



2014 Civic Recognition Awards

As seen Left to Right

Gwen English received the Employee of the Year award

Deanna Amaral received the Elected Official of the Year award

William Piekut received the Volunteer of the Year award

Kathy MaGuire received the Special Citizen of the Year award

These awards were presented in October with several friends, family and officials from our Town Boards in attendance during an evening reception following the Board of Selectmen's weekly meeting. These individuals were chosen by a vote of the Town's board and committee members, elected officials and employees.

The Board of Selectmen would like to congratulate these individuals for being outstanding and a great asset to the Town of Effingham. It takes many individuals such as these to make "our" town such a wonderful place to call "home". We once again thank these four recipients and look forward to honoring our next group of elected recepients in 2015.

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Town Officers and Officials

Selectman

Tim Eldridge

Term Expires 2016

Lawrence Edwards

Term Expires 2017

Henry Spencer

Term Expires 2015

Selectman'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: (603) 539-7770 Fax: (603) 539-7799 email: Effingham@roadrunner.com

Zoning Enforcement Officer

Rebecca Boyden

Office hours: Tuesday 5:30 PM - 7:00 PM (603) 539-7147

email: Effingham becca@roadrunner.com

Town Clerk/Tax Collector

Deanna Amaral

Term Expires 2015

Celine Bergeron, Deputy

Office Hours: Tuesday 8:00 AM – 6:00 PM, Thursday 8:00 AM – 4:00 PM, Friday 8:00 AM – Noon. (603) 539-7551 Fax (603) 539-7637 email: TownClerk. TaxCollector@effinghamNH.Net

<u>Treasurer</u>

Laurie J. Caldwell

Term Expires 2015

Terri Carrier, Deputy

Moderator

Mike Pilkovsky

Term Expires 2016

Trustee of Trust Funds

Karen Payne

Term Expires 2017

Theresa Swanick

Term Expires 2015

Carol Pfister

Term Expires 2016

Library Trustees

Maureen Spencer Term Expires 2017 Celine Bergeron Term Expires 2017 Jack (John) Williams Term Expires 2016 Cheryle Feirick Term Expires 2015 Carol Pfister Term Expires 2015 **Budget Committee** James Morris Term Expires 2015 J. Michael Cauble Term Expires 2015 David Strauss Term Expires 2015 Paul Bartoswicz Term Expires 2016 Leo Racine Term Expires 2017 Mike Pilkovsky Term Expires 2017 Planning Board Joanna Bull Term Expires 2016 Gary Jewell Term Expires 2016 Mike Cahalane Term Expires 2017 Paul Potter Term Expires 2015 Theresa Swanick Term Expires 2015 George Bull

Term Expires 2015

Zoning Board of Adjustment

James Pittman Term Expires 2016

Paul Bartoswicz Term Expires 2016

Timothy White Term Expires 2017

Jory Augenti Term Expires 2017

Michael Cahalane Term Expires 2015

Conservation Commission (appointed)

Emelyn Albert Term Expires 2016

David Goulet Term Expires 2016

Jack Williams Term Expires 2017

Harry Libby Term Expires 2017

Timothy White Term Expires 2015

Virginia Wrabel Term Expires 2015

Al Levesque Term Expires 2016

Historic District Commission (appointed)

N. Eric Potter Term Expires 2017

Elaine Chick Term Expires 2017

Rebecca Harrington Term Expires 2015

Erik Jones Term Expires 2016

Paul Potter Term Expires 2016

Jade McRae Term Expires 2015

		Year(s)
First Name	Last Name	Served
C-	Gale	1888
8.	Lamper	1888
H.	Stevens	1888
Edwin	Glidden	1901
Alonzo	Keniston	1901
Thomas	Taylor	1901
William	Fulton	1904-1907
Lemuel	Holmes	1904-1907
J.M.	Champion	1904
5.J.	Philbrick	1905
J.W.5.	Palmer	1906-1908
Alonzo		1908
—	Keniston	
Cyrus	Keay	1908-1909
James H.	Wiggin	1909-1911
Willard L.	Meloon	1909-1912
Cyrus	Keay	1911-1912
C· H·	Drake	1912-1913
Charles H.	Clark	1913-1915
E. Forrest	Leavitt	1913-1915
Charles E	Davis	<i>1914-1915</i>
Frank O.	Bradbury	1919
E. Forrest	Leavitt	1919
Charles H·	Clark	1919-1921
Melvin H·	Nutter	1920-1921
Frank A·	Pike	1920-1921
Harry F.	Nelson	1922-1923
E. Forrest	Leavitt	1922
Richard	Dearborn	<i>1922-1933</i>
Raymond	Ward	1923-1928
John G.	Thompson	1923-1929
E. Forrest	Leavitt	1929-1930
Leon E.	Marston	1930-1932
Willis D.	Gale	1931-1932
Leon E.	Marston	1935-1938
Frank W.	Roberts	1935-1940
Clifton M.	Thurston	1940-1946
Bert W·	Davis	1941-1946
Harold T.	Pottter	1941-1948
Stuart	Cragin	1947-1948
Ray C.	Thombs	1947
Percy C.	Taylor	1947-1949
Roland E	Sanborn	19 48-1 949
Chester E.	Moody	194 9-1 957
CHESUEL E.	moody	10101001

First Name		Year(s)
	Last Name	Served
Roland E.	Sanborn	1951-1953
Percy C.	Taylor	1951-1958
Herbert E.	Thompson	1954-1985
Walter	Champion	1958-1963
Allen F.	Crabtree	1960-1969
Alvin F.	Humphreys	1964-1968
Arnold L.	Milberry	1968-1970
Richard W.	Thompson	1970-1985
Melvin	Fenderson	1971-1974
George F.	Mueller	1975-1980
Kathleen	Martin	1980
Roger L·	Nutter	1981-1985
Carroll	Piper	1986-1987
Thomas	Chiappisi	1986
Stefan	Zalewski	1986-1989
Jory B.	Augenti	1987-1992
Geneva	Thompson	1988-1989
Cliff	Chamberlin	1990-1992
Richard E·	Seamans	1990-1994
John R.	Jenkins	1993-1994
Anthony	Monafo	1993-1994
Mary-Louise	Brown	1994
James	Skehan	1994
Rebecca 5·	Mason	19 9 5
Stanley P.	Drelick	1995-1997
Christopher A-	Seamans	1995-1999
Donald J.	LaChance	1996-1997
Thomas	Green	1998-2000
Robert	McConnell	1998-2000
John	Meisner	2000-2011
Marilynn	Maughan	2001-2002
William	Piekut	2001-2010
Timothy E·	Eldridge	2003-2011
Susan	Slack	2010-2012
Theresa	Swanick	2011-2013
Henry	Spencer	2012-Present
Timothy E-	Eldridge	2013-Present
Lawrence	Edwards	2014-Present

^{**}Please note the information provided is a work in progress and if a descrepancy is found please notify the Selectmen's Office so a correction can be made. We THANK everyone WEO BAS SUIVED AND WILL SERVE IN The INTER.

The Men and Women who have Served as Town Clerk and Tax Collector

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Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk	Clerk
1901	1904-1912	1913	1913-1922	1923-1931	1932	1937-1946	1947-1953	1954	1954-1955	1956-1961	1962-1974	1975-1981	1982	1982-1992	1993-2002	2003-2012	2013-Present
Meloon	Sanborn	Parsons	Wormwood	Leavitt	Morrow	Wormwood	Sanborn	Brown	Thomas	Wilkinson	Cate	Crouse III	Gruczka	Dumas	Hubbard	Maughan	Amaral
John	A.C.	Charles	James L.	Gladys	Leona L.	James L.	Lloyd	Henry	Esther L.	Pauline	Clifton J.	Casper A.	Claudia	Viginia	Andrea	Marilynn	Deanna

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Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector	Collector
1901-1905	1906-1907	1908	1909-1915	1919	1920	1921	1922-1925	1926-1930	1931-1932	1935	1937-1951	1952	1953	1953-1955	1956-1975	1976-1977	1977-1981	1982-1983	1984-1987	1988-2002	2003-2012	2013-Present
Palmer	Leavitt	Leavitt	Palmer	Bradbury	Drake	Leavitt	Chase	Meloon	Fulton	Meloon	Gale	Cragin	Close	Thomas	Thurston	Jones	Lourie	Vail	Jones	Hubbard	Maughan	Amaral
J.W.S	Everett	E.J.	J.W.S	Fred C.	Chester H.	Frank O.	Alice E.	Arthur	Charles	Arthur	Willis D.	Stuart	Montieth	Esther L.	Zelma N.	Sheila T.	Natalie A.	Mary	Sheila T.	Andrea	Marilynn	Deanna
	I				·				•	<u>*</u>		•										

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 Effingham Elementary School, 6 Partridge Cove Road, in said Effingham on Tuesday, the 10th day of March 2015, next at 8 o'clock in the forenoon to act upon the following subject:

Article 1. To choose all ne	ecessary to	wn officers for the ye	ear ensuing:	:
1 Selectman			3 year term	n
l Town Clerk/Tax Collect	or		3 year term	n
1 Trustee of Trust Funds			3 year term	n
1 Treasurer			3 year term	n
1 Trustee of the Library			3 year term	n
1 Trustee of the Library			l year term	
l Budget Committee Mem	nber		3 year term	n
l Budget Committee Men	ıber		3 year term	n
l Budget Committee Mem	nber		l year term	n
l Planning Board Member	r		3 year term	n
Planning Board Member			3 year term	
l Planning Board Member			2 year term	n
I Zoning Board of Adjusti	ment Meml	ber	3 year term	n
he Town Zoning Ordinan	ce as follov nimum fron ?	ws: To clarify Section tage of 200 feet are t	n 402 - Lot I	s proposed by the Planning Board for Requirements by adding A minimum all districts except for Open Space
he Town Zoning Ordinan	ce as follov cel, the pla is located?	ws: Article 3-Definiti to or description of w	ons, to chan	s proposed by the Planning Board for nge the definition of Lot of Record to en recorded at the Registry of Deeds
he Town Zoning Ordinan 4 single lot, which, at the area per dwelling unit, or	ce as follov effective do minimum f was in lawf	ws: Article 3-Definiti tate of the Ordinance, frontage requirement ful existence at the tin	ons to add t does not me s of the distr	s proposed by the Planning Board for the definition of Non-Conforming Lot: eet the minimum lot area, minimum lot rict in which it is located. It is inance or subsequent amendment took

supported by wooden or meta- requirements as structures. T	l frameworks. Tents set up for s	Such temporary er special occasions,	nclosures screen h	ins of plastic of similar materials s are governed by the same setback houses, and other seasonal unless used for storage as listed	
The Planning Board is in favo	or of this article	•			
YE	ES 🗆		NO		
the Town Zoning Ordinance at Lot: A non-conforming lot may which the property is located The lot must have free vehicles. No changes No changes Change the words 'A	as follows: Cha. ay be used for the solution of the solution	nge Section 707 fr the uses permitted ot satisfies the foll of way capable of to 'The lot'?	om Lots in the zo lowing:	proposed by the Planning Board for sof Record to read <i>Non-Conforming</i> oning ordinance in the district withing sufficient access for emergency	<u>,</u>
The Planning Board is in favo				-	
YF	ES 🗆		NO		
the Town Zoning Ordinance a noted below a building permit request an extension of twelve	as follows: Cha t expires twenty e (12) months f	nge Section 1105 y-four (24) months from the enforcement	 Building after the ent office 	proposed by the Planning Board for ing Permit to read: <i>Unless otherwise</i> e date of issue. An applicant may er before the permit expires. Delve (12) months after the date of	2
The Planning Board is in favor	or of this article) .			
YI			NO		
the Town Zoning Ordinance a on one lot for up to 150 days: The Planning Board is in favor Y!	as follows: Cha ? or of this article ES	inge Section 1402	to allow	proposed by the Planning Board for up to two (2) recreational vehicles	
the Town Zoning Ordinance	as follows: Arti te the requirem g items?	icle 15 – Historic I nent that one memb	District:	proposed by the Planning Board for Change the number of board each historic district be on the	
	ES 🗆		NO		
Adjourn meeting as per vot Partridge Cove Road, Effin Article 10. To see if the Tov	gham on Satu vn will vote to	rday, March 14, 2 raise and appropris	2015 at 9 ate the si	9 o'clock in the forenoon. um of Twenty Five Thousand Eight	
the year 2015. This sum repreprovides for a full update of provides	esents payment property values oughout each ords. This requir	for the fifth year of to market rate in 2 of the five years are es a majority vote.	of a five- 2015 as r nd field d	Associates of New England, Inc. for year level funded contract that required by RSA 75:8-a, as well as data verification of information ion.	

Article 5. Are you in favor of the adoption of Amendment 2015-4 as proposed by the Planning Board for

the Town Zoning Ordinance as follows: Article 3-Definitions to add the definition of Temporary Enclosure: A temporary enclosure is defined as any moveable tent-like shelter intended to provide or actually provide protection from the elements for stored materials, vehicles or other items. This would

Article 11. To see if the Town will vote to raise and appropriate the sum of Forty Six Thousand Dollars (\$46,000.00) for road reconstruction. 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 Two Hundred Thousand Dollars (\$200,000.00) for paved road resurfacing and repair. 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 Thirty Five Thousand Dollars (\$35,000.00) for payments to the following Capital Reserve Accounts previously established:

		12/31/14
Aquatic Invasive Plants	\$3,000.00	\$11,836.34
Fire Truck/Equipment	\$5,000.00	\$245,484.66
Police Cruiser/Equipment	\$15,000.00	\$30,193.93
Town Owned Bridges	\$10,000.00	\$93,539.28
Transfer Station/Recycling Center	\$2,000.00	\$10,228.46

Total in above Capital Reserve accounts: \$391,282.67

This is a special warrant article. 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 Nineteen Thousand Dollars (\$19,000.00) for payments to the following Trust Fund Accounts previously established:

		12/31/14
Library Equipment Exp TF	\$3,000.00	\$5,972.71
Municipal Auditing Exp TF	\$1,000.00	\$26,003.70
Municipal Buildings Exp TF	\$10,000.00	\$23,355.40
Town Hall Restoration TF	\$5,000.00	\$25,127.89

Total in above Trust Fund accounts: \$80,459.70

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 the sum of 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 2014 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 Hundred Forty Thousand Dollars (\$240,000.00) to purchase an all purpose mini-pumper fire truck and applicable accessory equipment for the Effingham Fire/Rescue Department. Further to fund this purchase by authorizing the withdrawal of Two Hundred Forty Thousand Dollars (\$240,000.00) from the Fire Truck/Equipment Capital Reserve Account created for this purpose. 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 Three Hundred Twenty Thousand Dollars (\$320,000.00) from the undesignated fund balance to replace the bridge on Stevens Road

and do other pertinent road work on Stevens Road, with none of this amount to be raised from taxation. And further, to authorize the governing body to accept grant funding for this project from the State of New Hampshire or other government agency should it become available. 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 Ninety Six Thousand Dollars (\$96,000.00) to enter into a one year contract to provide emergency medical/ambulance service to the Town of Effingham. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 19. To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) for airbags to be used by the Effingham Fire/Rescue Department. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation.

Article 20. To see if the Town will vote to raise and appropriate the sum of One Million Three Hundred Twenty Four Thousand Seven Hundred Seven Dollars (\$1,324,707.00) for the ensuing year for general operations. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Executive	94,205.00
Election & Registration	27,245.00
Checklist Supervisors	1,850.00
Financial Administration	38,512.00
Budget Committee	215.00
Assessing	23,650.00
Legal	20,000.00
Payroll Expenses	53,000.00
Planning & Zoning	17,650.00
Municipal Buildings	48,000.00
Cemeteries	2,500.00
Insurance Fees	101,600.00
Advertising & Regional Dues	3,000.00
Police	157,937.00
Fire/Rescue Department	69,450.00
Emergency/Forest/911	4,750.00
Road Maintenance	129,600.00
Winter Roads	287,100.00
Street Lighting	6,700.00
Solid Waste Collection	50,209.00
Solid Waste Disposal	79,000.00
Solid Waste Clean Up	4,500.00
Dog Officer Expenses	500.00
Health Agencies & Hospitals	12,306.00
General Assistance	20,000.00
Meals on Wheels	4,500.00
Parks & Recreation	3,500.00

Library	57,605.00
Patriotic Purposes	1,000.00
Conservation Commission	3,622.00
Town Forester	1,000.00
Debt Service	1.00
Total	1,324,707.00

Article 21. To see if the Town will vote to modify the Town bidding and bonding requirements for construction projects passed by the Town under Article 24 of the 1995 town meeting as follows: Increase the maximum amount of the project that does not require advertising for bids to be increased from Five Thousand Dollars (\$5,000.00) to Fifteen Thousand Dollars (\$15,000.00). This article, if approved, will not restrict the Board of Selectmen from advertising for bid other projects, less than the required maximum amount, if they decide that it is in the best interest of the Town to do so. And to increase the minimum aggregate project price for contractor bonding requirements for special projects, not to include those projects done periodically in the course of routine business by a bonded contractor using rates which were awarded through a bidding process, from Twenty Five Thousand Dollars (\$25,000.00) to Thirty Five Thousand Dollars (\$35,000.00). This requires a majority vote.

Article 22. To see if the Town of Effingham will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for a contribution to the Freedom Food Pantry to assist in their efforts. This article is petitioned by Patricia M. Riker and others. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation

Article 23. To see if the Town will vote to withdraw the money from the sale of cemetery lots in woodland cemetery for the year 2014 from the general fund and add it to the trust funds for the care and maintenance of woodland cemetery. This article is petitioned by Mildred A. Williams and others. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Article 24. To see if the Town will vote that all employees whether hired or elected by the town of Effingham pay twenty five percent of their health insurance beginning with the 2015 town meeting. This article is petitioned by Mildred A. Williams and others. This requires a majority vote. The Selectmen and the Budget Committee do not recommend this appropriation.

Article 25. To see if the Town will vote to accept the reports of its agents and auditors.

Article 26. To transact any other business that may legally come before said meeting.

Given our hands and seal the 10th day of February, in the year of our Lord, Two Thousand and Fifteen.

Henry Spencer	Timothy Eldridge	Lawrence Edwards	

	Jan - Dec 14	Budget	\$ Over Budget	2015 Budget
Executive		•		
Benevolence Expenses	0.00	200.00	-200.00	0.00
Computer & Network Expense	4,761.36	5,000.00	-238.64	5,000.00
Mileage	95.95	300.00	-204.05	150.00
Office Equipment & Supplies	2,775.81	2,750.00	25.81	8,000.00
Postage	1,294.48	1,400.00	-105.52	1,400.00
Administrative Assistant	35,938.54	36,000.00	-61.46	36,505.00
Clerical Support	10,384.57	10,540.00	-155.43	16,500.00
Moderator	500.00	500.00	0.00	500.00
Selectmen	20,999.88	21,000.00	-0.12	21,000.00
Trustee of Trust Funds	300.00	300.00	0.00	300.00
Website Entry	1,162.25	750.00	412.25	1,500.00
Telephone	1,247.04	1,350.00	-102.96	1,350.00
Town Meeting Expense	0.00	200.00	-200.00	0.00
Town Report Printing	1,233.00	1,500.00	-267.00	1,500.00
Workshops & Seminars	389.70	500.00	-110.30	500.00
Total Executive	81,082.58	82,290.00	-1,207.42	94,205.00
Election & Registration				
Advertising	250.00	210.00	40.00	110.00
Association Dues	20.00	20.00	0.00	40.00
Election Expenses	709.43	390.00	319.43	150.00
Mileage	318.19	300.00	18.19	300.00
Office Equipment & Supplies	1,679.15	1,700.00	-20.85	1,700.00
Postage	1,353.94	1,240.00	113.94	1,000.00
Ballot Clerk	1,530.00	820.00	710.00	390.00
Deputy Town Clerk	8,302.56	8,175.00	127.56	8,500.00
Town Clerk	9,999.96	10,000.00	-0.04	11,000.00
	2,648.00	2,679.00	-31.00	2,680.00
Software Support	2,048.00 456.29	575.00	-118.71	575.00
Telephone	662.00	800.00	-138.00	800.00
Workshops & Seminars Total Election & Registration	27,929.52	26,909.00	1,020.52	27,245.00
<u>-</u>	•	,		
Checklist Supervisors	2,096.06	2,025.00	71.06	1,850.00
Financial Administration				
Association Dues	40.00	40.00	0.00	20.00
Auditors	6,270.00	12,000.00	-5,730.00	7,000.00
Bank Service Charges	982.29	500.00	482.29	1,000.00
Financial/Banking supplies	359.46	800.00	-440.54	500.00
Mileage	384.67	75.00	309.67	75.00
Office Equipment & Supplies	1,848.29	1,950.00	-101.71	1,750.00
Postage	2,568.94	2,700.00	-131.06	2,300.00
Registry of Deeds	699.60	450.00	249.60	450.00
Deputy Tax Collector	8,579.32	8,175.00	404.32	8,500.00
Deputy Treasurer	725.04	725.00	0.04	725.00
Tax Collector	9,999.96	10,000.00	-0.04	11,000.00
Treasurer	1,716.96	1,717.00	-0.04	1,717.00
Software Support	2,182.00	2,246.00	-64.00	2,200.00

Telephone Workshops & Seminars	456.30 848.00	575.00 700.00	-118.70 148.00	575.00 700.00
Total Financial Administration	37,660.83	42,653.00	-4,992.17	38,512.00
Budget Committee	59.00	161.00	-102.00	215.00
Assessing				
Contract	21,109.98	25,804.00	-4,694.02	25,804.00
Equipment & Supplies	335.34	400.00	-64.66	400.00
Postage	442.85	450.00	-7.15	500.00
Salaries	15,987.55	16,000.00	-12.45	16,500.00
Software Support	2,645.84	2,500.00	145.84	2,150.00
Tax Map Maintenance	3,694.90	3,000.00	694.90	4,000.00
Workshops & Seminars	0.00	100.00	-100.00	100.00
Total Assessing	44,216.46	48,254.00	-4,037.54	49,454.00
Legal	17,450.91	20,000.00	-2,549.09	20,000.00
Payroll Expenses	25 (25 07	35 000 00	C25 05	27 000 00
New Hampshire Retirement-Town	25,625.97 25,141.73	25,000.00	625.97	27,000.00
Payroll Expenses	25,141.73	29,000.00	-3,858.27	26,000.00
Total Payroll Expenses	50,767.70	54,000.00	-3,232.30	53,000.00
Planning & Zoning	2 220 44	£ 020 00	1 707 14	# 05# 00
Planning Board	3,230.64	5,028.00	-1,797.36	5,055.00
Enforcement Officer	9,005.13	10,115.00	-1,109.87	10,115.00
Zoning Board of Adjustment	1,197.70	1,975.00	-777.30	2,090.00
Historic District Commission	582.33	390.00	192.33	390.00
Total Planning & Zoning	14,015.80	17,508.00	-3,492.20	17,650.00
Municipal Buildings				
Bldg maint/supplies/equipment	22,773.32	20,000.00	2,773.32	21,000.00
Electricity	11,376.32	12,000.00	-623.68	12,000.00
Heating	11,843.12	10,000.00	1,843.12	10,000.00
Salaries	4,517.00	5,000.00	-483.00	5,000.00
Total Municipal Buildings	50,509.76	47,000.00	3,509.76	48,000.00
Cemeteries	1,260.00	2,500.00	-1,240.00	2,500.00
Insurance Fees				
Employee Insurance	69,950.22	73,000.00	-3,049.78	75,000.00
Primex/ UE & WC	6,575.34	6,500.00	75.34	9,500.00
Property Liability	13,515.07	15,000.00	-1,484.93	17,100.00
Total Insurance Fees	90,040.63	94,500.00	-4,459.37	101,600.00
Advertising & Regional Dues	2,227.48	3,000.00	-772.52	3,000.00
Police				
Association Dues	0.00	100.00	-100.00	100.00
Equipment	1,386.00	2,000.00	-614.00	1,250.00
Fuel	8,361.24	12,000.00	-3,638.76	9,500.00
Postage	58.00	100.00	-42.00	100.00
Radar recertification	160.00	160.00	0.00	160.00
Radio maintenance	35.00	725.00	-690.00	750.00
Police Chief Salary	61,280.77	61,215.00	65.77	62,697.00

Police Officer Salaries	13,404.50	14,144.00	-739.50	16,500.00
Police Sergeant Salary	51,067.16	51,010.00	<i>57.16</i>	52,260.00
Secretary	3,599.23	5,741.00	-2,141.77	5,500.00
Software Support	1,435.00	1,420.00	15.00	1,420.00
Supplies	727.89	1,000.00	-272.11	1,000.00
Telephone	988.39	1,200.00	-211.61	1,000.00
Training	917.94	1,000.00	-82.06	1,200.00
Uniforms	612.95	4,000.00	-3,387.05	2,000.00
Vehicle Maintenance	1,504.33	2,500.00	-995.67	2,500.00
Total Police	145,538.40	158,315.00	-12,776.60	157,937.00
Fire/Rescue Department				
Disease Protection	0.00	500.00	-500.00	300.00
EMS Contract	93,000.00	96,000.00	-3,000.00	96,000.00
Fire Prevention	417.56	500.00	-82.44	400.00
Fuel	1,486.18	1,750.00	-263.82	1,750.00
General Expenses & Supplies	4,691.61	2,000.00	2,691.61	2,000.00
Medical Supplies	1,179.12	1,000.00	179.12	1,500.00
Member Compensation	18,725.50	20,000.00	-1,274.50	20,000.00
Mileage	2,014.13	1,000.00	1,014.13	1,500.00
Mutual Aid & Dues	4,760.00	5,000.00	-240.00	5,000.00
New Equipment Purchase	5,304.72	2,000.00	3,304.72	11,000.00
Personnel Background Checks	206.00	500.00	-294.00	200.00
Radio	2,090.50	2,500.00	-409.50	2,500.00
Dry hydrant	29.90			
Secretary	3,551.88	3,500.00	51.88	3,500.00
Telephone	1,641.22	1,800.00	-158.78	1,800.00
Training	3,703.21	3,000.00	703.21	4,000.00
Truck & Equipment Maintenance	17,816.66	20,000.00	-2,183.34	20,000.00
Total Fire/Rescue Department	160,618.19	161,050.00	-431.81	171,450.00
Emergency Mngmt	1,295.74	1,750.00	-454.26	2,250.00
Forest Fires	2,357.61	2,500.00	-142,39	2,500.00
Paved Road Resurfacing & Repair	196,850.00	200,000.00	-3,150.00	200,000.00
Road Reconstruction	40,181.00	46,000.00	-5,819.00	46,000.00
Road Maintenance Calcium Chloride	21.926.00	10 500 00	2 226 00	23,100.00
Materials	21,836.00 35,552.45	19,500.00 30,000.00	2,336.00	30,000.00
Road Maint Contractor	71,447.50		5,552.45 6,447.50	65,000.00
Roadside Mowing	10,500.00	65,000.00 10,500.00	0.00	10,500.00
Signs & Equipment	217.44	1,000.00	-782.56	1,000.00
Total Road Maintenance	139,553.39	126,000.00	13,553.39	129,600.00
	111,111	,	,	,
Winter Roads	197 500 00	100 000 00	7.500.00	227 100 00
Contract Payment	187,500.00	180,000.00	7,500.00	227,100.00
Materials	65,949.12	60,000.00	5,949.12	60,000.00
Total Winter Roads	253,449.12	240,000.00	13,449.12	287,100.00
et Lighting	7,169.24	6,500.00	669.24	6,700.00
id Waste Collection				

Repairs & Maintenance 986.45 1,000.00 -13.55 1,000.00 Salaries 39,993.53 45,500.00 -5,506.47 46,000.00 Supplies 780.25 759.00 30.25 1,000.00 Telephone 435.35 500.00 -64.65 500.00 IHW Day 1,174.00 1,174.00 0.00 1,209.00 Total Solid Waste Collection 43,779.31 49,424.00 -5,644.69 50,209.00 Solid Waste Disposal Comainers Commingled 2,788.99 2 -1,516.40 4000.00 Tices 1,850.00 -1,516.40 4,000.00 Totals for Other Disposal Comainers 7,483.60 9,000.00 -1,516.40 4,000.00 Total Solid Waste Disposal 86,392.97 82,000.00 4,392.97 79,000.00 Solid Waste Clean Up 2,929.95 5,700.00 -2,770.05 4,500.00 Health Agencies & Hospitals 4,000.00 4,000.00 -448.23 500.00 American Red Cross 57.00 5,000.00 -5,000.0	Certification/Training	409.73	500.00	-90.27	500.00
Salaries 39,991,53 45,000.00 5,506.47 46,000.00 Supplies 780.25 750.00 30.25 1,000.00 Telephone 433.35 500.00 646.65 500.00 HIW Day 1,174.00 1,174.00 0.00 1,209.00 Total Solid Waste Collection 43,779.31 49,424.00 -5,644.69 50,209.00 Solid Waste Disposal Compactor Containers/WM 78,909.37 73,000.00 5,909.37 75,000.00 Other Disposal Containers 2,788.90 Electronics 2,399.70 Freen Removal 445.00 7170 7170 7185.00 Total Solid Waste Disposal 86,392.97 82,000.00 -1,316.40 4,000.00 710.				-13.55	1,000.00
Supplies	•		•	-5,506.47	46,000.00
Telephone		·	750.00	30.25	,
HIHW Day	• •	435.35	500.00		
Solid Waste Disposal Compactor Containers/WM 78,999,37 73,000.00 5,909.37 75,000.00		1,174.00	1,174.00		
Compactor Containers/WM	· · · · · · · · · · · · · · · · · · ·	43,779.31	49,424.00	-5,644.69	50,209.00
Commingled 2,788.90 Electronics 2,399.70 445.00 Trees 1,850.00 Trotals for Other Disposal Containers 1,850.00 Trotals for Other Disposal Containers 7,483.60 9,000.00 -1,516.40 4,000.00	Solid Waste Disposal				
Commingled 2,788,90 Electronics 2,399,70 Freen Removal 445,00 7,785,000 7,483,60 9,000.00 -1,516.40 4,000.00 7,483,60 9,000.00 -1,516.40 4,000.00 7,483,60 9,000.00 -1,516.40 4,000.00 7,483,60 9,000.00 4,392.97 79,000.00 7,000.0	Compactor Containers/WM	78,909.37	73,000.00	5,909.37	75,000.00
Electronics	Other Disposal Containers				
Freon Removal Tires 1,850.00 1,850.00 -1,516.40 4,000.00 Total Sofid Waste Disposal 86,392.97 82,000.00 4,392.97 79,000.00 Solid Waste Clean Up 2,929.95 5,700.00 -2,770.05 4,500.00 Dog Officer Expenses 51.77 500.00 -448.23 500.00 Health Agencies & Hospitals 657.00 657.00 0.00 250.00 Freedom Food Pantry (petitioned) 4,000.00 4,000.00 0.00 50.00 Northern Human Services 716.00 716.00 0.00 716.00 Ossipee Children's Fund 1,000.00 1,036.00 0.00 1,350.00 Starting Point 1,036.00 1,036.00 0.00 3,940.00 VNA 3,159.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,735.00 0.00 17,306.00 Total Health Agencies & Hospitals 17,350.00 17,350.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 </td <td>Commingled</td> <td>2,788.90</td> <td></td> <td></td> <td></td>	Commingled	2,788.90			
Tires 1,850.00 7,483.60 9,000.00 -1,516.40 4,000.00 Total Solid Waste Disposal 86,392.97 82,000.00 4,392.97 79,000.00 Solid Waste Clean Up 2,929.95 5,700.00 -2,770.05 4,500.00 Dog Officer Expenses 51.77 500.00 -448.23 500.00 Health Agencies & Hospitals 657.00 657.00 0.00 250.00 Freedom Food Pantry (petitioned) 4,000.00 4,000.00 0.00 5,000.00 Lord's Hill Veteran Memorial 50.00 50.00 0.00 760.00 Northern Human Services 716.00 716.00 0.00 716.00 Ossipee Children's Fund 1,000.00 1,000.00 0.00 1,000.00 Starting Point 1,036.00 1,336.00 0.00 1,350.00 Tric County CAP 5,000.00 5,000.00 5,000.00 VNA 31,59.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,732.00 0.00 1,000.00	Electronics	2,399.70			
Totals for Other Disposal Containers 7,483.60 9,000.00 -1,516.40 4,000.00 Total Solid Waste Disposal 86,392.97 82,000.00 4,392.97 79,000.00 Solid Waste Clean Up 2,929.95 5,700.00 -2,770.05 4,500.00 Dog Officer Expenses 51.77 500.00 -448.23 500.00 Health Agencies & Hospitals American Red Cross 657.00 657.00 0.00 250.00 Freedom Food Pantry (petitioned) 4,000.00 4,000.00 0.00 5,000.00 5,000.00 Lord's Hill Veteran Memorial 50.00 50.00 0.00 50.00 0.00 5,000.00 Northern Human Services 716.00 716.00 0.00 1,000.00 1,000.00 Starting Point 1,036.00 1,036.00 0.00 1,350.00 1,000.00 Tri- County CAP 5,000.00 5,000.00 0.00 3,900.00 2,00 3,900.00 3,900.00 3,900.00 3,900.00 3,900.00 1,7350.00 17,3360.00 17,306.00 1,000.00 17,306.00	Freon Removal				
Total Solid Waste Disposal 86,392.97 82,000.00 4,392.97 79,000.00 Solid Waste Clean Up 2,929.95 5,700.00 -2,770.05 4,500.00 Dog Officer Expenses 51.77 500.00 -448.23 500.00 Health Agencies & Hospitals 657.00 657.00 0.00 250.00 Freedom Food Pantry (petitioned) 4,000.00 4,000.00 0.00 5,000.00 Lord's Hill Veteran Memorial 50.00 50.00 0.00 50.00 Northern Human Services 716.00 716.00 0.00 716.00 Ossipee Children's Fund 1,000.00 1,000.00 0.00 1,000.00 Starting Point 1,036.00 1,036.00 0.00 3,500.00 Tri- County CAP 5,000.00 5,000.00 5,000.00 VNA 3,159.00 3,159.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 <td< td=""><td>Tires</td><td></td><td></td><td> 1 (/ 0</td><td>4 000 00</td></td<>	Tires			1 (/ 0	4 000 00
Solid Waste Clean Up 2,929.95 5,700.00 -2,770.05 4,500.00	Totals for Other Disposal Containers	7,483.60	9,000.00	-1,516.40	4,000.00
Dog Officer Expenses 51.77 500.00 -448.23 500.00	Total Solid Waste Disposal	86,392.97	82,000.00	4,392.97	79,000.00
Health Agencies & Hospitals American Red Cross Freedom Food Pantry (petitioned) Lord's Hill Veteran Memorial So.00 Sosipee Children's Fund 1,000.00 1,000.00 Starting Point 1,000.00 1	Solid Waste Clean Up	2,929.95	5,700.00	-2,770.05	4,500.00
American Red Cross 657.00 657.00 0.00 250.00 Freedom Food Pantry (petitioned) 4,000.00 4,000.00 0.00 5,000.00 Lord's Hill Veteran Memorial 50.00 716.00 716.00 0.00 50.00 Northern Human Services 716.00 716.00 0.00 716.00 0.00 716.00 Ossipee Children's Fund 1,000.00 1,000.00 0.00 1,000.00 0.00 1,000.00 Starting Point 1,036.00 1,036.00 0.00 5,000.00 5,000.00 5,000.00 Tri- County CAP 5,000.00 5,000.00 0.00 3,500.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,732.00 0.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Conservation Commission	Dog Officer Expenses	51.77	500.00	-448.23	500.00
American Reactions American Food Pantry (petitioned) 4,000.00 4,000.00 0.00 5,000.00 Lord's Hill Veteran Memorial 50.00 50.00 0.00 50.00 Northern Human Services 716.00 716.00 0.00 176.00 Ossipee Children's Fund 1,000.00 1,000.00 0.00 1,000.00 Starting Point 1,036.00 1,036.00 0.00 5,000.00 Tri- County CAP 5,000.00 5,000.00 0.00 5,000.00 VNA 3,159.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 17,320.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30	Health Agencies & Hospitals				
Lord's Hill Veteran Memorial S0.00 50.00 0.00 716.00 Northern Human Services 716.00 716.00 0.00 716.00 0.00 716.00 Ossipee Children's Fund 1,000.00 1,000.00 1,000.00 1,000.00 Starting Point 1,036.00 1,036.00 0.00 1,350.00 Tri- County CAP 5,000.00 5,000.00 0.00 5,000.00 VNA 3,159.00 3,159.00 3,159.00 0.00 3,940.00 VNA White Mntn Comm Health Ctr 1,732.00 1,732.00 0.0	American Red Cross	657.00			
Northern Human Services 716.00 716.00 0.00 716.00 Ossipee Children's Fund 1,000.00 1,000.00 0.00 1,000.00 1,350.00 Tri- County CAP 5,000.00 5,000.00 0.00 3,940.00 VNA 3,159.00 1,732.00 0	Freedom Food Pantry (petitioned)	4,000.00			•
Obsipee Children's Fund 1,000.00 1,000.00 0.00 1,000.00 Starting Point 1,036.00 1,036.00 0.00 1,350.00 Tri- County CAP 5,000.00 5,000.00 0.00 5,000.00 VNA 3,159.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,7350.00 0.00 0.00 Total Health Agencies & Hospitals 17,350.00 17,350.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 -0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00	Lord's Hill Veteran Memorial	50.00			
Starting Point 1,036.00 1,036.00 0.00 1,350.00 Tri- County CAP 5,000.00 5,000.00 0.00 5,000.00 VNA 3,159.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,732.00 0.00 0.00 Total Health Agencies & Hospitals 17,350.00 17,350.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00	Northern Human Services	716.00			
Tri- County CAP 5,000.00 5,000.00 0.00 5,000.00 VNA 3,159.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,732.00 0.00 0.00 Total Health Agencies & Hospitals 17,350.00 17,350.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -2,813.51 240,000.00	Ossipee Children's Fund	1,000.00	1,000.00		
Tri- County CAP 5,000.00 5,000.00 0.00 5,000.00 VNA 3,159.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,732.00 0.00 0.00 Total Health Agencies & Hospitals 17,350.00 17,350.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -2,813.51 240,000.00	Starting Point	1,036.00	1,036.00		
VNA 3,159.00 3,159.00 0.00 3,940.00 White Mntn Comm Health Ctr 1,732.00 1,732.00 0.00 0.00 Total Health Agencies & Hospitals 17,350.00 17,350.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -2,813.51 240,000.00 Capital Outlay 460.00 8,260.00 -1,869.08 320,000.00 <td>-</td> <td></td> <td>5,000.00</td> <td></td> <td></td>	-		5,000.00		
White Winh Collin Treath Cal 1,7350.00 17,350.00 0.00 17,306.00 Total Health Agencies & Hospitals 17,350.00 17,350.00 0.00 17,306.00 General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay 4,286.49 37,100.00 -2,813.51 240,000.00 Stevens Road Bridge 320,000.00 -1,869.08 320,000.00		3,159.00			
General Assistance 10,789.64 20,000.00 -9,210.36 20,000.00 Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00 Stevens Road Bridge 56,000.00 -1,000.00 -5,600.00 -5,600.00 -5,600.00	White Mntn Comm Health Ctr	1,732.00	1,732.00	0.00	0.00
Meals on Wheels 3,675.00 5,500.00 -1,825.00 4,500.00 Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00	Total Health Agencies & Hospitals	17,350.00	17,350.00	0.00	17,306.00
Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00 Stevens Road Bridge 320,000.00 560.000.00 560.000.00 560.000.00	General Assistance	10,789.64	20,000.00	-9,210.36	20,000.00
Town of Ossipee Recreation Department 3,500.00 3,500.00 0.00 3,500.00 Library 55,074.90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00	Meals on Wheels	3,675.00	5,500.00	-1,825.00	4,500.00
Library 55,074,90 56,222.00 -1,147.10 57,605.00 Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00 Stevens Road Bridge 320,000.00 560.000.00 560.000.00			3,500.00	0.00	3,500.00
Patriotic Purposes 640.70 1,000.00 -359.30 1,000.00 Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00 Stevens Road Bridge 320,000.00 560.000.00 560.000.00	<u> </u>		56,222.00	-1,147.10	57,605.00
Conservation Commission 3,500.00 3,500.00 0.00 3,622.00 Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00 Stevens Road Bridge 320,000.00 560.000.00 560.000.00	·	640.70	1,000.00	-359.30	1,000.00
Agricultural Commission 60.00 250.00 -190.00 0.00 Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay 34,286.49 37,100.00 -2,813.51 240,000.00 Heating system/Fire station 2 6,390.92 8,260.00 -1,869.08 320,000.00 Stevens Road Bridge 320,000.00 -500.000.00 560.000.00 -500.000.00			*	0.00	3,622.00
Town Forester 731.44 1,000.00 -268.56 1,000.00 TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles Heating system/Fire station 2 Stevens Road Bridge 34,286.49 37,100.00 -2,813.51 240,000.00 320,000.00		ŕ	•		
TAN Interest 0.00 1,000.00 -1,000.00 1.00 Capital Outlay Vehicles Heating system/Fire station 2 Stevens Road Bridge 0.00 1,000.00 -1,000.00 -1,000.00 1.00 34,286.49 37,100.00 -2,813.51 240,000.00 6,390.92 8,260.00 -1,869.08 320,000.00	~				
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Stevens Road Bridge 320,000.00		•			270,000.00
4,00,00	.	0,390.92	0,200.00	-1,007.00	320,000.00
	_	40,677.41	45,360.00	-4,682.59	560,000.00

Transfer to Capital Rsrve Funds

Aquatic Plant CRF	1,500.00	1,500.00	0.00	3,000.00
Fire Truck/Equipment CRF	6,000.00	6,000.00	0.00	6,000.00
Police Cruiser CRF	15,000.00	15,000.00	0.00	15,000.00
Salt Shed CRF	70,000.00	70,000.00	0.00	0.00
Town owned Bridges CRF	10,000.00	10,000.00	0.00	10,000.00
Transfer/Recycling Ctr CRF	5,000.00	5,000.00	0.00	2,000.00
Total Transfer to Capital Rsrve Funds	107,500.00	107,500.00	0.00	36,000.00
Transfer to Trust Funds				
Library Equipment Exp Trust	3,000.00	3,000.00	0.00	3,000.00
Municipal Auditing Exp Trust	5,000.00	5,000.00	0.00	1,000.00
Municipal Bldgs Exp Trust	10,000.00	10,000.00	0.00	10,000.00
Police Safety Gear Exp TF	5,000.00	5,000.00	0.00	0.00
Town Hall Exp Trust	10,000.00	10,000.00	0.00	5,000.00
Total Transfer to Trust Funds	33,000.00	33,000.00	0.00	19,000.00
Total Budgeted Expenses	1,776,132.51	1,815,721.00	-39,588.49	2,318,511.00
Payments to Other Gov'ts.				
County Taxes	179,861.00			
School District	2,212,899.00			
Other Governments	304,953.26			
Total Payments to Other Gov'ts.	2,697,713.26			
Refunds	5,730.80			
	4,479,576.57	1,815,721.00	2,663,855.57	2,318,511.00

Town of Effingham

2014 Revenue

Property Taxes	3,717,250.29
Land Use Change Tax	800.00
Timber Taxes	8,595.97
Excavation Tax	126.40
Payment in Lieu of Taxes	21,115.46
Interest & Cost, Property Taxes	124,365.80
Cable TV Franchise Fee	13,650.53
UCC Filings	255.00
NSF Fee	117.00
Motor Vehicles	230,457.00
Building/driveway permits	2,695.00
Dog Licenses	2,139.00
Dog Fines	25.00
Vital Statistics	755.00
Pole Licenses	70.00
Other Licenses & Fees	50.00
Shared Revenue Block Grant	21,188.40
Highway Block Grant	49,417.11
Forest Land Reimbursement	773.62
Other State Grants	383.00
Rooms & Meals Revenue	75,449.95
Forest Fire Reimbursement	171.15
Fire Protection Mutual Aid	1,000.00
Income from Departments	1,559.60
Copy & Fax Charges	538.00
Police Detail Income	
Officer Compensation	-8,353.98
Police Detail Income	11,722.26
Total Police Detail Income	3,368.28
Sale of Cemetery lots	400.00
Transfer Station Fees	2,298.00
Metal goods	3,671.77
Sale of Town Property	96,682.34
Interest Income	14.97
Town Land Timber Sale	7,071.58
Refunds/Reimbursements	3,266.12
Transfer from Trust Funds	41,120.52
Total Income	4,430,841.86



2014 MS1

SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

Instructions

Note: for ease of use please begin at the last section and work backwards

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

For Assistance Please Contact:

DRA Municipal and Property Division Phone: (603) 230-5950 http://www.revenue.nh.gov/mun-prop/ Data has been imported into the form from an external source. All form calculations have been disabled.

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tity Type: Municipality Village					and the second s
unicipality: EFFINGHAM	County:	Carro		Original Date	08/26/2014
				Revision Date	08/26/2014
SESSOR The property of the pro					anta andres et duare
Avitar Associates Assessor's Name			Under penalties information con correct and com	of perjury, I declare that I ha ntained in this form and to th nplete.	ave examined the se best of my belief it is
NICIPAL OFFICIALS				PROBLEMENT COMPANIES.	
Henry Spencer			Timothy Eldridge	· ·	
Municipal Official 1			Municipal Official 2		 SAC SAC
Lawrence Edwards		an ing sa			· .
Municipal Official 3			Municipal Official 4		
Municipal Official 5. Under penalties of perjury, We declare that we have examined	the information	n containe	Municipal Official 6 ed in this form and to the best	t of our belief it is true, correct ar	nd complete.
PARER'S INFORMATION					
Gwen English		and the second	603-539-7770		
Preparer's Name	, i		Phone Number		
Under penalties of perjury, I declare that I have examined the contained in this form and to the best of my belief it is true, co	information rrect and comp	lete.	effingham_gwen@	roadrunner.com	
			Email (optional)		

MS-1/1V v1.4 2014



	Municipality \	Values	
Valtica kan	id Only (Exclude amount listed in lines 3A, 3B and 4) 🕡 🔒		
14 to 14 About 100 Million Co. Sect. of the best of the		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A	12,517.74	\$768,237
1-B	Conservation Restriction Assessment RSA 79-B		
1-C	Discretionary Easements RSA 79-C		
1-D	Discretionary Preservation Easements RSA 79-D		
1-E	Taxation of Land Under Farm Structures RSA 79-F		
1-F	Residential Land (Improved and Unimproved)	7,328.65	\$64,742,500
1-G	Commercial/Industrial Land (excluding Utility Land)	230.67	\$2,440,800
1-H	Total of Taxable Land	20,077.06	\$67,951,537
1-1	Tax Exempt and Non-Taxable Land	4,027.48	\$4,945,900
	Bings Only (Exclude amount listed in lines 3A and 3B)	District of both the	
		Number of Structures	Assessed Valuation
2-A	Residential		\$92,355,118
2-B	Manufactured Housing as defined in RSA 674:31		\$5,780,500
2-C	Commercial/Industrial (excluding Utility buildings)		\$10,169,800
2-D	Discretionary Preservation Easements RSA 79-D		Section 1 to 1
2-E	Taxation of Farm Structures RSA 79-F		
2-F	Total of Taxable Buildings	ad 1949 100	\$108,305,418
2-G	Tax Exempt and Non-Taxable Buildings		\$5,490,482
	ed Timble: 🕖		in primitive in the second section of the
A Section of the Control of the Cont			Assessed Valuation
3-A	Utilities 💮	Name and the second sec	\$4,389,000
3-B	Other Utilities		A CONTRACTOR OF THE CONTRACTOR
4	Mature Wood and Timber RSA 79:5		
			\$180,645,955



2014 **MS1**

	Exemptions		
		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a)		
. 7	Improvements to Assist the Deaf RSA (72:38-b V)		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a)		
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV)		
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a)		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a)		
	ni a disponitativo e e e sultagonte e interesente e interesente e inclui e interesente e inclui e interesente En la basella e e como la basella e interesente e interesente e interesente e interesente en el en estable e i		\$180,645,955
Summation	of Exemptions		
	Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) \$15,000		
13	Elderly Exemption (RSA 72:39-a & b)	9	\$195,000
14	Deaf Exemption (RSA 72:38-b)		
15	Disabled Exemption (RSA 72:37-b)		
16	Wood Heating Energy Systems Exemption (RSA 72:70)	4	\$7,000
17	Solar Energy Systems Exemption (RSA 72:62)	1	\$17,850
18	Wind Powered Energy Systems Exemption (RSA 72:66)	1	\$5,000
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV)		
	allar Amelija zar Esempsons (sver asme: 12 a 9).		\$224,850
Calculation			
21 NET VAL	JATION: Used To Compute Municipal, County, and Local Education Tax Rates (Li	ne 11 minus Line 20)	\$180,421,105
22 LESS UTII	LITIES: (Line 3A) Do not include the value of other utilities listed in Line 3		\$4,389,000
23 NET VAL	JATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Lin	ne 21 minus Line 22)	\$176,032,105
Notes:			

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2014 **MS1**

Utility Summary: Electric, Hydroelectric, Renewa	ble - Misc., Nuclear, Gas/Pipeline, Wa	ater & Sewer
Diffity Value Appraiser (7)		
Who Appriases/Establishes the Utility Value in the Municipality? (If m	ultiple, please list)	
Avitar		
If the Municipality Uses DRA Utility Values, is it Equalized By The Ratio	o? ○Yes ●No	
SECTI	ION A	
List Electric Companies ?		
Electric Company		Assessed Valuation
PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE		\$4,221,500
NEW HAMPSHIRE ELECTRIC COOP		\$167,500
		100 Feb. (100 Fe
A1 Total of all Electric Companies listed in this section:		\$4,389,000
List Gas Companies 🕜		
Gas Company		Assessed Valuation
A2 Total of all Gas Companies listed in this section:		pour Company () () by 1 y bours more an endergonise source a see market 2 of a company or on a case of \$100 to

MS-1/1V v1.4 2014 Page 4 of 1



Water/Sewer Company		Assessed Valuation
		44
3 Total of all Water and Sewer Companies listed in 1	his section:	
rand Total Valuation of all Sect. A Utility Companie		\$4,389,000
建物的对称是否是实现的现在分词是是是是是	SECTION B	
st Other Utility Companies		a sangan dan kacamatan dan kalendar dan kalendar dan kalendar dan kalendar dan kalendar dan kalendar dan kalend Mangan kalendar dan
Other Utility Company		Assessed Valuation
and the world section of the definition of the section of the sect		
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		Tax Credits a	nd Exemptio	ns		
Veterants Tax Gredits Credit Description				Limits	Number of Individuals	Estimated Tax Credits
Veterans' Tax Credit/Optio (\$50 Standard Credit, \$51 up to \$50			28)	\$500	80	\$39,375
Surviving Spouse (RSA 72:				\$2,000		
"The surviving spouse of any person (\$700 Standard Credit, \$701 up to \$2			in the armed for	ces of the United State	2S ¹⁷	
Tax Credit for Service-Con		_	. !	\$2,000	5	\$10,000
"Any person who has been honorab is a double amputee or paraplegic b	ly discharged from the milit ecause of service-connecte	tary service of the d injury" (\$700	e United States a Standard Credit,	nd who has total and p \$701 up to \$2,000 upo	permanent service-conno on adoption by city or to	ected disability, or who wn)
					85	\$49,375
Disabled and Deaf Exemption	Report (7) Disabled Exemption 1	Report (RSA 7:	2:37-b) De	af Exemption Re	port (RSA 72:38-b)	ing same same same same same same same same
	Single	Marrie	d	Single	Married	
Income Limits						
Asset Limits						
Etterly Exemption Reports (15) First Time Filers Grant for Current Age #	ed Elderly Exemption	Total Numl Currer Age	nt Tax Year & To	als Granted an Elder stal Number of Exen Max Allowable Exemption	ly Exemption for the options Granted Total Actual Exemption Granted	
65-74	\$15,000	65-74	1	\$15,000	\$15,000	
75-79	\$20,000	75-79	4	\$80,000	\$80,000	
80+	\$25,000	80+	4	\$100,000	\$100,000	
			9	\$195,000	\$195,000	
Income	Single	\$18,000	Asset	Single	\$35,000	
Limits	Married	\$27,000	Limits	Married	\$52,500	
Adopted:	e_RSA79E 🕡 ○ Yes 💿 No	o Number	of Structures	5:		



		Property Reports		
current Use Rendra - 9	s Verter (Octobroper)			
	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	344.7	\$119,821	Receiving 20% Rec. Adjustment	7,268.79
Forest Land	7,010.89	\$466,513	Removed from Current Use	2.47
Forest Land with Documented Stewardship	3,965.77	\$161,113	During Current Tax Year Owners in Current Use	137
Unproductive Land	402.83	\$6,398	Parcels in Current Use	262
Wet Land	793.55	\$14,392		
erusiranikan kantasahar Karanikan masumusi	12,517.74	\$768,237	langern union describer et est cust cust Els emigras et da en casa da hac	
tand Use Change Bax (
Gross Monies Received	for Calendar Year (Jan 1 thro	ugh Dec 31)		
Conservation Allocation	Percentage	50 A	nd/Or Dollar Amount	\$2,500
Monies to Conservation	Fund			
Monies to General Fund				
	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land			Receiving 20% Recreation Adjustment	
Forest Land			Removed from Conservation During Current Tax Year	
with Documented Stewardship	· · · · · · · · · · · · · · · · · · ·			Total Number
Unproductive Land			Owners in Conservation	
Wet Land			Parcels in Conservation	
	S HIBATANA AND AND AND AND AND AND AND AND AND	da inggrap ar man inggraping perang inggrap in a manden da pagang da na a mangele da pagang da pagang da pagan	asinsas ir parinteneriekisen isagariantela eta Eripateksen etak alikalian etakin etakin irak Erasi etakin etaki	
Discretionary Easemen Total Number # of of Acres Owne			of Discretionary Easement , Golf Course, Ball Park, Race Track	
Total Number Granted	Delinial Committee in the Medical Control of the Control of Control	Number of		sed Valuation Structures



	er of Total I		Total I	one Agaisman Number of Acres		Assessed Valuation Structures
Мар	Lot	Block	%		Description	
7.						
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IF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value		Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value
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Revenues Received from Payment	s in Ligitor Fox				
			Reveni	ıe	Number of Acres
State and Federal Forest Land , Recre land from MS-4, acct 3356 & 3357	eational and/or Flood	control		\$774	3,014
White Mountain National Forest only	v, acct. 3186		-		
	Revenue		List Source(s)	of Payment in	Lieu of Taxes
Other from MS-4, acct. 3186	\$21,115	Marist Bro	thers of NH, In		
Other from MS-4, acct. 3186			·		
Other from MS-4, acct. 3186					
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Other from MS-4, acct. 3186					
Other from MS-4, acct. 3186	:				
	\$21,115		a disebblica di producción. La producción de la producción de	fertalle de de de ouest de des se	



2014 MS1



PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

and to the be	est of my belief it is true, c	orrect and complete.		
Preparer's F	irst Name	Preparer's Last Name		
Gwe	\cap	English		
Huur	English (assessing Clerk	8-26-14 Date	
your na	me above. By checking th	nature: You are required to chis box, you hereby declare and uned by the Preparer and that the	certify that the electronic	
and to the be		at I have examined the informati orrect and complete.	on contained in this form	
Long Louis	sessor's Signature		<u> </u>	
Municipal Official's Signature		Municipal Official's Sign	ature	Minute Control of the
Len				
Municipal Official's Signature	4	Municipal Official's Signi	ature	•
Janus H all				·
Municipal Official's Signature		Municipal Official's Signa	ature	
Submit	Please save and e-mail	the completed PDF form to eq	ualization@dra.nh.gov	
Peint	A hard-copy of this sign at the following address	nature page must be signed ar s:	nd submitted to the NHDRA	
V.	MU	RTMENT OF REVENUE ADM NICIPAL AND PROPERTY DI BOX 487, CONCORD, NH 03:	VISION	

Town of Effingham – Annual Town Meeting Abridged Minutes March 15, 2014

The following are the results from the Town Election, which was held on Tuesday, March 11, 2014: The checklist listed 941 registered voters. 352 ballots were cast, including 15 absentee ballots.

Selectmen, three year term:	Lawrence Edwards William Piekut Theresa Swanick	161 92 94
Moderator, one year term:	Mike Pilkovsky	331
Auditor, one year term:	William Piekut	3*
Trustee of the Trust Funds, one 2-year term:	Carol Pfister	310
Trustee of the Trust Funds, one 3- year term:	Karen Payne	303
Trustee of the Library, two 3-year terms:	Celine Bergeron Maureen Spencer	278 270
Budget Committee, two 3-year terms:	Mike Pilkovsky Leo Racine	314 231
Town Clerk/Tax Collector, one 2-year term:	Deanna Amaral	331
Planning Board, two 3-year terms:	Jory Augenti	225
Zoning Board of Adjustment, one 2-year term:	Michael Cahalane Paul Bartowicz	208 2*
Zoning Board of Adjustment, two 3-year term:	Jory Augenti Tim White	213 232 1.

Supervisor of the Checklist, one 6-year term:

Rebecca Harrington

299

*Write-in votes

To bring in your votes for Executive Councilor:

Michael Cryans

137

Joseph D. Kenney

188

Article 2. Are you in favor of the adoption of Amendment 2014-1 as proposed by the Planning Board as follows: Change the wording of Effingham Wetlands and Steep Slopes articles in the Zoning Ordinance (Section 1605, 1607 and 1705) to comply with State Statue RSA 674:1 pertaining to timber harvesting?

The Planning Board is in favor of this article.

YES 256

NO 78

Article 3. Are you in favor of the adoption of Amendment 2014-2 as proposed by the Planning Board as follows: Adopt corrections to the Lord's Hill Historic District map to accurately reflect established boundaries?

The Planning Board is in favor of this article.

YES 278

NO 57

Article 4. Are you in favor of the adoption of Amendment 2014-3 as proposed by the Planning Board as follows: Change Section 601 conflicts to read "Where there is a conflict in the application of provisions of this Zoning Ordinance, the more restrictive provision shall apply except for delineation of the Historic Districts, delineation of the Village Districts and the Aquifer Overlay?

The Planning Board is in favor of this article.

YES 222

NO 101

At 7:00 pm, the Moderator announced that the polls were closed. Ballots Clerks and counters were; Edith Sharp, David Manley, Celine Bergeron, Karen Payne, Tracy Cragin, Erik Jones, and Cheryle Feirick. We were finished counting at 8:30 pm. Moderator Pilkovsky called for a recess at 8:30 pm and announced that the meeting would reconvene on Saturday at 9:00 am, March 15, 2014 at Effingham Elementary School.

2.

Session II:

Moderator Mike Pilkovsky, called the meeting to order at 9:00 am at the Effingham Elementary School. Moderator Pilkovsky asked everyone to stand for the Pledge of Allegiance. He then asked everyone to give a moment of silence to think of our troups as well as members of our community that have passed away this year. Moderator Pilkovsky went over how the meeting would be conducted. There were approximately 78 residents in attendance.

A motion was made and seconded to vote on Article 17 prior to Article 5. Motion passed. In keeping with the order of the Warrant, Article 17 results will be placed after Article 16.

Article 5. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Eight Hundred Four Dollars (\$25,804.00) to contract the services of Avitar Associates of New England, Inc. for the year 2014. This sum represents payment for the fourth year of a five-year level funded contract that provides for a full update of property values to market rate in 2015 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.

The article was moved, seconded and passed as read.

Article 6. To see if the Town will vote to raise and appropriate the sum of Forty Six Thousand Dollars (\$46,000.00) for road reconstruction.

This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

The article was moved, seconded and passed as read.

Article 7. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000.00) for road resurfacing. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

The article was moved, seconded and passed as read.

3.

A motion was made and seconded to have Articles 17 and 5-7 restricted for reconsideration. The motion passed.

Article 8. To see if the Town will vote to raise and appropriate the sum of One Hundred Six Thousand Five Hundred Dollars (\$106,500.00) for payments to the following Capital Reserve Accounts previously established:

		Acct balances 12/31/13
Aquatic Invasive Plants	\$1,500.00	\$13,230.02
Fire Truck/Equipment	\$5,000.00	\$239,460.65
Police Cruiser/Equipment	\$15,000.00	\$15,192.30
Salt Shed	\$70,000.00	\$26,293.14
Town Owned Bridges	\$10,000.00	\$89,155.30
Transfer Station/Recycling Center	\$5,000.00	\$27,472.87

Total in above Capital Reserve accounts: \$410,804.28

This is a special warrant article. This requires a majority vote. The Selectmen and the Budget Committee recommend this appropriation

The article was moved, seconded and passed as read.

A motion was made and seconded to restrict reconsideration of article 8. The motion passed.

Article 9. To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand (\$28,000.00) for payments to the following Trust Fund Accounts previously established:

		12/31/13
Library Equipment Exp TF	\$3,000.00	\$6,902.01
Municipal Auditing Exp TF	\$5,000.00	\$21,001.59
Municipal Buildings Exp TF	\$10,000.00	\$19,899.40

Total in above Trust Fund accounts: \$62,929.34

The Selectmen and the Budget Committee recommend this appropriation. This is a special warrant article. This requires a majority vote.

The article was moved, seconded and passed as read.

Article 10. To see if the Town will vote to raise and appropriate the sum of 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 2013 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, seconded and passed as read.

Article 11. To see if the Town will vote to raise and appropriate the sum of Forty Six Thousand Nine Hundred Dollars (\$46,900.00) to purchase a new vehicle for the Police Department. This is a special warrant article.

The Selectmen and the Budget Committee recommend this appropriation.

The article was moved and seconded.

A motion was made and seconded to amend the amount to Thirty Seven Thousand One Hundred Dollars (\$37,100). Motion passed.

Moderator Pilkovsky announced that there was a request made that this article be voted on by a ballot vote.

The article passed with YES 50 No 14.

A motion was made and seconded by to restrict reconsideration of articles 9-11. The motion passed.

Article 12. To see if the Town will vote to abolish the Municipal Garage Capital Reserve Fund and place the current balance of \$8,291.69 as of December 31, 2013, 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.

5.

The article was moved, seconded and passed as read.

Article 13. To see if the Town will vote to abolish the Public Safety Building Capital Reserve Fund and place the current balance of \$49,767.92 as of December 31, 2013, 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.

The article was moved and seconded. Moderator Pilkovsky announced that this would be voted on by a ballot vote.

The article fails with NO 37 and Yes 27.

Article 14. To see if the Town will vote to abolish the Parks and Recreation Trust Fund and place the current balance of \$30,969.16 as of December 31, 2013, 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.

The article was moved and seconded. Moderator Pilkovsky announced that this would be voted on by a ballot vote.

The article passed with YES 44 NO 16.

A motion was made and seconded to restrict reconsideration of articles 12-14. The motion passed.

Article 15. To see if the Town will vote to abolish the Technology Development Expendable Trust Fund and place the current balance of \$1,857.25 as of December 31, 2013, 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.

The article was moved, seconded and passed as read.

Article 16. To see if the Town will vote to establish the Police Safety/Protective Gear Expendable Trust Fund, for the purpose of purchasing protective gear, equipment, or garments for use by officers of the Effingham Police Department and to raise and appropriate Five Thousand Dollars (\$5,000.00) to be placed in this fund. Further, to name the Board of Selectmen as the agents to expend from the fund. This is a special warrant article. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

The article was moved, seconded and passed as read.

A motion was made and seconded to restrict reconsideration of articles 15 - 16. The motion passed.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000.00) to enter into a one year contract to provide emergency medical/ambulance service to the Town of Effingham. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

A motion was made and seconded to amend the wording of Article 17 to read:

To see if the Town will vote to raise and appropriate the sum of Ninety Six Thousand

Dollars (\$96,000) to enter into a one year contract to provide emergency

medical/ambulance service to the Town of Effingham.

Motion passed.

Moderator Pilkovsky announced that this would be voted on by a ballot vote.

Article passed as amended with YES 61 NO 5

Article 18. To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Fifty Eight Thousand Seven Dollars (\$1,258,007.00) for the ensuing year for general operations. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

Executive .	
Benevolence Expenses	200.00
Computer & Network Expense	5,000.00
Mileage	300.00
Office Equipment & Supplies	2,750.00
Postage	1,400.00
Salaries	
Administrative Assistant	36,000.00
Clerical Support	10,540.00
Moderator	500.00
Selectmen	21,000.00
Trustee of Trust Funds	300.00
Website Entry	750.00
Total Salaries	69,090.00
Telephone	1,350.00
Town Meeting Expense	200.00
Town Report Printing	1,500.00
Workshops & Seminars	500.00

Total Executive	82,290.00
Election & Registration	
Advertising	210.00
Association Dues	20.00
Election Expenses	390.00
Mileage	300.00
Office Equipment & Supplies	1,700.00
Postage Salaries	1,240.00
Ballot Clerk	820.00
Deputy Town Clerk	8,175.00
Town Clerk	10.000.00
Total Salaries	18,995.00
Software Support	2,679.00
Telephone	575.00
Workshops & Seminars	800.00
Total Election & Registration	26,909.00
Checklist Supervisors	
Advertising	325.00
Postage	50.00
Salaries	1,350.00
Supplies/mileage	100.00
Workshops and Seminars	200.00
Total Checklist Supervisors	2,025.00
Financial Administration	
Association Dues	40.00
Auditors	12,000.00
Bank Service Charges	500.00
Financial/Banking supplies	800.00
Mileage ,	75.00
Office Equipment & Supplies	1,950.00
Postage	2,700.00
Registry of Deeds	450.00
Salaries Deputy Tax Collector	8,175.00
Deputy Treasurer	725.00
Tax Collector	10,000.00
Treasurer	1,717.00
Total Salaries	20,617.00
Software Support	2,246.00
Telephone	575.00
Workshops & Seminars	700.00
Total Financial Administration	42,653.00
	, .
Budget Committee	
Advertising	110.00
Mileage	1.00
Workshops & Seminars	50.00

Total Budget Committee	161.00
Assessing	
Equipment & Supplies	400.00
Postage	450.00
Salaries	16,000.00
Software Support	2,500.00
Tax Map Maintenance	3,000.00
Workshops & Seminars	100.00
Total Assessing	22,450.00
Legal	20,000.00
Payroll Expenses	
New Hampshire Retirement-Town	29,000.00
Payroll Expenses - Other	25,000.00
Total Payroll Expenses	54,000.00
Planning & Zoning	
Planning Board	5,028.00
Enforcement Officer	10,115.00
Zoning Board of Adjustment	1,975.00
Historic District Commission	390.00
Total Planning & Zoning	17,508.00
Municipal Buildings	
Bldg maint/supplies/equipment	20,000.00
Electricity	12,000.00
Heating Fuel	10,000.00
Salaries	5,000.00
Total Municipal Buildings	47,000.00
Cemeteries	2,500.00
Insurance Fees	
Employee Insurance	73,000.00
Primex/ UE & WC	6,500.00
Property Liability	15,000.00
Total Insurance Fees	94,500.00
Advertising & Regional Dues	3,000.00
Police Department	
Association Dues	100.00
Equipment	2,000.00
Fuel	12,000.00
Postage	100.00
Radar recertification	160.00
Radio maintenance	725.00
Salaries	
Police Chief Salary	61,215.00
Police Officer Salaries	14,144.00
Police Sergeant Salary	51,010.00
Secretary	5,741.00

Total Salaries	132,110.00
Software Support	1,420.00
Supplies	1,000.00
Telephone	1,200.00
Training	1,000.00
Uniforms	4,000.00
Vehicle Maintenance	2,500.00
Total Police Department	158,315.00
Fire/Rescue Department	
Disease Protection	500.00
Fire Prevention	500.00
Fuel	1,750.00
General Expenses & Supplies	2,000.00
Medical Supplies	1,000.00
Member Compensation	20,000.00
Mileage	1,000.00
Mutual Aid & Dues	5,000.00
New Equipment Purchase	2,000.00
Personnel Background Checks	500.00
Radio	2,500.00
Secretary	3,500.00
Telephone	1,800.00
Training	3,000.00
Truck & Equipment Maintenance	20,000.00
Total Fire/Rescue Department	65,050.00
Emergency Management/Forest Fire Grant funds	
Emergency Management	1,750.00
Forest Fires	2,500.00
Total Emergency/Forest/911	4,250.00
Highways & Streets	
Road Maintenance	
Calcium Chloride	19,500.00
Materials	30,000.00
Road Maint Contractor	65,000.00
Roadside Mowing	10,500.00
Signs & Equipment	1,000.00
Total Road Maintenance	126,000.00
Winter Roads	
Contract Payment	180,000.00
Materials	60,000.00
Total Winter Roads	240,000.00
Total Highways & Streets	366,000.00
Street Lighting	6,500.00
Solid Waste Collection	
Certification/Training	500.00
Repairs & Maintenance	1,000.00
•	.,000.00

Colonian	45 500 00
Salaries	45,500.00
Supplies	750.00
Telephone	500.00
Hazardous Waste Day	1,174.00
Total Solid Waste Collection	49,424.00
Solid Waste Disposal	
Compactor/ WM Containers	73,000.00
Other Disposal Containers	9,000.00
Total Solid Waste Disposal	82,000.00
Landfill Monitoring	5,700.00
Dog Officer Expenses	500.00
Health Agencies & Hospitals	
American Red Cross	657.00
Northern Human Services	716.00
Ossipee Children's Fund	1,000.00
Starting Point	1,036.00
Tri- County CAP	5,000.00
VNA	3,159.00
White Mountain Comm Health Ctr	1,732.00
Total Health Agencies & Hospitals	13,300.00
General Assistance	20,000.00
Meals on Wheels	5,500.00
Parks & Recreation	3,500.00
Library	
Operating Expenses	14,700.00
Salaries	41,522.00
Total Library	56,222.00
Patriotic Purposes	1,000.00
Conservation Commission	3,500.00
Agricultural Commission	250.00
Town Forester	1,000.00
TAN	1,000.00
Total 2014 Operating Budget	1,258,007.00

The article was moved, seconded and passed as read.

Article 19. To see if the Town of Effingham will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) in support of the Freedom Food Pantry to assist in their efforts. This article is petitioned by Patricia M. Riker and others. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

11.

A motion was made and seconded, to amend the amount to Four Thousand Dollars (\$4,000).

The article passed as amended.

A motion was made and seconded to constrict reconsideration of articles 18 - 19. The motion passed.

Article 20. To see if the Town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) in support of the Lord's Hill Meeting House for the ongoing maintenance of the Veterans' Honor Roll. This article is petitioned by Erik R. Jones and others. This requires a majority vote.

The Selectmen and the Budget Committee recommend this appropriation.

The article was moved, seconded and passed as read.

Article 21. To see if the Town will vote to approve a change in the size of the Budget Committee from six (6) members to seven (7) members. Six members will remain members-at-large with a seventh member serving as an alternate. This requires a majority vote.

A motion was made and seconded to postpone this article indefinitely because the RSA does not exist. Motion passed.

A motion was made and seconded to constrict reconsideration of articles 20 - 21. The motion passed.

Article 22. To see if the Town will vote to accept the reports of its agents and auditors.

A motion was made, seconded and passed as read.

Article 23. To transact any other business that may legally come before said meeting.

Respectfully submitted,

Jeanna Americal

Deanna Amaral,

Town of Effingham

Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2014 Tax Rate Calculation

11/10/19

TOWN/CITY	: EFFINGHAM				
Gross Appropriations		1,807,461		Om.c	
Less: Revenues		648,863			
		0			
Add: Overlay (RSA 76	:6)	3,350			
War Service Credit	is	49,375			
Net Town Appropriatio	on	T.	1,211,323		
Special Adjustment			0		
Approved Town/City T	ax Effort			1,211,323	TOWN RATE 6.71
		SCHOOL PORTION			0.71
Net Local School Budg	et:				
Gross Approp Reven	nue	0 0	0		
Regional School Appor	tionment		3,047,246		
Less: Education Grant			(790,506)		
Education Tax ((from below)		(441,042)		LOCAL
Approved School(s) Ta		<u> </u>		1,815,698	SCHOOL RATE
					10.06
Caudinal Valuation/as	a utilities) v	EDUCATION TAX	¢2.480		CTATE
		EDUCATION TAX	\$2.480	441 042	STATE
177,839	9,333	EDUCATION TAX	\$2.480	441,042	SCHOOL RATE
177,839 Divide by Local Assess	9,333 sed Valuation (no utilities)	EDUCATION TAX	\$2.480	441,042	* ****
	9,333 sed Valuation (no utilities)	EDUCATION TAX	\$2,480	441,042	SCHOOL RATE
177,839 Divide by Local Assess	9,333 sed Valuation (no utilities)	EDUCATION TAX	\$2.480	441,042	SCHOOL RATE
177,839 Divide by Local Assess	9,333 sed Valuation (no utilities)		\$2,480	441,042	SCHOOL RATE
177,839 Dívide by Local Assess 176,032	9,333 sed Valuation (no utilities)	COUNTY PORTION		441,042	SCHOOL RATE
177,839 Dívide by Local Assess 176,032	9,333 sed Valuation (no utilities)		179,861	441,042	SCHOOL RATE
177,839 Dívide by Local Assess 176,032	9,333 sed Valuation (no utilities)			441,042	SCHOOL RATE
177,839 Divide by Local Assess 176,032 Due to County	9,333 sed Valuation (no utilities) 2,105		179,861	441,042 179,861	SCHOOL RATE 2.51
177,839 Divide by Local Assess 176,032 Due to County	9,333 sed Valuation (no utilities) 2,105		179,861		SCHOOL RATE
177,839 Divide by Local Assess 176,032 Due to County Approved County Tax	9,333 sed Valuation (no utilities) 2,105 Effort		179,861	179,861	COUNTY RATE 1.00 TOTAL RATE
177,839 Divide by Local Assess	9,333 sed Valuation (no utilities) 2,105 Effort		179,861		SCHOOL RATE 2.51 COUNTY RATE 1.00
177,835 Divide by Local Assess 176,032 Due to County Approved County Tax	ed Valuation (no utilities) 2,105 Effort Assessed		179,861	179,861	COUNTY RATE 1.00 TOTAL RATE
177,839 Divide by Local Assess 176,032 Due to County Approved County Tax	eed Valuation (no utilities) 2,105 Effort Assessed dits		179,861	179,861 3,647,924	COUNTY RATE 1.00 TOTAL RATE
177,839 Divide by Local Assess 176,032 Due to County Approved County Tax Total Property Taxes A Less: War Service Cree	Effort Assessed dits Commitment(s)		179,861	179,861 3,647,924 (49,375)	COUNTY RATE 1.00 TOTAL RATE
177,835 Divide by Local Assess 176,032 Due to County Approved County Tax Total Property Taxes A Less: War Service Cree Add: Village District C	Effort Assessed dits Commitment(s)	COUNTY PORTION	179,861	3,647,924 (49,375) 0	COUNTY RATE 1.00 TOTAL RATE
177,835 Divide by Local Assess 176,032 Due to County Approved County Tax Total Property Taxes A Less: War Service Cree Add: Village District C	Effort Assessed dits Commitment(s)		179,861	3,647,924 (49,375) 0	COUNTY RATE 1.00 TOTAL RATE
177,835 Divide by Local Assess 176,032 Due to County Approved County Tax Total Property Taxes A Less: War Service Cree Add: Village District C Total Property Tax	Effort Assessed dits Commitment(s) Local Assessed Valuation	COUNTY PORTION	179,861	3,647,924 (49,375) 0 3,598,549	COUNTY RATE 1.00 TOTAL RATE
177,835 Divide by Local Assess 176,032 Due to County Approved County Tax Total Property Taxes A Less: War Service Cree Add: Village District C	Effort Assessed dits Commitment(s)	COUNTY PORTION PROOF OF RATE	179,861 0	3,647,924 (49,375) 0 3,598,549 Assessment	COUNTY RATE 1.00 TOTAL RATE
177,835 Divide by Local Assess 176,032 Due to County Approved County Tax Total Property Taxes A Less: War Service Cree Add: Village District C Total Property Tax Education Tax	Effort Assessed dits Commitment(s) Local Assessed Valuation	PROOF OF RATE	179,861 0	3,647,924 (49,375) 0 3,598,549 Assessment 441,042	COUNTY RATE 1.00 TOTAL RATE
177,835 Divide by Local Assess 176,032 Due to County Approved County Tax Total Property Taxes A Less: War Service Cree Add: Village District C Total Property Tax Education Tax	Effort Assessed dits Commitment(s) Local Assessed Valuation	PROOF OF RATE	179,861 0	3,647,924 (49,375) 0 3,598,549 Assessment 441,042 3,206,882	COUNTY RATE 1.00 TOTAL RATE

General Fund Balance Sheet for Town/City of		Town of Effingham	2013
A A005T0	1	onal Reporting Year =	
A. ASSETS	Acct. #	Beginning of Year	End of year
Current assets	(a)	(b)	(c) 1,004,271
a. Cash and equivalents	1010	874,644	1,004,271
b. Investments	1030		
c. Restricted Assets			
d. Taxes receivable	1080	433,836	471,790
e. Tax liens receivable	1110	325,602	556,673
f. Accounts receivable	1150		1,201
g. Due from other governments	1260	75,687	766
h. Due from other funds	1310		
i. Other current assets	1400		
j. Tax deeded property (subject to resale)	1670	65,520	60,100
TOTAL ASSETS		1,775,289	2,094,801
B. LIABILITIES AND FUND EQUITY	Acct. #	Beginning of Year	End of year
Current liabilities	(a)	(b)	(c)
a. Warrants and accounts payable	2020	4,292	5,871
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	907,284	862,899
f. Due to other funds	2080		
g. Deferred revenue	2220		
h. Notes payable - Current	2230		
I. Bonds payable - Current	2250		,
j. Other payables	2270	20,804	15,550
TOTAL CURRENT LIABILITIES		932,380	884,320
Fund equity *			
a. Nonspendable Fund Balance	2440		***************************************
b. Restricted Fund Balance	2450		
c. Committed Fund Balance	2460		**************************************
d. Assigned Fund Balance	2490	30,802	49,380
e. Unassigned Fund Balance	2530	812,107	1,161,101
TOTAL FUND EQUITY		842,909	1,210,481
3. TOTAL LIABILITIES AND FUND EQUITY		1,775,289	2,094,801

^{*}Note: To be GASB 54 compliant, the fund balance classifications have changed. See tab called Fund Balance Explanation.

NOTE: NH law requires all municipalities to gross appropriate, but this balance sheet only reflects the general fund.

See the municipality's audited financials for more information on proprietary funds, special revenue, or capital project funds.

мs-5 RECONCILIATION (to assist in balance sheet preparation)	· · · · · · · · · · · · · · · · · · ·	
A. GENERAL FUND BALANCE SHEET RECONCILATION		_
Total Revenues From Page 5	4,257,958	
Less Expenditures From Page 4	3,890,386	
Increase (decrease)	367572	÷
Ending Fund Equity From Balance Sheet	These cells should b	ie
Less Beginning Fund Equity From Balance Sheet	842,909	
Increase (decrease)	367572	
B. RECONCILIATION OF SCHOOL DISTRICT LIABILITY ACCT. #2075	Amount	
School district liability at beg, of year (From balance sheef Acct # 2075, column b)	907,284	
ADD: School district assessment for current year	2,012,898	
3. TOTAL LIABILITY WITHIN CURRENT YEAR (Sum of lines 1 and 2)	2,920,182	
4. SUBTRACT: Payments made to school district	< 2,057,283 >	
(To balance sheet Acct # 2075. column c)	862,899	
C. RECONCILIATION OF TAX ANTICIPATION NOTES	Amount	
Short-term (TANS) debt at beginning of year \$		
ADD: New issues during current year	: -	
SUBTRACT: Issues retired during current year		
4. Short-term (TANS) debt outstanding at end of year (Lines 1 + 2 - 3) (To balance sheet in Acct # 2230, column c)	-	
SAMPLE FIGURES USED FOR ILLUSTRATION. USE THE MUNICIPALIT	TY'S ACTUAL FIGURES	

MS-5 OPTIONAL RECONCILIATION (to assist in balance sheet preparation)			
A. USE OF OVERLAY & ALLOWANCE FOR UNCOLLECTIBLES/ABATEMENTS	Year of this report	For Prior Levy	TOTAL
	(a)	(b)	(c)
Overlay/Allowance for Uncollectibles/Abatements (Beginning of year) *	_	-	
2. SUBTRACT: Abatements made (From pgs. 2-3 of tax collector's report)	(1,329)	(2,677)	4,006
3. SUBTRACT: Discounts (From pg. 2 of tax collector's report)			
SUBTRACT: Refunds (Cash abatements - from treasurer or bookkeeper)	_	(4.006)	4,006
5, ESTIMATED ALLOWANCE FOR ABATEMENTS AT END OF YEAR ** (These amounts should be carried down to Section B, line2)	-	(5,438)	, (5,438
6. Excess of estimate (Add to revenue on page 5)	1,329	12,121	13,450
*Use overlay amount from tax rate for column (a) and use last year's balance of line 5, Allowance for abatements for column b (see your form from last year).			
**The amount in column c will go into line 1(b) for next year's worksheet.			
B. TAXES/LIENS RECEIVABLE WORKSHEET	Acct. #1080	Acct.#1110	
(From pgs 2-3 of tax collector's report) >	Taxes	Liens	TOTALS
	(a)	(b)	(c)
Uncollected, end of year	471,790	567,549	1,039,339
SUBTRACT: "Overlay" carried forward as Allowance for Abatements (from Section A above, line 5)		(5,438)	(5.438
3. Receivable, end of year (To Balance Sheet Acct.#1080 and 1110, column c)	471,790	572,987	1,044,777

^{**}SAMPLE FIGURES USED FOR ILLUSTRATION. USE THE MUNICIPALITY'S ACTUAL FIGURES**

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Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
EFFINGHAM CONSERVATION COMM.	000106	000012	000000	LAKE SHORE DRIVE	EXEMPT	1.060	-	80,900	0	80,900
EFFINGHAM CONSERVATION COMM.	000106	000014	000000	LAKE SHORE DRIVE	EXEMPT	0.210		51,400	0	51.400
EFFINGHAM CONSERVATION COMM.	000106	000015	000000	LAKE SHORE DRIVE	EXEMPT	0.080		19,900	0	19,900
EFFINGHAM CONSERVATION COMM.	000202	000024	000000	PROVINCE LAKE ROAD	EXEMPT	0.460	_	15,100	0	15,100
EFFINGHAM CONSERVATION COMM.	000202	000025	000000	PROVINCE LAKE ROAD	EXEMPT	0.360	_	14,700	0	14,700
EFFINGHAM CONSERVATION COMM.		000075	000000	PROVINCE LAKE ROAD	EXEMPT	14.500	_	41,700	0	41,700
EFFINGHAM CONSERVATION COMM.	000410	000077	000000	PROVINCE LAKE ROAD	EXEMPT	0.340	_	200	0	200
EFFINGHAM CONSERVATION COMM.	000412	910000	000000	OFF TOWN HOUSE ROAD	EXEMPT	45.000		18,600	0	18,600
EFFINGIJAM CONSERVATION COMM.	000412	000021	000000	OFF WILKINSON SWAMP ROA	EXEMPT	54.000	_	21,800	0	21,800
EFFINGHAM CONSERVATION COMM.	000413	610000	000000	OFF DRAKE ROAD	EXEMPT	10.300	_	2,700	0	2,700
EFFINGHAM CONSERVATION COMM.	000413	000159	000000	PINE RIVER ROAD	EXEMPT	7.800		31,100	0	31,100
EFFINGHAM, TOWN OF	000101	000021	000000	LAKE SHORE DRIVE	EXEMPT	0.530		11,700	0	11,700
EFFINGHAM, TOWN OF	101000	000021	000001	LINCOLN STREET	EXEMPT	0.120		3,700	0	3,700
EFFINGHAM, TOWN OF	000101	000021	000002	LINCOLN STREET	EXEMPT	0.120	_	20,700	0	20,700
EFFINGHAM, TOWN OF	000102	000000	000000	BAILEY ROAD	EXEMPT	0.110	_	17,000	0	17,000
EFFINGHAM, TOWN OF	000106	000013	000000	LAKE SHORE DRIVE	EXEMPT	0.070	_	22,500	0	22,500
EFFINGHAM, TOWN OF	000106	000018	000000	LAKE SHORE DRIVE	EXEMPT	0.720	_	7,700	0	7,700
EFFINGHAM, TOWN OF	000106	000021	000000	LAKE SHORE DRIVE	EXEMPT	0.460		6,700	0	6,700
EFFINGHAM, TOWN OF	000100	000000	000000	109 BONNYMAN ROAD	EXEMPT	2.000		45,500	131,700	177,200
EFFINGHAM, TOWN OF	000201	000025	000000	144 SCHOOL STREET	EXEMPT	0.370		33,200	169,700	202,900
EFFINGIIAM, TOWN OF	000201	000047	000000		EXEMPT	2.580	2	60,800	278,000	338,800
EFFINGHAM, TOWN OF	000204	000001	000000	30 TOWN HOUSE ROAD	EXEMPT	1.080	-	52,300	632,200	684,500
EFFINGHAM, TOWN OF	000204	000000	000000	SNOW ROAD	EXEMPT	12.300	_	53,400	006,1	55,300
EFFINGHAM, TOWN OF	000204	000032	000000	1102 PROVINCE LAKE ROAD	EXEMPT	1.800	_	47,700	72,000	119,700
EFFINGHAM, TOWN OF	000401	000000	000000	15 STORAGE ROAD	EXEMPT	1.000	_	37,700	2,600	43,300
EFFINGHAM, TOWN OF	000404	100000	000000	596 PROVINCE LAKE ROAD	EXEMPT	0.150	_	31,300	36,400	67,700
EFFINGHAM, TOWN OF	000406	000053	000000	R YEFIELD ROAD	EXEMPT	0.370	_	300	0	300
EFFINGHAM, TOWN OF	000407	000042	000000	OFF PINE RIVER ROAD	EXEMPT	7.200	_	3,800	0	3,800
EFFINGHAM, TOWN OF	000407	000047	000000	OFF PINE RIVER ROAD	EXEMPT	6.000	_	3,200	0	3,200
EFFINGHAM, TOWN OF	000407	000048	000000	OFF PINE RIVER ROAD	EXEMPT	24.000		11,900	0	11,900
EFFINGHAM, TOWN OF	000409	00000	000000	TOWN HOUSE ROAD	EXEMPT	21.000		7,900	0	7,900
EFFINGHAM, TOWN OF	000410	000002	000000		EXEMPT	114.000		79,200	0	79,200
EFFINGHAM, TOWN OF	000411	000021	000000	53 SNOW ROAD	EXEMPT	315.000		213,500	7,800	221,300
EFFINGHAM, TOWN OF	000411	000025	000000	WEDGEWOOD ROAD	EXEMPT	63.000		94,800	0	94,800
EFFINGHAM, TOWN OF	000412	000018	000000		_	23.000	_	48,000	0	48,000
EFFINGHAM, TOWN OF	000412	000064	000000	94 WILKINSON SWAMP ROA	_	5.000	S)	96,300	189,900	286,200
EFFINGHAM, TOWN OF	000412	000000	000000	JONES ROAD	EXEMPT	1.800	_	30,500	0	30,500
EFFINGHAM, TOWN OF	000412	000082		TOWN HOUSE ROAD	EXEMPT	22.000	_	63,200	0	63,200
EFFINGHAM, TOWN OF	000413	000103	000000	MOUNTAIN VIEW DRIVE	EXEMPT	1.020	_	31,900	0	31,900
EFFINGHAM, TOWN OF	000413	000222	000000	DRAKE ROAD	EXEMPT	0.060	_	11,000	0	11,000
EFFINGHAM, TOWN OF	000417	000073	000000	SPENCER AVENUE	EXEMPT	0.130	_	5,300	0	5,300
EFFINGHAM, TOWN OF	000417	000075	000000	PRINCETON AVENUE	EXEMPT	0.380	_	6,400	0	6,400
EFFINGHAM, TOWN OF	000418	00000		BONNYMAN ROAD	EXEMPT	0.240	_	16,400	0	16,400
EFFINGHAM, TOWN OF	000418	800000	000000	BONNYMAN ROAD	EXEMPT	0.220	-	17,100	0	17,100
				Parcels: 44		761.936		1,490,700	1,525,200	3,015,900

Selectmen's Report

This year saw the completion of three large projects in town. The needed changes at the town's transfer station were finally completed. The installation of two new compactors, allowing for the instigation of single stream recycling, has meant the town is spending less on hauling fees. Additionally, a new attendant's shed was constructed to provide a habitable space for the crew at the station to operate from, and it houses a bathroom and running water. This means the town will no longer be spending over \$100 a month to rent a portable toilet. The town also purchased a large shipping container for the storage of tires and electronics, which will represent savings on container rental fees spent in the past. Many thanks to the crew at the station for doing such good work and for doing it with such good will.

Another large project was the installation of a new salt shed. While there are no monthly savings associated with the new shed, the inevitable eventual collapse of the old salt shed is no longer a worry. Many thanks to selectman Lawrence Edwards and Mr. Michael Cahalane for all the work they did to ensure this new building was constructed on time and for less money than the town voted to spend on it.

The four phase Town House Road project was completed as planned, with a final surface coat added to the entire three miles of road previously reconstructed and paved with a base coat. Some progress has been made on upgrading problematic sections of Granite Road. We plan to continue in the reconstruction of Granite Road in 2015. The selectmen are also working on establishing a long-term plan for upgrading and maintaining the town's other roads.

There has also been significant improvements made at Fire Station 2. The installation of a new and more efficient heating system and significant remodeling of the inside of the station mean savings in energy costs and a better use of floor space. Thankfully, the department has had many firefighters willing and able to provide the construction labor at no cost to the town. Weekly reports from chief Burbank prove that comprehensive training of members is ongoing. Record keeping, inspections and inventorying of equipment is regularly taking place which provides valuable information regarding departmental assets and fire department activities to selectmen. The Fire Warden gained responsible possession of a State owned wild fire response vehicle for use by the Fire Wardens service.

A request for voter approval to purchase a new, more versatile and efficient multi-purpose pumper fire engine is on the warrant this year for consideration, with the release of capital reserve funds to fund the purchase of this new vehicle.

There were also many improvements made at the Library which have proved to be successful in improving the efficiency of the heating system. Through grant monies, the town was also able to

upgrade a library rest room for handicapped access. Other grant monies also provided the funding for new shelves in the children's and teen rooms.

As Chairman of the Board of Selectmen I would like to thank our police chief Timothy Butts for the professionalism, experience, knowledge and effort he and sargent Tony Saco have put into not only helping to ensure our resident's safety, but also for the sense of personal responsibility and pride they take in doing so. They and our other police department members exemplify true public service.

Thanks is also given to the staff at the selectmen's office. Administrative assistant Claudia Lamphier and assessing clerk and office assistant Gwen English, each have fully met their job's technical requirements while at the same time serving the public at the window and on the phone. They represent the face of the board of selectmen that most people know. If a smile and a polite, correct answer is enough to make a resident happier about their reason for coming to our office, our staff has met their goal. Their gracious understanding of residents needs, concerns and problems is an asset stemming from both personality and professionalism. We are also fortunate to have the exensive expertise and williness to serve exhibited by our Zoning Enforcement Officer, Rebecca Boyden.

Many thanks to the members of all the boards in town for the time and effort they have put in, to ensure that business in Effingham is run in compliance with State statutes and local ordinances, and that residents coming before them are dealt with politely and fairly.

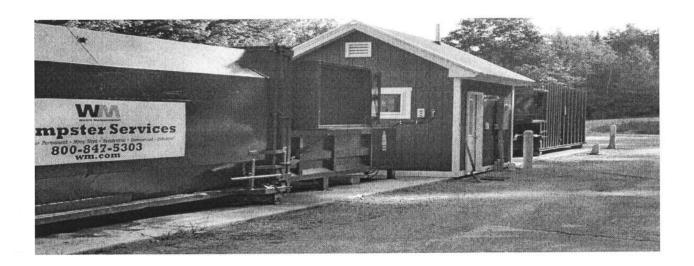
Finally, as chairman I want to thank both of my fellow selectmen Tim Eldridge and Lawrence Edwards for all of their time and effort. Mr. Edwards was instrumental in work on the salt shed and has gone a long way in working towards improving the operations and mapping of the town's cemetery off Hobbs Road. He has also shown a quick willingness to pick up a tool and do a few odd jobs around town, while serving in his first year of his first term as selectman. Selectmen Eldridge's past experience in what it takes to run a town has been invaluable. He has developed most of the boards operating policies and procedures, employee job descriptions, contracts and written project specifications. He provides a level of business knowledge that is critical in the planning and implementation necessary in conducting the business of the town and has guided the board in keeping on the burner those things that need doing.

Henry Spencer, Chairman of your Board of Selectmen



Transfer Station Project

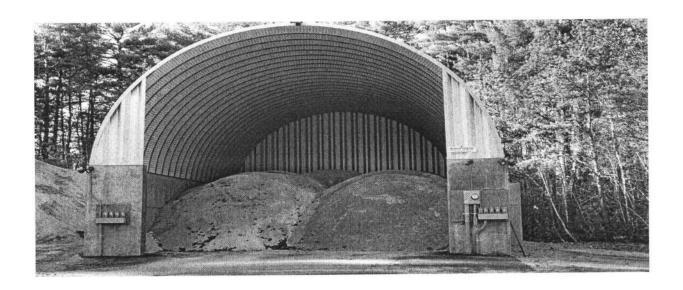
We completed the transfer station project in 2014. One of the most significant changes was the addition of running water. In fact, we "hit" so much water we could not cap it right away. We now have sanitary conditions for our staff which meet the requirements of the Department of Labor and the Department of Environmental Services, and the means to deal with most everyday spillage events that require cleansing. While it took a bit longer to complete than we anticipated, the end result brought about all the improvements we had planned. The new improvements are expected serve the Town for many years to come without further expense. A big thank you to all that helped in the planning and implementation of the project.





Salt Shed Project

On time, without event and under anticipated cost, the old salt shed was removed and the new one is up and serving the town this winter. This project was another collaborative effort of many, from the inception of the capital reserve fund in 2003 to the planning, building and oversight of the project. This new structure is a long term investment which is expected to meet the Town's salt storage needs for the foreseeable future.



Effingham Town Clerk Account Summary

Account Name	Account Number	Fees Summary	Z	Net Count	Net Amount	Debit Amt	Credit Amt
		CHARGE - NUISANCE		1	\$25.00		
Dog Licenses - Civil Forfeiture	3290.4	Account To DOG CIVIL FORFEITURE - COST OF SERVICE DOG CIVIL FORFEITURE FFF	Account Total: OF SERVICE		\$25.00	\$0.00	\$25.00
Poor I increase Organization	22000 2	DOC OVERBROBIH ATTOM FEE	Account Total:	2 2 6	\$30.00	\$0.00	\$30.00
Dog Dicenses - Overpopulation	3270.3	DOU OVERFOR OLATION FEE		717	9344.00		
Proc I increase Charles	6 9068	DOG 6TATE I MENIOR DEB	Account Total:	272	\$544.00	\$0.00	\$544.00
Vog Entellats - State	1.070		A cocount Total.	300	\$163.00	9	6163.00
Dog Licenses - Town	3296.1	DOG LATE FEE	Account 10tals	35	\$117.00	00.04	9162.00
		DOG LICENSE FEE GROUP DOG LICENSE FEE PUPPY		4 V	\$72.00 \$24.00		
		DOG LICENSE FEE SENIOR		58	\$87.00		
		DOG LICENSE FEE SEN YEE DOG DOG LICENSE FEE SPAYED/NEUTERED DOG LICENSE FEE UNALTERED	TERED	235 27	\$940.00 \$940.00 \$175.50		
		DOG REPLACEMENT TAG FEE DOG TRANSFER FEE		۲ 4	\$10.50 \$6.00		
			Account Total:	376	\$1,432.00	\$0.00	\$1,432.00
Filing Fees	3209.10	FILING FEE			\$10.00		
			Account Total:	-	\$10.00	\$0.00	\$10.00
Motor Vehicle - Agent Fees	3220.3	AGENT FEE		2,322	\$6,966.00		
			Account Total:	2,322	\$6,966.00	\$9.00	\$6,975.00
Motor Vehicle - DMV Returns	3220.7	REGISTRATION FEE RETURN CHECK	ECK	8-	\$-263.80		
			Account Total:	æ,	\$-263.80	\$263.80	\$0.00
Motor Vehicle - Due DMV	3220.6	CERTIFIED COPY FEE		40	\$600.00		
		CONSERVATION FEE		0 (\$0.00		
		CREDIT APPLIED DECAL PEDI ACEMENT FEE		0 0	\$-255.00		
		PLATE FEE		414	\$2,996.00		
		PLATE REPLACEMENT FEE		12	\$64.00		
		KEGISTKATION FEE SHORT SUP ISSUED		2,162 0	\$91,646.14 \$-10.00		
		SHORT SLIP PAYMENT		_	\$10.00		
		STATE PARK PLATE		4 <u>i</u>	\$340.00		
		TRANSFER FEE		081	\$1,300.00		
		VANII Y FEE		781	\$/,196.65		
			Account Total:	3,127	\$108,221.79	\$265.00	\$108,486.79
Motor Vehicle - Titles	3220.4	APPLICATION FEE		382	\$763.00		
			Account Total:	382	\$763.00	\$2.00	\$765.00
Motor Vehicles - Clerk Fees	3220.2	CLERK FEE		2,354	\$2,354.00		
			Account Total:	2,354	\$2,354.00	\$3.00	\$2,357.00
Motor Vehicles - Permits	3220.1	DMV MAIL-IN FEE PAYMENT OF NSF CHECK		997	\$997.00		
		PERMIT FEE		2,323	\$218,503.00		

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Strict	CERT-COPY DESTROYED	Receipt Type		Net Transaction Coun	ction Count	Town Amt	State Amt	Total Amt
CERT_COPY DESTROYED	CERT-COPY DESTROYED	CHECK REFUND	ADMIN		2	\$0.00	\$0.00	\$0.00
CERTCOPY DESTROYED 3 5310 5310 5310 CERTCOPY STEAN 3 5310 5310 5310 CERTCOPY STEAN 3 5310 5310 5310 CERTCOPY STEAN 3 5310 5310 5310 DECAL REPLIDAMAGED 4 5310 5310 5310 DECAL REPLICATE 5 5 5 5 5 5 DECAL REPLICATE 5 5 5 5 5 5 DECAL REPLICATE 5 5 5 5 5 5 DECAL REPLICATE 5 5 5 5 5 DECAL REPLICATE 5 5 5 5 5 DECAL REPLICATE 5 5 DECAL REPLICATE 5 5 5 DECAL REPLICATE 5 5 DECA	CERT COPY IOST CERT COPY STOLEN CERT COPY STO		-	Net Transactions/Voids:		\$0.00	\$0.00	\$0.00
CERT-COPY LOSS STATE OF ST	CERT-COPY 1021 CERT	MOTOR VEHICLE	CERT-COPY DESTROYED		_	\$3.00	\$15.00	\$18.00
CREAL-CORPL 3 \$5.00 \$15.00 \$15.00 CREAL-CORPL 1 \$5.00 \$15.00 \$10.00 \$15.00 DECAL-REPL DAMAGED 8 \$5.00 \$10.00	CERT_CAPLED 1 53.00		CERT-COPY LOST		38	\$111.00	\$570.00	\$681.00
CREDIT APPLIED 1	CREDIT PAPLIED 3 8000 53 000 53		CERT-COPY STOLEN			\$3.00	\$15.00	\$18.00
DECAL-REPL DAMACED 1 53.00 53.00	DECAL-REPL DAMAGED		CREDIT APPLIED		3	\$0.00	\$-255.00	\$-255.00
PECAL-REPL LOST 18 18 18 18 18 18 18 1	DECAL-REPL LOST DECAL-REPL LOST DECAL-REPL LOST Strong Strong Procedure		DECAL-REPL DAMAGED			\$3.00	\$1.00	\$4.00
PATEREPL DAMAGED	PLATE-REPL DAMAGED		DECAL-REPL LOST		œ	\$21.00	\$8.00	\$29.00
PATERER PROMISED PATERED LANGED PATERER PATERED LANGED PATERER PATERED LANGED PATERER PATERED LOY PATER PA	PATTE-REPL LOST PATTE-REPL LOST PATTE-REPL LOST PATTE-REPL LOST PATTE-REPL LOST S15.00		NEW		459	\$40,624.00	\$19,983.92	\$60,607.92
PLATE REPLICABLE 5 512.00 \$20.00	PATTE-REPL PROBUER PROBLEM PATTE-REPL REORDER PATTE P		PLATE-REPL DAMAGED			\$3.00	\$4.00	\$7.00
PATEREPLE RECREBEATION MAINTENANCE 24	PLATE REPLE REORDER-1		PLATE-REPL LOST		4	\$12.00	\$64.00	\$76.00
PATEREPLE RECRIDER 2	Redictive Continued		PLATE-REPL REORDER-1		S	\$15.00	\$20.00	\$35.00
REGISTRATION MAINTENANCE 124 \$ 1515.00 \$ 81 492.89 \$ 5258 SHORT SLIP INSUED 1758 \$ 157.085.00 \$ 581.000 \$ 51.00	REGISTRATION MAINTENANCE 124 515.00 REARRAY SHOWAL SHORT SLIP ISSUED SHORT SLIP ISSUED SHORT SLIP PAYMENT 150 SHOR		PLATE-REPL REORDER-2		2	86.00	\$16.00	\$22.00
SHOW SHAPE STANDERS STANDER	RENEWAL		REGISTRATION MAINTENANC	CE	24	\$15.00	\$0.00	\$15.00
SIGNET SLIP ISSUED	SHORT SLIP ISSUED SHORT SLIP PAYMENT TITLE - AP TITLE - AP TITLE - AP TITLE ONLY TITLE		RENEWAL		1758	\$177,085.00	\$81,482.89	\$258,567.89
Title - National	STORYTS LIP PAYMEN 150 50 00 STORYTS LIP PAYMEN 150 50 00 TITLE - EX		SHORT SLIP ISSUED			\$0.00	\$-10.00	\$-10.00
TITLE - AP	TITLE - AP		PAY			\$0.00	\$10.00	\$10.0(
TITLE - PX	TITLE - PX		TITLE - Al		150	\$0.00	20.00	\$0.00
THILE - PACKED THILE - PACKED PAC	TITLE ONLY - ANTIQUE		TITLE - EX			\$10.00	\$100.00	0.0118
TITLE ONLY TIT	TITLE ONLY ANTIQUE		TITLE - PS		164	\$324.00	\$3,825.00	\$4,149.00
TITALE CNIT - AN IRQUE	TRAINSFER		TITLE ONLY		91 -	\$32.00	\$400.00	\$432.00
VOID - RETURNED CHECK	VOID-RETURNDE CHECK		III LE ONLY - ANTIQUE			\$2.00	\$6.00	30.78
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TAG REPLACEMENT Net Transactions/Voids: 7 \$10.50 \$6.00 2013 - CIVIL FORFEITURE Net Transactions/Voids: 342 / 0 \$1,432.00 \$707.00 \$5.00 2014 NUISANCE 1 \$30.00 \$6.00 \$6.00 2014 NUISANCE 1 \$25.00 \$6.00 \$6.00 FILING FEE 5 \$6.00 \$6.00 \$6.00 MARRIAGE LICENSE 8 \$6.00 \$6.00 \$6.00 MARRIAGE LICENSE 8 \$56.00 \$6.00 \$6.00 MARRIAGE LICENSE 8 \$56.00 \$6.00 \$6.00 MARRIAGE LICENSE 8 \$6.00 \$6.00 \$6.00 MARRIAGE LICENSE 8 \$6.00 \$6.00 \$6.00 NCE FILING 4 \$2.55.00 \$6.00 \$6.00 VITAL STATISTICS 1 \$10.00 \$6.00 \$6.00 WEILANDS APPLICATION Net Transactions/Voids: \$9 / 1 \$1,253.00 \$575.00 \$6.00	TAG REPLACEMENT 7 \$10.50 TAG REPLACEMENT Net Transactions/Voids; 342 / 0 \$1,432.00 2013 - CIVIL FORFEITURE 1 \$30.00 2014 NUISANCE 3 \$55.00 COLLECTION OF NSF CH 1 \$25.00 FILING FEE 5 \$10.00 MARRIAGE LICENSE 8 \$56.00 MARRIAGE LICENSE 8 \$56.00 MARRIAGE LICENSE 8 \$56.00 NOLE PERMIT 5 \$50.00 RETURNED PAYMENT 2 \$50.00 UCC FILING 4 \$255.00 VITAL STATISTICS 2 \$445.00 VOID - SAME DAY/TELLER 1 \$10.00 WEILANDS APPLICATION 1 \$10.00 WEILANDS APPLICATION A11 \$10.00 MARTANDS APPLICATION S10.00 \$10.00		LICENSE TRANSFER		4	\$6.00	\$0.00	\$6.00
2013 - CIVIL FORFEITURE Net Transactions/Voids: 342 / 0 \$1,432.00 \$707.00 \$50.00 2014 NUISANCE 1 \$30.00 \$0.00 \$0.00 2014 NUISANCE 1 \$25.00 \$0.00 \$0.00 FILING FEE 3 \$62.00 \$0.00 \$0.00 FILING FEE 5 \$10.00 \$0.00 \$0.00 MARRIAGE LICENSE 8 \$55.00 \$0.00 \$0.00 MARRIAGE LICENSE 8 \$50.00 \$0.00 \$0.00 MARRIAGE LICENSE 8 \$50.00 \$0.00 \$0.00 MARRIAGE LICENSE 8 \$50.00 \$0.00 \$0.00 NOLE PERMIT 2 \$52.00 \$0.00 \$0.00 VITAL STATISTICS 4 \$255.00 \$0.00 \$0.00 VOID - SAME DAY/TELLER 1 \$1.00 \$0.00 \$0.00 WETLANDS APPLICATION 50.00 \$0.00 \$0.00 \$0.00 \$0.00 METLANDS APPLICATION 50.00 \$0.00 \$0.00 <	2013 - CIVIL FORFEITURE Net Transactions/Voids; 342 / 0 \$1,432.00 2014 NUISANCE 1 \$30.00 2014 NUISANCE 3 \$62.00 COLLECTION OF NSF CH 1 \$55.00 FILING FEE 5 \$10.00 MARRIAGE LICENSE 8 \$10.00 AVITAL STATISTICS 8 \$56.00 VOID - FELING 4 \$255.00 VITAL STATISTICS 2 \$445.00 VOID - SAME DAY/TELLER 1 \$10.00 WETLANDS APPLICATION 1 \$10.00 WETLANDS APPLICATION ACTAIN STATISTICS \$1 WETLANDS APPLICATION 1 \$10.00		TAG REPLACEMENT		7	\$10.50	\$0.00	\$10.50
2013 - CIVIL FORFEITURE 1 \$30.00 \$0.00 2014 NUISANCE 1 \$25.00 \$0.00 COLLECTION OF NSF CH 3 \$62.00 \$0.00 FILING FEE 5 \$10.00 \$0.00 MARRIAGE LICENSE 8 \$10.00 \$0.00 MA REVENUE 8 \$55.00 \$0.00 POLE PERMIT 2 \$52.00 \$0.00 RETURNED PAYMENT 4 \$25.50 \$0.00 VITAL STATISTICS 4 \$25.50 \$0.00 VOID - SAME DAY/TELLER 1 \$10.00 \$0.00 WETLANDS APPLICATION 50.00 \$0.00 \$0.00 WETLANDS APPLICATION \$1.253.00 \$575.00 \$1.253.00	2013 - CIVIL FORFEITURE 1 \$30.00 2014 NUISANCE 1 \$25.00 COLLECTION OF NSF CH 3 \$62.00 FILING FEE 5 \$10.00 MARRIAGE LICENSE 8 \$560.00 MARRIAGE LICENSE 8 \$560.00 MARRIAGE LICENSE 8 \$560.00 MARRIAGE LICENSE 8 \$560.00 NOLE PERMIT \$62.00 \$62.00 RETURNDE PAYMENT 2 \$62.00 UCC FILING 4 \$62.00 VITAL STATISTICS 1 \$145.00 VOID - SAME DAY/TELLER 1 \$10.00 WEILANDS APPLICATION Net Transactions/Voids: 59 / 1 \$1,253.00 Grand Total: 3,185 / 5 \$232,698.00 \$10			Net Transactions/Voids:	_	\$1,432.00	\$707.00	\$2,139.00
2014 NUISANCE 1 \$25.00 \$6.00 COLLECTION OF NSF CH 3 \$62.00 \$6.00 FILING FEE 1 \$10.00 \$6.00 MARRIAGE LICENSE 5 \$5.00 \$6.00 MV REVENUE 8 \$5.69 00 \$0.00 POLE PERMIT 2 \$5.00 \$6.00 NOLE PERMIT 4 \$5.20 \$6.00 NOLE PERMIT 4 \$6.00 \$6.00 NOLE PERMIT 4 \$5.20 \$6.00 NOTE PERMIT 4 \$5.00 \$6.00 VITAL STATISTICS \$1.55.00 \$0.00 VITAL STATISTICS \$1.50 \$6.00 VOID - SAME DAY/TELLER \$1.00 \$0.00 WETLANDS APPLICATION \$1 \$1.00 \$6.00 WETLANDS APPLICATION \$6.00 \$6.00 \$6.00 WETLANDS APPLICATION \$6.00 \$6.00 \$6.00	2014 NUISANCE 1 \$25.00 COLLECTION OF NSF CH 3 \$62.00 FILING FEE 1 \$10.00 MARRIAGE LICENSE \$ \$10.00 MARRIAGE LICENSE \$ \$10.00 MARRIAGE LICENSE \$ \$5.00 MARRIAGE LICENSE \$ \$5.00 MARRIAGE LICENSE \$ \$5.00 NOLE PERMIT \$ \$5.00 RETURNED PAYMENT \$ \$5.00 UCC FILING \$ \$145.00 VITAL SYATISTICS \$ \$145.00 VOID - SAME DAY/TELLER \$ \$1.00 WETLANDS APPLICATION Net Transactions/Voids: \$9 / 1 \$1,253.00 Grand Total: \$3,185 / 5 \$2,232,698.00 \$10	TOWN CLERK SERVICES	2013 - CIVIL FORFEITURE		_	\$30.00	80.00	\$30.00
\$ \$62.00 \$0.00 \$ \$ \$10.00 \$0.00 \$ \$ \$55.00 \$190.00 \$ \$ \$55.00 \$0.00 \$ \$ \$55.00 \$0.00 \$ \$ \$55.00 \$0.00 \$ \$ \$ \$55.00 \$0.00 \$ \$ \$ \$ \$0.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3 \$62.00 5 \$10.00 5 \$35.00 8 \$555.00 2 \$562.00 4 \$525.00 2 \$62.00 2 \$62.00 1 \$5.00 Net Transactions/Voids: \$9 / 1 \$1,253.00 Grand Total: \$3,185 / 5 \$232,698.00 \$10		2014 NUISANCE			\$25.00	\$0.00	\$25.00
S10.00 \$0.00 \$ \$35.00 \$190.00 \$ \$559.00 \$50.00 \$ \$50.00 \$ \$62.00 \$0.00 4 \$225.00 \$0.00 \$ \$195.00 Net Transactions/Voids: \$9 / 1 \$1.253.00 \$575.00	## \$10.00 1		COLLECTION OF NSF CH		3	\$62.00	\$0.00	\$62.00
## \$35.00 \$190.00 ## \$5569.00 \$0.00 ## \$560.00 \$0.00 ## \$560.00 ## \$255.00 ## \$525.00 ## \$50.00 ## \$10.	5 \$35.00 8 \$559.00 5 \$70.00 2 \$70.00 4 \$225.00 1 \$145.00 1 \$10.00 Net Transactions/Voids: 59 / 1 \$1,253.00 Grand Total: 3,185 / 5 \$232,698.00 \$10		FILING PEE		_	\$10.00	\$0.00	\$10.00
T \$569.00 \$0.00 5 \$70.00 \$0.00 \$70.00 \$0.00 \$0.00 4 \$525.00 \$0.00 \$1.15.00 \$1.15.00 \$0.00 \$1.15.00 \$1.15.00 \$0.00 \$1.15.00 \$1.15.00 \$0.00 \$1.15.00 \$1.15.00 \$0.00 \$1.15.00 \$1.15.00 \$0.00 \$1.15.00 \$1.15.00 \$0.00 \$1.15.00 \$1.15.00 \$0.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00 \$1.15.00	T 5 559.00 5 8 8569.00 5 870.00 2 8 820.00 4 8255.00 1 8.255.00 1 8.20.00 1 81.253.00 Grand Total: 3,185 / 5 \$232,698.00 \$10		MARRIAGE LICENSE		5	\$35.00	\$190.00	\$225.00
YMENT 5 \$70.00 \$0.00 2 \$62.00 \$0.00 TICS 4 \$255.00 \$0.00 AV/TELLER 1 \$-20.00 \$0.00 PPLICATION 1 \$10.00 \$0.00 Net Transactions/Voids: 59 / 1 \$1,253.00 \$575.00 \$1.253.00	STO 00 S		MV REVENUE		œ	\$569.00	\$0.00	\$569.00
S62.00 S0.00 S0.	Section		POLE PERMIT		10	\$70.00	\$0.00	\$70.00
ATION Net Transactions/Voids: 59 / 1 \$1,253.00 \$575.00 \$10.00	ATHON A \$255.00		RETURNED PAYMENT		2	\$62.00	\$0.00	\$62.00
TELLER 200 5145.00 5585.00 5585.00 5585.00 5585.00 56.	TELLER		UCC FILING		4 %	\$255.00	\$0.00	\$255.00
Net Transactions/Voids: 59 / 1 \$1,253.00 \$575.00 \$1	Net Transactions/Voids: 59 / 1 \$1,253.00 Grand Total: 3,185 / 5 \$232,698.00 \$10		VITAL STATISTICS		97 -	\$145.00 6.70.00	90,2854	\$550.00
Net Transactions/Voids: 59 / 1 \$1,253.00 \$575.00	Net Transactions/Voids: 59 / 1 \$1,253.00 Grand Total: 3,185 / 5 \$232,698.00 \$10		VOID - SAME DAVITELEER WETLANDS APPLICATION			\$10.00	\$0.00	\$10.00
	3,185 / 5 \$ \$232,698.00			Net Transactions/Voids:	1 /65	\$1,253.00	\$575.00	\$1,828.00
	3,185 / 5 \$ \$232,698.00							

	00 \$220,424.00	80.00	00 \$76.00	90 \$62.00	\$0.00	00 \$255.00	00'061\$ 00	99.00	00 8385.00	\$145.00	30 \$342,363.79
	\$182.00	80.00	\$20.00	80.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$744.80
\$680.00	\$220,242.00 \$0.00	\$0.00	\$50.00	\$62.00	\$0.00	\$255.00	\$190.00	\$35.00 \$55.00 \$224.00 \$22.00	\$84.00 \$385.00 \$33.00 \$112.00	\$145.00	\$341,618.99
136	3,459	0	2	2 0	0 4	at v	in in	28 = 1 2 = 2	28 28	39	1 12,753
ı	Account Total:	Account Total:	Account Total:	Account Total:	Account Total:	Account Total:	Account Total:	ADDL COPY FIRST COPY FI - ADDL COPY	rr - Firsi COPY Account Total: ADDL COPY First COPY	Account Total:	Account Total: Grand Total:
TRANSPER FEE	TRANSFER FEE	POLE PERMIT	RETURNED PAYMENT	RETURNED CHECK POSTAGE	UCC FILING FEE	MARRIAGE LICENSE - STATE	MARRIAGE LICENSE - TOWN	Account To VITAL STATISTICS - STATE - ADDL COPY VITAL STATISTICS - STATE - FIRST COPY VITAL STATISTICS - STATE OF ADDL COPY VITAL STATISTICS - STA	VITAL STATISTICS - STATE UF - FIRST CC Account VITAL STATISTICS - TOWN - ADDL COPY VITAL STATISTICS - TOWN - FIRST COPY	WETLANDS APPLICATION FEE	
	3220.5	99	3210.5	3210.6	3210.4	3290.6	3290.5	3290.8	3290.7	77	
	Motor Vehicles - Transier Fees	Pole Permit	Return Check Fees	Return Check Postage Fees	UCC Filing Fees	Vital Statistics - Marriage State	Vital Statistics - Marriage Fown	Vital Statistics - Vital Recurd State	Vital Statistics - Vital Recurd Town	Wetlands Application fee	

TAX COLLECTOR'S REPORT

For the Municipality of	EFFINGHAM	Year Ending	12/31/2014
	にゅうがた しこうしゅんきょくさいかく 変数 (対策) 女 すいり		4 - 4 - 4 - 5 - 7 - 8 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5

DEBITS

Uncollected Taxes		Levy For Year	PRIOR LEVIES			
Beginning of Fiscal Year	Account	of this Report	2013	2012	2011+	
Property Taxes	#3110	xxxxxx	\$ 470,602.44	\$ 50.40	\$ 0.00	
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00	
Land Use Change Taxes	#3120	xxxxx	\$ 0.00	\$ 0.00	\$ 0.00	
Yield Taxes	#3185	xxxxx	\$ 1,137.29	\$ 0.00	\$ 0.00	
Excavation Tax	#3187	xxxxx	\$ 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	
Property Tax Credit Balance (Formerly "Prior Years' Credits Balance)		(\$4,045.03)				
This Year's New Credits		(\$4,110.42)	Amount now included as positive of Property Taxes—Levy for Year of		tted to Treasurer	

Taxes Committed This Year	Account Levy For Year of this Report		2013	
Property Taxes	#3110	\$ 3,622,202.00	\$ 0.00	
Resident Taxes	#3180	\$ 0.00	\$ 0.00	
Land Use Change Taxes	#3120	\$ 1,600.00	\$ 0.00	
Yield Taxes	#3185	\$ 11,502.06	\$ 0.00	
Excavation Tax	#3187	\$ 126.40	\$ 0.00	
Utility Charges	#3189	\$ 0.00	\$ 0.00	
Betterment Taxes		\$ 0.00	\$ 0.00	

Overpayment Refunds		Levy For Year of this Report	2013	2012	2011+
Property Taxes	#3110	\$ 2,305.07	Amount previously included as "Property Taxes"	us "Credits Refunded" now ap	pears
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Credits Refunded		s 0.00	\$ 0.0 0	\$ 0.00	\$ 0.00
Interest and Penalties on Delinquent Taxes	#3190	\$ 2,770.06	\$ 28,051.19	\$ 62.33	\$ 0.00
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

	Total Debits	\$ 3,636,460.56	\$ 499,790.92	\$ 112.73	\$ 0.00
i	i				

TAX COLLECTOR'S REPORT **EFFINGHAM** Year Ending _ For the Municipality of _ 12/31/2014

CREDITS

Includes \$4,110.42 from "This Year's New Credits"
Includes (\$3,676.96) from "Prior Years' Overpayments Assigned"

	Theraaes (\$3,070.90) from Trior Tears Overpayments Assigned				
	PRIOR LEVIES				
Remitted to Treasurer	Levy For Year of this Report	2013	2012	2011+	
Property Taxes	\$ 3,051,365.33	\$ 184,114.96	\$ 0.00	S 0.00	
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
Land Use Change Taxes	\$ 1,600.00	\$ 0.00	\$ 0.00	\$ 0.00	
Yield Taxes	\$ 10,516.28	\$ 313.92	\$ 0.00	\$ 0.00	
Interest (Include Lien Conversion)	\$ 2,770.06	\$ 22,501.69	\$ 6.83	\$ 0.00	
Penalties	\$ 0.00	\$ 5,549.50	\$ 55.50	\$ 0.00	
Excavation Tax	\$ 126.40	\$ 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	
Conversion To Lien (Principal only)	\$ 0.00	\$ 283,157.85	\$ 50.40	\$ 0.00	
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

Abatements Made	Levy For Year of this Report	2013	2012	2011+
Property Taxes	\$ 0.00	\$ 0.00	\$ 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
Yield Taxes	\$ 497.67	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 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	\$ 3,877.00	\$ 4,153.00	\$ 0.00	\$ 0.00
Uncollected Taxes - End of Year #1080	Levy For Year	2013	2012	2011+

Uncollected Taxes - End of Year #1080	Levy For Year of this Report	2013	2012	2011+
Property Taxes	\$ 567,393.13	\$ 0.00	\$ 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
Yield Taxes	\$ 488.11	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 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
Property Tax Credit Balance	(\$ 2,173.42)	\$ 0.00	\$ 0.00	\$ 0.00

Total Credits	\$ 3,636,460.56	\$ 499,790.92	\$ 112.73	\$ 0.00

TAX COLLECTOR'S REPORT

AUTOMORPH STREET TO THE STREET TO For the Municipality of

SUMMARY OF DEBITS

	Last Year's Levy	2013	2012	2011+
Unredeemed Liens Balance - Beginning of Fiscal Year		\$ 0.00	\$ 202,594.74	\$ 121,217.45
Liens Executed During Fiscal Year	\$ 0.00	\$ 303,536.76	\$ 0.00	\$ 0.00
Interest & Costs Collected (After Lien Execution)	\$ 0.00	\$ 7,002.21	\$ 15,068.98	\$ 34,668.44
Total Debits	\$ 0.00	\$ 310,538.97	\$ 217,663.72	\$ 155,885.89

SUMMARY OF CREDITS

		Ì		
	Last Year's Levy	2013	2012	2011+
Redemptions	\$ 0.00	\$ 77,035.48	\$ 61,130.70	\$ 96,870.98
Interest & Costs Collected #3190 (After Lien Execution)	\$ 0.00	\$ 7,002.21	\$ 15,068.98	\$ 34,668.44
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 219.33	\$ 195.20
Liens Deeded to Municipality	\$ 0.00	\$ 8,194.03	\$ 12,290.66	\$ 15,330.57
Unredeemed Liens End of Fiscal Year #1110	\$ 0.00	\$ 218,307.25	S 128,954.05	\$ 8,820.70

Total Credits	\$ 0.00	\$ 310,538.97	\$ 217,663.72	\$ 155,885.89
L		<u> </u>		

Summary of Elderly Liens	Last Year's Levy	2013	2012	2011+
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Debits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Redemptions	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Interests & Costs Collected	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Abatements of Unredeemed Liens	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens End of FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Total Elderly Lien Credits:	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TREASURER'S REPORT Town of Effingham - Fiscal year 2014

 Beginning Balance - 1/1/14
 \$ 1,252,851.07

 Revenue - All sources
 4,430,881.86

 Disbursements
 4,790,762.25

Balance 12/31/14 \$892,970.68

2014 REVENUE

 2014 Receipts - Tax Collector
 3,976,007.84

 2014 Receipts - Town Clerk
 233,376.00

 2014 Receipts - Board of Selectmen
 221,458.02

Balance 12/31/14 \$4,430,841.86

2014 CONVERVATION COMMISSION

 Balance 1/1/14
 \$14,633.85

 Town Appropriation
 3,500.00

 Land Use Change Portion
 800.00

 Interest Earned
 4.34

 Expenses
 3,414.97

Balance 12/31/14 \$15,523.22

2014 INVESTMENT POOL

Balance 1/1/14 \$7,146.28 Interest 1.05

Balance 12/31/14 \$7,147.33

 General Fund Balance as of 12/31/14
 \$892,970.68

 Conservation Commission Balance as of 12/31/14
 15,523.22

 Investment Pool Balance as of 12/31/14
 7,147.22

TOTAL CASH as of 12/31/14 \$915,641.12

Respectfully submitted,

Laurie L. Caldwell, Treasurer

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		REPORT OF	REPORT OF THE TRUST FUNDS OF THE TOWN OF EFFINGHAM TRUSTEE OF TRUST FUNDS ON DECEMBER 31, 2014	CONDS	JF THE TOWN	OF EFFINGHA	M TRUSTE	E OF TRUST	FUNDS ON D	ECEMBER 31,	2014				
						۵.	PRINCIPAL				ļ	INCOME	<u></u>	•	
					Balance		Cash			Balance		Income	Expended	***************************************	
Date of		Purpose of Trust	How		Beginning	New Funds	Gains or	With-	Balance	Beginning		Year	During	Balance	
Creation	Name of Trust Fund	Fund	Invested	%	Year	Created	Losses	drawals	Year End	Year	%	Amount	Year	Year End	Grand Total
1963	1963 Fire Truck & Equip Pur/Ref	Capital Reserve	Citizens CAP	36.8	232,241.11	6,000.00	0.00	0.00	238,241.11	7,219.54	36.1	24.01	0.00	7,243.55	245,484.66
1990	1990 Police Cruiser Purchase	Capital Reserve	Citizens CAP	2.3	14,181.55	15,000.00	0.00	0.00	29,181.55	1,010.75	2.4	1.63	0.00	1,012.38	30,193.93
2003	2003 Transfer Station	Capital Reserve	Common	4.3	27,000.00	5,000.00	0.00	22,247.15	9,752.85	472.87	4.2	2.74	0.00	475.61	10,228.46
2003	2003 Salt Shed	Capital Reserve	Citizens CAP	4.1	26,000.00	70,000.00	0.00	90,389.49	5,610.51	293.14	4	2.81	0.00	295.95	5,906.46
2003	2003 Mini Maint Garage	Capital Reserve	Citizens CAP	1.3	8,002.00	0.00	0.00	8,002.00	0.00	289.69	8.0	0.48	290.17	0.00	00.00
2003	2003 Town Owned Bridges	Capital Reserve	Citizens CAP	14.6	92,373.00	10,000.00	0.00	5,625.00	96,748.00	-3,217.70	13.5	8.98	0.00	-3,208.72	93,539.28
2003	2003 Public Safety Bldgs	Capital Reserve	Citizens CAP	7.5	47,502.00	0.00	0.00	0.00	47,502.00	2,265.92	7.5	4.98	0.00	2,270.90	49,772.90
2004	2004 Aquatic Plant	Capital Reserve	Citizens CAP	1.9	12,225.00	1,500.00	0.00	2,895.00	10,830.00	1,005.02	2	1.32	0.00	1,006.34	11,836.34
2006	2006 Library Capital RF	Capital Reserve	Citizens CAP	1.1	6,834.58	3,000.00	00:00	3,930.00	5,904.58	67.43	1.1	0.70	0.00	68.13	5,972.71
2011	2011 Technology Development	Capital Reserve	Citizens CAP	0.3	1,856.01	00.00	0.00	1,856.01	0.00	1.24	0.2	0.14	1.38	00:00	0.00
1984	1984 Amundsen, Alfred-Eff Fall	Cemetery	Citizens CAP	0	100.00	00:00	00:0	00:0	100.00	98.85	0	00:00	20.00	78.85	178.85
1979	1979 Bailey & Keniston-Davis	Cemetery	Citizens CAP	0.1	00:009	00.00	00:0	0.00	600.00	823.65	0.5	0.12	0.00	823.77	1,423.77
1992	1992 Blanchard & Elsie-Ctr Eff	Cemetery	Citizens CAP	0	100.00	00.00	00:00	0.00	100.00	75.72	0	00.00	0.00	75.72	175.72
1932	1932 Bryant, William S-Mt Rd	Cemetery	Citizens CAP	0	200.00	00.00	00:0	0.00	200.00	357.95	0.5	0.11	0.00	358.06	558.06
1977	1977 Carleton, Monroe-Eff Fail	Cemetery	Citizens CAP	0	100.00	00.00	00:0	0.00	100.00	161.38	0	00'0	20.00	141.38	241.38
1957	1957 Champion, Myrtle G-Ctr Ef	Cemetery	Citizens CAP	0	100.00	00.00	0.00	0.00	100.00	180.50	0	00.0	0.00	180.50	280.50
1963	1963 Clough, Lester-S. Eff	Cemetery	Citizens CAP	0.1	300.00		0.00	0.00	300.00	604.29	0.7	0.12	0.00	604.41	904.41
1982	1982 Cragin Lot-Davis Mtg	Cemetery	Citizens CAP	0	100.00	00.00	00.0	00:00	100.00	105.88	0	0.00	0.00	105.88	205.88
1975	1975 Cutting, Harry & Gertrude	Cemetery	Citizens CAP	0	100.00	00:00	00.0	00:0	100.00	154.64	0	00:0	20.00	134.64	234.64
1937	1937 Davis, Johm T Hodgdon	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	168.06	0	0.00	168.00	0.06	100.06
1984	1984 Dearborn Lot-Lords Hill	Cemetery	Citizens CAP	0	200.00		00:0	00:00	200:00	129.92	0	00:0	00:0	129.92	329.92
1935	1935 Downs, David-Ctr Eff	Cemetery	Citizens CAP	0	50.00		0.00	0.00	50.00	63.92	0	0.00	0.00	63.92	113.92
1928	1928 Downs, Evelyn-Ctr Eff	Cemetery	Citizens CAP	0	50.00	0.00	0.00	0.00	50,00	63.43	0	0.00	0.00	63.43	113.43
1961	1961 Drake & Bradley-Davis Mtg	Cemetery	Citizens CAP	0.1	500.00		0.00	00:00	200.00	918.94		0.12	0.0	919.06	1,419.06
1942	1942 Drake Lot-Ctr Eff	Cemetery	Citizens CAP	0	265.33		0.00	0.00	265.33	382.05	0.2	0.12	0,00	382.17	647.50
1980	1980 Edwards & Nelson-Simon Hi	Cemetery	Citizens CAP	0	200.00		0.00	0.00	200.00	334.71	0.2	0.11	0.00	334.82	534.82
1928	1928 Effingham Falls Cem Assoc	Cemetery	Citizens CAP	0.6	3,918.93		0.00	0.00	3,918.93	3,525.55	1.1	250.72	602.00	3,174.27	7,093.20
1931	1931 Emmons, Frank-Eff Falls	Cemetery	Citizens CAP	0	200.00		0.00	0.00	200.00	402.51	0.2	0.11	20.00	382.62	582.62
1922	1922 Flanders, John H-Davis Mt	Cemetery	Citizens CAP	0	150.00		0.00	0.00	150.00	336.31	0.5	60'0	0.00	336.40	486.40
1969	1969 Fulton, Charles & Mil-Eff	Cemetery	Citizens CAP	0.1	400.00		0.00	0.00	400.00	758.64	Ö	0.12	170.00	588.76	988.76
1971	1971 Gale Family Lot #1-Mt Rd	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	177.09		0.00	0.00	177.09	277.09
1971	1971 Gale, Willis D Lot #2-Dav	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00			0.00	0.00	169.83	269.83
1992	1992 Glidden Lot-So Eff	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00			0.00	0.00	56.40	156.40
1982	1982 Gildden Lot-So Eff	Cemetery	Citizens CAP		100.00		0.00	0.00	100.00	122.28		00.0	70.00	102.28	202.28
1914	1914 Goldsmin, David-Davis INC	Cemetery	Citizens CAP		100.00	000	0.00	0.00	100.00			0.00	0.00	157.71	17.757
1931	1931 Granville, John w-Davis	cemetery	Crizens CAP) °	100.00		00.0	00:00	100.00			0.00	0.00	159.38	263.38
1971	1971 Heath, Simon-So Eff	Cemetery	Citizens CAP		100.00		0.00	0.00	100.00			0.00	0.00	167.17	267.17
1983	1983 Henderson Lot=So Eff	Cemetery	Citizens CAP	9	100.00		0.00	0.00	100.00			0.00	0.00	110.77	210.77
1931	1931 Hill, Simon & Alice-Simo	Cemetery	Citizens CAP		100.00		0.00	0.00	100.00			0.00	0.00	145.80	245.80
1940	1940 Hobbs, Jonathon-Hobbs	Cemetery	Citizens CAP		100.00		0.00	0.00	100.00			0.00	0.00	131.99	231.99
1974	1974 Johansen, Christian-Eff F	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	168.87		0.00	20.00	148.87	248.87
1993	1993 Judkins Lot-Ctr Eff	Cemetery	Citizens CAP	9	200.00		0.00	0.00	200.00		٥	0.00	00:00	145.08	345.08
1982	1982 Keniston, Joseph-Davis	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00				0.00	106.09	206.09
1954	1954 Lamper, Gertrude-Lord's	Cemetery	Citizens CAP	2	300.00		0.00	00.0	300.00	``	9		0.00	246.21	546.21
1991	Lawrence, Eleanor &-So Ef	Cemetery	Citizens CAP	0			0.00	0.00	100.00				0.00	59.67	159.67
1916	1916 Lear Lot-Davis Mtg	Cemetery	Citizens CAP	0	100.00	00:00	0.00	0.00	100.00	201.57	0	0.00	0.00	201.57	301.57

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		REPORT OF	REPORT OF THE TRUST FUNDS OF THE TOWN OF EFFINGHAM TRUSTEE OF TRUST FUNDS ON DECEMBER 31, 2014) SQN(OF THE TOWA	OF EFFINGH	M TRUSTE	E OF TRUST	FUNDS ON D	ECEMBER 31,	2014				
							PRINCIPAL					INCOME	끹		
					Balance		Cash			Balance		Income	Expended	- ++	
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How	%	Beginning Year	New Funds Created	Gains or Losses	With- drawals	Balance Year End	Beginning Year	%	Year	During Year	Balance Year End	Grand Total
1959	1959 Leavitt, Carrie-Ctr Eff	Cemetery	Citizens CAP	0	100.00	00:00	0.00	0.00	100.00	98.88	0	0.00	0.00	98.88	198.88
1940	1940 Leavitt, Meivin-Ctr Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	203.69	0	0.00	0.00	203.69	303.69
1950	1950 Leavitt-Hobbs Lot-Lords	Cemetery	Citizens CAP	0	150.00		0.00	0.00	150.00	143.45	0	0.00	0.00	143.45	293.45
1964	1964 Linscott, Gordon-Eff Fall	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	173.63	0	0.00	20.00	153.63	253.63
1962	1962 Lord, George & Levinia-Et	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	169.92	0 :	0.00	0.00	169.92	269.92
1968	1968 Lord, Thomas Bradley-Ctr	Cemetery	Citizens CAP	0.1	400.00		0.00	0.00	400.00	416.76	0.2	0.12	0.00	416.88	816.88
1979	1979 Marston, Leon-So Eff	Cemetery	Citizens CAP	0	100.00		00.0	0.00	100.00	134.86		0.00	0.00	134.86	234.86
1938	1938 Marston, Maria-Davis Mtg	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	189.26		0.00	0.00	189.26	289.26
1935	1935 Morse, Milton C-Ctr Eff	Cemetery	Citizens CAP	٥	200.00		0.00	0.00	200.00	305.87	0.7	0.11	0.00	305.98	505.98
1984	1984 Nutter, Roger-Ctr Eff	Cemetery	Citizens CAP	0.1	300.00	0.00	0:00	0.00	300.00	340,34	0.5	0.12	0.00	340.46	640.46
1991	1991 Palmer, Maurice-Mt Side	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	79.95		0.00	0.00	79.95	179.95
1936	1936 Philbrick, Isiah #36-Simo	Cemetery	Citizens CAP	0	150.00		00:00	0.00	150.00	265.66		0.00	0.00	265.66	415.66
1947	1947 Philbrick, Joseph-Simon	Cemetery	Citizens CAP	0.1	500.00		0.00	0.00	200.00	957.20		0.12	0.00	957.32	1,457.32
1954	1954 Poore, Pauline-Colcord	Cemetery	Citizens CAP	0.1	350.00		00.0	0.00	350.00	354.47	0.2	0.12	0.00	354.59	704.59
1978	1978 Sanborn, Lloyd & Roland-M	Cemetery	Citizens CAP	0.1	400.00		8	0.00	400.00	427.81	0.2	0.12	0.00	427.93	827.93
1935	1935 Smith Ebenezer-Davis Mtg	Cemetery	Citizens CAP	٥	20.00		0.00	0.00	20.00	55.16	0	0.00	00:00	55.16	105.16
1948	1948 Smith-Drake Lot-Champion	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	69:89	0	0.00		69.89	168.69
1968	1968 Stevens & Davis Lot-Ctr E	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	190.88	0	0.00	00:00	190.88	290.88
1944	1944 Stevens, Mary-Ctr Eff	Cemetery	Citizens CAP	0	20.00		0.00	0.00	50.00	77.23	0	0.00	0.00	77.23	127.23
1920	1920 Taylor, Anna M-Potter Hou	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	318.52	0	0.00	0.00	318.52	418.52
1983	1983 Taylor, Carl L-So Eff	Cemetery	Citizens CAP	0	200.00		0.00	0.00	200.00	247.89	0.1	90'0	00:00	247.95	447.95
1964	1964 Taylor, Fields & Knowles-	Cemetery	Citizens CAP	0.1	300.00		0.00	0.00	300.00	532.37	0.2	0.12	0.00	532.49	832.49
1958	1958 Taylor, Frank-So Eff	Cemetery	Citizens CAP	0.1	300.00		0.00	0.00	300.00	566.70	0.2	0.12		566.82	866.82
1982	1982 Thurston, C & Spaulding-E	Cemetery	Citizens CAP	٥	100.00		0.00	0.00	100.00	194.88	0	0.00	.,	174.88	274.88
1982	1982 Thurston, Kate Barker-Rt	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	46.40	0	0.00		46.40	146.40
1982	1982 Thurston, William & S-Eff	Cemetery	Citizens CAP	0	100.00		0.00	0.00	100.00	122.28	0	0.00	. •	102.28	202.28
1979	1979 Ward Lot-So Eff	Cemetery	Citizens CAP	0	100.00	0.00	0.00	0.00	100.00	144.47	0	0.00	0.00	144.47	244.47
1912	1912 Wedgewood, Abbie-Ctr Eff	Cemetery	Citizens CAP	0.1	400.00		0.00	0.00	400.00	742.32	0.5	0.12		742.44	1,142.44
1981	1981 Westendarp, Edwin &-Eff F	Cemetery	Citizens CAP	٥	200.00		0.00	0.00	200.00	277.42	0.1	0.06		257.48	457.48
1975	1975 Wilkinson, Sewell-Eff Fal	Cemetery	Citizens CAP	0			0.00	00:00	100.00	170.96	0	0.00	.,	150.96	250.96
1996	1996 Wilson, Fred-Ctr Eff	Cemetery	Citizens CAP	0			0.00	0.00	100.00	52.27		0.00		52.27	152.27
1974	1974 Wormwood, Gary-Eff Falls	Cemetery	Citizens CAP	0			0.00	0.00	100.00	179.78		0.00		159.78	259.78
1982	1982 Worster, Harry & Jen-Eff	Cemetery	Citizens CAP	٥			0.00	0.00	100.00	130.82		0.00		110.82	210.82
7007	2002 Leavitt Family	Cemetery	Citizens CAP	0.3			0.00	0.00	2,000.00	307.45				307.69	2,307.69
1932	1932 Emma Leland Browing Silen	Charitable	Citizens CAP	70			0.00	0.00	1,360.00	3/5.11	┙			55.57	2,335.35
2013	2013 Voting Machine Exp 1F	Expendable	Citizens CAP		7		0.00	0.00	3,000.00	0.05	5			0.40	3,000.40
1910	1910 Abbie A Wedgewood	Library	Citizens CAP	5	400.00		0.00	0.00	400.00	0.38	\perp			0.38	400.38
1977	Edith & Clarissa Taylor	Library	Citizens CAP	=	200.00		0.00	0.00	500.00	0.57	_			0.68	500.68
1932	1932 Emma Browning Leland	Library	Citizens CAP	0.1			0.00	0.00	500.00	0.57	0.2	0.11	0.00	0.68	500.68
1942	1942 Georgia Parsons	Library	Citizens CAP	0.1			0.00	0.00	500.00	0.57	0.2	0.11	0.00	89'0	500.68
1992	Emergency Mgmt	Non-restricted	Citizens CAP	4.8	30,516.32	0.00	0.00	0.00	30,516.32	3,171.65	5.2		0.00	3,175.07	33,691.39
1998	1998 Muni Bldg Repair & Maint	Non-restricted	Citizens CAP	3.1	19,342.88	10,000.00	0.00	6,545.98	22,796.90	556.52	33	1.98	0.00	558.50	23,355.40
2000	2000 Dry Hydrant Install & Mai	Non-restricted	Citizens CAP	9.0		0.00	0.00	0.00	3,777.45	227.28	9.0			227.70	4,005.15
2000	2000 Uninsured Loss	Non-restricted	Citizens CAP	0.5			0.00	0.00	3,201.00	57.775	0.5			578.11	3,779.11
2003	2003 Woodland Cemetery	Non-restricted	Citizens CAP	1.4	\dashv		0.00	0.00	9,000.00	981.31	1.6			982.33	9,982.33
2005	2005 Land Use	Non-restricted	Citizens CAP	2.4	15,240.76	0.00	0.00	0.00	15,240.76	-352.83	2.3	1.51	0.00	-351.32	14,889.44

Purpose of Trust
Fund invested %
Non-restricted Citizens CAP 4.2 26,702.00
Non-restricted Citizens CAP 1.6
School/scholarsh Citizens CAP 0.1
Citizens CAP 3.3
2014 Police Safety/Protective Gear Expendable Citizens CAP 0.08
631,139.92 135,500.00

Town of Effingham Zoning Office

The number of Building Permits stayed about the same in 2014 but there was a marked increase in permits for projects that had been completed without a permit. 88 letters were written to property owners who put up a structure without a permit. A total of 86 permits were issued. Three applications were rejected due to the project not meeting the regulations.

Rebecca Boyden Zoning Enforcement Officer

Tel: 603.539.7147 • Fax: 603.539.7799 e-mail: effingham_becca@roadrunner.com

2014 Permits Issued

Dwelling:	1	
Addition:	18	(14 porches 7 decks, 4 barn/garages)
Accessory Structure:	24	(13 sheds; 3 garages, 1 barn, 8 other)
Mobile Home:	1	,
Renovation:	6	
Driveway:	3	
Pool	1	
Camper/RV	10	
Campground structure	16	(canopies, decks, sheds)
Demolition	3	• •
Other	3	Foundations & retaining walls
TOTAL:	86	

GENERAL ASSISTANCE YEAR END REPORT

This has been a busy year as many families saw changes in their status which in turn caused them to seek help from my office. My clients once again were impacted by the states reduction in program funding which in turn impacts the town's budget. The electric company is seeking another rate increase this year which impacts everyone. There are electric programs available to low income and the elderly so please check the town halls information kiosk. I have placed pamphlets with information on a variety of different subjects for all the towns' people. The food pantries have been heavily used by our town's people and are a good way to supplement what they end up lacking. Effingham residents can go to Freedom or Wakefield. Check the town's website for hours and days of operation or pick up the information at the town office.

People are having a hard time finding jobs that pay a living wage and with the high gas prices it takes a toll on a family's budget. You can go to the library to do a variety of things. You can use the computer to do job searches, kids can do homework, you can get movies, there are many different programs for all ages, or take out a book. These services help those on a budget.

My office has networked with the school to try and help meet the needs of our kids so no one goes without the basic necessities of food and clothing. Kids do not do well in school when they are hungry and worried about being warm enough. The fire department sponsors a coats for kids at Christmas but my office always takes donations any time of year, so if you have clothes or things you are looking to get rid of that are in good condition please call my office and I will get back to you.

The new GAP computer system is ready to be implemented and will hopefully be a time saver for this office, as well as reduce the paper use thus being more environmentally friendly. I am in the process of evaluating the cost and benefits to make sure this will be a good fit for our town.

As always, this office tries to meet the needs of the client as well as stay within what has been budgeted. I want to thank the people that donate various things to my office so I can help with the many and varied needs people run into throughout the year. I am grateful to the people of Effingham for all that they do to make this a wonderful community to live in.

Respectfully Submitted,

Maureen S Spencer GAA 12/30/14

Annual Report for Effingham Police Department 2014

The new Reverse 911 System was successfully used this year for the first time during an extended search for a missing Lakeview client. Residents were made aware by text and automated voice message that increased Law Enforcement and Search and Rescue activity was taking place in the area. A description of the missing client was provided with instructions for the message recipient should they observe the missing subject. I'm happy to report that the client was located unharmed after spending the night on Green Mountain.

Effingham Police Department congratulated part time Patrol Officer Mark Ciarfella on his appointment to the Madison Police Department as a full time Patrol Officer. He will continue to periodically serve as a part time patrolman with Effingham Police Department and we wish him the best of luck in his endeavors.

We welcome Officer Ugo Pinardi to Effingham Police Department as a part time Patrol Officer. Officer Pinardi is a full time certified Police Officer currently serving as a deputy with Carroll County Sheriff's Department.

We have seen a dramatic increase in the abuse of heroin and other pharmaceuticals in the area this year. Tightening Federal Drug Regulations and the subsequent unavailability of more commonly abused substances has lead to a state wide resurgence of heroin as the abused drug of choice.

Drug abuse adversely affects everyone in the community regardless of background. Incidents of Domestic Violence and theft increase proportionally with the abuse of narcotics.

Please report all suspicious activity to Effingham Police Department at (603)539-5380 or through the Dispatch Center at Carroll County Sheriff's Department at (603)539-2284.

The Effingham Police Department looks forward to another year providing Public Safety services to the people of Effingham.

Chief Timothy A. Butts

Effingham Police Department Non-Crime 01-01-14 to 12-31-14

Motor Vehicle Accident Motor Vehicle Warnings Motor Vehicle Citation	8 412 22
911 Hang up Non reportable accident Reportable accident Aid to Motorist Aid to stand by Alarm Animal complaint Assist citizen Assist Fire/EMS Assist Lakeview Assist other agency Building check Civil Disturbance Domestic Down trees Fingerprints Found Property Harassment Lost property Medical Call Missing Person Motor Vehicle Complaint Neighbor Dispute Noise complaint OHRV complaint Other Police Information Register sex offender Service of paperwork Sudden death Suicidal subject Suspicious activity Suspicious person Vin Verification Welfare Check	9 2 2 11 3 10 32 15 12 4 40 1 13 3 7 2 13 4 8 9 1 3 15 14 3 8 15 14 15 16 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18
Wires down TOTAL	380

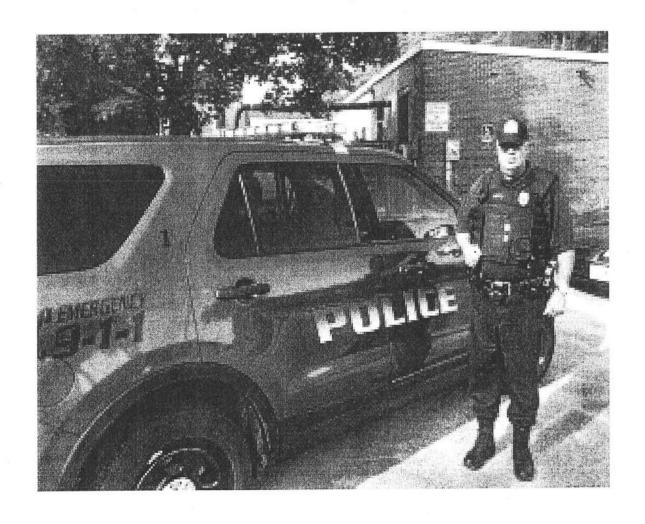
Effingham Police Department Arrests 01-01-14 to 12-31-14

Operating After Suspension	7
IEA	1
Misuse or Failure to display plates	1
Stop Sign	1
Reckless Operation	2
Disobeying Officer	2
Possession of Drugs	1
Felonious use of firearms	1
Possession of Narcotics	2
Arrest on Warrants	9
Speed	1
Protective Custody	2
Domestic Dispute	1
Operating w/o valid license	1
Inspection	1
Operation of OHRV	1
Unregistered Vehicle	1
Simple Assault	1
Fugitive from justice	1
Trespass	1
Unsafe backing	1
Driving While Intoxicated	2

Total 41

Effingham Police Department Criminal Activity 01-01-14 to 12-31-14

каре	3
Aggravated Assault	1
S impel Assault	5
Criminal Threatening	4
Burglary	3
Theft From Building	6
Theft of MV parts	1
Theft	6
All other Larceny	11
MV Theft	1
Criminal Mischief	4
Drug Violations	3
Weapon Violations	2
DWĪ	2
Protective Custody	1
Criminal Trespass	5
All other Offenses	12
Traffic Offenses	28
Domestic Dispute	1
TOTAL	99



Police Chief Timothy Butts
with the 2014 Ford Interceptor approved by voters last year

Effingham Fire & Rescue 2014 Annual Report

I want to start by thanking the taxpayers of Effingham for your continued support.

Currently have 12 members on the department along with two auxillary members and one junior firefighter. We are always looking for more members.

In 2014 the department logged 258 calls as follows:

Chimney Fires 2
Structure Fires 5
Auto Accidents without injuries 11
EMS 147
Service Calls 16
False Alarms 11
Vehicle Fire 2
Mutual Aid 9
Good Intent 4
Unintentional False Calls 27
Hazardous Conditions 16
System Malfunctions 8

The Fire Department also performed;
7 Home Care Inspections
11 Fire Safety & Life Safety Inspections
1 Woodstove Inspections
2 Furnace Inspections
Fire Prevention at our School
37 Training Sessions
Totalling 926 man hours.

Office hours at your Fire Station are Saturdays from 9am to 1 pm. If you have an emergency, dial 911. For any other needs one may have, please dial 539-7956. We will return your call as quickly as possible.

Respectfully Submitted

Randy Burbank, Chief

Effingham Dog Officer's Report for 2014

The Effingham Dog Officer handles all calls and complaints related to loose canines, dog bites, stray dogs (if collared and/or tagged or not), injured canines, and annoyance/ excessively barking dogs.

The Effingham Dog Officer does not have jurisdiction over felines or other animals.

Please do not bring stray animals found in other towns or jurisdictions into the Town of Effingham. Contact the appropriate authorities in the jurisdiction where the animal was located.

Contact the Effingham Dog Officer upon observing an unknown or stray dog in your area.

Please do not allow stray or unknown animals to interact with children. It is an unsafe practice as you cannot be sure of the animal's behavior or vaccination history.

Please be advised that feeding stray animals on your property can result in you being deemed the dog's owner.

I remind you to please have your pet collared and wearing his/her tags when out of your direct control. Should your pet stray or wander off, its collar will indicate that its shots vaccinations are up to date and provide Law Enforcement with a way to contact his/her owner. Every effort will be made to contact the animal's owner prior to transportation to Lakes Region Humane Society for housing.

Thank You and I look forward to serving as the Effingham Dog Officer in the coming year.

Timothy A. Butts

In 2014 the library continued to grow. New cabinets were added to the meeting room and the library was awarded a grant from the US Department of Agriculture, Rural Development, to complete the shelving in the Children's Room and shelving for the junior and young adult collections.

The biggest change at the library in 2014 occurred when Marilyn Swan, the long-time Library Director retired in February. Marilyn has been the director since 2004. She will be greatly missed. Terry Wheeler was hired as the new Library Director. Crystal Hoyt became the Assistant Library Director and Cristin Harkins was hired as the new Library Aide.

Thanks to town funding, grants and donations, the library is able to offer a wide selection of books, audio books, dvds, magazines, museum passes, and computer services, including wi-fi which can be accessed from the parking lot when the library is closed. Through affiliations with the NH State Library and other libraries throughout the state, we are able to offer the following services to patrons at reduced cost to the library:

- Bearcamp Valley Library Association (BVLA) Collection (a bi-monthly rotating collection of DVD's and audio books)
- Databases available to patrons through links on our website which include Ancestry.com and Heritage Quest.com Library editions as well as Britannica online.
- Interlibrary Loan which allows us to share our collection with other libraries in NH and have access to the collections of other libraries throughout the state.

The following library statistics for 2014 were taken from our library records:

Library Patrons Visiting in 2014: 4527 Total Books and Materials: 11799 Total Books and Materials added: 898

Total Books and Materials Lost or Deleted: 762

New Cards Issued: 76

Children's and Junior Book Borrowed: 775

Adult Books Borrowed: 2057 Audio Books Borrowed: 540 DVD's Borrowed: 4651

Laptops Borrowed an WIFI usage: 422 InterLibrary Loan In and Out: 930

Downloadable Users: 165

Downloadable Ebooks and Audios: 575

Passes Issued: 18

Reference Questions Recorded: 85

Adult Meetings 150

Adult Programs: 66 Attendees: 705 Children's Programs 61 Attendees: 314 In addition to the library materials and services available to patrons, the library offers both adult and children's programming throughout the year. Regularly-scheduled events in 2014 included: 1st Wednesday Movies (an eclectic mix); Knit and Crochet Group (who donated over 30 sets of hats and mittens to Ossipee Concerned Citizens); Storytime and Playtime for Little Ones, which provides an opportunity for children to socialize and engage in imaginary play using books, toys and manipulatives that foster pre-math, pre-reading, and small and gross motor skills; Krafty Kids (offering crafts and creative activities for children of all ages); and Writers' Night. Writers' Night is for those who write – music, poetry, prose, fiction, non-fiction - and for those who enjoy listening.

Special Programs that were offered in 2014 include: Tea and Downton Abbey; Explore Effingham Landscapes, a series of hikes and walks, and a presentation on recognizing invasive bugs that threaten our trees, "Bugs the Big 3", (both part of the UNH Extension volunteer program *Speaking for Wildlife*); Stuffed Animal Sleepovers (including brunch with the librarians); the Summer Reading Program; an Easter Egg Hunt; Library Open House; A Pontine Theatre Holiday Presentation; and a Christmas Party with Santa. The Summer Reading Program for 2014 was FIZZ BOOM READ. The theme focussed on science, technology, engineering, and math (STEM), with an emphasis on science. The Museum of Science Boston presented Super Cold Science. Thanks to funding from the Friends of the Effingham Library and a grant from the Kids Books and the Arts Foundation, we were able to bring Jungle Jim's of Boston's "Mousetrap Science" production to the library as well.

We would like to thank our volunteers who gave over 400 hours of their time to the library in 2014. Thanks also to the Library Trustees for their dedication to the library, and to the Friends of the Effingham Library and Effingham Historical Society for helping to bring quality recreational and educational programming to the library.

We would especially like to thank our patrons and the residents of Effingham for your continued support of the library.

Thank you,

Terry Wheeler Director Effingham Public Library 30 Town House Road

For more information about your library, please contact us at 603-539-1537.

Email: effinghamlibrary@gmail.com

Website: effingham.lib.nh.us

Effingham Public Library 2014 Annual Report

INCOME 2014	\$18,087.64
Interest Income	\$0.91
Town Appropriation	\$14,700.00
Unanticipated Funds	\$3,386.73
Other Money - Non lapsing	\$538.24
Income Generating Equipment	\$488.24
Replacements -Lost EPL Materials	\$50.00
Outside Sources	\$1,815.98
Friends Group	\$320.00
Fund Raising	\$955.98
Grants	\$540.00
Private Money	\$1,032.51
Donations Specified	\$240.05
Donations Unspecified	\$792.46
Balance	\$18,087.64
EXPENSES 2014	\$18,390.23
Association Dues & Annual Licensing	\$1,122.00
Books & Publications	\$7,527.83
Contracted Services	\$538.46
Office Equipment & Supplies	\$4,772.99
Postage	\$143.36
Program Expenses	\$1,300.46
Technology	\$1,994.99
Telephone & Cable Internet	\$471.39
Workshops & Seminars - Staff	\$518.75
Ending Balances 2014:	
Bank Balance for remaining 2014 Payables	\$409.72
Non Lapsing Acct Balance end of year	\$1,397.76

A grant was applied for from the USDA for the completion of the library shelving in the Children's Room and the space to house the Teen books. Shelves and cabinets will also be built in the Director's Office. \$3,930.00 was withrawn from the Library Expendable Equipment Trust Fund as matching funds per the grant requirement.

Library Equipment Expendable Trust 2014

Starting Balance	\$6,902
Warrant Article Deposit	\$3,000
Withdrawal for Grant	<u>\$3,930</u>
Balance including earned interest	\$5,973

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 10:00am - 4:30pmSaturdays 8:00am - 4:30pm 8:00am - 4:30pm Sundays

Winter Hours effective Oct 1st to April 30th

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

NOTICE: To those residents of Effingham utilizing transfer station permits for commercial vehicles as authorized by the Board of Selectmen, you are in possession of an Effingham Transfer Station Permit for a commercial vehicle to be used for the disposal of your personal household trash. Disposal of any commercial trash related to your employment or otherwise is NOT permitted.

- 2. All trash and recyclables shall be placed in designated containers.
- 3. The following refuse will be accepted at the transfer station:
 - Paper Recyclables and Cardboard Boxes- must be broken down.

Unacceptable items in paper/cardboard recyclables are as follows:

Wax paper of any kind (i.e. waxed cardboard) Gift Wrap Carbon paper Milk Cartons Plastic Bags of any kind Tyvek Envelopes Blue Prints Hard cover books w/covers

- Glass bottles and jars of all colors, clean aluminum/tin cans and plastics #1-7
- Large metals including: refrigerators, washers, dryers, stoves, bicycles, bed springs, grills, empty drums

- Brush including stumps up to 5" and untreated wood scraps
- Household garbage
- A demolition container is also available for homeowners who need to dispose of SMALL amounts of construction debris and/ or furniture such as: treated/painted wood, upholstered furniture, a mattress.

DEMO- CONTAINER IS NOT FOR CONTRACTORS!

- 4. Disposal of the following items requires a coupon. Coupons can only be purchased at the Selectmen's Office prior to the disposal of the item(s).
 - Tires: \$2.00 each (max. dia. 20 inches)
 - Electronic w/visual display: \$10.00 each and includes: Televisions, PC Towers and Monitors.
- 5. Used oil recycling is available. ALL oil *must* be given to the attendant on duty, *must* be in a clean, clear container and <u>free</u> of any of the following contaminants:

GASOLINE ANTIFREEZE PAINT SOLVENT WATER FOREIGN MATERIAL

Only oil from residents is acceptable. No commercially gathered oil can be taken. To keep the Oil Storage Area clean and safe will require the effort of all who use it. Please bring your used uncontaminated oil to the transfer station in a container that is clean both on the inside and outside.

- 6. The following refuse will **NOT** be accepted:
 - Explosives such as dynamite
 - Gas or gas products (exception is used uncontaminated oil in acceptable container)
 - Other hazardous items such as strong acids and basis, highly volatile products, asbestos and florescent light bulbs
 - Human or animal waste
- 7 The Transfer Station Attendant and Town Police Department is empowered to enforce these rules and regulations. Violation of these rules and regulations could result in the loss of transfer station privileges.
- 8. **ADMISSION** to the Transfer Station is by **ANNUAL PERMIT ONLY**. Permits can be purchased at the Selectmen's Office. Permits are **NOT** available at the transfer station. The cost is \$1.00 and a copy of the vehicle registration must be presented at time of purchase. For more information you may contact the Selectmen's Office Mon., Tues., Thurs., 9:00am 2:00pm and Fri., 9:00am Noon @ 603-539-7770.
- 9. The transfer station will be closed in observance of the following holidays: Christmas, New Year's Day and Independence Day

Your adherence to these rules and regulations is imperative to the operation of the Transfer Station and the working relationships between the Town of Effingham and its vendors.

Board of Selectmen

TITLE LXIV PLANNING AND ZONING

CHAPTER 674 LOCAL LAND USE PLANNING AND REGULATORY POWERS

Regulation of Subdivision of Land

Section 674:39-aa

674:39-aa Restoration of Involuntarily Merged Lots. -

I. In this section:

- (a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.
- (b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.
- (c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.
- II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:
 - (a) The request is submitted to the governing body prior to December 31, 2016.
- (b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.
- III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.
- IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.
- V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.
- VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

Source. 2011, 206:4, eff. July 24, 2011.

Effingham Planning Board Annual Report 2014

The Planning Board conducted 12 regular meetings, on the first Thursday of each month, and 8 work sessions throughout the year.

Over the course of the year the Planning Board,

- 1. Updated the zoning ordinance with changes as passed at the 2014 Town Meeting;
- 2. Signed the updated master plan;
- 3. Presided over 4 hearings and 2 voluntary lot mergers;
- 4. Conducted lengthy review of procedural questions and requests for guidance which came before the board;
- 5. Developed proposed updates to the zoning ordinance, Sections 302 (Definitions), 402 (Lot Requirements), 707 (Lot of Record), 708 (Lot Density), 1105 (Building Permits) and 1402 (Recreational Vehicles);
- 6. Hosted an open house to which all town boards and the public were invited, with the goal of raising awareness of board vacancies and encouraging participation;
- 7. Continued research into a Capital Improvement Plan, which will be a priority for the board to complete in 2015; and
- 8. Reviewed proposed fee schedule changes with the zoning enforcement officer, also for further evaluation in 2015.

We look forward to continuing work on these and other planning initiatives important to Effingham in the year ahead.

Respectfully submitted,

Joanna Bull

Historic District Commission 2014 Annual Report

2014 has been a year of continued revitalization and reorganization for the Historic District Commission. We began the year with five active members and the selectmen's representative, so a quorum has been easily achieved and regular monthly commission meetings have been conducted each month with the exception of March. In February, Ralph (Tom) Thompson resigned his seat on the Commission. In May, Jade McRae agreed to an appointment to the unexpired portion of Mr. Thompson's term and in October, Elaine Chick agreed to an appointment to a term ending in 2017. With those two appointments, the Commission achieved a full, active membership for the first time in at least the past few years. The Commission's two alternate positions, however, remained vacant throughout the year.

Under Article 15 of the Town of Effingham's Zoning Ordinance, the Commission is charged with ensuring the purposes of the Historic Districts. In addition, the Commission administers designated scenic roads within the town. Tasks range from recommendations to other town boards regarding projects that would aid in these purposes to public hearings related to applications for work on properties in the districts.

During the course of 2014, the Commission dealt with a varied docket of business, including the ongoing project to have signs erected on Province Lake Road (Route 153) delineating the boundaries of the two Historic Districts (the signs and posts are now in hand and will be installed as soon as possible in the spring!); working with the Board of Selectmen, Planning Board, and Zoning Enforcement Officer to ensure that properties in the Historic Districts go through the correct application and permitting process; responding to several inquiries by property owners regarding Historic District Regulations; approving two applications by property owners to undertake work on their properites; and working with the town's webmaster to update and revise the Commission's section of the town website to provide more relevant and up-to-date information on the Commission and its work.

Two other projects took up the remainder of the Commission's schedule for the year. First, the Commission proposed to the Planning Board some changes to Article 15 of the Zoning Ordinance. The proposed changes, which the Planning Board initially approved, pending the outcome of the required public hearing, would assist in streamlining the Commission and its workflow, as well as remove language from the article which has been found to be invalid. In addition, the proposed changes correct several mistakes of spelling and grammar. If the proposed changes receive final Planning Board approval, they will appear on the Town's official ballot in March of 2015 for approval by the voters. The second project has been a complete review of the Historic District Regulations, which led to a proposal by the Commission of several updates, corrections, and changes. As part of this process, two public hearings were held in September for the purpose of receiving questions and comments on the proposed changes. The second of those hearings was continued until October, at which time a final vote to approve the proposed changes was taken. The revised regulations were approved by the Commission in their entirety at the November meeting. In addition to official, certified copies which can be obtained from the Town Clerk's office, unofficial copies can also be obtained from the Selectmen's Office or by downloading the regulations from the Documents, Forms, and Applications section of the Town website.

With both recent and expected sales of properties in both the Lord's Hill and Center Effingham Historic Districts, the Commission continues to expect to be busier in 2015 than it has been in the recent past. The Commission meets the second Monday of each month at 7 p.m. at the Municipal Offices and we encourage all Effingham residents to attend a meeting to learn more about the Commission and its work. If you are interested in serving on the Commission, either as a full member or as an alternate, please do not hesitate to contact us.

Respectfully submitted,

Paul Potter Chair Erik Jones Secretary

Effingham Conservation Commission 2014 Report (ECC)

The Conservation Commission built a roof structure for the boat ramp picnic table on RT. 153. We encourage everyone to enjoy a picnic by the river this spring and summer.

We also sponsored an Earth Day Poster Contest for the Effingham Grammar School, with a theme of "Trees, what "wood" you do without them?" A nature book prize was awarded to the winner of each grade.

The yearly Roadside Clean-up took in 119 bags of trash, although this was less than last year's count, we made a good dent in the trash on the roadside. We encourage everyone to join our yearly "beautification" of our roads, and join us afterward for a noontime barbeque. **This year's cleanup is April 25**th.

ECC also produced a **Natural Resource Brochure** last year. If you haven't picked one up, please do so, they are available at the Library and Town Office.

Also ECC now has an expanded website on the Town website. Just look under the Town Boards drop-down and click on Conservation Commission.

For Milfoil cleanup this year, we only spent \$395.00 with a yield of Milfoil of 80 gallons, mostly from the Ossipee River. Because this invasive weed never seems to have any logic, we cannot say what this year's expense and yield will be.

We had Nicholas Coates as a guest at our December meeting. He discussed the advantages of joining the NHACC and explained their roll in lobbying the state, classes and information available through them.

We welcomed Bill Wrabel as an alternate member of ECC this year. If anyone might be interested in joining our town's conservation activities, please don't hesitate to attend a meeting. We meet the first Monday of each month at the Town Offices, at 6:30 PM.

Emelyn Albert Chair.

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2014-12/31/2014

--EFFINGHAM--

Child's Name BROWN, COLIN JACOB	Birth Date 01/29/2014	Birth Place NORTH CONWAY,NH	Father's/Partner's Name BROWN, ANDREW
VACHON, DOMANIC JOSEPH	04/04/2014	DOVER,NH	
BROWN, GRACELYN CECILIA MARIE	07/08/2014	NORTH CONWAY,NH	BROWN, MATTHEW
WHITE, OORAH LEE	07/12/2014	LACONIA,NH	WHITE, CURTIS
LORD, JEREMY RICHARD	08/05/2014	NORTH CONWAY,NH	LORD, MICHAEL
WILSON II, SENECA JAMES	10/17/2014	ROCHESTER, NH	WILSON, SENECA
DEWING, KALLAUM JAMES	10/19/2014	NORTH CONWAY,NH	DEWING, COTEY
FARI FY, AZARIAH JA'SEAN	11/02/2014	NORTH CONWAY,NH	FARLEY, ALAN
EMORY, BOEDE MORGAN	11/25/2014	DOVER,NH	EMORY, HUNTER

Total number of records 9

FERRIMAN-EMORY, AMANDA

FLANDERS, EMERALD

FARLEY, STACEY

MCCORMICK, LAUREN

LORD, VENESSA REID, JAYME

Mother's Name SMITH, NICOL ANGOLANO, MELODY BROOKS, SAMANTHA

0

01/23/2015

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 01/01/2014 - 12/31/2014 ---EFFINGHAM, NH --

				Mother's/Parent's Name Prior to	
Decedent's Name ESPIE, LUCY	Death Date 01/07/2014	Death Place WOLFEBORO	Father's/Parent's Name CROCKER, LEE	First Marriage/Civil Union EATON, EDNA	Military N
MALLETT, JANET	02/01/2014	EFFINGHAM	HARPER, RONALD	WILLEY, MADELINE	Z
JEWELL, NELSON	03/12/2014	MANCHESTER	JEWELL, OTIS	SARGENT, THELMA	>-
DUGGAN JR, WILLIAM	03/14/2014	WOLFEBORO	DUGGAN SR, WILLIAM	FAHEY, HELEN	>
KIRKER, MARION	04/21/2014	OSSIPEE	HALL, CLARENCE	DORR, GEORGIANA	z
GALLANT SR, ROBERT	05/04/2014	EFFINGHAM	GALLANT, JOSEPH	HANSON, ROSAMOND	z
BROWN, GLADYS	05/22/2014	WOLFEBORO	BALNCHETTE, WILFRID	PELLERIN, YVONNE	z
DIETZEL JR, WILLIAM	05/23/2014	WOLFEBORO	DIETZEL SR, WILLIAM	ORTSTEIN, HULDA	>
DUMAS, PAUL	06/04/2014	EFFINGHAM	DUMAS, THEODORE	SINCAVICZH, MARY	>
TALLMAN, JACOB	07/01/2014	PORTSMOUTH	TALLMAN, LEON	HANSEN, KRISTINA	>
D'ARCY, JENIFER	07/18/2014	EFFINGHAM	D'ARCY, DONALD	WOODWORTH, MARGARET	Z
PARE, BONNIE	07/19/2014	EFFINGHAM	PARE SR, THOMAS	COLOMBE, SHARON	z
WATSON, EDITH	10/30/2014	WOLFEBORO	WATSON, WILL	PORTER, NELLIE	z
JEWELL, LAURA	11/15/2014	EFFINGHAM	JEWELL, GARY	HODGE, KIMBERLY	z
WILLIAMS, BARNEY	12/04/2014	EFFINGHAM	WILLIAMS, BERNARD	MILLS, MARY	z
MULHEIR SR, RICHARD	12/14/2014	EFFINGHAM	MULHEIR, PETER	DOUCETTE, MARY	>
KLOEBER, ELIZABETH	12/18/2014	EFFINGHAM	ALLAN, PETER	LAWSON, GEORGINA	z
				Total aumhor of records 17	corde 17

Total number of records 17

Page 1 of 1
DEPARTMENT OF STATE
1/23/2015

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2014 - 12/31/2014

-- EFFINGHAM --

79	Person A's Name and Residence NEWELL, PETER D EFFINGHAM, NH	Person B's Name and Residence STIMAC, JENNIFER B EFFINGHAM, NH	Town of issuance EFFINGHAM	Place of Marriage EFFINGHAM	Date of Marriage 05/03/2014
	WALBRIDGE, TIMOTHY A EFFINGHAM, NH	SEAMAN, ELIZABETH C EFFINGHAM, NH	WOLFEBORO	EATON	08/23/2014

Total number of records 2

EFFINGHAM ENERGY REPORT 2014 - Energy Usage in Municipal Buildings

Submitted by Theresa Swanick

	Gal	lons of Hea	ting Fuel, V	Gallons of Heating Fuel, Wood Pellet Tons	Tons		
	2014	2013	2012	2011	2010	2009	2008
Town Offices (wood pellets)	13 tons (\$3,248)	5 tons (\$1,500)	12 tons (3,000)	2,070 oil	1,692 oil	lio 136,1	1,975 oil
	Wood Pel	let fuel vs pri	ior oil cost of	Wood Pellet fuel vs prior oil cost of 2000 gal @\$3.27=\$6540	3.27=\$6540		
Town Office (gas) [PD/Welfare/Zoning]	1,245	860	888	795	556	555	484
Fire Sta.#2 (oil)	1,075	765	620	754	841	846	913
filled tank] (gas)	266						
Fire Sta.#1 (oil)	234	207	125	344	451	411	396
Library (kero)		587	811	917	786	794	955
(gas)	1,228	937					
Total	4,779	3,356	2,560	4,880	4,326	4,557	4,693
		1	Electricity kWh	Wh			
Town Offices	17,015	15,451	17,320	20,460	20,409	20,884	18,398
Library	17,407	19,651	19,080	23,360	23,320	18,950	20,480
Fire Sta.#2	6,747	7,738	11,120	9,520	12,750	11,930	13,582
Fire Sta.#1	263	184	52	473	850	637	396
Transfer Sta.	9,533	8,081	6,410	8,750	8,880	7,490	6,540
Salt Shed	4,402	5,223	3,400	4,442	4,212	3,648	2,910
Total	55,367	56,328	57,382	67,005	70,421	63,549	62,306
			·				

STATE OF NEW HAMPSHIRE

Executive Council

JOSEPH D. KENNEY EXECUTIVE COUNCILOR DISTRICT ONE



STATE HOUSE ROOM 207 107 NORTH MAIN STREET CONCORD, NH 03301 (603) 271-3632

January 2015

As I start my 2nd year of service to you and the State of New Hampshire in Council District 1, I am remindful of the wonderful 35 years of service that the previous Councilor Raymond S. Burton gave to the people of New Hampshire. He will be deeply missed but not forgotten.

Governor Maggie Hassan has just been re-elected and I will work with her and the NH Legislature to solve problems, large or small, for the people of New Hampshire. Economic development is my top priority for the Northern most Council District and I will work with community and business leaders to assist in the creation of jobs and economic opportunity. County and regional economic development councils coupled with community action agencies will be putting forth new initiatives to carry out this work and I look forward to working with them.

The NH Congressional Delegation - Senator Jeanne Shaheen, Senator Kelly Ayotte, Congresswoman Annie Kuster and Congressman Frank Guinta in joining with other New England states and Canadian officials can cause new resources and partnerships to be created to support job growth.

2015 will start another year of the 10-year NH Highway Transportation Planning process working through the Regional Planning Commissions. National Infrastructure Investments (as known as TIGER Discretionary Grants), provide a unique opportunity to invest in road, rail, transit and port projects. The Transportation Alternative Program (TAP) grants replace the Transportation Enhancement (TE) for Recreational Trails, and Safe Routes to School. Contact William Watson at NH DOT for details at 271-3344 or bwatson@dot.state.nh.us.

The 2015 session of the NH House and Senate will be a trying time with proposed cutbacks yet still providing and meeting constitutional and statutory needs. Be watchful of proposed legislation passing costs on to the county and local levels of government. Stay close to your local state senator and house members.

The Governor and Council are always looking for volunteers to serve on the dozens of boards and commissions. If you are interested please send your resume to Governor Maggie Hassan, State House, 107 North Main Street, Concord, NH 03301 attention Jennifer Kuzma Director of Appointments/Liaison or at (603) 271-2121. A complete list is available at the NH Secretary of State website at www.sos.nh.gov/redbook/index.htm.

My office has available informational items: NH Constitutions, tourist maps, consumer handbooks, etc. I periodically send, via email, a list of my schedule for the week. Send me your email address to be added to the list if you would like at <u>Joseph.Kenney@nh.gov</u>.

Contact my office any time I can be of assistance to you.

Joe

Entire Counties of Coos and Graffon, the incorporated place of Haie's Location, the towns of Albany, Alton, Andover, Bartlett, Brookfield, Center Harbor, Chatham, Conway, Cornish, Croydon, Danbury, Eaton, Effingham, Freedom, Gilford, Grantham, Hart's Location, Hill, Jackson, Madison, Meredith, Middleton, Milton, Moultonborough, New Durham, New Hampton, New London, Newport, Ossipee, Plainfield, Sanbornton, Sandwich, Springfield, Sunapee, Tamworth, Tilton, Tuftonboro, Wakefield, Wilmot, and Wolfeboro, and the cities of Claremont and Laconia.