned by Mary Drew and others. This requires a majority vote. The Selectmen and the Budget Committee do not recommend this appropriation.

✓ **Article 29.** To see if the Town will vote to establish the Library Equipment Expendable Trust Fund for the purpose of purchasing, maintaining and repairing equipment to be used by the Effingham Public Library and further to raise and appropriate Two Thousand Dollars (\$2,000.00) from general taxation to be placed in this fund and appoint the Effingham Library Trustees as agents to expend. This is a special warrant article. This requires a majority vote.

The Selectmen and Budget Committee recommend this appropriation.

✓ **Article 30.** To see if the Town will vote to increase the Board of Library Trustees from the present three (3) members to five (5) members, effective with the 2007 Town Meeting, according to RSA 202-A:6.

✓ **Article 31.** To see if the Town will vote to propose that the Town of Effingham go on record as requesting the State Legislature to develop regulations to control the commercial extraction of water before our water becomes an endangered resource. This is petitioned by Michael Cauble and others.

Article 32. To transact any other business that may legally come before said meeting.

Given our hands and seal the 21st day of February, in the year of our Lord, Two Thousand and Six.

John Meisner

William Piekut

Timothy Eldridge

- Celebrate Effingham
- April 1st Newbury Socialist EPL.

Town of Effingham Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
Revenues				
3110 · Property Taxes	2,295,644.73			
3110.1 · Current Use Penalty	12,350.00			
3185 · Yield Taxes	17,676.22			
3185.1 · Yield Tax Interest	7.90			
3186 · Payment in Lieu of Taxes	29,898.24			
3190 · Interest & Cost, Property Taxes	47,170.53			
3210 · Cable TV Franchise Fee	8,190.01			
3210.3 · Federal Tax Lien fees	15.00			
3210.4 · UCC Filings	165.00			
3210.5 · NSF Fee	8.00			
3220 · Motor Vehicles	215,519.00			
3230 · Driveway permits	800.00			
3290.1 · Dog Licenses	1,756.00			
3290.10 · Filing Fees	51.00			
3290.2 · Dog Fines	125.00			
3290.3 · Pistol Permits	150.00			
3290.5 · Vital Statistics	847.00			
3311 · Federal Grants	28,000.00			
3351 · Shared Revenue Block Grant	4,619.50			
3353 · Highway Block Grant	69,632.66			
3356 · Forest Land Reimbursement	3,451.46			
3359 · Other State Grants	2,776.20			
3359.1 · Rooms & Meals Revenue	54,746.08			
3359.2 · Forest Fire Reimbursement	292.60			
3379 · Fire Protection Mutual Aid	1,000.00			
3401 · Income from Departments	5,109.50			
3401.0 · Copy & Fax Charges	1,319.37			
3401.2 · Police Detail Reimbursement	340.00			
3401.3 · Zoning Book receipts	230.00			
3404.1 · Transfer Station Permits	711.00			
3404.2 · Can bin	800.00			
3404.4 · Metal goods	3,303.60			
3404.5 · Recycled paper	0.00			
3501 · Sale of Town Property				
3501.2 · Cemetery lot sale	700.00			
3501.3 · Sale of Town Real Estate	9,259.81			
Total 3501 · Sale of Town Property	9,959.81			
3502.1 · Interest Income	2,320.54			
3506.6 · Insurance Refunds/Proceeds	7,323.27			
3508 · Contributions & Donations				
Celebrate Effingham	66.04			
Total 3508.2 · Donations non-public sources	66.04			
Total 3508 · Contributions & Donations	66.04			

Town of Effingham Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
3509 · Refunds/Reimbursements	388.72			
3509.0 · General Assistance Reim.	290.00			
3914.2 · Transfer from Library Trustee	10,942.68			
3915 · Transfer from Trust Funds	14,323.24			
3934 · Mortgage Interest Payments	26.81			
3934.3 · Mortgage Principal	2,778.67			
Total Income	2,855,125.38			
Expenses				
4130 · Executive				
Benevolence Expenses	138.73	200.00	-61.27	200.00
Computer & Network Expense	2,077.10	1,500.00	577.10	2,000.00
Mileage	14.58	400.00	-385.42	400.00
Office Equipment & Supplies	3,143.09	2,500.00	643.09	3,000.00
Postage	1,052.20	500.00	552.20	1,000.00
RSA Updates	412.80	400.00	12.80	
Salaries				
Administrative Assistant	26,835.05	28,600.00	-1,764.95	29,453.00
Clerical Support	4,793.25	5,720.00	-926.75	5,892.00
Moderator	500.00	500.00	0.00	500.00
Selectmen	15,000.12	15,000.00	0.12	15,000.00
Trustee of Trust Funds	300.00	300.00	0.00	300.00
Total Salaries	47,428.42	50,120.00	-2,691.58	51,145.00
Telephone	1,357.84	1,500.00	-142.16	1,500.00
Town Meeting Expense	200.57	100.00	100.57	200.00
Town Report Printing	1,306.61	1,300.00	6.61	1,500.00
Workshops & Seminars	231.68	500.00	-268.32	500.00
Total 4130 · Executive	57,363.62	59,020.00	-1,656.38	61,445.00
4140 · Election & Registration				
Advertising	184.80	150.00	34.80	150.00
Association dues	20.00	20.00	0.00	20.00
Mileage	174.60	150.00	24.60	150.00
Office Equipment & Supplies	1,249.74	480.00	769.74	800.00
Postage	129.88	225.00	-95.12	250.00
Salaries				
Ballot Clerk	150.00	150.00	0.00	450.00
Deputy Town Clerk	3,000.00	3,000.00	0.00	3,000.00
Town Clerk	2,750.04	2,750.00	0.04	2,750.00
Total Salaries	5,900.04	5,900.00	0.04	6,200.00
Telephone	358.40	510.00	-151.60	550.00
Town Clerk Fees	7,256.00	9,500.00	-2,244.00	12,000.00
Workshops & Seminars	565.68	200.00	365.68	500.00
Total 4140 · Election & Registration	15,839.14	17,135.00	-1,295.86	20,620.00

Town of Effingham Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
4141 · Checklist Supervisors				
Postage	0.00	75.00	-75.00	75.00
Salaries	1,050.00	1,050.00	0.00	1,350.00
Supplies	173.00	150.00	23.00	150.00
Total 4141 · Checklist Supervisors	1,223.00	1,275.00	-52.00	1,575.00
4150 · Financial Administration				
Advertising	36.00	50.00	-14.00	50.00
Association dues	20.00	20.00	0.00	20.00
Auditors	4,744.41	16,477.03	-11,732.62	5,000.00
Bank Service Charges	385.80	500.00	-114.20	500.00
Financial/Banking Supplies				300.00
Mileage	67.90	150.00	-82.10	150.00
Office Equipment & Supplies	330.35	275.00	55.35	275.00
Postage	1,843.18	2,400.00	-556.82	2,000.00
Registry of Deeds	689.59	700.00	-10.41	750.00
Salaries				
Deputy Tax Collector	3,000.00	3,000.00	0.00	3,000.00
Deputy Treasurer	600.00	630.00	-30.00	630.00
Tax Collector	2,750.04	2,750.00	0.04	2,750.00
Treasurer	1,556.25	1,575.00	-18.75	1,575.00
Total Salaries	7,906.29	7,955.00	-48.71	7,955.00
Software support	1,600.00	1,600.00	0.00	1,600.00
Tax Collectors Fees	5,915.00	6,000.00	-85.00	6,500.00
Telephone	595.62	510.00	85.62	550.00
Workshops & Seminars	201.67	200.00	1.67	530.00
Total 4150 · Financial Administration	24,335.81	36,837.03	-12,501.22	26,180.00
4151 · Budget Committee				
Advertising	76.80	85.00	-8.20	85.00
Mileage	48.19	250.00	-201.81	150.00
Workshops & Seminars	70.00	400.00	-330.00	200.00
Total 4151 · Budget Committee	194.99	735.00	-540.01	435.00
4152 · Assessing				
Contract	78,791.25	69,965.32	8,825.93	31,511.00
Equipment & Supplies	249.49	250.00	-0.51	300.00
Mileage	0.00	200.00	-200.00	100.00
Postage	487.00	1,200.00	-713.00	550.00
Salaries	11,090.75	11,440.00	-349.25	11,783.00
Software Support	2,600.00	1,800.00	800.00	1,950.00
Tax Map Maintenance	3,040.00	6,200.00	-3,160.00	2,700.00
Workshops & Seminars	231.68	200.00	31.68	1,000.00
Total 4152 · Assessing	96,490.17	91,255.32	5,234.85	49,894.00

Town of Effingham Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
4153 · Legal	23,172.96	25,000.00	-1,827.04	30,000.00
4155 · Payroll Expenses				
New Hampshire Retirement-Town	3,964.54	4,100.00	-135.46	4,400.00
4155 · Payroll Expenses - Other	13,002.21	16,000.00	-2,997.79	16,000.00
Total 4155 · Payroll Expenses	16,966.75	20,100.00	-3,133.25	20,400.00
4191 · Planning & Zoning				
4191.1 · Planning Board	3,030.45	3,427.00	-396.55	3,427.00
4191.2 · Enforcement Officer	11,444.02	10,645.00	799.02	11,920.00
4191.3 · Zoning Board of Adjustment	2,639.71	2,000.00	639.71	2,255.00
4191.4 · Historical District Commission	234.00	234.00	0.00	244.00
Total 4191 · Planning & Zoning	17,348.18	16,306.00	1,042.18	17,846.00
4194 · Government Buildings				
Bldg maint/supplies/equipment	4,996.42	4,500.00	496.42	5,000.00
Govt Bldgs Reimbursable Expenses	13,656.09			
Electricity				
Lord's Hill	164.99			
Municipal Bldg	3,856.49			
Murray Fld FS	1,970.68			
Salt Shed	734.11			
Town Hall	3,101.59			
Transfer Sta	944.52			
Electricity - Other	0.00	7,500.00	-7,500.00	11,000.00
Total Electricity	10,772.38	7,500.00	3,272.38	
Heating Fuel				
Lord's Hill	724.29			
Municipal Bldg	4,456.23			
Murray Fld FS	1,400.00			
Town Hall	2,138.23			
Heating Fuel - Other	0.00	8,500.00	-8,500.00	9,500.00
Total Heating Fuel	8,718.75	8,500.00	218.75	
Salaries	2,444.50	2,500.00	-55.50	2,500.00
Sanitation	1,300.00	1,200.00	100.00	1,260.00
Total 4194 · Government Buildings	41,888.14	24,200.00	17,688.14	29,260.00
4195 · Cemeteries	3,483.75	3,000.00	483.75	3,700.00
4196 · Insurance Fees				
Employee Insurance	28,247.57	27,750.00	497.57	32,087.00
Primex/ UE & WC	4,903.70	4,500.00	403.70	7,000.00
Property Liability	10,590.47	12,200.00	-1,609.53	11,200.00
Total 4196 · Insurance Fees	43,741.74	44,450.00	-708.26	50,287.00
4197 · Advertising & Regional Dues	1,887.61	3,400.00	-1,512.39	2,500.00

Town of Effingham

Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
4200 · Public Safety				
4210 · Police Department				
Association Dues	20.00	20.00	0.00	20.00
Equipment	930.59	1,000.00	-69.41	1,000.00
Fuel	2,159.20	3,000.00	-840.80	3,000.00
Postage	81.00	100.00	-19.00	100.00
Radar recertification	0.00	60.00	-60.00	120.00
Radio maintenance	0.00	500.00	-500.00	500.00
Salaries				
Police Chief Salary	44,999.76	45,000.00	-0.24	45,000.00
Police Officer Salaries	17,245.00	18,200.00	-955.00	18,500.00
Secretary	5,013.75	5,460.00	-446.25	5,700.00
Total Salaries	67,258.51	68,660.00	-1,401.49	69,200.00
Supplies	1,141.93	1,000.00	141.93	1,000.00
Telephone	958.08	1,800.00	-841.92	1,800.00
Training	0.00	250.00	-250.00	250.00
Uniforms & protective gear	1,007.71	1,500.00	-492.29	1,500.00
Vehicle Maintenance	2,084.06	2,500.00	-415.94	2,500.00
Total 4210 · Police	75,641.08	80,390.00	-4,748.92	80,990.00
4220 · Fire Department				
Disease Protection	0.00	1,500.00	-1,500.00	1,500.00
Fire Prevention	906.49	1,000.00	-93.51	1,775.00
Fuel	1,798.20	2,000.00	-201.80	3,000.00
General Expenses & Supplies	2,819.38	750.00	2,069.38	1,000.00
Insurance	144.00			
Medical Supplies	1,378.35	1,200.00	178.35	1,750.00
Medstar Contract	17,077.50	18,630.00	-1,552.50	22,500.00
Mutual Aid & Dues	3,875.00	4,500.00	-625.00	4,500.00
New Equipment Purchase	23,561.59	23,500.00	61.59	11,000.00
Personal Allotment	12,499.96	12,500.00	-0.04	12,800.00
Radio	7,716.31	5,500.00	2,216.31	5,500.00
Reimbursable dry hydrant exp	4,090.65			
Reimbursable loss expense	633.00			
Secretary	892.50	800.00	92.50	2,160.00
Telephone	513.68	1,100.00	-586.32	1,875.00
Training	4,888.76	5,000.00	-111.24	5,000.00
Truck & Equipment Maintenance	15,786.61	11,500.00	4,286.61	11,500.00
Total 4220 · Fire Department	98,581.98	89,480.00	9,101.98	85,860.00
4290 · Emergency/Forest/911				
911	150.50	1,500.00	-1,349.50	800.00
Emergency Mngmt				
Grant funds to be reimbursed	83,500.00			
Emergency Mngmt - Other	1,500.00	1,500.00	0.00	4,655.00
Total Emergency Mngmt	85,000.00	1,500.00	83,500.00	
Forest Fires	2,175.28	2,000.00	175.28	2,000.00
Total 4290 · Emergency/Forest/911	87,325.78	5,000.00	82,325.78	7,455.00
Total 4200 · Public Safety	261,548.84	174,870.00	86,678.84	174,305.00

Town of Effingham Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
4312 · Highways & Streets				
4312.1a · Road paving	0.00	50,000.00	-50,000.00	100,000.00
4312.1b · Road Reconstruction	87,361.47	70,000.00	17,361.47	70,000.00
4312.2 · Roadside Clearing	10,000.00	10,000.00	0.00	10,000.00
4312.3 · Road Maintenance				
Calcium Chloride	17,183.10			18,000.00
Contractor	123,111.66			65,000.00
Materials	31,887.03			27,000.00
Signs & Equipment	924.78			1,000.00
4312.3 · Road Maintenance - Other	-57,387.00	102,000.00	-159,387.00	
Total 4312.3 · Road Maintenance	115,719.57	102,000.00	13,719.57	111,000.00
4312.5 · Winter Roads				
Contract Payment	109,500.00			152,000.00
Materials				
Delivery	8,705.00			10,000.00
Materials - Other	68,412.57			65,000.00
Total Materials	77,117.57			75,000.00
4312.5 · Winter Roads - Other	0.00	205,000.00	-205,000.00	
Total 4312.5 · Winter Roads	186,617.57	205,000.00	-18,382.43	227,000.00
Total 4312 · Highways & Streets	399,698.61	437,000.00	-37,301.39	518,000.00
4316 · Street Lighting	2,900.58	3,900.00	-999.42	4,000.00
4323 · Solid Waste Collection				
Certification/Training	100.00	200.00	-100.00	200.00
Repairs & Maintenance	604.20	2,000.00	-1,395.80	1,500.00
Salaries	22,709.34	23,800.00	-1,090.66	39,514.00
Supplies	294.06	700.00	-405.94	500.00
Telephone	415.71	500.00	-84.29	500.00
4323.2 · HHW Day	878.00	878.00	0.00	878.00
Total 4323 · Solid Waste Collection	25,001.31	28,078.00	-3,076.69	43,092.00
4324 · Solid Waste Disposal				
Tire/metal/paper disposal	2,446.90	2,500.00	-53.10	2,500.00
Waste Management of NH Contract	84,935.12	110,000.00	-25,064.88	110,000.00
Total 4324 · Solid Waste Disposal	87,382.02	112,500.00	-25,117.98	112,500.00
4325 · Solid Waste Clean Up				
Landfill Monitoring	5,539.00	5,905.00	-366.00	6,200.00
Total 4325 · Solid Waste Clean Up	5,539.00	5,905.00	-366.00	6,200.00

Town of Effingham
Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
4414 · Dog Officer				
Books & Publications	0.00	100.00	-100.00	100.00
Disease Protection	0.00	1,000.00	-1,000.00	1,000.00
Humane Society Fees	714.00	1,000.00	-286.00	1,000.00
Salary	4,800.00	4,800.00	0.00	6,000.00
Supplies & Equipment	1,121.79	1,000.00	121.79	1,500.00
Telephone	240.00	200.00	40.00	300.00
Workshops and Seminars	0.00	100.00	-100.00	100.00
Total 4414 · Dog Officer	6,875.79	8,200.00	-1,324.21	10,000.00
4415 · Health Agencies & Hospitals				
Agape Food Pantry	600.00	600.00	0.00	0.00
Carroll Cnty Mental Health	716.00	716.00	0.00	716.00
Center of Hope	800.00	800.00	0.00	0.00
Gr White Mnt Chpt Red Cross	380.00	380.00	0.00	380.00
Ossipee Children's Fund	1,500.00	1,500.00	0.00	750.00
Ossipee Pre-School	250.00	250.00	0.00	250.00
Starting Point	350.00	350.00	0.00	389.00
VNA	3,729.00	3,729.00	0.00	2,294.00
White Mntn Comm Health Ctr	1,075.00	1,075.00	0.00	1,075.00
Total 4415 · Health Agencies & Hospitals	9,400.00	9,400.00	0.00	5,854.00
4442 · General Assistance	8,334.88	20,000.00	-11,665.12	20,000.00
4445.2 · Meals on Wheels	1,245.00	3,000.00	-1,755.00	2,000.00
4520 · Parks & Recreation				
Town of Ossipee	3,500.00	3,500.00	0.00	3,500.00
Total 4520 · Parks & Recreation	3,500.00	3,500.00	0.00	3,500.00
4550 · Library				
Other Expenses	6,649.00	6,649.00	0.00	9,925.00
Salaries	25,352.83	27,908.35	-2,555.52	28,634.00
Total 4550 · Library	32,001.83	34,557.35	-2,555.52	38,559.00
4583 · Patriotic Pupos	565.00	1,000.00	-435.00	1,000.00
4611.2 · Conservation Commission				
Moose Plate Grant	0.00			
4611.2 · Conservation Commission	2,921.40	1,910.00	1,011.40	
Total 4611.2 · Conservation Commission	2,921.40	1,910.00	1,011.40	2,490.00
4619 · Town Forester	655.52	1,976.35	-1,320.83	1,500.00
4711 · Debt Service				
4711.1 · Principal/Long Term Notes	29,000.00	29,000.00	0.00	29,000.00
4721 · Interest/Long Term Notes	6,525.00	6,525.00	0.00	5,220.00
4723 · TAN Interest	0.00	2,000.00	-2,000.00	2,000.00
Total 4711 · Debt Service	35,525.00	37,525.00	-2,000.00	36,220.00

Town of Effingham Revenues and Expenses

	Jan - Dec 05	2005 Budget	\$ Over Budget	2006 Budget
4901 · Capital Outlay				
4902 · Vehicles				110,000.00
4903 · Buildings				22,000.00
4903A · Town Hall Restoration	18,257.21			
Total 4903 · Buildings	<u>18,257.21</u>			<u>132,000.00</u>
Total 4901 · Capital Outlay	18,257.21			132,000.00
4915 · Transfer to Capital Rsrve Funds				
Aquatic Plant CRF	2,000.00	2,000.00	0.00	2,000.00
Fire Truck/Equipment CRF	23,550.00	23,550.00	0.00	1,000.00
Municipal Garage CRF	1,000.00	1,000.00	0.00	1,000.00
Police Cruiser CRF	5,000.00	5,000.00	0.00	5,000.00
Public Safety Bldg CRF	5,000.00	5,000.00	0.00	5,000.00
Rescue Vehicle & Equip CRF	5,000.00	5,000.00	0.00	0.00
Salt Shed CRF	1,000.00	1,000.00	0.00	1,000.00
Town owned Bridges CRF	5,000.00	5,000.00	0.00	5,000.00
Transfer/Recycling Ctr CRF	2,000.00	2,000.00	0.00	2,000.00
Total 4915 · Transfer to Capital Rsrve Funds	<u>49,550.00</u>	<u>49,550.00</u>	<u>0.00</u>	<u>22,000.00</u>
4916 · Transfer to Trust Funds				
Community Center Exp Trust	1,000.00	1,000.00	0.00	1.00
Dry Hydrant Exp Trust				4,090.00
Emergency Management Exp Trust	5,000.00	5,000.00	0.00	2,500.00
Municipal Bldgs Exp Trust	9,187.00	9,187.00	0.00	10,000.00
Library Equipment Trust				2,000.00
Parks & Recreation Trust				23,200.00
Planning & Land Use Exp Trust	2,000.00	2,000.00	0.00	1,000.00
Town Hall Exp Trust	0.00	20,000.00	-20,000.00	
Uninsured Loss Exp Trust				633.00
Total 4916 · Transfer to Trust Funds	<u>17,187.00</u>	<u>37,187.00</u>	<u>-20,000.00</u>	<u>43,424.00</u>
Total Budgeted Expenditures	<u>1,312,024.85</u>	<u>1,312,772.05</u>	<u>-747.20</u>	<u>1,490,786.00</u>
4930 · Payments to Other Gov'ts.				
4931 · County Taxes	119,843.00			
4933 · School District	1,384,168.00			
4939 · Other Governments	120,037.50			
Total 4930 · Payments to Other Gov'ts.	<u>1,624,048.50</u>			
4940 · Refunds	<u>3,127.52</u>			
Total 2005 Expenditures	<u>2,939,200.87</u>			

FORM
MS-1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

**SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005**

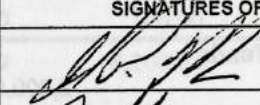
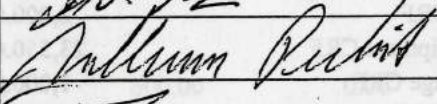
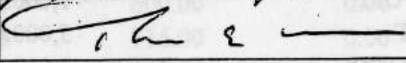
Municipal Services Division
PO Box 487, Concord, NH 03302-0487 Phone (603) 271-2687
Email: nduffy@rev.state.nh.us

Original Date: _____	2005
Copy (check box if copy) <input type="checkbox"/>	
Revision Date: _____	

CITY/TOWN of EFFINGHAM IN CARROLL COUNTY

CERTIFICATION

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

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
John Meisner	
William Piekut	
Timothy Eldridge	

Date signed _____ Check One: Governing Assessors
City/Town Telephone # 603-539-7770 Body Due Date: September 1, 2005

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink (RSA 41:15 & Rev. Rule 105.02).

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

NOTE: The values and figures provided represent the detailed values that are used in the city/town tax assessments and sworn to uphold under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions (pages 10 thru 15) provided for individual items.

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN **SEPTEMBER 1st** TO AVOID LATE FILING PENALTIES. (RSA 21-J:34 & 36.)

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO: NH Department Of Revenue Administration, Municipal Services Division, PO Box 487, Concord, NH 03302-0487.

Contact Person: Claudia Lamphier E-Mail Address: _____
(Print/type)

Regular office hours: M,T&Thurs 9-2 Fri 9-noon

FOR DRA USE ONLY

See Instructions beginning on page 10, as needed.

MS-1

LAND	Lines 1A, B, C, D, E & F List all improved and unimproved land (include wells, septic & paving)	NUMBER OF ACRES	2005 ASSESSED VALUATION By CITY/TOWN
BUILDINGS	Lines 2A, B, C and D List all buildings.		
1	VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4		
A	Current Use (At Current Use Values) RSA 79-A (See page 10)	10123.117	\$ 937,003
B	Conservation Restriction Assessment (At Current Use Values) RSA 79-B	308.000	\$ 36,527
C	Discretionary Easement RSA 79-C	0	0
D	Discretionary Preservation Easement RSA 79-D	0	0
E	Residential Land (Improved and Unimproved Land)	9371.132	\$ 73,873,900
F	Commercial/Industrial Land (DO NOT include Utility Land)	230.580	\$ 2,362,100
G	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E and 1F)	20032.829	\$ 77,209,530
H	Tax Exempt & Non-Taxable Land (\$ 5,136,300)	4084.051	
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B		
A	Residential (* Minus Partial Charitable & Religious Exemptions *)		\$ 83,428,878
B	Manufactured Housing as defined in RSA 674:31		\$ 4,244,900
C	Commercial/Industrial (DO NOT Include Public Buildings)		\$ 11,951,300
D	Discretionary Preservation Easement RSA 79-D	Number of Structures 0	0
E	Total of Taxable Buildings (Sum of lines 2A, 2B, 2C and 2D)		\$ 99,625,078
F	Tax Exempt & Non-Taxable Buildings (\$ 4,444,822)		
3	PUBLIC UTILITIES (see RSA 83-F:1 V for complete definition)		
A	Public Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		\$ 3,284,800
B	Other Public Utilities (Total of Section B from Utility Summary)		0
4	MATURE WOOD AND TIMBER (RSA 79:5)		
5	VALUATION BEFORE EXEMPTIONS (Total of Lines 1G, 2E, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.		\$ 180,119,408
6	Certain Disabled Veterans RSA 72:36-a (Paraplegic and Double Amputees Owning Specially Adapted Homesteads with VA Assistance)	Total # granted 1	\$ 172,000
7	Improvements to Assist the Deaf RSA 72:38-b	Total # granted 0	0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted 0	0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 for each) (See page 10)	Total # granted 0	0
10	Water/Air Pollution Control Exemptions RSA 72:12-a	Total # granted 0	0
11	MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value of your municipality.		\$ 179,947,408
12	Blind Exemption RSA 72:37	Total # granted 0 Amount granted per exemption 15,000	0
13	Elderly Exemption RSA 72:39 a & b	Total # granted 9	\$ 165,000
14	Deaf Exemption RSA 72:38-b	Total # granted 0 Amount granted per exemption 0	0
15	Disabled Exemption RSA 72:37-b	Total # granted 0 Amount granted per exemption 0	0

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2005

16	Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	4	\$ 6,467
17	Solar Energy Exemption RSA 72:62	Total # granted	1	\$ 5,000
18	Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19	Additional School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Amounts in excess of \$150,000 exemption)	Total # granted	0	0
20	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$ 176,467
21	NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		(Line 11 minus Line 20)	\$ 179,770,941
22	LESS Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B			\$ 3,284,800
23	NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$ 176,486,141

24	Other Exemptions	Total # granted	0	0
25	Other Exemptions	Total # granted	0	0
26	Other Exemptions	Total # granted	0	0
27	Other Exemptions	Total # granted	0	0
28	Other Exemptions	Total # granted	0	0
29	Other Exemptions	Total # granted	0	0
30	Other Exemptions	Total # granted	0	0
31	Other Exemptions	Total # granted	0	0
32	Other Exemptions	Total # granted	0	0
33	Other Exemptions	Total # granted	0	0
34	Other Exemptions	Total # granted	0	0
35	Other Exemptions	Total # granted	0	0
36	Other Exemptions	Total # granted	0	0
37	Other Exemptions	Total # granted	0	0
38	Other Exemptions	Total # granted	0	0
39	Other Exemptions	Total # granted	0	0
40	Other Exemptions	Total # granted	0	0
41	Other Exemptions	Total # granted	0	0
42	Other Exemptions	Total # granted	0	0
43	Other Exemptions	Total # granted	0	0
44	Other Exemptions	Total # granted	0	0
45	Other Exemptions	Total # granted	0	0
46	Other Exemptions	Total # granted	0	0
47	Other Exemptions	Total # granted	0	0
48	Other Exemptions	Total # granted	0	0
49	Other Exemptions	Total # granted	0	0
50	Other Exemptions	Total # granted	0	0
51	Other Exemptions	Total # granted	0	0
52	Other Exemptions	Total # granted	0	0
53	Other Exemptions	Total # granted	0	0
54	Other Exemptions	Total # granted	0	0
55	Other Exemptions	Total # granted	0	0
56	Other Exemptions	Total # granted	0	0
57	Other Exemptions	Total # granted	0	0
58	Other Exemptions	Total # granted	0	0
59	Other Exemptions	Total # granted	0	0
60	Other Exemptions	Total # granted	0	0
61	Other Exemptions	Total # granted	0	0
62	Other Exemptions	Total # granted	0	0
63	Other Exemptions	Total # granted	0	0
64	Other Exemptions	Total # granted	0	0
65	Other Exemptions	Total # granted	0	0
66	Other Exemptions	Total # granted	0	0
67	Other Exemptions	Total # granted	0	0
68	Other Exemptions	Total # granted	0	0
69	Other Exemptions	Total # granted	0	0
70	Other Exemptions	Total # granted	0	0
71	Other Exemptions	Total # granted	0	0
72	Other Exemptions	Total # granted	0	0
73	Other Exemptions	Total # granted	0	0
74	Other Exemptions	Total # granted	0	0
75	Other Exemptions	Total # granted	0	0
76	Other Exemptions	Total # granted	0	0
77	Other Exemptions	Total # granted	0	0
78	Other Exemptions	Total # granted	0	0
79	Other Exemptions	Total # granted	0	0
80	Other Exemptions	Total # granted	0	0
81	Other Exemptions	Total # granted	0	0
82	Other Exemptions	Total # granted	0	0
83	Other Exemptions	Total # granted	0	0
84	Other Exemptions	Total # granted	0	0
85	Other Exemptions	Total # granted	0	0
86	Other Exemptions	Total # granted	0	0
87	Other Exemptions	Total # granted	0	0
88	Other Exemptions	Total # granted	0	0
89	Other Exemptions	Total # granted	0	0
90	Other Exemptions	Total # granted	0	0
91	Other Exemptions	Total # granted	0	0
92	Other Exemptions	Total # granted	0	0
93	Other Exemptions	Total # granted	0	0
94	Other Exemptions	Total # granted	0	0
95	Other Exemptions	Total # granted	0	0
96	Other Exemptions	Total # granted	0	0
97	Other Exemptions	Total # granted	0	0
98	Other Exemptions	Total # granted	0	0
99	Other Exemptions	Total # granted	0	0
100	Other Exemptions	Total # granted	0	0

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

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See Instruction page 11)

DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES? YES NO

IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box if applicable)

YES NO

SECTION A: LIST ELECTRIC COMPANIES, GENERATING PLANTS, ETC.

(Attach additional sheet if needed.) (See Instruction page 11)

**2005
VALUATION**

PUBLIC SERVICE CO OF NH	\$ 2,937,200
NEW HAMPSHIRE ELECTRIC CO-OP	\$ 347,600
A1. TOTAL OF ALL ELECTRIC COMPANIES LISTED (See instructions page 11 for the names of the limited number of companies)	\$ 3,284,800

GAS, OIL & PIPELINE COMPANIES

A2. TOTAL OF ALL GAS, OIL & PIPELINE COMPANIES LISTED

(See instructions page 11 for the names of the limited number of companies)

0

WATER & SEWER COMPANIES

A3. TOTAL OF ALL WATER & SEWER COMPANIES LISTED

(See instructions page 11 for the names of the limited number of companies)

0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2, and A3)

This grand total of all sections must agree with the total listed on page 2, line 3A.

\$ 3,284,800

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies).

(Attach additional sheet if needed.)

**2005
VALUATION**

TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B.

Total must agree with total listed on Page 2, Line 3B.

0

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty. RSA 72:35	\$ 700 minimum	0	0
Enter optional amount adopted by municipality \$ 2,000	\$ 0	1	\$ 2,000
Other war service credits. RSA 72:28	\$ 50 minimum	0	0
Enter optional amount adopted by municipality \$ 500	\$ 0	86	\$ 43,000
TOTAL NUMBER AND AMOUNT		87	\$ 45,000

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

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

DISABLED EXEMPTION REPORT			
INCOME LIMITS:	SINGLE	\$ 0	ASSET LIMITS: SINGLE \$ 0
	MARRIED	\$ 0	MARRIED \$ 0

ELDERLY EXEMPTION REPORT - RSA 72:39-a						
NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	0	\$ 15,000	65 - 74	5	\$ 15,000	\$ 75,000
75 - 79	0	\$ 20,000	75 - 79	2	\$ 20,000	\$ 40,000
80 +	0	\$ 25,000	80 +	2	\$ 25,000	\$ 50,000
			TOTAL	9		\$ 165,000
						Must Match Page 2, Line 13
INCOME LIMITS:	SINGLE	\$ 18,000	ASSET LIMIT:	SINGLE	\$ 35,000	
	MARRIED	\$ 27,000		MARRIED	\$ 52,500	

CURRENT USE REPORT - RSA 79-A				
	TOTAL No. ACRES RECEIVING CURRENT USE ASSESSMENT	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	276.250	\$ 98,230	RECEIVING 20% RECREATION ADJUSTMENT	6,190.100
FOREST LAND	5,505.587	\$ 663,447	REMOVED FROM CURRENT USE DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	3,276.640	\$ 161,247		TOTAL NUMBER
UNPRODUCTIVE LAND	521.830	\$ 6,625	TOTAL NUMBER OF OWNERS IN CURRENT USE	102
WETLAND	542.810	\$ 7,454	TOTAL NUMBER OF PARCELS IN CURRENT USE	180
TOTAL (must match page 2)	10,123.117	\$ 937,003		

LAND USE CHANGE TAX			
GROSS MONIES RECEIVED FOR CALENDAR YEAR (January 1, 2004 through December 31, 2004) OR FISCAL YEAR			\$ 3,700
CONSERVATION ALLOCATION:			
PERCENTAGE	0 %	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND			\$ 0
MONIES TO GENERAL FUND			\$ 3,700

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL No. ACRES RECEIVING CONS. RES. ASSESSMENT	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0	0	RECEIVING 20% RECREATION ADJUSTMENT	0
FOREST LAND	261.000	\$ 35,822	REMOVED FROM CONSERVATION RESTRICTION ASSESSMENT DURING CURRENT YEAR	
FOREST LAND W/DOCUMENTED STEWARDSHIP	0	0		TOTAL NUMBER
UNPRODUCTIVE LAND	0	0	TOTAL No. OF OWNERS IN CONSERVATION RES.	1
WETLAND	47.000	\$ 705	TOTAL No. OF PARCELS IN CONSERVATION RES.	1
TOTAL (must match page 2)	308.000	\$ 36,527		

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETION EASEMENTS GRANTED (Map/Lot-Percentage Granted i.e.: Golf Course, Ball Park, etc.)
0	0	1
ASSESSED VALUATION		2
		3
		4

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historical Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.: Barns, Silos, etc.) MAP & LOT - PERCENTAGE GRANTED	
	1	10
TOTAL NUMBER OF ACRES	2	11
0	3	12
	4	13
ASSESSED VALUATION	5	14
\$ 0 L/O	6	15
\$ 0 B/O	7	16
TOTAL NUMBER OF OWNERS	8	17
0	9	18

TAX INCREMENT FINANCING (TIF) DISTRICTS RSA 162-K (See page 12 for instructions)	TIF#1	TIF#2	TIF#3	TIF#4
Date of Adoption	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
Original assessed value	\$	\$	\$	\$
+ Unretained captured assessed value	\$	\$	\$	\$
= Amounts used on page 2 (tax rates)	\$	\$	\$	\$
+ Retained captured assessed value	\$	\$	\$	\$
Current assessed value	\$	\$	\$	\$

* LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes Number of Acres	
State and Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357	\$ 4,209	0.00	
White Mountain National Forest, Only acct. 3186		0.00	
Other from MS-4, acct. 3186	\$ 29,898	Marist Brothers of NH, In	
Other from MS-4, acct. 3186	\$ 0		
Other from MS-4, acct. 3186	\$ 0		
Other from MS-4, acct. 3186	\$ 0		
TOTALS of account 3186 (Exclude WMNF)	\$ 29,898		

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

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

MINUTES OF THE EFFINGHAM TOWN MEETING 2005

Session I: Tuesday, March 8, 2005

Stephen Schofield, Moderator called the meeting to order at 11:00 AM; He read the first five articles of the Warrant and declared the polls open.

Mr. Schofield closed the polls at 7:00PM; Ballot Clerks Deidre Byers and Irene Riordan and Town Clerk Marilynn Maughan counted the town ballots for election of officers and the four questions regarding changes to the Zoning Ordinances. The Governor Wentworth Regional School District ballots were taken by Officer Donald Grow to Wolfeboro for counting.

The Checklist listed 902 registered voters, 114 ballots were cast, including 9 absentee ballots. Mr. Schofield announced the following results for the election of officers. Please note that write-in votes of less than five, unless critical to the outcome, are not included in these minutes.

Selectmen, three year term

Timothy Eldridge 98

Trustee of Trust Funds, two year term:

Jessica Eldridge 3
Nancy Surette 2
Irene Riordan 2

Trustee of Trust Funds, three year term

Trustee of the Library, three year term

Frank Keville 2
Michael Cauble 2

Cheryle A. Feirick 72
Maureen S. Spencer 39

Budget Committee Members (2), three year terms

Frank Keville 88
Michael J. Pilkovsky 98

Planning Board Members (2), three year terms

George Bull 40
William Stewart 89
Stefan Zalewski 71

Zoning Board of Adjustment Members (2)
three year terms

Jory B. Augenti 94
Lyle C. Thurston 92

Cemetery Trustee, one year term

Maxine Pierson 3
Geneva Thompson 2
Stanley Drelick 2

Cemetery Trustee, two year term

Maxine Pierson 4
George Pierson 3
Geneva Thompson 2

Cemetery Trustee, three year term

George Pierson 4

Article 2 Are you in favor of Amendment #2005-1 as proposed by the Planning Board for the Town of Effingham Zoning Ordinance as follows:

Its intent is to amend the Zoning Ordinance, Section 402 Lot Requirements: Water Frontage, so that it will read, "All lots having access to water shall have a minimum of one hundred and fifty (150) feet of water frontage." As per RSA 483-B:9.

The Planning Board is in favor of this article.

YES 85 NO 29

Article 3. Are you in favor of Amendment #2005-2 as proposed by the Planning Board for the Town of Effingham Zoning Ordinance as follows:

Its intent is to add the following to Section 402 of the Zoning Ordinance: "In the case of triangular lots, lot lines that are adjacent to the front lot line shall be considered side lot lines."

The Planning Board is in favor of this article.

YES 100 NO 13

Article 4. Are you in favor of Amendment #2005-3 as proposed by the Planning Board for the Town of Effingham Zoning Ordinance as follows:

Its intent is to amend Section 604.1 of the Zoning Ordinance, adding the words "or use" so that it reads: "Within six months after work on excavation for a building or use has begun..."

The Planning Board is in favor of this article.

YES 89 NO 25

Article 5. Are you in favor of Amendment #2005-5 as proposed by the Planning Board for the Town of Effingham Zoning Ordinance as follows:

Its intent is to amend the definition of Wetlands in the Wetlands Ordinance, so that it will read "Wetlands as defined by RSA 482-A:2,X." This change is required by the State of New Hampshire.

The Planning Board is in favor of this article.

YES 105 NO 8

Upon completion of the counting of the ballots and the announcement of the results by Mr. Schofield, he then adjourned the meeting until 9:00 AM, Saturday, March 12, 2005 at the Effingham Elementary School.

Mr. Schofield called the meeting to order at 9:00 AM, and the assembly stood to recite the pledge of allegiance. Approximately 50 townspeople were in attendance. Mr. Schofield introduced the town officials sitting at the front of the meeting room. He then proceeded to explain how the meeting would be conducted. A moment of silence was held to honor those Effingham residents who passed away during 2004 and to honor those servicemen and women who lost their lives in service to their country during 2004 in the Iraq War.

Article 6. To see if the Town will vote to raise and appropriate the sum of Fifty-Two Thousand Seventy Five Dollars (\$52,075.00) to contract the services of Avitar Associates of New England, Inc. for the year 2005. This sum represents the second year of a two-year level funded contract that provides for a full update of property values to market rate in 2005 as required by RSA 75:8-a, as well as general assessing services throughout the year and field data verification of information appearing on property tax cards for all Town parcels. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by John Meisner, seconded by William Piekut. There was no discussion. Article 6 passed on an unanimous voice vote.

Article 7. To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Five Hundred Dollars (\$12,500.00) for a personal allotment for the Effingham Fire and Rescue Department members. This requires a majority vote. The Selectmen and Budget Committee recommend this appropriation. The article was moved by William Piekut, seconded by John Meisner. There was no discussion. Article 7 passed by unanimous voice vote.

Article 8. To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand Six Hundred and Thirty Dollars (\$18,630.00) to contract with Med Star Ambulance Service for primary ambulance service in the Town for 2005. This requires a majority vote. The Selectmen and Budget Committee recommend this appropriation. The article was moved by Timothy Eldridge, seconded by William Piekut. Discussion: Deidre Byers asked if this replaces the Rescue Ambulance. Timothy Eldridge stated that Medstar will be primary transport with the rescue ambulance being backup. Article 8 passed by unanimous voice vote.

Article 9. To see if the Town will vote to raise and appropriate the sum of Four Thousand Seven Hundred and Fifty Dollars (\$4,750.00) to purchase new radios, pagers, pulse-oximeter and other emergency equipment for the Effingham Fire and Rescue Department. This requires a majority vote. The Selectmen and Budget Committee recommend this appropriation. The article was moved by John Meisner, seconded by Timothy Eldridge. Discussion: Mr. Schofield was asked by the selectmen to read the letter sent by Fay E. Melendy, Esq., to Barton L. Mayer, Esq., addressing Effingham Rescue Unit equipment. A copy of this letter is attached to these minutes as reference to the discussion. Irene Riordan asked who was Effingham Rescue Unit. William Piekut stated Andrew Hubbard, Andrea Hubbard and James Applei. Article 9 passed by unanimous voice vote.

Article 10. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) for road reconstruction. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by William Piekut, seconded by John Meisner. Discussion: Patricia Riker asked what roads would be worked on this year. William Piekut stated that a section of Green Mountain Road and Jones Road would have the drainage issues addressed

and culverts worked on. Article 10 passed by unanimous voice vote.

Article 11. To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for road resurfacing and sealing. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by William Piekut, seconded by John Meisner. Discussion: Sheila Jones asked what roads would be paved. William Piekut stated that 2500 feet of Colcord Hill Road together with the repaired sections of Jones Road and Green Mountain Road would be paved. Article 11 passed by unanimous voice vote.

Article 12. To see if the Town will vote to raise and appropriate the sum of Forty-Six Thousand Dollars (\$46,000.00) for payments to the following Capital Reserve Accounts:(Account balances as of 12/31/04)

Invasive Aquatic Plants.....	\$ 2,000.00	(\$ 2,003.02)
Fire Truck and Equipment.....	\$ 20,000.00	(\$58,487.81)
Municipal Maintenance Garage.....	\$ 1,000.00	(\$ 2,022.39)
Police Cruiser and Equipment.....	\$ 5,000.00	(\$ 5,361.26)
Public Safety Buildings.....	\$ 5,000.00	(\$17,768.36)
Rescue Vehicle and Equipment.....	\$ 5,000.00	(\$54,176.24)
Salt Shed.....	\$ 1,000.00	(\$ 2,022.39)
Town Owned Bridges.....	\$ 5,000.00	(\$ 1,020.88)
Transfer Station/Recycling Center.....	\$ 2,000.00	(\$ 3,023.90)

(Total in accounts \$145,886.25)

This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Timothy Eldridge, seconded by John Meisner. Discussion: Mr. Schofield noted that a scrivner's error occurred in the Account Balance for the Rescue Vehicle and Equipment (the comma was in the wrong place). Deidre Byers made a motion to amend the article as follows: . . .for payment to the following Capital Reserve Accounts and Expendable Trusts. The motion was seconded by Irene Riordan. The motion carried on an unanimous voice vote. Article 12 as amended passed by unanimous voice vote.

Article 13. To see if the Town will vote to raise and appropriate One Thousand Dollars (\$1,000.00) from the undesignated fund balance to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The \$1,000.00 was received from the Town of Parsonsfield in 2004 for Fire Department Mutual Aid. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by John Meisner, seconded by William Piekut. Discussion: Patricia Riker asked if Parsonsfield gives the town money. Mr. Meisner stated yes, they do for Effingham's mutual aid. Article 13 passed by unanimous voice vote.

Article 14. To see if the Town will vote to raise and appropriate Two Thousand Five Hundred and Fifty Dollars (\$2,550.00) from the undesignated fund balance to be added to the Fire Truck and Equipment Capital Reserve Fund previously established. The \$2,550.00 represents the proceeds from the sale of the Town's fire truck in 2004. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by William Piekut, seconded by John Meisner. No discussion. Article 14 passed by unanimous voice vote.

Article 15. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be added to the Emergency Management/Disaster Expendable General Fund Trust

previously established. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Timothy Eldridge, seconded by William Piekut. Discussion: Jory Augenti asked how much money was in the trust now. Timothy Eldridge stated approximately \$18,000. Mr. Augenti stated that we should be putting more money away. Mr. Augenti made a motion to amend the amount of the article from \$500.00 to \$5,000.00. The motion was seconded by Deidre Byers. The motion to amend the article was passed by majority voice vote. Article 15 as amended passed by majority voice vote.

Article 16. To see if the Town will vote to raise and appropriate Eight Thousand One Hundred Eighty Seven Dollars (\$8,187.00) from the undesignated fund balance to be added to the Municipal Buildings Expendable Trust previously established. The \$8187.00 represents the insurance payment received in 2004 for the damage to Fire Station Two. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by John Meisner, seconded by William Piekut. Discussion: Jory Augenti asked if this was the total amount received from the insurance company or only what was left over from the insurance company. Mr. Piekut answered that this amount was the total amount received from the insurance company. Article 16 passed by unanimous voice vote.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be added to the Municipal Buildings Expendable Trust previously established. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by William Piekut, seconded by John Meisner. No discussion. Article 17 passed by unanimous voice vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be added to the Community Center Expendable Trust previously established. This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Timothy Eldridge, seconded by John Meisner. Discussion: Patricia Riker asked for the background on this article. Mr. Eldridge explained that we currently have approximately \$21,000 in this trust with no plan as to what to do with the funds. There are no plans to build a community center in the town. The selectmen would like to generate a discussion as to what to do with the trust, either move the funds to another trust or create a new trust. One possible use that was discussed was a recreation department. Patricia Riker asked if groups can use the old school. Yes, they can and also the new Effingham Elementary School can be used. A show of hands was taken as to using the funds for a recreation department, the majority agreed. Frank Sharp made a motion to amend the amount from \$1.00 to \$1,000.00, the motion to amend was seconded by William Piekut. The amendment to the article passed on a majority voice vote. Article 18 as amended passed by majority voice vote.

Article 19. To see if the Town will vote to accept the reports of its agents and auditors. The article was moved by John Meisner, seconded by William Piekut. No discussion. Article 19 passed by unanimous voice vote.

Article 20. To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of \$984,670.35 for the ensuing year for general operations. The Selectmen recommend a sum of \$985,386.35. The article was moved by William Piekut, seconded by John Meisner. The general operating budget was passed at \$982,036.35. This figure passed by majority voice vote. The following

is a breakdown by account as to how this figure was derived, with the various discussions, if any, ensued.

4130 Executive \$59,020.00

Deidre Byers asked that the town report be given some thought for next year. It is very boring and it needs to have pictures or some interest given to it.

4140	Election & Registration	\$17,135.00
4140.3	Supervisors of the Checklist	\$ 1,275.00
4150	Financial Administration	\$26,485.00
4150.9	Budget Committee	\$ 735.00
4152	Assessing	\$21,290.00
4153	Legal	\$25,000.00

Irene Riordan asked if this line included any legal fees for the Rescue Squad issue. Mr. Piekut stated no it did not, but the town does have three land use issues before the courts.

4155	Payroll Expenses	\$ 20,100.00
4191	Planning & Zoning	\$ 16,306.00
4194	Government Buildings	\$ 24,200.00
4195	Cemeteries	\$ 3,000.00
4196	Insurance Fees	\$ 44,450.00
4197	Advertising & Regional Dues	\$ 3,400.00
4210	Police	\$ 80,390.00
4220	Fire Department	\$ 48,850.00
4290	Emergency/Forest/911	\$ 5,000.00
4312	Highways & Streets	\$317,000.00

Jory Augenti spoke about his concerns with how the roads have been taken care of this winter. It was his opinion that the one year contract was a mistake and not awarding the contract to someone local was also a mistake. The selectmen should not have waived the performance bond. Richard Thompson asked for a show of hands as to whether or not there should be a performance bond. The majority of hands was in favor of having a performance bond. Maureen Spencer asked if the highway budget included calcium chloride treatments for the dirt roads. Mr. Meisner stated yes, that calcium chloride was included.

Deidre Byers asked what the \$205,000 consists of for Winter Roads. Mr. Piekut stated that \$130,000.00 was for the contract and \$75,000.00 was for sand and salt.

4316	Street Lighting	\$ 3,900.00
4323	Solid Waste Collection	\$ 28,078.00

Jory Augenti asked that the salt located at the landfill be moved. He is concerned about leaching into the ground. Mr. Piekut stated that there were plans to move it. Mr. Meisner stated that there is sand at the Transfer Station for residents.

4414	Dog Officer	\$ 8,200.00
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Patricia Riker asked who was the Dog Officer. Mark Lessard was introduced to the meeting. Joan Lanum asked how he can be reached, Mark stated through the Sheriff's Office. Bernadette Greenwood asked if cats were under his control. Mark stated they were not.

4415 Health Agencies & Hospitals \$ 6,825.00

William Piekut made a motion to amend the line for Carroll County Mental Health from \$0 to \$716.00. Irene Riordan seconded the motion. Discussion centered around why the Budget Committee did not approve this appropriation. John Meisner stated that he opposes the funding due to personal reasons. Eve Klotz, the clinical director for CCMH spoke about what the agency does for Effingham residents. Cheryle Feirick spoke about the 24 hour crisis help that is offered and that is mainly what the amount is for. The amendment to fund Carroll County Mental Health for \$716.00 passed on a majority voice vote.

Arthur Surette made a motion to amend the line for Tri-County CAP from \$3,000.00 to \$0. The motion was seconded by Frank Sharp. Mr. Surette stated that the Budget Committee had requested a breakdown of what the request would be used for from Tri-County CAP and they had not responded. He also stated that it was his understanding that the funds were used mainly for administrative costs. The amendment to fund Tri-County CAP for \$0 was passed on a majority voice vote.

4442 General Assistance \$ 20,000.00
 4445.2 Meals on Wheels \$ 3,000.00
 4520 Parks & Recreation \$ 3,500.00

Sheila Jones asked that a letter be sent to the Town of Ossipee concerning the ability of Effingham residents using the recreation department and asking that Ossipee notify us prior to their not accepting Effingham in their recreation services.

4550 Library \$ 34,557.35
 4583 Patriotic Purposes \$ 1,000.00
 4611.2 Conservation Commission \$ 1,910.00

William Piekut made a motion to amend the Conservation Commission line from \$2,260.00 to \$1,910.00, seconded by John Meisner. Michael Pilkovsky, chairman of the Budget Committee stated there was a mis-communication between the committee and the selectmen regarding the amount agreed upon for the Conservation Commission. The amendment to fund the Conservation Commission for \$1,910.00 passed on a majority voice vote.

4619 Town Forester \$ 1,500.00
 4711 Debt Service \$ 37,525.00

A motion was made by Jory Augenti, seconded by Irene Riordan to restrict reconsideration of Articles 6 through 20. The motion carried on a unanimous voice vote.

Article 21. To see if the Town will vote to designate the following existing Class V roads or the specific sections of them, as authorized by RSA 231:81, I, (b) as Highways to Summer Cottages. The Town would be exempt from keeping the roads open and maintained from December 10 to April 10:

Wilkinson Swamp Road from the Fisher Driveway (Map 8, Lot 4-5) to the Jones Driveway (Map 4, Lot 3) Molly Philbrick Road from the Robey Driveway (Map 4, Lot 27) to the intersection with Simon Hill Road. Hutchins Road from the bridge over Hutchins Brook through the PRSF to the Ossipee Town Line. Bonnyman Road From the Kalinowski Driveway (Map 2, Lot 8) to the intersection with Simon Hill Road.

Simon Hill Road from the Brown Driveway (Map1, Lot 11) to the intersection of Bonnyman Road. The Selectmen recommend this Article. (Note: the above sections of road are presently not Town maintained for winter travel.) The article was moved by John Meisner, seconded by William Piekut. Discussion: Jory Augenti asked why does this have to have these specific dates. We do get snow in November and this may cause a problem with the winter roads contract. Mr. Piekut stated that the dates are set by statute. If not voted on, the town could be forced to maintain the roads in the winter if the town did not put the property owners who live on these sections of the roads are not put on notice. Article 21 passed by unanimous voice vote.

Article 22. To see if the Town will vote to establish a Town Hall Repair and Restoration Trust Fund, in accordance with RSA 31:19-a, for the purpose of making structural repairs and interior and/or exterior repairs to the Town Hall building, systems and site. And further, to name the Board of Selectmen as agents to expend. This is a special warrant article. This requires a majority vote. The Selectmen and Budget Committee recommend this Article. The article was moved by Patricia Riker, seconded by Timothy Eldridge. Discussion: Jory Augenti asked why this article was not funded. Marilyn Maughan explained that it is funded in Article 23. Article 22 passed by unanimous voice vote.

Article 23. To see if the Town will vote to raise and appropriate up to \$20,000.00 to be put into the Town Hall Repair and Restoration Fund. Up to \$15,000.00 to come from the proceeds of a timber harvest on the Town Transfer Station land, Map 9, Lot 24, and up to \$5,000.00 to come from the proceeds of a timber harvest on the Town Forest. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Patricia Riker, seconded by Timothy Eldridge. Discussion: Jory Augenti asked what the estimated earnings are for the timber cut. William Piekut stated that the \$20,000.00 was one-half the estimate that the town could expect from the timber cut. Article 23 passed by unanimous voice vote.

Article 24. To see if the Town will vote to create The Planning and Land Use Expendable Trust Fund in accordance with RSA 31:19-a. for the purpose of updating the Master Plan, creating a Capital Improvement Plan and other land use planning projects and to raise and appropriate Two Thousand Dollars (\$2,000.00) for this purpose. And further, to name the Board of Selectmen as agents to expend. This is a Special Warrant Article. This requires a majority vote. The Selectmen and Budget Committee recommend this appropriation. The article was moved by William Stewart, seconded by Irene Riordan. Discussion: Patricia Riker asked what the funds would be used for. William Stewart stated that the funds would be used for the extra projects the Planning Board was working on. Article 24 was passed by unanimous voice vote.

Article 25. To see if the Town will adopt the provisions of RSA 79-A: 25,II, and place fifty (50%) per cent of the revenues of all future payments collected from the land use change tax in a conservation fund in accordance with RSA 36-A: 5, III. Such funds shall accumulate from year to year in the fund unless disbursed upon order of the Conservation Commission in accordance with RSA 36-A: 5, II. This requires a majority vote. The Selectmen and Budget Committee do not recommend this Article. The article was moved by Patricia Riker, seconded by Blair Folts. Discussion: Patricia Riker asked the

Budget Committee and the Selectmen as to why that did not recommend this article. Arthur Surette stated that the Budget Committee felt that the money could be better used to off set taxes. John Meisner stated that the board agreed with the Budget Committee. Kamalendu Nath, chairman of the Conservation Commission spoke about the necessity to fund the commission and their projects for the future. He shared with the meeting the amount over the past five years that has been collected in land use change tax and how much the commission would have received if this article had been in place earlier. A motion was made by Deidre Byers, seconded by Jory Augenti to amend the article as follows: . . . fifty (50) per cent of the revenues up to \$1,000.00 per year of all future payments collected from the land use change tax; Blair Folts made a motion, seconded by Kathleen Remmetter, to amend the amendment as follows: fifty (50) per cent of the revenues up to \$2,500.00 per year of all future payments collected from the land use change tax; The amendment to the amended motion was passed by unanimous voice vote. Article 25 as amended to read: place fifty (50) per cent of the revenues up to \$2,500.00 per year of all future payments collected from the land use change tax in a conservation fund in accordance with RSA 36-A:5,III. passed by majority voice vote.

Article 26 To see if the Town will vote to raise and appropriate the sum of One Thousand Seventy-Five Dollars (\$1,075.00) for the support of White Mountain Community Health Center to help meet the healthcare needs of uninsured and underinsured residents of Effingham. This article is petitioned by Richard Buswell and others. This requires a majority vote.

The Selectmen and the Budget Committee do not recommend this appropriation. The article was moved by Sheila Jones, seconded by Patricia Riker. Discussion: Sheila Jones spoke not in favor of this article, stating that the center counsels on birth control; John Meisner stated he was not in favor of this article, stating that the center provides vasectomy counseling. Katherine Cauble spoke in favor of the article, stating that the center provides a sliding scale fee charge for uninsured clients. Cynthia Caulkins spoke in favor of the article stating that her family has used the center successfully and it provides a necessary service for people who need health care but can afford to pay for it. Article 26 passed on a majority voice vote.

Article 27. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for the support of Ossipee Children's Fund to pay for childcare, education and enrichment activities for the needy children residing within the Town of Effingham, New Hampshire. This article is petitioned by Emily E. Nudd and others. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation. The article was moved by Sheila Jones, seconded by Marilynn Maughan. Discussion: Patricia Riker asked what the fund provides. Debora Keville stated that they help with children attending camp and various other activities for children whose parents can not afford to pay for the activities. Article 27 passed on a majority voice vote.

Article 28. To see if the Town will vote to reclassify a certain portion of West Range Road to Class V (five) status. The section of road in question, starting from the last utility pole (320A-6) on West Range Road, runs along the land of George Bull to the first culvert on said road, and is approximately 250 feet in length. It will be the sole responsibility of Mr. Bull to restore said section of road at his expense, including the culvert, to town specified Class V (five) standards, as defined by RSA 231:22-a. This article is petitioned by George Bull and others. This requires a majority vote. The Selectmen and the Budget Committee do not recommend this Warrant Article. The article was moved by George Bull, seconded by Irene Riordan. Discussion: Mr. Bull gave a presentation regarding his request for this section of the road to become class V. Stefan Zalewski, abutter to Mr. Bull, presented the opposing

view, requesting the town reject the article. Article 28 was defeated on a hand count vote.

Article 29. To transact any other business that may legally come before said meeting.

No other business was discussed.

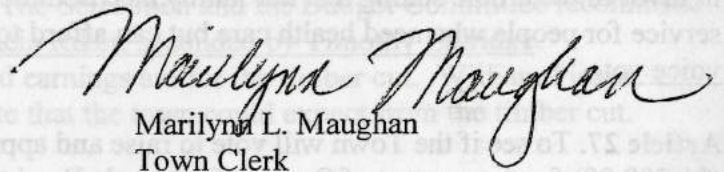
The Effingham Town Meeting was adjourned by unanimous voice vote at 12:10 PM.

The following town officials were sworn-in by Stephen Schofield, Moderator, following the adjournment of the 2005 Town Meeting:

Timothy Eldridge	Selectmen, three year term
Lyle Thurston	Zoning Board of Adjustment, three year term
Jory Augenti	Zoning Board of Adjustment, three year term
Stefan Zalewski	Planning Board, three year term
William Stewart	Planning Board, three year term
Cheryle Feirick	Library Trustee, three year term
Frank Keville	Budget Committee member, three year term and Trustee of Trust Funds, three year term
Michael Pilkovsky	Budget Committee member, three year term

The minutes of the 2004 Town Meeting are correct to the best of my knowledge and belief.

Respectfully submitted,


Marilyn L. Maughan
Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

**Municipal Services Division
2005 Tax Rate Calculation**

TOWN/CITY: EFFINGHAM

Gross Appropriations	1,279,303
Less: Revenues	499,461
Less: Shared Revenues	4,048
Add: Overlay	5,318
War Service Credits	45,000

Barbara Johnson
11/19/05

Net Town Appropriation	826,112
Special Adjustment	0

Approved Town/City Tax Effort	826,112	TOWN RATE
		4.60

SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	0
Regional School Apportionment	2,163,076
Less: Equitable Education Grant	(873,428)
Less: Additional FY04 Targeted Aid	(5,327)
State Education Taxes	(372,085)
Approved School(s) Tax Effort	912,236

**LOCAL
SCHOOL RATE
5.07**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.84	
131,015,981		372,085
Divide by Local Assessed Valuation (no utilities)		
176,486,141		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE
SCHOOL RATE
2.11**

COUNTY PORTION

Due to County	119,843
Less: Shared Revenues	(856)

Approved County Tax Effort	118,987	COUNTY RATE
		0.66

**TOTAL RATE
12.44**

Total Property Taxes Assessed	2,229,420
Less: War Service Credits	(45,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	2,184,420

PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	176,486,141	2.11	372,085
All Other Taxes	179,770,941	10.33	1,857,335
			2,229,420

**TRC#
193**

**TRC#
193**

Part II GENERAL FUND BALANCE SHEET - Please specify the period



As of December 31, 2004 OR June 30, 20__

Modified Accrual

A. Assets	Account	Beginning of	End of year
	No.	year	
1. Current assets	(a)	(b)	(c)
a. Cash and equivalents	1010	\$ 536,088	\$ 516,573
b. Investments	1030		
c. Taxes receivable (See worksheet, page 12)	1080	355,501	306,858
d. Tax liens receivable (See worksheet, page 12)	1110	124,013	105,478
e. Accounts receivable	1150	328	
f. Due from other governments	1260	43,777	
g. Due from other funds	1310	7,229	6,217
h. Other current assets	1400	6,192	2,191
i. Tax dedeed property (subject to resale)	1670	53,900	46,937
j. TOTAL ASSETS (Should equal line B3) →		\$ 1,127,028	\$ 984,254
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 35,310	\$ 1,232
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	623,476	654,132
f. Due to other funds	2080		
g. Deferred revenue	2220		4,853
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270		8,662
k. TOTAL LIABILITIES →		\$ 658,786	\$ 668,879
2. Fund equity			
a. Reserve for encumbrances (Please detail on page 10)	2440	247,253	28,719
b. Reserve for continuing appropriations (Detail on page 10)	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on page 10)	2490		
e. Unreserved fund balance	2530	220,989	286,656
f. TOTAL FUND EQUITY →		\$ 468,242	\$ 315,375
3. TOTAL LIABILITIES AND FUND EQUITY			
(Should equal line A1j) →		\$ 1,127,028	\$ 984,254

Schedule of Town Owned Real Estate

MAP	LOT		VALUE
101	21		9,000
101	41		32,000
101	49		30,400
102	30		7,500
106	12	CONSERVATION COMMISSION	56,000
106	14		54,700
106	15		53,500
106	18		8,900
106	19		7,400
106	20		8,500
106	21		8,300
106	22		9,600
201	40	A	59,300
201	47	MUNICIPAL OFFICES	372,400
202	24	CONSERVATION COMMISSION	98,400
202	25	CONSERVATION COMMISSION	96,600
204	1	TOWN HALL/LIBRARY	557,500
204	20	TRANSFER STATION	60,300
204	32	MURRAY FIELD FIRE STATION	133,700
401	7	STORAGE SHED	46,700
402	6		11,500
404	1	LORDS HILL FIRE STATION	62,800
404	6		11,000
404	7		13,800
406	70		114,300
407	34		34,900
407	42		5,400
407	43		1,200
407	44		6,900
407	45		3,500
407	47		4,500
407	48		17,300
408	37		34,700
409	7		15,300
410	54		6,700
410	61		41,600
410	62	TOWN FOREST/WOODLAND CEMETERY	116,300
410	75	CONSERVATION COMMISSION	58,500
411	21	TRANSFER STATION	110,900
411	25		83,900
412	16	CONSERVATION COMMISSION	30,700
412	18		52,700
412	21	CONSERVATION COMMISSION	35,600
412	78		74,000
412	82		85,800
413	19	CONSERVATION COMMISSION	7,700
413	26		24,000
413	108		33,400
413	159		41,900
413	222		12,000
416	14		33,500
417	73		7,300
417	75		8,000
418	7		17,100
418	8		17,000
TOTAL TOWN OWNED PROPERTIES			2,946,400

MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603) 271-3397

TOWN CLERK'S REPORT
FOR THE PERIOD ENDING DECEMBER 31, 2005

<u>DESCRIPTION</u>	<u>AMOUNT REMITTED TO TREASURER</u>	
Motor Vehicle Registrations (2,241)		\$214,593.00
Certificate of Title Applications		926.00
Dog Licenses (263)		1,756.00
Dog Fines		125.00
Filing Fees		51.00
Vital Records		847.00
Non-sufficient fees and costs		8.00
Copy charges		26.00
UCC filing fees		165.00
Federal Tax Lien fees		15.00
Transfer Station permits		<u>207.00</u>
Total remitted to Treasurer		\$218,719.00
LIABILITIES		
TOTAL LIABILITIES		
FUND EQUITY		
TOTAL LIABILITIES AND FUND EQUITY		

TAX COLLECTOR'S REPORTFor the Municipality of EFFINGHAM Year Ending 12/31/2005**DEBITS**

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		2005	2004	PRIOR LEVIES	
				2003	2002+
Property Taxes	#3110	xxxxxx	\$ 306,600.57	\$ 257.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
		xxxxxx			
		xxxxxx			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,204,063.36	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 21,040.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 19,484.81	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 47.20	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY**OVERPAYMENTS**

Remaining From Prior Year		\$ 417.07			
New This Fiscal Year		\$ 9,031.00			
Interest - Late Tax	#3190	\$ 2,113.07	\$ 21,774.53	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 2,256,196.51	\$ 328,375.10	\$ 257.00	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

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

TAX COLLECTOR'S REPORTFor the Municipality of EFFINGHAM Year Ending 12/31/2005**CREDITS**

REMITTED TO TREASURER	2005	2004	PRIOR LEVIES	
			2003	2002+
Property Taxes	\$ 1,864,497.14	\$ 195,254.59	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 14,850.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 18,256.02	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 2,113.07	\$ 21,774.53	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 47.20	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 106,400.69	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 417.07			

ABATEMENTS MADE

Property Taxes	\$ 682.09	\$ 4,945.29	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 215.91	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 1,406.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 337,478.13	\$ 0.00	\$ 257.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 6,190.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,012.88	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Remaining Overpayments - Prior Yrs.	\$ 0.00			
Remaining Overpayments - This Year	\$ 2,582.80			
This Years' Overpayments Returned	\$ 6,448.20			
Prior Years' Overpayments Returned	\$ 0.00			
TOTAL CREDITS	\$ 2,256,196.51	\$ 328,375.10	\$ 257.00	\$ 0.00

TAX COLLECTOR'S REPORT

For the Municipality of EFFINGHAM Year Ending 12/31/2005

DEBITS

UNREDEEMED & EXECUTED LIENS	2005	2004	PRIOR LEVIES	
			2003	2002+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 88,036.65	\$ 33,441.79
Liens Executed During FY	\$ 0.00	\$ 117,698.81	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00		
Interest & Costs Collected	\$ 0.00	\$ 3,668.48	\$ 10,142.20	\$ 9,781.22
TOTAL LIEN DEBITS	\$ 0.00	\$ 121,367.29	\$ 98,178.85	\$ 43,223.01

CREDITS

REMITTED TO TREASURER	2005	2004	PRIOR LEVIES	
			2003	2002+
Redemptions	\$ 0.00	\$ 47,699.32	\$ 51,291.12	\$ 28,386.40
Interest & Costs Collected #3190	\$ 0.00	\$ 3,668.48	\$ 10,142.20	\$ 9,781.22
Abatements of Unredeemed Liens	\$ 0.00	\$ 42.42	\$ 4,055.65	\$ 1,739.32
Liens Deeded to Municipality	\$ 0.00	\$ 3,245.91	\$ 3,497.99	\$ 3,316.07
Unredeemed Liens End of FY #1110	\$ 0.00	\$ 66,711.16	\$ 29,191.89	\$ 0.00
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS	\$ 0.00	\$ 121,367.29	\$ 98,178.85	\$ 43,223.01

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

TAX COLLECTOR'S SIGNATURE

Marilynn Maughan

Marilynn Maughan

DATE

1/12/06

REPORT OF TRUST AND CAPITAL RESERVE FUNDS

\$ 286,883.50

Please insert the total of ALL funds here

Town/City Of: Effingham

For Year Ended: 2004

CERTIFICATE

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

Michael Coulter
James F. Eldridge

Signed by the Trustees of Trust Funds

on this date 2-21-05

REMINDERS FOR TRUSTEES

1. **INVESTMENT POLICY** - RSA 31:32 requires the trustees to adopt an investment policy and review and confirm this policy at least annually.

2. **PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE** - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information.

Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.

3. **WEB SITE** - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. <http://www.state.nh.us/nhdoj/CHARITABLE/char.html>

4. **FAIR VALUE** - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.

5. **CAPITAL RESERVE FUND** - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).

6. **WHEN and WHERE TO FILE** - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy fo

FOR DRA USE ONLY

State of New Hampshire
Department of Revenue Administration
Municipal Finance Bureau
PO Box 487, Concord, NH 03302-0487
(603) 271-3397

MS-9
Rev. 05/03

REPORT OF THE TRUST FUNDS OF THE TOWN OF EFFINGHAM TRUSTEE OF TRUST FUNDS ON DECEMBER 31, 2004

PRINCIPAL

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance Year End	INCOME			Grand Total		
										Balance Beginning Year	%	Income During Year Amount		Expended During Year	Balance Year End
1963	Fire Truck & Equip Pur/Ret	Capital Reserve	Common	10.4	31,873.11	26,000.00	0.00	0.00	57,873.11	135.30	12.7	479.40	0.00	614.70	58,487.81
1990	Police Cruiser Purchase	Capital Reserve	Common	10.6	27,500.00	5,000.00	0.00	27,500.00	5,000.00	2,586.16	7.3	275.10	2,500.00	361.26	5,361.26
1991	Rescue Vehicle & Equip	Capital Reserve	Common	15.7	40,708.45	5,000.00	0.00	0.00	45,708.45	7,793.40	17.8	674.39	0.00	8,467.79	54,176.24
1995	Huntress Bridge Maint	Capital Reserve	Common	15.6	26,234.31	5,000.00	0.00	0.00	31,234.31	54.81	9.8	369.02	0.00	423.83	31,658.14
2003	Transfer Station	Capital Reserve	Common	0.4	1,000.00	2,000.00	0.00	0.00	3,000.00	7.02	0.5	16.88	0.00	23.90	3,023.90
2003	Salt Shed	Capital Reserve	Common	0.4	1,000.00	1,000.00	0.00	0.00	2,000.00	7.02	0.4	15.37	0.00	22.39	2,022.39
2003	Mini Maint Garage	Capital Reserve	Common	0.4	1,000.00	1,000.00	0.00	0.00	2,000.00	7.02	0.4	15.37	0.00	22.39	2,022.39
2003	Town Owned Bridges	Capital Reserve	Common	0.4	1,000.00	0.00	0.00	0.00	1,000.00	7.02	0.4	13.86	0.00	20.88	1,020.88
2003	Public Safety Bldgs	Capital Reserve	Common	4.8	12,500.00	5,000.00	0.00	0.00	17,500.00	87.72	4.8	180.84	0.00	268.36	17,768.36
2004	Aquatic Plant	Capital Reserve	Common	0	0.00	0.00	0.00	0.00	0.00	2,000.00	0.1	3.02	0.00	2,003.02	2,003.02
1984	Amundsen, Alfred-Eff Fall	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	80.49	0.1	2.49	0.00	82.98	182.98
1979	Bailey & Keniston-Davis	Cemetery	Common	0.2	600.00	0.00	0.00	0.00	600.00	692.64	0.5	17.76	0.00	710.40	1,310.40
1992	Blanchard & Elsie-Ctr Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	59.49	0.1	2.20	0.00	61.69	161.69
1932	Bryant, William S-Mt Rd	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	306.60	0.2	6.96	0.00	313.56	513.56
1977	Carleton, Monroe-Eff Fall	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	137.39	0.1	3.26	0.00	140.65	240.65
1957	Champion, Myrtle G-Ctr Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	154.77	0.1	3.50	0.00	158.27	258.27
1963	Clough, Lester-S. Eff	Cemetery	Common	0.1	300.00	0.00	0.00	0.00	300.00	521.05	0.3	11.29	0.00	532.34	832.34
1982	Cragin Lot-Davis Mlg	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	86.91	0.1	2.56	0.00	89.47	189.47
1983	Cutting, Harry & Gertrude	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	131.23	0.1	3.17	0.00	134.40	234.40
1975	Davis, John T Hodgdon	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	143.42	0.1	3.35	0.00	146.77	246.77
1937	Dearborn Lot-Lords Hill	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	99.60	0.1	4.12	0.00	103.72	203.72
1984	Downs, David-Ctr Eff	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	53.53	0	1.42	0.00	54.96	104.96
1935	Downs, Evelyn-Ctr Eff	Cemetery	Common	0	50.00	0.00	0.00	0.00	50.00	53.09	0	1.43	0.00	54.51	104.51
1928	Downs, Evelyn-Ctr Eff	Cemetery	Common	0.2	50.00	0.00	0.00	0.00	50.00	788.36	0.5	17.72	0.00	806.08	1,306.08
1961	Drake & Bradley-Davis Mlg	Cemetery	Common	0.1	500.00	0.00	0.00	0.00	500.00	322.42	0.2	8.08	0.00	330.50	630.50
1942	Drake Lot-Ctr Eff	Cemetery	Common	0.1	265.33	0.00	0.00	0.00	265.33	285.48	0.2	6.68	0.00	292.16	492.16
1980	Edwards & Nelson-Simon Hi	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	3,835.60	2.6	99.76	0.00	3,935.36	7,354.29
1928	Effingham Falls Cem Assoc	Cemetery	Common	1.3	3,418.93	0.00	0.00	0.00	3,418.93	347.04	0.2	7.52	0.00	354.56	554.56
1931	Emmons, Frank-Eff Falls	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	291.57	0.2	6.06	0.00	297.63	447.63
1922	Flanders, John H-Davis Mt	Cemetery	Common	0.1	150.00	0.00	0.00	0.00	150.00	652.01	0.4	14.46	0.00	666.47	1,066.47
1969	Fulton, Charles & Mil-Eff	Cemetery	Common	0.2	400.00	0.00	0.00	0.00	400.00	151.66	0.1	3.46	0.00	155.12	255.12
1971	Gale Family Lot #1-Mt Rd	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	145.05	0.1	3.35	0.00	148.40	248.40
1971	Gale, Willis D Lot #2-Dav	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	42.07	0.1	1.95	0.00	44.02	144.02
1992	Glidden Lot-So Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	101.83	0.1	2.78	0.00	104.61	204.61
1982	Glidden Lot-So Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	170.31	0.1	3.74	0.00	174.05	274.05
1914	Goldsmith, David-Davis Mt	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	144.66	0.1	3.35	0.00	148.01	248.01
1931	Granville, John W-Davis	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	142.65	0.1	3.34	0.00	145.99	245.99
1971	Heath, Simon-So Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	91.38	0.1	2.63	0.00	94.01	194.01
1983	Henderson Lot-So Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00				0.00		

PRINCIPAL

INCOME

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	Balance Beginning Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance Year End	Balance Beginning Year	%	Income During Year Amount	Expended During Year	Balance Year End	Grand Total
1931	Hill, Simon & Alice- Simo	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	123.16	0.1	3.08	0.00	126.22	226.22
1940	Hobbs, Jonathan-Hobbs	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	110.59	0.1	2.88	0.00	113.47	213.47
1974	Johansen, Christian-Eff F	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	144.17	0.1	3.35	0.00	147.52	247.52
1983	Judkins Lot-Cir Eff	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	113.45	0.1	4.30	0.00	117.75	317.75
1982	Kemiston, Joseph-Davis	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	87.08	0.1	2.57	0.00	89.65	189.65
1954	Lamper, Gertrude-Lord's	Cemetery	Common	0.1	300.00	0.00	0.00	0.00	300.00	195.84	0.2	6.79	0.00	202.63	502.63
1991	Lawrence, Eleanor & So Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	45.07	0.1	2.01	0.00	47.08	147.08
1916	Lear Lot-Davis Mig	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	173.85	0.1	3.76	0.00	177.61	277.61
1959	Leavitt, Carrie-Cir Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	80.51	0.1	2.49	0.00	83.00	183.00
1940	Leavitt, Melvin-Cir Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	175.75	0.1	3.78	0.00	179.53	279.53
1950	Leavitt-Hobbs Lol-Lords	Cemetery	Common	0.1	150.00	0.00	0.00	0.00	150.00	116.56	0.1	3.64	0.00	120.20	270.20
1964	Linscott, Gordon-Eff Fall	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	148.52	0.1	3.43	0.00	151.95	251.95
1962	Lord, George & Levinia-Ef	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	145.12	0.1	3.36	0.00	148.48	248.48
1968	Lord, Thomas Bradley-Cir	Cemetery	Common	0.2	400.00	0.00	0.00	0.00	400.00	341.71	0.3	10.20	0.00	351.91	751.91
1979	Marston, Leon-So Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	113.22	0.1	2.93	0.00	116.15	216.15
1938	Marston, Maria-Davis Mig	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	162.73	0.1	3.61	0.00	166.34	266.34
1935	Morse, Milton C-Cir Eff	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	259.32	0.2	6.31	0.00	265.63	465.63
1984	Nutter, Roger-Cir Eff	Cemetery	Common	0.1	300.00	0.00	0.00	0.00	300.00	281.38	0.2	8.00	0.00	289.38	589.38
1991	Palmer, Maurice-Mi Side	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	63.27	0.1	2.26	0.00	65.53	165.53
1936	Philbrick, Isiah #36-Simo	Cemetery	Common	0.1	150.00	0.00	0.00	0.00	150.00	227.41	0.1	5.19	0.00	232.60	382.60
1947	Philbrick, Joseph-Simo	Cemetery	Common	0.2	500.00	0.00	0.00	0.00	500.00	823.15	0.5	18.20	0.00	841.35	1,341.35
1954	Poore, Pauline-Colcord	Cemetery	Common	0.1	350.00	0.00	0.00	0.00	350.00	289.66	0.2	8.80	0.00	298.46	648.46
1978	Sanborn, Lloyd & Roland-M	Cemetery	Common	0.2	400.00	0.00	0.00	0.00	400.00	351.58	0.3	10.34	0.00	361.92	761.92
1935	Smith Ebenezer-Davis Mig	Cemetery	Common	0	50.00	0.00	0.00	0.00	50.00	45.55	0	1.31	0.00	46.86	96.86
1948	Smith-Drake Lot-Champion	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	53.24	0.1	2.11	0.00	55.35	155.35
1968	Stevens & Davis Lot-Cir E	Cemetery	Common	0	50.00	0.00	0.00	0.00	50.00	164.18	0.1	3.62	0.00	167.80	267.80
1944	Stevens, Mary-Cir Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	65.51	0	1.60	0.00	67.11	117.11
1920	Taylor, Anna M-Potter Hou	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	279.97	0.1	5.22	0.00	285.19	385.19
1983	Taylor, Carl L-So Eff	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	206.66	0.2	5.58	0.00	212.24	412.24
1984	Taylor, Fields & Knowles-	Cemetery	Common	0.1	300.00	0.00	0.00	0.00	300.00	455.74	0.3	10.39	0.00	466.13	766.13
1958	Taylor, Frank-So Eff	Cemetery	Common	0.1	300.00	0.00	0.00	0.00	300.00	486.91	0.3	10.81	0.00	497.72	797.72
1982	Thurston, C & Spaulding-E	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	167.78	0.1	3.88	0.00	171.46	271.46
1982	Thurston, Kate Barker-Rt	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	32.95	0.1	1.84	0.00	34.79	134.79
1982	Thurston, William & S-Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	101.83	0.1	2.78	0.00	104.61	204.61
1979	Ward Lot-So Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	121.99	0.1	3.05	0.00	125.04	225.04
1912	Wedgewood, Abbie-Cir Eff.	Cemetery	Common	0.2	400.00	0.00	0.00	0.00	400.00	637.22	0.4	14.24	0.00	651.46	1,051.46
1981	Westendarp, Edwin & Eff F	Cemetery	Common	0.1	200.00	0.00	0.00	0.00	200.00	233.49	0.2	5.96	0.00	239.45	439.45
1975	Wilkinson, Sewell-Eff Fal	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	146.08	0.1	3.38	0.00	149.46	249.46
1995	Wilson, Fred-Cir Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	38.33	0.1	1.89	0.00	40.22	140.22
1974	Wormwood, Gary-Eff Falls	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	154.11	0.1	3.49	0.00	157.60	257.60

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	%	PRINCIPAL					INCOME					Grand Total
					Balance Beginning Year	New Funds Created	Cash Gains or Losses	Withdrawals	Balance Year End	Balance Beginning Year	%	Amount	Expended During Year	Balance Year End	
1982	Worster, Harry & Jen-Eff	Cemetery	Common	0	100.00	0.00	0.00	0.00	100.00	109.56	0.1	2.88	0.00	112.44	212.44
2002	Leavitt Family	Cemetery	Common	0.8	2,000.00	0.00	0.00	0.00	2,000.00	95.18	0.8	28.60	0.00	123.98	2,123.98
1932	Emma Leland Browning Silen	Charitable	Common	0.5	1,360.00	0.00	0.00	0.00	1,360.00	760.24	0.8	29.16	0.00	789.40	2,149.40
1910	Abbie A Wedgewood	Library	Common	0.2	400.00	0.00	0.00	0.00	400.00	3.87	0.2	5.50	3.87	5.50	405.50
1977	Edith & Clarissa Taylor	Library	Common	0.2	500.00	0.00	0.00	0.00	500.00	4.84	0.2	6.89	4.84	6.89	506.89
1932	Emma Browning Leland	Library	Common	0.2	500.00	0.00	0.00	0.00	500.00	4.84	0.2	6.89	4.84	6.89	506.89
1942	Georgia Parsons	Library	Common	0.2	500.00	0.00	0.00	0.00	500.00	4.84	0.2	6.89	4.84	6.89	506.89
1992	Emergency Mgmt	Non-restricted	Common	6.2	16,014.32	1,500.00	0.00	0.00	17,514.32	956.92	6.2	235.62	0.00	1,192.54	18,706.86
1998	Muni Bldg Repair & Maint	Non-restricted	Common	13.2	34,225.81	1,000.00	0.00	25,090.95	10,134.86	26.16	11.5	434.56	0.00	460.72	10,595.58
1999	Community Cir Estab	Non-restricted	Common	7.2	18,500.00	1,000.00	0.00	0.00	19,500.00	1,784.98	7.4	280.43	0.00	2,065.41	21,565.41
2000	Dry Hydrant Install & Mai	Non-restricted	Common	1.9	5,000.00	0.00	0.00	0.00	5,000.00	385.62	1.9	73.59	203.00	256.21	5,256.21
2000	Uninsured Loss	Non-restricted	Common	1.3	3,251.00	0.00	0.00	0.00	3,251.00	249.30	1.3	48.15	0.00	297.45	3,548.45
2001	Tax Map Updating	Non-restricted	Common	0	2.71	0.00	0.00	0.00	2.71	0.00	0	0.02	0.00	0.02	2.73
2003	Woodlawn Cemetery	Non-restricted	Common	3.5	9,000.00	0.00	0.00	0.00	9,000.00	63.18	3.3	124.62	0.00	187.80	9,187.80
1876	Abigail Drake School Trust	School/scholarsh	Common	0.2	500.00	0.00	0.00	0.00	500.00	323.93	0.2	8.35	0.00	332.28	832.28
					249,453.97	53,500.00	0.00	52,590.95	250,363.02	35,455.87		3,786.00	2,721.39	36,520.48	286,883.50

Building/Zoning Permits Issued

	2001	2002	2003	2004	2005
Dwellings	9	22	30	35	31
 Additions	10	7	18	38	20
 Accessory	10	11	16	32	33
Commercial	1			2	2
Special Use			1	1	1
Mobile Home				1	
Driveway Permits			3	32	28
TOTAL	30	40	68	141	115

REMINDER: Most building projects require a zoning permit. Check with the Zoning Officer before starting your project. The permit is free.

The Planning Board has adopted a Driveway Permit system. All new driveways and changes to existing driveways require a Driveway Permit. The cost is \$25.

All applications for permits are available at the Town Office during regular hours.

The Zoning Officer is available at the Town Office Tuesdays 5:30-7 PM

Stefan Zalewski
Zoning Enforcement Officer

Effingham Police Department 2005

The end of 2005 marked another exciting year for the Effingham Police Department. We have recently hired a new part-time Officer, Joseph Duchesne, who is employed full-time for the Ossipee Police Department. We look forward to having Joe on the staff and welcome him to the Effingham Police Department. Part-time Officers, Don Grow and Mark Lessard continue to serve the residents of Effingham as well as Secretary Carolyn Harriman, who keeps all of our paperwork straight. Our office hours have changed and the office is now open on Wednesdays from 11:00 am to 5:00 pm, so stop in and see us.

Motor vehicle speeding complaints continue to be a problem and we are committed to enforcing speed limits on our roads. Please slow down and familiarize yourself with the speed limits on the roads you travel. If the road is not posted, the speed limit is 35 miles per hour. I would also like to thank Sheriff Carr and his outstanding staff who answer many calls when we are off duty. Troop E is also vital in making sure no emergency call goes unanswered and I would like to thank Lt. Nedeau and his fine group of Troopers. Without these folks, as well as our surrounding Town Police Departments, we could not get the job done. We look forward to a good 2006 and hope to see you around town.

Chief Joe Collins

Calls for service ----- 263

Motor vehicle stops----- 237

CAUSES OF FIRES REPORTED

Arson	2
Campfire	34
Child	28
Smoking	284
Other	1
Equipment	1
Lighting	1
Other	1

ONLY YOU CAN PREVENT WILDLAND FIRE

TOWN OF EFFINGHAM FIRE and RESCUE DEPT.

Town of Effingham Fire and Rescue Dept total membership of Fire and Rescue is 24 plus Junior members
Thank You Effingham .

12 Meetings	23 Trainings
12 Trees on wires	4 Brush
31 Auto Accidents	3 Chimney
41 Alarms	38 Misc
10 Mutual Aid	74 Medical
1 Structures	7 Smoke Investtorgations
14 EMS Trainings	10 Work Details

Total 280

The State and Federal Government under homeland security grant enabled Effingham to purchase a complete cascade refilling station. Thermal iminging camera , Vechile exhaust system for station #2 And new turn out gear for the members . Two new generators were purchased and installed one at station # 2 and the second at the new Effingham elementary school which is the designated emergency shelter . Thank you Captain Burbank for all the hours of work to make this grant possible .

The rescue received a new computer system thru a grant for EMS reporting .

A new stretcher and stairchair was purchased for the EMS division .

A new forestry pump and related accessoiries was purchased

Several members have completed state certified fire and medical classes .

A total of 46 business and trainings were conducted in 2005 .

The Officers of the dept made many inspections during the year . (Heating – Chimneys – Day care Handicap and Lakeview Neuro Rehab)

Effingham Officers are

2C1 Richard W. Thompson Chief 539-6370
2C2 Urban (Sonny) English Dep Chief 539- 7484
2C3 Brent Rogers Asst.Chief 539-2489
2C4 John Nitz Lient. 539 7570
2C5 Randy Burbank Rescue Capt . 539-6621

Effingham Fire & Rescue is always interested in anyone who like to become a volunteer .

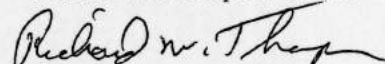
Business Meetings 1st Wed of the month Station #2

Training Meeting 3rd Wed of the month Station #2

In case of an Emergeney Call 911

Anyone interested in purchasing House # Please contact a Fireman or the Town Office

Thank You
Richard W. Thompson Chief .



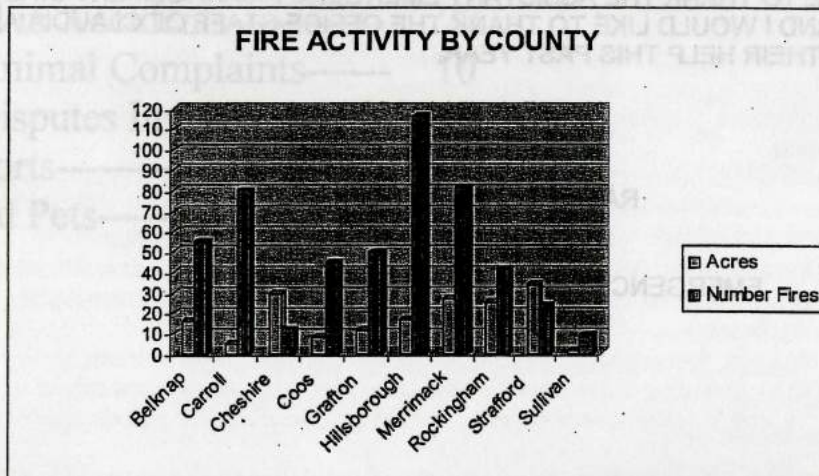
Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfi.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

Arson	2		
Campfire	34		
Children	29		
Smoking	40		
Debris	284		
Railroad	1		
Equipment	7		
Lightning	5		
Misc.*	111		
		2005	Total Fires
			Total Acres
		2005	513
		2004	482
		2003	374
		2002	540
			174
			147
			100
			187

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

TOWN OF EFFINGHAM

OFFICE OF EMERGENCY MANAGEMENT

2005 WAS ANOTHER BUSY AND PRODUCTIVE YEAR.

THE TOWN WAS AWARDED A GRANT FOR AN EMERGENCY GENERATOR FOR OUR EMERGENCY SHELTER. HOWEVER THE GRANT CAME WITH RESTRICTIONS. THE GRANT COVERED THE PURCHASE OF THE GENERATOR BUT WOULD NOT PAY FOR THE INSTALLATION.

THE TOWN WAS ALSO AWARDED A GRANT FOR AN AUTOMATIC EXTERNAL DEFIBRILLATOR. THIS WILL BE KEPT AT THE EFFINGHAM ELEMENTARY SCHOOL (OUR EMERGENCY SHELTER). WE ARE STILL ON THE LIST FOR THREE OTHERS. ONE FOR THE TOWN OFFICES, ONE FOR THE FIRE DEPARTMENT AND ONE FOR THE POLICE DEPARTMENT.

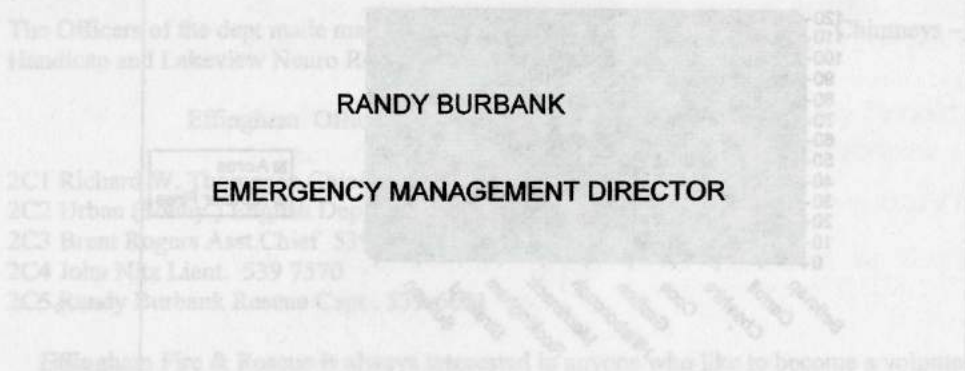
WE PURCHASED AND INSTALLED AN EMERGENCY BACK UP RADIO SYSTEM AT THE TOWN OFFICES.

WE HAD A VERY WET SPRING AND FALL WHICH CREATED MAJOR ROAD ISSUES. WE APPLIED FOR FEDERAL ASSISTANCE TO HELP OFF SET THE COSTS. MEMBERS FROM FEMA CAME TWICE TO VIEW THE DAMAGES BUT WE WERE DENIED ASSISTANCE BOTH TIMES.

I WOULD LIKE TO THANK THE ASSISTANT EMERGENCY MANAGEMENT DIRECTOR, TIM ELDRIDGE, AND I WOULD LIKE TO THANK THE OFFICE STAFF OF CLAUDIA AND GWEN FOR ALL OF THEIR HELP THIS PAST YEAR.

RANDY BURBANK

EMERGENCY MANAGEMENT DIRECTOR



Business Meetings		CAUSES OF FIRES REPORTED	
174	2002	2	Arson
100	2003	34	Candles
100	2004	29	Children
100	2005	10	Smoking
		134	Debris
		1	Bedroom
			Equipment
			Lighting
			Other

Effingham Dog Officer Report 2005

To the Townspeople of Effingham,

Another year has passed us by it seems. Again they seem to pass more rapidly then the last. Animal control has again seen an increase, in not only the number of calls, but in the frequency in which they occur. Below, is a breakdown of the calls handled by this Department. I would like to thank those of you who have assisted this year in keeping things under control. In today's hectic world, all of your assistance is very much appreciated.

Loose Dog Calls-----	103
Barking Dogs-----	64
Lost/Recovered Dogs-----	86
Dog Bites-----	18
Injured Dogs-----	16
Dogs Killed in Accidents-----	22
Domestic Animal Complaints-----	10
Neighbor Disputes Involving Pets-----	47
Rabies Reports-----	0
Unregistered Pets-----	42

Library Director's Report for 2005

Where 2004 saw dramatic physical changes in the size and layout of the Effingham Public Library, 2005 focused on increasing programs and services, collection development and completing the process of automating the library.

During 2005, patron visits increased by 60% over 2004. Library records show 488 patrons on file—an impressive percentage of the population of a town the size of Effingham. Circulations of children's books increased by 117%, adult books increased by 38%, audio books increased by 105%, and DVD and video materials increased by 75%. While Inter-Library Loan borrowing dropped by 3.5%, ILL lending increased by 94%. Computer use by patrons increased over the past year by 105%. Use of the Library for public meetings and for librarians' meetings and workshops trebled over the previous year.

Automation of the library is complete as of early January, 2006. To have completed this task in just over one year is a great accomplishment. To have had only two people doing almost all of the work is amazing. Mary Marchand and Linda Dalpe processed and entered all of the library holdings into the electronic database.

Over 8,700 items have been cataloged, allowing for faster and better service for patrons. Patrons can access the library catalog from the computers, and can tell immediately if the item they want is on the shelf or checked out. Library staff can keep accurate records of additions to and deletions from the collection, and locate materials within seconds. Electronic checkout of materials is faster and more accurate, and makes it easier to track overdue items. For the first time, the Library has a complete inventory of its holdings. Library staff can now access accurate statistics for local and state reports, and can easily avoid acquisition of duplicate materials.

Children's story time continues every Saturday morning at 10: a.m. for children of all ages. Special activities throughout the year have included commemorations of Black History Month, Women's History Month, National Library Week, and National Book week, as well as holiday programs for Valentine's Day, Easter, Thanksgiving and Christmas. The Summer Reading Program was a great success, with 30 children participating. Special presenters told stories, shared Native American games, and even brought unusual wildlife to promote "Camp WannaRead." In December, a special Friday morning program for infants and toddlers was added.

For adults, programs have included the hugely popular monthly Writers' Night, several book discussions, and a knitting group, which meets Wednesday afternoons. Former Poet Laureate of New Hampshire John Perreault presented a program, Ballads Live! sponsored by the New Hampshire Humanities Council.

Collection development focused on children's materials. Thanks to the Friends of the Effingham Library, who were awarded the Barbara Kingsolver Grant, the library was able to fill the children's room with appropriate titles, both new and classic. Many badly-needed non-fiction materials were added as well. In addition, the Young Adult collection was completely redone. Outdated and inappropriate titles were replaced with classic and current ones. Most of the titles on the high school summer reading list were purchased for this collection.

While the major focus was on children's materials, the library also purchased many new titles for the general collection, including many from the best-seller lists. New, mostly unabridged audio books were added regularly, as were popular movies on video and DVD. Donations also added many new titles to the shelves.

The focus for 2006 will be on developing the adult non-fiction and reference collections. Input from Effingham residents will help library staff to make selections that truly meet the needs of the community.

Respectfully Submitted,
Marilyn L. O'Kelly
Library Director

Register Report

1/1/2005 Through 1/4/2006

1/14/2006

Date	Account	Num	Description	Memo	Category	Clr	Amount
BALANCE 12/31/2004							10,942.68
1/4/2005	Trustees of...	294	Town Of Effingham				-1,603.67
2/4/2005	Trustees of... DEP		Town Appropriation	Budget 2005	First Quarter		2,422.25
2/5/2005	Trustees of...	296	Verizon		Utilities:Telephone		-58.27
2/5/2005	Trustees of...	297	Staples		Library Supplies		-243.34
2/5/2005	Trustees of...	298	The Library Store		Library Supplies		-49.73
2/5/2005	Trustees of...	299	Yankee Magazine	2yr	Subscriptions		-34.00
2/5/2005	Trustees of...	300	NH Magazine		Subscriptions		-32.97
2/7/2005	Trustees of...	295	Town Of Effingham		Refund Of 04 Budget		-9,339.01
2/7/2005	Trustees of... DEP		Interest	Dec. & Jan	Interest Inc		11.18
2/16/2005	Trustees of... debit		Check Charge				-21.09
2/21/2005	Trustees of... 1		Maureen Spencer	Vacume & comet	Equipment & Furnis...		-73.48
2/21/2005	Trustees of... 2		Amazon Credit Plan		Subscriptions		-151.80
2/21/2005	Trustees of... 3		Verizon		Utilities:Telephone		-68.52
2/21/2005	Trustees of... 4		The Library Store		Library Supplies		-37.29
2/21/2005	Trustees of... 5		Country Living	1 yr.	Subscriptions		-21.97
2/28/2005	Trustees of... DEP		Interest	Feb	Interest Inc		3.89
3/3/2005	Trustees of... 301		Library Sparks		Subscriptions		-59.95
3/3/2005	Trustees of... 302		Highlights		Subscriptions		-26.04
3/3/2005	Trustees of... 303		Salmon Press		Newspaper		-60.00
3/17/2005	Trustees of... 304		Staples		Library Supplies		-62.13
3/24/2005	Trustees of... 305		NHEMA		Education		-125.00
3/24/2005	Trustees of... 306		DHL		Shipping		-29.04
3/24/2005	Trustees of... 307		Compass Trading	Delivery fee	compass trading		-350.00
3/24/2005	Trustees of... DEP	S		From Town Trus...	Interest		26.17
				Director purchas...	Reimbursement		27.90
4/1/2005	Trustees of... 308		Postmaster	Registered letters	Postage		-13.26
4/4/2005	Trustees of... 309		Verizon		Utilities:Telephone		-49.94
4/4/2005	Trustees of... 310		Staples		Library Supplies		-37.38
4/14/2005	Trustees of... DEP		Interest	march	Interest Inc		0.66
4/18/2005	Trustees of... DEP		Town Appropriation	Budget 2005	remaining 2005		5,266.75
4/18/2005	Trustees of... DEP		Internet Access Solicit...	Discount Incentive	Utilities:Internet		3.25
4/18/2005	Trustees of... 311		Taped Editions, Inc		Books,Periodicals,V...		-39.31
4/18/2005	Trustees of... 312		Blackstone		Books,Periodicals,V...		-75.60
4/18/2005	Trustees of... 313		Verizon		Utilities:Telephone		-59.94
4/18/2005	Trustees of... 314		Midwest Tapes		Books,Periodicals,V...		-17.41
4/18/2005	Trustees of... 315		Amazon Credit Plan		Subscriptions		-90.24
4/22/2005	Trustees of... 316		Cash	Petty Cash-Libra...	Library Supplies		-50.00
4/23/2005	Trustees of... 317		Freedom Hardware	Mailbox-Post,lett...	Supplies, Bus		-27.23
4/29/2005	Trustees of... DEP		Interest	April	Interest Inc		1.15
4/30/2005	Trustees of... 318		Staples		Library Supplies		-70.98
4/30/2005	Trustees of... 319		Amazon Credit Plan		Subscriptions		-25.51
4/30/2005	Trustees of... 320		Gale Group	PO#31005TP	Books,Periodicals,V...		-48.17
4/30/2005	Trustees of... 321		Midwest Tapes		Books,Periodicals,V...		-55.52
4/30/2005	Trustees of... 322		Library Store	?	Library Supplies		-31.25
4/30/2005	Trustees of... 323		Online Computer Libra...	Abridged 14-DD...	Books,Periodicals,V...		-99.00
5/5/2005	Trustees of... 324		Baker & Taylor		Books,Periodicals,V...		-128.98
5/5/2005	Trustees of... 325		Barnes & Noble		Books,Periodicals,V...		-46.65
5/14/2005	Trustees of... 326		M O'Kelly Book Reimb...	bought at Confe...	Books,Periodicals,V...		-74.84
5/14/2005	Trustees of... 327		Midwest Tapes	Invoice 1076911	Books,Periodicals,V...		-101.97
5/14/2005	Trustees of... 328		Brodart	Invoice 585206	Books,Periodicals,V...		-43.57

Register Report

1/1/2005 Through 1/4/2006

1/14/2006

Date	Account	Num	Description	Memo	Category	Clr	Amount
5/14/2005	Trustees of...	329	Audio Bookshlef	bought at Confe...	Books,Periodicals,V...		-91.00
5/18/2005	Trustees of...	330	AAmerican Library Ass...	Invoice 7942900...	Annual Dues		-72.00
5/24/2005	Trustees of...	331	Library Store	Invoice 540595/...	Library Supplies		-38.17
5/24/2005	Trustees of...	332	Blackstone	Invoice 349917	Books,Periodicals,V...		-39.96
5/24/2005	Trustees of...	333	Demco, Inc.	Invoice 2051949...			-31.41
5/24/2005	Trustees of...	334	verizon		Utilities:Telephone		-58.98
5/26/2005	Trustees of...	DEP	Cook Library	Purchased Com...			30.00
5/27/2005	Trustees of...	DEP	M O'Kelly Book Reimb...	Personal books ...			34.17
5/31/2005	Trustees of...	DEP	Inrterest	May	Interest Inc		2.05
6/3/2005	Trustees of...	335	Baker & Taylor		Books,Periodicals,V...		-45.30
6/3/2005	Trustees of...	336	Brodart	Invoice 585206	Books,Periodicals,V...		-27.83
6/3/2005	Trustees of...	337	Encyclopaedia Brittan...	Online Encyclop...	Books,Periodicals,V...		-245.00
6/9/2005	Trustees of...	DEP	Grants	State of NH-for ...	Grants		200.00
6/17/2005	Trustees of...	338	Michael Caduto		Summer Reading Pr...		-220.00
6/17/2005	Trustees of...	DEP	M O'Kelly Book Reimb...	Personal books ...			17.50
6/17/2005	Trustees of...	DEP	L.Dalphe Book Reimb...	Personal Bookp...			23.62
6/17/2005	Trustees of...	DEP	M. Spencer Book Rei...	Personal Book P...			16.62
6/17/2005	Trustees of...	DEP	Video	Patron cost for r...	Reimbursement		9.99
6/24/2005	Trustees of...	340	verizon		Utilities:Telephone		-58.85
6/24/2005	Trustees of...	341	Blackstone	Invoice BL05190...	Books,Periodicals,V...		-57.90
6/24/2005	Trustees of...	342	The Irish Audio Library	#556-History of I...	Books,Periodicals,V...		-40.50
6/24/2005	Trustees of...	339	Petty Cash		Cash		-50.00
6/25/2005	Trustees of...	343	The Computer Litaracy...	Windows Xp Co...			-125.00
6/25/2005	Trustees of...	344	The Library Store		Library Supplies		-36.93
6/30/2005	Trustees of...	345	Cash	Transferred to S...			-30.00
6/30/2005	Trustees of...	DEP	Interest	June	linterest Inc		1.71
7/3/2005	Trustees of...	346	baker & Taylor		Books,Periodicals,V...		-206.65
7/3/2005	Trustees of...	347	Staples		Office Supplies		-123.51
7/3/2005	Trustees of...	348	Blackstone		Books,Periodicals,V...		-47.96
7/3/2005	Trustees of...	349	Midwest Tapes		Books,Periodicals,V...		-8.99
7/7/2005	Trustees of...	debit	Check Charge				-21.09
7/9/2005	Trustees of...	350	US Post Office	Certified Mail			-17.68
7/29/2005	Trustees of...	DEP	Interest	July	Interest Inc		1.48
8/1/2005	Trustees of...	1	verizon		Utilities:Telephone		-61.33
8/1/2005	Trustees of...	2	taped Editions, Inc		Books,Periodicals,V...		-50.52
8/1/2005	Trustees of...	3	baker & Taylor		Books,Periodicals,V...		-15.95
8/1/2005	Trustees of...	4	Blackstone		Books,Periodicals,V...		-50.00
8/1/2005	Trustees of...	5	Barnes & Noble		Books,Periodicals,V...		-34.18
8/1/2005	Trustees of...	6	Highsmith		Library Supplies		-85.69
8/1/2005	Trustees of...	DEP	Marilyn and Linda boo...	Marilyn/Linda Bo...			67.59
8/2/2005	Trustees of...	debit	Check Charge	new check book			-81.69
8/3/2005	Trustees of...	DEP		cks never rec'd ...			21.09
8/15/2005	Trustees of...	401	Petty Cash		Cash		-50.00
8/31/2005	Trustees of...	DEP	Interest	August	linterest Inc		2.11
9/2/2005	Trustees of...	402	verizon		Utilities:Telephone		-59.51
9/2/2005	Trustees of...	403	baker & Taylor		Books,Periodicals,V...		-119.08
9/2/2005	Trustees of...	404	baker & Taylor	Marilyn books	Books,Periodicals,V...		-40.50
9/2/2005	Trustees of...	405	Blackstone		Books,Periodicals,V...		-27.96
9/9/2005	Trustees of...	DEP	Marilyn book reimburs...				40.50
9/22/2005	Trustees of...	406	baker & Taylor		Books,Periodicals,V...		-50.52
9/22/2005	Trustees of...	407	Void				0.00
9/23/2005	Trustees of...	408	national Geographic	Vatican	Books,Periodicals,V...		-41.20

Register Report

1/1/2005 Through 1/4/2006

1/14/2006

Date	Account	Num	Description	Memo	Category	Clr	Amount
9/23/2005	Trustees of...	409	verizon		Utilities:Telephone		-58.44
9/26/2005	Trustees of... DEP		Marilyn book reimburs...	Marilyn books			36.67
9/30/2005	Trustees of... DEP			September	linterest Inc		2.80
10/5/2005	Trustees of... DEP		Marilyn book reimburs...	Marilyn books			34.76
10/7/2005	Trustees of... 411		Chillis	Linda	Education		-25.00
10/7/2005	Trustees of... 410		Town Of Effingham		Refund Salary Mary ...		-1,449.89
10/7/2005	Trustees of... 412		Staples		Office Supplies		-2.99
10/7/2005	Trustees of... 413		sagebrush Corp	Athena	Computer Maint.		-395.00
10/7/2005	Trustees of... 414		BVLA		Association Dues		-175.00
10/7/2005	Trustees of... 415		BVLA		Association Dues		-110.00
10/13/2005	Trustees of... DEP		Marilyn book reimburs...	Marilyn books			18.87
10/31/2005	Trustees of... 416		verizon		Utilities:Telephone		-58.84
10/31/2005	Trustees of... 417		baker & Taylor	Marilyn books	Books,Periodicals,V...		-53.63
10/31/2005	Trustees of... 418		baker & Taylor		Books,Periodicals,V...		-73.48
10/31/2005	Trustees of... 419		Staples		Office Supplies		-45.97
10/31/2005	Trustees of... 420		Blackstone		Books,Periodicals,V...		-25.88
10/31/2005	Trustees of... 421		Sports Illustrated		Subscriptions		-19.99
10/31/2005	Trustees of... 422		national Geographic		Subscriptions		-34.00
10/31/2005	Trustees of... DEP		Interest	October	linterest Inc		2.20
11/1/2005	Trustees of... DEP		Linda's Book Reimbur...	Linda			44.15
11/1/2005	Trustees of... 423		Positive Promotions				-44.15
11/15/2005	Trustees of... DEP			Marilyn books			14.40
11/30/2005	Trustees of... 424		verizon		Utilities:Telephone		-58.26
11/30/2005	Trustees of... 425		Highlights		Subscriptions		-29.64
11/30/2005	Trustees of... 426		Blackstone		Books,Periodicals,V...		-22.46
11/30/2005	Trustees of... 427		baker & Taylor	Marilyn books	Books,Periodicals,V...		-19.29
11/30/2005	Trustees of... DEP		Interest	November	linterest Inc		0.63
11/30/2005	Trustees of... DEP		Marilyn book reimburs...	Marilyn books			19.29
12/8/2005	Trustees of... 428		Walmart		Office Supplies		-18.42
12/12/2005	Trustees of... 429		US Post Office	stamps	Postage		-22.20
12/15/2005	Trustees of... DEP		Marilyn book reimburs...	\$50.00 from Joll...			63.85
12/21/2005	Trustees of... 430		verizon		Utilities:Telephone		-60.06
12/21/2005	Trustees of... 431		baker & Taylor	Marilyn books/J...	Books,Periodicals,V...		-246.05
12/28/2005	Trustees of... DEP		Marilyn book reimburs...	Marilyn book			20.97
12/28/2005	Trustees of... 432		Blackstone	373-149	Books,Periodicals,V...		-26.69
12/28/2005	Trustees of... 433		Baker & Taylor	3010216822-30...	Books,Periodicals,V...		-50.88
12/28/2005	Trustees of... 434		Postive promotions	thank for volunte...			-21.95
12/31/2005	Trustees of... 436		Baker & Taylor	3010250664	Books,Periodicals,V...		-10.47
12/31/2005	Trustees of... DEP		Interest	December	linterest Inc		0.49
1/4/2006	Trustees of... 435		Town Of Effingham		Refund Salary Mary ...		-105.00
TOTAL 1/1/2005 - 1/4/2006							-10,869.81

BALANCE 1/4/2006

72.87

TOTAL INFLOWS 8,490.71

TOTAL OUTFLOWS -19,360.52

NET TOTAL -10,869.81

Town of Effingham
Transfer Station
Facility Rules and Regulations
539-2558

1. Trash and recyclables will be accepted only during scheduled hours.

Summer hours effective May 1st to Sept 30th

Wednesdays	12:00pm - 4:30pm
Saturdays	8:00am - 4:30pm
Sundays	8:00am - 4:30pm

Winter hours Oct 1st to April 30th

Wednesdays	10:00am - 3:30pm
Saturdays	9:00am - 3:30pm
Sundays	9:00am - 3:30pm

2. All trash and recyclables shall be placed in designated areas.
3. The following refuse will be accepted at the transfer station:
 - Newspapers, bundled and tied
 - Glass does not have to be separated by color
 - Metal, including aluminum cans
 - Tires with a rim size of 16.5 or less
 - Large metal (refrigerators, washers, stoves, bicycles, bed springs, metal drums, etc.)
 - Brush including stumps to 5" and untreated wood scraps
 - Household garbage
4. The following refuse will **not** be accepted:
 - Explosives such as dynamite and ammunition
 - Gas or gas products (except used uncontaminated motor oil in acceptable container).
 - Other hazardous items such as strong acids and bases, highly volatile products and asbestos.
 - Human or animal waste
 - Motor vehicles (cars, trucks, motorcycles, buses, tractors, etc.)
 - Tires with a rim size larger than 16.5
5. Use of firearms in the transfer station is absolutely forbidden.
6. The transfer station attendant and town police department is empowered to enforce these rules and regulations. Offenders shall be subject to fines as follows:
 - 1st offense - warning
 - 2nd offense - \$10 fine
 - 3rd offense - \$20 fine
 - 4th offense - loss of dumping privileges
7. Admission to transfer station is by town permit only. Permits may be obtained at the Selectmen's Office Monday-Friday 9:00am - 12:00pm. There is a nominal charge for a permit. There are no other fees for Effingham residents to use the transfer station.
8. The transfer station will be closed in observance of the following holidays: Christmas, New Year's Day and Independence Day.
9. Under authority granted by RSA 31-39, the Selectmen of Effingham have adopted the following ordinance: "That no private dump shall be used or operated in the Town of Effingham. All such materials shall be transported to the Effingham Town Transfer Station under the adopted rules and regulations effective August 1, 1978.



A Recycling "Co-operative":

Working Together to Make Municipal Recycling Strong!!!

Northeast Resource Recovery Association, 9 Bailey Road, Chichester, NH 03258

Telephone: (603) 798-5777

Fax: (603) 798-5744

E-mail: nrra@tds.net

Web Site: www.recyclewithus.org

Town of Effingham

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2005	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	78 tons	Saved 1,326 trees!
Scrap Metal	65 tons	Conserved 65,000 pounds of coal!

Respectfully Submitted,
Kamal Nath, Chair

Effingham Conservation Commission
Annual Report 2005

This has been a productive year for the Commission on several fronts. The Commission has embarked on a two-year project to delineate a wetland inventory for the town. This has been made possible by a grant from the NH State Conservation Committee based on the sale of conservation license plates, or "moose plates". Dr. Rick Van de Poll of Ecosystems Management, Sandwich, is the primary investigator of this project, with a minor role played by The Nature Conservancy. All town property owners (1,468) were notified of this project and about one-third (>510) responded to the consent release forms where most (>430) gave permission while others (~80) denied access to their properties. So far, the project is on schedule; delineation from public land has been completed and the Commission members are working with select non-respondents to facilitate this project. A public presentation on 'Effingham Wetlands Inventory and Protection for the year 2005' on November 7 was warmly received by more than forty citizens in attendance. The Commission gratefully acknowledges the help from citizens; and both the Planning Board and the Select Board in this project.

For Town's benefit, the Commission has prepared a brochure, entitled, 'Effingham Conservation Commission', which is available, free of charge at the Municipal Building, Post Office, Library and other places in town. The Commission also had a poster display in a booth during 'Celebrate Effingham' day, which was later placed in the Effingham Library for over a month.

Besides educating the Town of its activities, the Commission had arranged a wetland workshop to educate town officials, including the Commission members. The presenter was Professor Frank Mitchell, kindly arranged by Amanda Stone, both from UNH cooperative extension. The Commission members benefited from outside trainings as well, that included attendance in a Trails Workshop, Forest Laws Workshop and Thirty Fifth Annual Meeting of the New Hampshire Association of Conservation Commission. The latter helped with the understanding of 'Shore Line Protection Act' and wetland delineations.

The Commission has commented on few applications and is working with the NH Department of Environmental Sciences on wetland issues in town. The Commission gratefully acknowledges the donation of two small parcels off Ossipee River to the Commission by Mrs. Charles Watts; thanks are due to Mr. Bill Klotz for working as the intermediary. One of the Commission's lots off Province Lake Road (Route 153) has been named, 'Larry Leavitt Preserve' and a temporary plaque has been hoisted in presence of Jackie Leavitt and few citizens. Temporary flagging has been done towards bird-watching trails in this lot.

Following roadside clean up on Earth Day, it was continued under a project, 'Keep Effingham Litter Free' or KELF. Under project KELF, commission members cleaned roadside for several weeks, which was followed up by recruiting volunteers for this project. More than twenty citizens have volunteered to remove trash off selected roadsides. Other activities of the Commission included, conducting the Effingham Elementary School Drawing Contest; supporting and visiting the Eco Camp (Ferry Beach Ecology School) for third graders; obtaining town's approval on a warrant article appropriating a portion of the 'Current Use Change Tax' for Conservation; supporting and volunteering in the town water testing conducted by the Green Mountain Conservation Group; and working with The Nature Conservancy in assessing open space conservation in town.

Commission's vitality depends largely on citizen support and participation. To that extent, the Commission is fortunate to acquire two new members; Mr. Steve Zalewski (Code enforcement officer and a member of the Planning Board) and Mr. Al Levesque. We look forward to having more individuals that are interested join in to move the Commission's efforts on behalf of our town.

Respectfully Submitted,
Kamal Nath, Chair

EFFINGHAM HISTORIC DISTRICT COMMISSION

The Commission meets the second Tuesday of each month at 7:00 P.M. in the Town Municipal Offices. During 2005, ten regular meetings were conducted and two special work sessions were held; one Application for Approval was processed and on-going regulatory practices were observed.

We are dedicated to helping save our Town's irreplaceable historical and architectural treasures. Accordingly, we are chartered to oversee the preservation of the Center Effingham Historic District and the Lords Hill Historic District. These are places that help define and enhance this community for they tell the story of some of the early history of the Town. We work to augment and not undermine the unique quality of life so valued by our residents and by tourists.

The National Trust for Historic Preservation published the 2005 Report by its President, Richard Moe. This document included the information that 62% of all American adults traveled to a small town or village in the United States within the last three years because of the unique charm, activities and the history of these places.

Effingham has a diversity of historic sites, as well as the two Districts and it is this over-all "sense of place" in combination with promotional activities that will strengthen tourism in this Town and, ultimately, result in economic benefits.

During August, Andrew Hubbard resigned from the Board and from his position as Chairman for personal reasons which include his travel plans. This group benefited very much over time from Mr. Hubbard's faithful commitment to our prescribed guidelines.

During September, J. Michael Cauble became a Member of the Commission and his expertise and interest in serving the goals of this Council are very much appreciated.

The Commission serves the entire community with a clear agenda and a clear voice to uphold the preservation laws that govern its procedures. We thank the Selectmen and our residents for support and partnership in the important work of preserving the heritage of the Town.

Respectfully Submitted,

Paul Potter, Chairman
Arleen Gertsen, Secretary

Effingham Planning Board

The Planning Board had a busy year dealing with the town's growth and all that it entails. 4 subdivisions, 1 merger, 1 lot line adjustment and multiple issues regarding these were brought before the board.

Inventory of Effingham's wetlands were worked on in conjunction with the Conservation Commission and the Moose Plate grant they received.

Effingham continues to deal with the growth and increased building in town. Of particular concern to the Board and many citizens of Effingham is the pressure being put on the Planning Board, ZBA, and Selectmen to allow building on class 6 roads.

The Board has been trying to fine-tune and clarify the zoning regulations to better assist not only the people applying for permits but the Boards that have to enforce them. As always this is an on going process. There will be 7 amendments on the ballot this year that the Board feels will serve this purpose.

In the coming year the Board plans to work on a mountain overlay district and a lake overlay district as requested by the town's people. The Board hopes for significant public participation with this from those who feel the safeguarding of the rural character of Green Mt. and the ecological preservation of shore lands is important.

The Master Plan requests sent to all applicable departments in town requesting updates of their needs and goals were not returned to the Board.

Updating the Master plan is an essential aspect of ensuring that the Master Plan remains a current and viable document.

I would like to thank all the members of the Board and the public that took the time to come to our meetings and participate in them.

Respectfully Submitted,

Henry Spencer, Chairman

ZONING BOARD of ADJUSTMENT 2005 REPORT

We have just finished up our fifth year with zoning in town and it is still going smoothly. There was a tremendous amount of activity this year. We met 31 times at the town office. We had 12 regular monthly meetings and 19 hearings. Some evenings we had a regular meeting and one or two hearings along with it. March, April, May, July, August & September we met about every week to try to keep up with applications. Then we had to visit all the involved sites to see what was in question and why was an application filed with the ZBA. Variances, special exceptions, equitable waivers, lot line adjustments & appeals from administrative decisions are what we handle. We had quite a few variances. Most were granted. Some were not. Some are still pending. We had 2 special exceptions. One was granted and the other was withdrawn. We granted one lot line adjustment. We granted 2 equitable waivers. We had 3 appeals from an administrative decision. One was granted with conditions, Two were denied.

Both Jory Augenti and myself were reelected to the board at town meeting. Kathy Griffin a member and our secretary moved out of state in September. We then hired Andrea DiDonato as our secretary. Allan Taylor an alternate moved up to finish out Kathys position as a member. Ken Barnes resigned in September. George Beckwith came on as an alternate. At the 2006 town meeting Henry Spencer and Allan Taylor will be on the ballot. We all seem to be working well together as a board. Attendance has been good this year.

Our meetings are on the first Wednesday of each month at the town office at 7:00 p.m.

All meetings are open to the public if you would like to attend.

Respectfully submitted,

Lyle C. Thurston, Chairman

MEDSTAR ALS, Inc.
Activities Report – Town of Effingham
2005

At the end of each year as I write these reports, I am amazed at the continual increase in the demands for service. This year our overall call volume in the communities we serve went up nearly thirty percent. Perhaps the most troubling statistic shows great increases in crimes of severe violence and drug abuse. Those who believe that the use of cocaine, heroin, meth, and other serious drugs are “city” problems need to take a closer look. We now deal with these issues on a regular basis, and this year we witnessed several deaths as a result of drug abuse. Unfortunately, increased drug activity has also led to an increase in the number of violent assaults. Dangers that we once believed to be the problems of others are fast becoming issues here in rural Carroll County. This fact, coupled with the steady rise in call volume places a heavy burden on emergency service providers throughout the area, a trend that seems destined to continue. I would like to take this opportunity to thank the people of Effingham for their continued support and especially the Board of Selectmen for the faith they have shown in our service. A very special thank you to the members of The Effingham Fire & Rescue Department and The Effingham Police Department. Far too often their commitment and dedication is taken for granted.

2005 Emergency Responses

Medical Aids:	95		
Motor Vehicle Accidents:	29		
Trauma:	21	Transports at Advanced Life Support Level:	47
Assist Fire Department:	44	Transports at Basic Level:	51
Assist Law Enforcement:	2	Total Patients Transported:	98
TOTAL CALLS:	191	Patients Assisted Not Transported:	33

All of us at Medstar thank you for your continued support. We look forward to providing the people of Effingham with the finest pre-hospital care possible.

Respectfully Submitted,

Randy Hayford
Chief of Service

LAKES REGION PLANNING COMMISSION

2004 – 2005 (FY-05)

The Lakes Region has changed tremendously in the past 20 years. Homes and businesses have expanded along major roadways, and many of our communities have experienced dramatic changes. This growth has resulted in a number of regional challenges. The Lakes Region Planning Commission (LRPC) is the area organization established to address the effects of growth at both the local and regional level. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. The Commission offers direct and support services ranging from technical assistance, geographic information systems, and transportation planning, to land use and environmental planning, and economic development. Local, state, and federal resources primarily fund the LRPC. We are contacted several times daily for answers to local and statewide issues. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our goal remains to provide support and leadership to the governments, businesses, and citizens of the Lakes Region.

Listed below are some of our services performed on behalf of Effingham and the region in the past Fiscal year:

- ❖ Provided information to local officials relative to a town's authority to control commercial withdrawal from an aquifer.
- ❖ Advised a local official about a waiver to the town's subdivision regulations.
- ❖ Provided suggestions to proposed zoning amendments and public notices.
- ❖ Supplied local officials with information about the preparation of a Capital Improvement Program.
- ❖ Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues. Recent lectures included: the Basics of Subdivision & Site Plan Review, Land Use Law Update, and New Challenges for Municipal Regulation of the Environment. We are also preparing for the 2005 Law Lectures, in partnership with the NH Municipal Association.
- ❖ Planned the 20th annual household hazardous waste collection in the Lakes Region. Two consecutive Saturdays were designated as collection days for 24 participating communities. An estimated 20,000 total gallons of waste were collected, containerized, and transported to EPA approved end-of-life locations around the country.
- ❖ Ordered and distributed many copies of the NH Planning and Land Use Regulation books to local planning boards at considerable savings.
- ❖ Convened several meetings of the LRPC Transportation Technical Advisory Committee (TAC) to enhance local involvement in transportation planning and project development. The TAC advises the LRPC on transportation projects of regional significance.
- ❖ Continued work on the Lakes Region Bicycle and Pedestrian Plan. This planning effort will help provide a blueprint for the location of local bike and pedestrian routes.

- ❖ Conducted over 150 traffic counts around the region, in cooperation with the New Hampshire Department of Transportation. LRPC is also assisting the DOT with the preparation of local road inventories, on a town-by-town basis.
- ❖ Participated on the Lakes Region Household Hazardous Product Facility board to explore the ways and means that the facility may encourage communities to participate in its use as members.
- ❖ Convened seven Commission meetings, including four area meetings, which featured a diverse range of topics from agriculture and its impact on the Lakes Region, septage management, the Lakes Region Household Hazardous Product Facility, and environmental legislation linked to the shoreland protection act and the reduction of mercury emissions from power plants.
- ❖ Continue to represent the region on several boards and committees related to the economic and environmental well-being of the region, e.g., the Belknap County Economic Development Council, NH Route 16 Corridor Advisory Committee, the Pemigewasset River Local Advisory Committee, etc.
- ❖ Prepared a draft interim regional plan for the Lakes Region, which includes updated regional planning policies and objectives. The interim plan will be reviewed for consistency after the state of NH completes the State Development Plan.
- ❖ Reviewed project proposals through the NH Intergovernmental Review Agreement that provides the region and local communities an opportunity to respond to applications seeking state and federal aid. LRPC reviewed many proposals having a combined investment total greater than \$15 million in the Lakes Region.
- ❖ Secured funding from the NH Emergency Management Bureau to assist local communities with the preparation of all hazard management plans.
- ❖ Produced a calendar of critical deadlines for March Town Meeting, and distributed it via our web site and regular mail.
- ❖ Distributed information to all communities regarding the 2005 Transportation Enhancement application process.



Annual Report 2005

VNA- Hospice is entering its 60th year as a health care provider in this region. We have over 70 employees and many wonderful volunteers who work as a team to provide quality home health care to the residents of Alton, Brookfield, Effingham, Freedom, Moultonboro, Ossipee, Sandwich, Tamworth, Tuftonboro, Wakefield and Wolfeboro. We are a not-for-profit Agency that is licensed by the State of New Hampshire. Our home health program and our hospice care program are Medicare Certified.

We were privileged to provide the residents of Effingham with services from all three of our programs during the last year. The Agency's staff made a total of 35,591 visits during the year. Of those visits 1004 were made to Effingham residents. This included 706 home care visits, 160 hospice care visits and 138 maternal child health visits.

This is the age of computerization. The VNA-Hospice was the first Agency in this region to provide telehealth monitoring to its patients. This is a small monitor that is put into a patient's home. Each day the patient sits down and has his/her blood pressure, pulse, oxygen levels and other vital statistics as necessary checked. The information is then sent to the Agency over the phone line and is interpreted by a registered nurse. The nurse follows up on any abnormal reading via a phone call. The nurse can then make arrangements for an unscheduled visit or they can notify the physician if necessary. This system allows us to monitor a patient seven days a week, which has proved to be a life saving measure on more than one occasion. We are currently upgrading our whole computer system. Soon our staff will be coming to your homes with their computers. The documentation will be transmitted to our office via secured lines on the same day, thus allowing others access to the information as appropriate.

VNA-Hospice is a member of the National Association of Home Care, National Association of Hospice and Palliative Care, the Home Care Association of New Hampshire and the New Hampshire Hospice and Palliative Care Association. We are a charter member of the Rural Home Care Association in Concord, NH. We actively collaborate with other health care agencies in the region, trying to find ways to meet your health care needs. This continues to be a fiscal challenge as Federal, State and private insurance providers try to limit the amount of money spent on health care. I expect the home health care industry will continue to grow as it is a cost effective way of providing quality health care, and it is often the best place for you to receive care.

Thank you for your continued support and for allowing us to provide you with your home health care services.

Respectfully submitted,

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

Marilyn Barba, MS, RN, CHCE
Executive Director

VNA HOSPICE OF SOUTHERN CARROLL COUNTY & VICINITY

2006 APPROPRIATION REQUEST


DATA SHEET: TOWN OF EFFINGHAM, NEW HAMPSHIRE

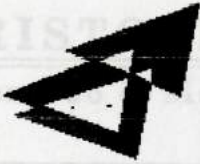
As you may recall, VNA-Hospice appropriation requests are based on Agency losses from services provided to citizens of your community for the PAST year. Thus, Towns know exactly what they are being requested to support. The number of visits/service incidents to your community for the past few years were:

Your Budget Year	2003	2004	2005	2006
Total VNA-Hospice Visits	473	592	1,319	1004
Unrecoverable Svc. Billing	\$408	\$690	\$2,272	\$19
Appropriation Request	\$3,018	\$3,638	\$3,729	\$2,294

EFFINGHAM – This year's request is a reflection of a 9% reduction in total Agency visits as well as a reduction in Agency losses from unreimbursed billings for services for which the Agency was not paid.

VNA-Hospice of Southern Carroll County and Vicinity is very grateful for continuing support from the Town of Effingham. Thank you.

Respectfully submitted,

Marilyn Buba, MS, RN, CHCE
Executive Director



Tri-County Community Action

Serving Carroll, Coos & Grafton Counties

448 WHITE MOUNTAIN HIGHWAY, TAMWORTH, NH. 03886

[603] 323-7400 ~ Toll Free 1-888-842-FUEL (3835) ~ Fax (603) 323-7411

To the **SELECTMEN** and **RESIDENTS** of the **TOWN of EFFINGHAM**

The Tri-County Community Action/Carroll County is a private, non-profit agency that was established in 1965. The Carroll County Resource Center is located at 448 White Mountain Highway, Tamworth, NH. We have had **contact with 523 of Effingham's citizens, processed 86 Fuel Applications, 23 elderly, 19 disabled and linked 395 with other programs.**

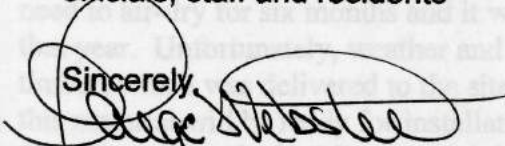
TRI-COUNTY COMMUNITY ACTION HAS SPENT \$127,375.00 ON EFFINGHAM'S CITIZENS BETWEEN JULY 1, 2004 AND JUNE 30, 2005.

Tri-County Community Action is dependent upon funding from your town and neighboring communities countywide to provide necessary services for the less fortunate citizens in our communities. The local funds are combined with Community Services Block Grant, Fuel Assistance, New Hampshire Emergency Shelter Grant, Homeless Programs, EFSP, McKinney and private and corporate benefactors. We are the conduit through which USDA Surplus Food is distributed to the 14 Food Pantries and three dinner bells, a group home and a nursing home throughout the Carroll County in order to serve our residents.

Carroll County Community Contact has successfully partnered with individuals and families to assist them to identify barriers blocking the way to self-sufficiency. We have provided information, referrals and assisted with advocacy for more than **15,985 contacts** in Carroll County last year.

We greatly appreciate the support, cooperation and partnership with your elected officials, staff and residents

Sincerely,



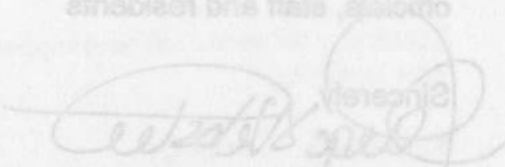
Marge M. Webster

Director of Development.

Starting Point
Victims Totals by Town Report

For the Period from 01/01/04 to 12/31/04

<u>Town: Effingham</u>	<u>New Females</u>	<u>New Males</u>	<u>New Victims</u>	<u>New Contacts</u>	<u>Total Females</u>	<u>Total Males</u>	<u>Total Victims</u>	<u>Total Contacts</u>
<u>Primary</u>								
<u>Domestic Violence</u>								
DV Adult - Emotional Abuse	2	0	2	3	3	0	3	6
DV Adult - Physical Abuse	4	0	4	25	6	0	6	70
Totals for Domestic Violence	6	0	6	28	9	0	9	76
<u>Sexual Assault</u>								
SA Adult	1	0	1	2	1	0	1	2
Totals for Sexual Assault	1	0	1	2	1	0	1	2
<hr/>								
Totals for Primary	7	0	7	30	10	0	10	78
<u>Secondary</u>								
<u>Domestic Violence</u>								
DV Adult - Physical Abuse	1	0	1	2	1	0	1	2
Totals for Domestic Violence	1	0	1	2	1	0	1	2
<hr/>								
Totals for Secondary	1	0	1	2	1	0	1	2
<hr/>								
Grand Totals	8	0	8	32	11	0	11	80

Sincerely,

Marge M. Webster
Director of Development

CHRISTOPHER P. WILLIAMS, ARCHITECTS

PO Box 703 & Meredith, New Hampshire 03253

603-279-6513

PRESERVATION OF THE TOWN HALL / LIBRARY

In 2002, the town of Effingham was awarded an LCHIP grant for work on the Town Hall / Library building located on Town House Road. This building was originally built as the New England Masonic Charitable Institute and housed both a Masonic Lodge and educational facilities for students. The three-story Italianate structure was transferred to the town in 1891 with the town agreeing to maintain the building and allowing the Masons to use Masonic Lodge and anterooms on the second floor. The Lodge itself is elaborately decorated with Trompe l'oeil murals which literally "fool the eye" into believing the room is adorned with elaborate wood moldings and paneling. Within the panels of this painted finish are murals and symbols related to the practices of the Masons.

These murals, painted with distemper paints (bound with animal glue) were stained many years ago during a roof replacement project and were also damaged because of inadequate keying of plaster and seasonal building movement. In the winter of 2002 and through the summer of 2003, our office conducted preliminary investigations of the existing building along with our consulting structural engineer and fine arts conservator. Ideas for renovating the town offices and library were also developed though these were eventually shelved when the town started to consider moving the town offices to their current location. The investigative work convinced all parties involved that the first priority had to be the preservation of the murals from further damage. A study of the methodology for cleaning was completed in the fall of that year and a competitive bid process led to the hiring of John Canning Painting and Conservation Studios to re-adhere the plaster behind the murals, clean the fragile paint, patch the plaster where it had collapsed, and infill-paint the missing or unacceptably stained artwork. The inadequate heating system and a need for consistent temperature during the mural work put the project on schedule for the summer of 2004. The work went well and it is my understanding that the murals are available for viewing by the public by appointment.

With the plaster more secure to the wall, attention has turned to the building's frame and foundation, which moves seasonally because the building's crawlspace is unheated and the footings are not deep enough. Part of the matching component for the original grant includes a generous contribution of timber and lumber. Several timbers in the building's attic and tower were found to be failing and will be replaced. A poor detail used in framing the original roof will be replaced with a new timber solution where the roof is sagging. Additionally earlier repair work installed more than thirty years ago has not been successful at stiffening the tower, which moves dramatically in the wind. A strategy for structural repair was developed and a timber-cutting list was delivered in the spring of 2004. This timber would need to air-dry for six months and it was optimistically hoped that timber repair could start in the fall of that year. Unfortunately, weather and other circumstances delayed both the cutting and milling of the timber, which was delivered to the site freshly-cut in the fall of 2005. Given the required drying time, this material will be ready for installation as early as May or June of 2006. Minor repairs were made this winter keep the building watertight. Pre-qualified contractors will be submitting bids in March for the completion of work on the tower, roof, and foundations of the building this coming summer.

Respectfully submitted,

Norman E. Larson, AIA

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT BIRTH REPORT

01/01/2005-12/31/2005

-EFFINGHAM-

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
O'Neal, Logan Cameron	05/12/2005	Wolfeboro, NH	O'Neal, Sean	O'Neal, Trisha
Matton, Benjamin Francis	05/17/2005	Wolfeboro, NH	Matton, Mark	Matton, Erin
Tavares, Selina Jayne	06/25/2005	North Conway, NH	Tavares, Michael	Tavares, Norma
Hood, Justin Nicholas	07/09/2005	Wolfeboro, NH	Hood, Eric	Johnson-Hood, Bonnie
Brewster, Conner Spencer	07/19/2005	Dover, NH	Brewster, Dennis	Eldridge, Sarah
Walbridge, Alexis Marie	08/28/2005	North Conway, NH	Walbridge, Timothy	McCabe, Katie
Dunlap, Noah Charles	09/30/2005	North Conway, NH	Dunlap, Gabriel	Chapman, Heidi
Page, Connor Thomas	10/16/2005	North Conway, NH	Page, Howard	Page, Heather
Campbell, Connor James	10/27/2005	Wolfeboro, NH	Campbell, Joseph	Campbell, Michelle
Collins, Campbell Gabriel	12/01/2005	Effingham, NH	Collins, Joseph	Collins, Deborah
Smith, Karleigh Marie-Grace	12/20/2005	North Conway, NH	Smith, Jerome	Smith, Justyn

Total number of records: 11

01/17/2006



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2005-12/31/2005

--EFFINGHAM--

SFN	Decedent's Name	Date Of Death	Place Of Death	Father's Name	Mother's Maiden Name
2005000894	JOPSON,GREGORY	01/27/2005	EFFINGHAM, NH	JOPSON, CARLTON	MOORE, MILDRED
2005001415	GERTSEN,ABBOTT	02/11/2005	EFFINGHAM, NH	GERTSEN, JOHN	NYLAND, GERDA
2005002891	PELOQUIN,NAZARIE	04/05/2005	WOLFEBORO, NH	PELOQUIN, NAZARIE	PLANT, EVELYN
2005003161	TOBIN,ROBERT	04/16/2005	EFFINGHAM, NH	TOBIN, JAMES	COYLE, MARIE
2005003377	WEEKS,SYLVIA	04/23/2005	NORTH CONWAY, NH	DEWITT, FRANK	STEWART, JULIA
2005005439	JACQUES,BERNARD	07/14/2005	OSSIPEE, NH	JACQUES, WALTER	BOURBEAU, MURIEL
2005005685	KENNARD,RUTH	07/24/2005	EFFINGHAM, NH	PEARSON, GEORGE	STETSON, RUTH
2005007005	COLLIER,DONALD	09/14/2005	EXETER, NH	COLLIER, WILLIAM	ROHR, HELEN
2005007260	BOEHME,RUTH	09/26/2005	WOLFEBORO, NH	FARQUHARSON, WILLIAM	SIMPSON, LILLIAN
2005008076	WILCOX,ETHEL	10/25/2005	EFFINGHAM, NH	LIBBY, FRANK	CANNEY, BERNICE
2005009058	SPOTHOLTZ,MARJORIE	11/30/2005	MANCHESTER, NH	SMITH, THOMAS	DEMILER, TILLIE
2005009366	FARRIS,SANDRA	12/12/2005	WOLFEBORO, NH	UNKNOWN, UNKNOWN	RUSSELL, ELIZABETH

Total number of records 12

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION
 RESIDENT MARRIAGE REPORT

01/01/2005 - 12/31/2005

-- EFFINGHAM --

SFN	Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2005002368	LIBBY, JEFFREY A	EFFINGHAM, NH	SCUDDER, SHANNON M	TUFTONBORO, NH	EFFINGHAM	MOULTONBOROUGH	05/21/2005
2005003868	COLE, ZACHARY R	WAKEFIELD, NH	BRENDELL, CELESTE M	EFFINGHAM, NH	EFFINGHAM	WAKEFIELD	06/23/2005
2005003865	PUGLIA, SHAWN P	EFFINGHAM, NH	SWETT, SHAWNA C	EFFINGHAM, NH	EFFINGHAM	NORTH CONWAY	06/25/2005
2005004014	HUFF, LAWRENCE R	EFFINGHAM, NH	COOPER, JAIME M	EFFINGHAM, NH	EFFINGHAM	DOVER	07/07/2005
2005004422	JEWELL, PHILLIP G	EFFINGHAM, NH	LYDER, CARLA L	TVERTON, RI	MANCHESTER	MANCHESTER	07/23/2005
2005005852	JENKINS, BRETT T	EFFINGHAM, NH	HENDERSON, DOROTHY J	EFFINGHAM, NH	EFFINGHAM	OSSIPEE	08/20/2005
2005006084	RIPLEY, ROBERT K	EFFINGHAM, NH	HOGAN, KELLY T	EFFINGHAM, NH	OSSIPEE	OSSIPEE	09/03/2005
2005007079	MURPHY, TIMOTHY	EFFINGHAM, NH	RILEY, CHARLENE	EFFINGHAM, NH	EFFINGHAM	EFFINGHAM FALLS	09/24/2005
2005007900	WHEELER, WESLEY W	EFFINGHAM, NH	KELSALL, LYNN-ANN M	EFFINGHAM, NH	EFFINGHAM	EFFINGHAM	10/01/2005

Total number of records 9



