

Canterbury, New Hampshire 1998 Annual Report





ARTWORK BY BETH BLAIR

ANNUAL REPORTS OF THE TOWN OFFICERS OF THE TOWN OF

Canterbury New Hampshire

COMPRISING THOSE OF THE SELECTMEN, TREASURER, TOWN CLERK, TAX COLLECTER, HEALTH OFFICER, ROAD AGENT, LIBRARY TRUSTEES TRUSTEES OF TRUST FUNDS, PLANNING BOARD, BOARD OF ADJUSTMENT, CONSERVATION COMMISSION, HISTORICAL COMMISSION, HISTORICAL SOCIETY, POLICE AND FIRE DEPARTMENTS.

730fti Light Jenne Rehards) Catherine Dickam ann Figures am cesher men laken Names Quilt M Virginia Steath Pat aming ham / Treeme Stunes Lawie Heil mage Brance Judy Pattinon Beth Taplow magard-Shubles Heren Goodhue Edith Lechofield (Virginia Mudley-) Joy Olam Mames in order as they appear on the guild. Mony Ellen Filed Virginias Dudley Segne Hallin mude Hittard Legne Hallin Greeken Kietchman Zie me Collough miedred meeh nola Stakes Marion Rean Eather Smith Rith agen muy Bichop

1998 Apr. Spent 1998 1998 Apr. Insr//Dect Encumbered 4190.1010 Selectment's Salaries 85,100 \$4,150.00 \$60,100 \$60 4190.1010 Hearth Salaries 85,100 \$4,150.00 \$61,000 \$60 4190.1011 Town Clerk Fees \$7,000 \$85,910.00 \$85,900.00 <th></th> <th>Town</th> <th>of Canterbu</th> <th>ry 1999</th> <th></th> <th></th> <th></th>		Town	of Canterbu	ry 1999			
UWN OFFICER SLARES S6,100 S4,150,00 S6,100 S6,000 S62,000 S62,			1998 Appr.	Spent 1998	1999 Appr.	Incr/(Decr)	Encumbered
4130.1010 Secture % Salaries 85,100 94,150.00 96,100 90 4130.1011 Houry Olcrical Employees 827,235 825,861.00 87,500 822,000 4140.1113 Departy Town Clerk Salary 87,210 85,861.00 87,500 822,000 4140.1115 Town Clerk Rea 97,000 83,71.00 85,000 82,000 8500 4150.121 Tax Collector Pres 82,500 81,200.00 83,000 80 850 4150.121 Tax Collector Pres 82,300 82,800.00 857,205 855,802.00 857,205 4160.121 Tax Collector Pres 82,300 850,802.00 857,205 855,802.00 857,205 4130.0021 Heidth Insurance 8500 850,00 857,285 860 813,00 850 813,00 850 813,00 80 4130,023 144,114 81,000 85,000 80 80,00 80 4130,023 144,000 83,77,71 84,000 80 80 80 80 80 80 80 80 80 80 80 80 80 <		GENERAL GOVERNMENT					
4130.1010 Secture % Salaries 85,100 94,150.00 96,100 90 4130.1011 Houry Olcrical Employees 827,235 825,861.00 87,500 822,000 4140.1113 Departy Town Clerk Salary 87,210 85,861.00 87,500 822,000 4140.1115 Town Clerk Rea 97,000 83,71.00 85,000 82,000 8500 4150.121 Tax Collector Pres 82,500 81,200.00 83,000 80 850 4150.121 Tax Collector Pres 82,300 82,800.00 857,205 855,802.00 857,205 4160.121 Tax Collector Pres 82,300 850,802.00 857,205 855,802.00 857,205 4130.0021 Heidth Insurance 8500 850,00 857,285 860 813,00 850 813,00 850 813,00 80 4130,023 144,114 81,000 85,000 80 80,00 80 4130,023 144,000 83,77,71 84,000 80 80 80 80 80 80 80 80 80 80 80 80 80 <							
4130.011 Hourly Clencel Employees 27.295 252.591.72 28.3837 81,092 4140.1113 Deputy Town Clerk East \$7.000 \$83,71.00 \$5.000 (\$200) 4140.1115 Town Clerk Fees \$2.500 \$12.200 \$83,71.00 \$5.000 \$200) 4150.1210 Tax Collector Pees \$2.500 \$12.271.8 \$2.500 \$80.000 \$80.000 \$80.000 4150.1210 Tax Collector Pees \$2.500 \$12.371.8 \$2.000 \$80.000	4100 1010		PG 100	\$4 150.00	96 100	60	
4140.1113 Deputy Term Clerk Salary \$7,210 \$5,361.00 \$7,500 \$5,000 4140.1113 Town Clerk Fees \$7,000 \$5							
140.1115 Two Clark Pres \$7,000 \$8,371.00 \$8,000 \$8,000 1150.1210 Tax Collector, Fee \$2,500 \$1,237.15 \$2,000 \$8,000 \$1,000 \$1,000 \$1,000 \$1,000 \$0,000 \$1,000 \$0,000 \$0,000 \$1,000 \$0,000 \$1,000 \$0,000<							
110.1210 Tax Coll.Afron.Clk.Salary \$12,200 \$12,200 \$13,000 \$500 1150.1214 Tax Collector Pres \$2,500 \$1,237,115 \$2,000 \$52,000 \$53,000 \$50 1150.1214 Trassurer's Salary \$2,500 \$52,821,100 \$2,200 \$50 \$50 1160.1105 Treasurer's Salary \$2,300 \$50,000 \$50,000 \$50 1160.0024 Health Insurance \$3,373 \$3,875,19 \$4,700 \$1,227 1180.0024 Gregatry of Decis \$500 \$500 \$50 \$51,200 \$1,227 1180.0025 Regatry of Decis \$500 \$500 \$500 \$50 \$1,227 1180.0025 Regatry of Decis \$500 \$500 \$500 \$50 \$1,227 1180.0025 Data Processing Services \$2,000 \$1,827,477 \$2,000 \$0 1130.1027 Tax Town Clerk) \$2,500 \$3,672,18 \$4,000 \$0 1130.1037 Theyboner flown Officely \$1,200 \$3,672,18 \$4,000 \$50 1130.1047 Inting Town Report \$4,000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
4150.1214 Tuc Collector Pees 82.500 81.237.18 82.000 (8000) 4150.1310 Treasurer's Salary 83.000 83.000 83.000 80 4140.1115 Parts Stoker Pee 83.000 83.000 80.000 80.000 80.000 1410.1115 Parts Stoker Pee 83.073 83.873.19 94.700 91.237 1410.0024 Engistry of Decis 8500 8130.00 8500 80 1410.0122 Sectimer's Seminars 8100 82.800 82.000 82.900 80 1410.0122 Sectimer's Seminars 8100 82.800 82.000 82.00 80 1410.0127 Tax Map Maintenance 80 80.00 82.00 80 1130.102 700 81.237.17 84.000 83.77.1 84.000 80 1130.102 1140.114 1141.114 81.200 80.00 80.00 80.00 80.00 80.00 1140.114 1141.114 81.200 80.00 80.00 80.00 1140.114 1140.114							
4150.1810 Transmer's Salary \$3,000 \$3,000 \$3000 \$0 4140.1115 Plate Sticker Pe \$2,300 \$2,821.10 \$2,300 \$0 TOWN OFFICERS EXPENSES TOWN OFFICERS EXPENSES 100WN OFFICERS EXPENSES 1130.0022 Office Equip. Repairs \$500 \$130.00 \$500 \$0 1130.0022 Registry of Decis \$500 \$500 \$0 \$1,227 4130.0023 Registry of Decis \$500 \$500 \$0 \$0 4130.1025 Deta Processing Services \$2,000 \$1,227,477 \$2,000 \$0 4130.1027 Tex Map Maintenance \$0 \$0,000 \$200 \$750 4130.1027 Tex Map Maintenance \$0 \$0,000 \$200 \$60 4130.1049 Printing Town Report \$4,000 \$3,052.03 \$200 \$0 4140.1114 Marriag Itemse fees to State \$3000 \$2000 \$400 \$200 4140.0112 Town Clerk A Tax Coll. seminars \$100 \$100.00 \$100 \$200							
987,905 868,802.00 967,287 (8618) 1130.0024 Health Instructor 83,373 83,879.19 94,700 81,327 1130.0020 Grightry Obeds 8500 8500 8500 80 1130.0020 Grightry Obeds 8500 8500 8500 80 1130.0020 Ergistry Obeds 83,000 82,346.81 83,500 80 1130.1027 Exterminats 81.00 88.000 82,000 80 90 1130.1027 Ext Map Maintenance 80 90.00 82,000 80 91 1130.1040 Printing [Selectment & Town Clerk) 8255 \$107,82 825.00 80 1130.1042 Office Equipment 8200 83,062.03 82,500 80 1130.1042 Office Equipment 8200 816.00 816 816 1130.1042 Office Equipment 8200 816.00 816 816 1140.012 Town Clerk & Tax Coll seminars 81000 816 816 816			\$3,000	\$3,000.00	\$3,000		
TOWN OFFICERS EXPENSES 4130.0024 Health Insurance \$3,373 \$3,879.19 \$44,700 \$1,327 4130.0020 Office Equity, Repairs \$500 \$510.00 \$500 \$60 4130.0021 Office Equity, Repairs \$500 \$5130.00 \$52,346.81 \$3,550 \$60 4130.0021 Postage \$83,000 \$2,346.81 \$3,550 \$500 4130.1022 Stetchmeris Seminars \$1100 \$85.00 \$100 \$60 4130.1027 Tax Map Maintenance \$0 \$0.00 \$200 \$2750 4130.1040 Printing (Selectimeri & Town Offices) \$11.200 \$11.6556 \$12.00 \$0 4130.1042 Printing (Selectimeri & Town Offices) \$250 \$0.60 \$40.000 \$200 \$200 4130.1042 Printing (Selectimeri & Town Offices) \$250 \$30.00 \$60 4130.1041 Printing (Selectimeri & Town Offices) \$200 \$200 \$200 \$200 4130.1042 Town Clerk & Tax Coll seminars \$3000 \$50.00 <	4140.1115	Plate Sticker Fee	\$2,300	\$2,821.10	\$2,300	\$0	
4130.0024 Health Insurance 83,373 83,879.19 94,700 81,327 4130.0020 Office Equip. Repairs 8500 \$130.00 8500 \$0 4130.0021 Segitry of Decis 8500 \$857.28 8500 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$811400 \$8100<			\$67,905	\$58,802.00	\$67,287	(\$618)	
4130.0024 Health Insurance 83,373 83,879.19 94,700 81,327 4130.0020 Office Equip. Repairs 8500 \$130.00 8500 \$0 4130.0021 Segitry of Decis 8500 \$857.28 8500 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$800 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$811400 \$8100<							
4130.002 Office Equip. Repairs \$800 \$130.003 \$800 \$0 4130.0026 Registry of Decks \$8500 \$857.28 \$8500 \$0 4130.0027 Postage \$85.000 \$82,346.81 \$85.00 \$0 \$0 4130.1027 Tax Map Maintenance \$82,000 \$1,827.47 \$2,000 \$0 \$100 \$0 \$100 \$000 \$200 \$200 \$750 4130.1027 Tax Map Maintenance \$0 \$0.00 \$200 \$200 \$750 4130.1027 Tax Map Maintenance \$0 \$0.00 \$3,376.71 \$4,000 \$0 4130.1042 Office Equipnent \$200 \$0.00 \$300 \$200 \$200 4140.112 Town Clerk & Tax Coll. \$2,500 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$400 \$200 4140.112 Town Clerk & Tax Coll. seminars \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$300 \$3			40.070	AD 050 10	÷ 1 = 0 0		
4150.0026 Registry of Deeds \$\$500 \$\$597.28 \$\$500 \$\$0 4130.0021 Postage \$\$2,346.81 \$\$3,000 \$\$500							
4130.0031 Patage \$3,000 \$2,346,81 \$3,500 \$500 4130.1022 Selectment Seminars \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$100 \$85.00 \$1140.00							
4130.1022 Selectmen's Seminars \$100 \$85.00 \$100 \$00 4130.1025 Data Processing Services \$2,000 \$1,827,47 \$2,000 \$30 4130.1027 Rax Map Maintenance \$0 \$0,00 \$12,000 \$100 \$00 4130.1020 Firinting Town Report \$4,000 \$3,767,71 \$4,000 \$00 4130.1040 Printing Town Report \$4,000 \$3,767,71 \$4,000 \$00 4130.1042 Office Equipment \$200 \$3,000 \$400 \$200 4140.1141 Marriage license fees to State \$3000 \$300 \$400 \$200 4140.1141 Marriage license fees to State \$3000 \$300 \$300 \$0 4140.1122 Town Clerk & Tax Coll. seminars \$300 \$20,00 \$300 \$0 4140.1141 Marriage license fees to State \$300 \$20,00 \$300 \$0 4140.0001 Electron & Registration Wages \$1,240 \$325,500 \$2,227 4140.0001 Electron & Registr		0 0					
4150.1025 Data Processing Services \$2,000 \$1,827.47 \$2,000 \$20 4130.0107 Tax Map Maintenance \$0 \$0.00 \$2000 \$2750 4130.0107 Tax Map Maintenance \$0 \$0.00 \$2000 \$200 \$5750 4130.0104 Printing (Selectmen & Town Clerk) \$255 \$107.82 \$6250 \$0 4130.1040 Printing (Selectmen & Town Clerk) \$2500 \$80,072.03 \$2,500 \$0 4130.1041 Office Supplies-Sel.Afax Coll. \$2,500 \$80,080 \$81,080.04 \$2000 4140.1141 Marriage license fees to State \$3000 \$800 \$80 \$4140.112 Yown Clerk & Tax Coll. seminars \$3000 \$80 4140.112 Dorg Tags \$700 \$464.61 \$700 \$80 4140.011 Electrion & Registration Wages \$1,240 \$825,500 \$2,227 4140.0000 ELECTION & REGISTRATION EXPENSES \$1440.0011 \$150.51 \$100 4140.0002 Election Alise. Supplies \$2,300 \$1,153.57		0					
4130.1027 Tax Map Maintenance \$0 \$0.00 \$200 \$220 \$750 4130.0030 Telephone (Town Office) \$1,200 \$1,160.56 \$1,200 \$0 4130.0030 Telephone (Town Office) \$1,200 \$1,160.56 \$1,200 \$0 4130.1041 Printing (Secture & Town Cerk) \$250 \$3075.71 \$4,000 \$200 \$200 \$0 4130.1042 Office Equipment \$200 \$200 \$30.00 \$300 \$0 \$400 \$200 4140.1142 Marriage leense fees to State \$300 \$200 \$300 \$300 \$0 4140.1122 Town Clerk & Tax Coll. seminars \$300 \$20.00 \$464.61 \$7700 \$0 4140.1143 Dusted Auditing Services \$4150.01 \$150.00 \$150 \$0 \$0 4140.0000 ELECTION & REGISTRATION EXPENSES \$1240 \$957.06 \$400 \$(\$40) 4140.0001 Election Misc. Supplies \$12,300 \$1,53.57 \$50 \$(\$2,250) 4140.0002 Cemetries Wages \$6,000 \$5,380.00 \$6,000 \$0							
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		-					\$750
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		-					0100
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		-					
4130.1042 Office Supplies Sel.&Tax Coll. \$2,500 \$3,062.03 \$2,500 \$0 4130.1070 Office Equipment \$200 \$0.00 \$440 \$200 4140.1114 Marriage license fees to State \$300 \$80 \$0 4140.1124 Town Clerk & Tax Coll. seminars \$300 \$20.00 \$300 \$0 4140.1145 Deg Tags \$700 \$444.61 \$770 \$0 4140.1123 Town Clerk & Tax Coll. seminars \$300 \$20.00 \$42.00 \$6 4140.1145 Deg Tags \$700 \$444.61 \$770 \$0 \$6 4140.0000 Electron A contracted Heip \$150 \$150 \$0 \$22.277 4140.0000 Electron A kredistration Wages \$1,240 \$957.06 \$400 \$84.00 4140.0001 Electron A divertising \$90 \$47.92 \$40 \$(55) 4140.0002 Electron Advertising \$90 \$47.92 \$40 \$(55) 4140.0003 Electron Misc. Supplies \$2,300 \$1,53.57 \$50 \$(52,250) 4140.0003 Cemeteri				\$3,376.71			
$\begin{array}{c c c c c c c c c c c c c c c c c c c $		•		\$3,062.03		\$0	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	4130.1070		\$200	\$0.00	\$400	\$200	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	4140.1114	Marriage license fees to State	\$300	\$153.00	\$300	\$0	
4150.1183 Petty Cash - C. Gordon \$150 \$150.00 \$150.00 \$4200 \$60 4150.1183 Outside Auditing Services \$34200.00 \$4200 \$60 \$60 4140.0000 ELECTION & REGISTRATION EXPENSES \$23,273 \$21,560.48 \$225,500 \$22,227 4140.0000 ELECTION & REGISTRATION EXPENSES \$1,240 \$957.06 \$400 \$(\$840) 4140.0000 Veter Checklists \$135 \$0.00 \$33 \$(\$105) 4140.0000 Veter Checklists \$135 \$0.00 \$30 \$(\$105) 4140.0004 Election Advertising \$90 \$47.92 \$40 \$(\$50) 4140.0004 Election Misc. Supplies \$2,300 \$1,153.57 \$50 \$(\$2,250) 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0013 Cemeteries Quipment Repairs \$100 \$115.18 \$100 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$300 \$30 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$300 \$30 \$0	4140.1122	Town Clerk & Tax Coll. seminars	\$300	\$20.00	\$300	\$0	
4150.1413 Outside Auditing Services \$4,200 \$4,200 \$4,200 \$0 4140.0000 ELECTION & REGISTRATION EXPENSES \$23,273 \$21,560.48 \$25,500 \$2,227 4140.0001 Election & Registration Wages \$1,240 \$957.06 \$400 (\$840) 4140.0000 Voter Checklists \$135 \$0.00 \$83 (\$105) 4140.0032 Election Advertising \$90 \$47.92 \$40 (\$50) 4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 (\$2,250) 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0012 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0052 Cemeteries Gasoline & Oil \$300 \$300 \$300 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$115.18 \$100 \$0 4194.0060 GENERAL GOVERNMENT BUILDINGS \$4,200 \$6,500 \$0 \$0 4194.0050 Genteribury Center Electricity \$200 \$240.12 \$200 \$0	4140.1148	Dog Tags	\$700	\$464.61	\$700	\$0	
$\frac{$23,273 $21,560.48 $25,500 $2,227}{$4140.000 ELECTION & REGISTRATION EXPENSES} \\ 4140.001 Election & Registration Wages \\ 140.0000 Voter Checklists \\ 140.0032 Election Advertising \\ 140.0032 Election Advertising \\ 140.0049 Election Misc. Supplies \\ 140.0050 Election Misc. Misc. Supplies \\ 140.0050 Election Misc. Misc. Supplies \\ 140.0050 Suppl$	4150.1183	•		\$150.00	\$150	\$0	
4140.0000 H140.0000 ELECTION & REGISTRATION EXPENSES (140.001) 5 4140.0010 Election & Registration Wages \$1,240 \$957.06 \$400 (\$840) 4140.0000 Voter Checklaits \$135 \$0.00 \$30 (\$105) 4140.0049 Election Advertising \$90 \$47.92 \$40 (\$50) 4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 (\$2,250) 4195.0010 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0013 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Gasoline & Oll \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Gasoline & Oll \$300 \$302.50 \$300 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS 4194.0000 \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 Geneteries Parts & Supplies \$100 \$0.00 \$100 \$0 4194.0000 Geneteries Parts & Supplies <t< td=""><td>4150.1413</td><td>Outside Auditing Services</td><td>and the second second</td><td></td><td></td><td></td><td></td></t<>	4150.1413	Outside Auditing Services	and the second				
4140.0011 Election & Registration Wages \$1,240 \$957.06 \$400 (\$840) 4140.0000 Voter Checklists \$135 \$0.00 \$30 \$(\$105) 4140.0032 Election Advertising \$90 \$47.92 \$40 \$(\$50) 4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 \$(\$2,250) 4195.0000 CEMETERIES \$3,765 \$2,158.55 \$520 \$(\$3,245) 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0012 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Gasoline & Oil \$300 \$6302.50 \$300 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 Geneteries Parts & Supplies \$100 \$0.00 \$100 \$0 4194.0000			\$23,273	\$21,560.48	\$25,500	\$2,227	
4140.0011 Election & Registration Wages \$1,240 \$957.06 \$400 (\$840) 4140.0000 Voter Checklists \$135 \$0.00 \$30 \$(\$105) 4140.0032 Election Advertising \$90 \$47.92 \$40 \$(\$50) 4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 \$(\$2,250) 4195.0000 CEMETERIES \$3,765 \$2,158.55 \$520 \$(\$3,245) 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0012 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Gasoline & Oil \$300 \$6302.50 \$300 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 Geneteries Parts & Supplies \$100 \$0.00 \$100 \$0 4194.0000							
4140.0011 Election & Registration Wages \$1,240 \$957.06 \$400 (\$840) 4140.0000 Voter Checklists \$135 \$0.00 \$30 \$(\$105) 4140.0032 Election Advertising \$90 \$47.92 \$40 \$(\$50) 4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 \$(\$2,250) 4195.0000 CEMETERIES \$3,765 \$2,158.55 \$520 \$(\$3,245) 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0012 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Gasoline & Oil \$300 \$6302.50 \$300 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 Geneteries Parts & Supplies \$100 \$0.00 \$100 \$0 4194.0000	4140.0000	ELECTION & DECISTRATION EVERNEES					
4140.0000 Voter Checklists \$135 \$0.00 \$30 (\$105) 4140.0032 Election Advertising \$90 \$47.92 \$40 (\$50) 4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 (\$2,250) 4195.0049 Election Misc. Supplies \$3,765 \$2,158.55 \$520 (\$3,245) 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0012 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Gasoline & Oll \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Gasoline & Oll \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$6,500 \$6,301.93 \$6,500 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.0062 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.1720			\$1.240	\$957.06	\$400	(\$840)	
4140.0032 Election Advertising \$90 \$47.92 \$40 (\$50) 4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 (\$2,250) \$3,765 \$2,158.55 \$520 (\$3,245) 4195.0000 CEMETERIES \$6,000 \$5,380.00 \$6,000 \$0 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0013 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0050 Cemeteries Parts & Supplies \$100 \$4125 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS 4194.0000 \$6,500 \$0 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$100 \$0.00 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200		e					
4140.0049 Election Misc. Supplies \$2,300 \$1,153.57 \$50 (\$2,250) \$3,765 \$2,158.55 \$52.00 (\$3,245) \$4195.0000 CEMETERIES \$6,000 \$5,380.00 \$6,000 \$0 \$4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 \$4195.0013 Cemeteries Sub-contracted Help \$0 \$5500.00 \$0 \$0 \$4195.0020 Cemeteries Gasoline & Oll \$300 \$115.18 \$100 \$0 \$4195.0050 Cemeteries Gasoline & Oll \$300 \$6302.50 \$300 \$0 \$4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 \$4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 \$4194.0000 GENERAL GOVERNMENT BUILDINGS \$100 \$0.00 \$100 \$0 \$4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 \$4194.0000 GENERAL GOVERNMENT BUILDINGS \$100 \$0							
$\frac{83,765}{4195.0000} \frac{\text{CEMETERIES}}{\text{Cemeteries Wages}} \underbrace{\$6,000}{\$6,000} \underbrace{\$5,380.00}{\$6,000} \underbrace{\$6,000}{\$0} \underbrace{\$0}{\$0} \\ \frac{4195.0011}{4195.0013} \underbrace{\texttt{Cemeteries Sub-contracted Help}}{\$0} \underbrace{\$6,000}{\$10} \underbrace{\$5,380.00}{\$0} \underbrace{\$6,000}{\$0} \underbrace{\$0}{\$0} \\ \frac{4195.0020}{\$195.0020} \underbrace{\texttt{Cemeteries Equipment Repairs}} \underbrace{\$100}{\$10} \underbrace{\$100}{\$115.18} \underbrace{\$100} \underbrace{\$0}{\$0} \\ \frac{4195.0050}{\$195.0052} \underbrace{\texttt{Cemeteries Gasoline \& Oil}}{\$6,500} \underbrace{\$300}{\$6,302.50} \underbrace{\$300}{\$0} \underbrace{\$0}{\$10} \\ \frac{4195.0052}{\$6,500} \underbrace{\texttt{Cemeteries Parts \& Supplies}} \underbrace{\$100}{\$6,500} \underbrace{\$6,301.93} \underbrace{\$6,500}{\$6,301.93} \underbrace{\$6,500} \underbrace{\$0} \\ \frac{4194.0000}{1194.1720} \underbrace{\texttt{CENERAL GOVERNMENT BUILDINGS}}{1194.1720} \underbrace{\texttt{Town Hall Maintenance}} \underbrace{\$100}{\$100} \underbrace{\$200}{\$142.78} \underbrace{\$200}{\$200} \underbrace{\$142.78}{\$200} \underbrace{\$200}{\$194.178} \underbrace{\$200}{\$0} \\ \frac{4194.0082}{100082} \underbrace{\texttt{Town Hall Electricity}} \underbrace{\$200}{\$3,000} \underbrace{\$131.82}{\$3,000} \underbrace{\$3,000}{\$1494.1820} \underbrace{\texttt{Highway/Fire Dept. Maintenance}} \underbrace{\$1,000}{\$1,000} \underbrace{\$2,124.06}{\$1,000} \underbrace{\$1,000}{\$0} \\ \underbrace{\$194.1800}{\$194.180} \underbrace{\texttt{Highway/Fire Dept. Electricity}}{\$2,000} \underbrace{\$1,356.16}{\$2,500} \underbrace{\$0} \\ \underbrace{\$94.1920}{\$1,1920} \underbrace{\$124.78}{\$2,500} \underbrace{\$2,500}{\$1,356.16} \underbrace{\$2,500}{\$0} \\ \underbrace{\$94.1920}{\$1,1920} \underbrace{\$124.78}{\$12,500} \underbrace{\$1,000}{\$2,500} \underbrace{\$1,55.18}{\$2,500} \underbrace{\$0}{\$1194.180} \underbrace{\$1,000}{\$1,000} \underbrace{\$1,000}{\$1,000}{\$1,000} \underbrace{\$1,000}{\$1,000}{\$1,000} \underbrace{\$1,000}{\$1,$		5					
4195.0000 CEMETERIES 4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0013 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Equipment Repairs \$100 \$115.18 \$100 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$100 \$0.00 \$100 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.0822 Town Hall Electricity \$200 \$142.73 \$200 \$0 4194.1760 Town Hall Electricity \$3,000 \$131.82 \$3,000 \$0 4194.0822 Town Bidgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0						(+=,===,	<u></u>
4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0013 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Equipment Repairs \$100 \$115.18 \$100 \$0 4195.0020 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 Generer Electricity \$200 \$240.12 \$200 \$0 4194.0020 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.1760 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.082 <td< td=""><td></td><td></td><td>\$3,765</td><td>\$2,158.55</td><td>\$520</td><td>(\$3,245)</td><td></td></td<>			\$3,765	\$2,158.55	\$520	(\$3,245)	
4195.0011 Cemeteries Wages \$6,000 \$5,380.00 \$6,000 \$0 4195.0013 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Equipment Repairs \$100 \$115.18 \$100 \$0 4195.0020 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 Generer Electricity \$200 \$240.12 \$200 \$0 4194.0020 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.1760 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.082 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
4195.0013 Cemeteries Sub-contracted Help \$0 \$500.00 \$0 \$0 4195.0020 Cemeteries Equipment Repairs \$100 \$115.18 \$100 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 4195.0050 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$6,500 \$6 \$0 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 Genterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.082 TownBidgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820	4195.0000						
4195.0020 Cemeteries Equipment Repairs \$100 \$115.18 \$100 \$0 4195.0050 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 \$6,500 \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 General Government Electricity \$200 \$240.12 \$200 \$0 4194.0000 General Maintenance \$100 \$0.00 \$100 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.082 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.082 Town Bidgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1860 Highway/Fire Dept. Electricity<			\$6,000	\$5,380.00	\$6,000	\$0	
4195.0050 Cemeteries Gasoline & Oil \$300 \$302.50 \$300 \$0 4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 \$6,500 \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0000 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.082 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.082 TownBidgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1820 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1860 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1920 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0		······					
4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS 4194.0060 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.082 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.082 TownBidgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1820 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1860 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1820 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0	4195.0020	Cemeteries Equipment Repairs	\$100	\$115.18	\$100	\$0	
4195.0052 Cemeteries Parts & Supplies \$100 \$4.25 \$100 \$0 \$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS 4194.0060 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.082 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.082 TownBidgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1820 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1860 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1820 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0	1105 0050			****			
\$6,500 \$6,301.93 \$6,500 \$0 4194.0000 GENERAL GOVERNMENT BUILDINGS \$200 \$240.12 \$200 \$0 4194.0060 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.0060 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.1760 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.0082 TownBldgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1820 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1860 Highway/Fire Dept. Electricity \$2,500 \$1,356.16 \$2,500 \$0							
4194.0000 GENERAL GOVERNMENT BUILDINGS 4194.0060 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.0060 Canterbury Center Electricity \$200 \$240.12 \$200 \$0 4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.1760 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.0082 TownBldgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1820 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1860 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1920 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0	4195.0052	Cemeteries Parts & Supplies					
4194.0060Canterbury Center Electricity\$200\$240.12\$200\$04194.1720Town Hall Maintenance\$100\$0.00\$100\$04194.1760Town Hall Electricity\$200\$142.78\$200\$04194.082TownBldgs.Emerg.Fund\$3,000\$131.82\$3,000\$04194.1820Highway/Fire Dept. Maintenance\$1,000\$2,124.06\$1,000\$04194.1820Highway/Fire Dept. Electricity\$2,000\$1,928.70\$2,000\$04194.1860Highway/Fire Dept. Electricity\$2,000\$1,356.16\$2,500\$0			\$6,500	\$6,301.93	\$0,000	\$U	
4194.0060Canterbury Center Electricity\$200\$240.12\$200\$04194.1720Town Hall Maintenance\$100\$0.00\$100\$04194.1760Town Hall Electricity\$200\$142.78\$200\$04194.082TownBldgs.Emerg.Fund\$3,000\$131.82\$3,000\$04194.1820Highway/Fire Dept. Maintenance\$1,000\$2,124.06\$1,000\$04194.1820Highway/Fire Dept. Electricity\$2,000\$1,928.70\$2,000\$04194.1860Highway/Fire Dept. Electricity\$2,000\$1,356.16\$2,500\$0	4194,0000	GENERAL GOVERNMENT BUILDINGS					
4194.1720 Town Hall Maintenance \$100 \$0.00 \$100 \$0 4194.1760 Town Hall Electricity \$200 \$142.78 \$200 \$0 4194.082 TownBldgs.Emerg.Fund \$3,000 \$131.82 \$3,000 \$0 4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1860 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1920 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0			\$200	\$240.12	\$200	\$0	
4194.1760Town Hall Electricity\$200\$142.78\$200\$04194.0082TownBldgs.Emerg.Fund\$3,000\$131.82\$3,000\$04194.1820Highway/Fire Dept. Maintenance\$1,000\$2,124.06\$1,000\$04194.1860Highway/Fire Dept. Electricity\$2,000\$1,928.70\$2,000\$04194.1920Sam Lake House Maintenance\$2,500\$1,356.16\$2,500\$0							
4194.0082TownBldgs.Emerg.Fund\$3,000\$131.82\$3,000\$04194.1820Highway/Fire Dept. Maintenance\$1,000\$2,124.06\$1,000\$04194.1860Highway/Fire Dept. Electricity\$2,000\$1,928.70\$2,000\$04194.1920Sam Lake House Maintenance\$2,500\$1,356.16\$2,500\$0							
4194.1820 Highway/Fire Dept. Maintenance \$1,000 \$2,124.06 \$1,000 \$0 4194.1860 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1920 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0		•					
4194.1860 Highway/Fire Dept. Electricity \$2,000 \$1,928.70 \$2,000 \$0 4194.1920 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0							
4194.1920 Sam Lake House Maintenance \$2,500 \$1,356.16 \$2,500 \$0	4194.1860						
4194.1960 Sam Lake House Electricity \$1,100 \$1,120.68 \$1,100 \$0	4194.1920						
	4194.1960	Sam Lake House Electricity	\$1,100	\$1,120.68	\$1,100	\$0	

ę ...

	Tour	of Canterbu	err 1000			
4104.0000		s50	\$296.00	\$100	\$50	
4194.2020	Police Dept. Building Maintenance	\$500	\$482.30	\$500	\$0	
4194.2060	Police Dept. Building Electricity			\$100	30 \$0	
4194.2120	Historical Society Maintenance	\$100 \$200	\$0.00 \$232.84	\$100 \$200	\$0 \$0	
4194.2160	Historical Society Electricity			\$200	\$0 \$900	
4194.0100	Town Bldgs.Heating Oil	\$800	\$1,509.18			
4194.1761	Town Hall Heating Oil	\$100	\$0.00	\$0	(\$100)	
4194.1861	Highway/Fire Dept.Heating Oil	\$300	\$274.72	\$0	(\$300)	
4194.1961	Sam Lake House Heating Oil	\$1,000	\$853.44	\$0	(\$1,000)	
4194.2061	Police Dept. Heating Oil	\$500	\$371.84	\$0	(\$500)	
		\$13,650	\$11,064.64	\$12,700	(\$950)	
	REAPPRAISAL OF PROPERTY					
4150.0010	Property Appraisals	\$3,000	\$2,910.00	\$3,000	\$0	
4191.0000	PLANNING AND ZONING					
4191.1511	Planning Board Sec. Wages	\$1,400	\$1,413.75	\$1,450	\$50	
4191.1522	Planning Board Seminars	\$100	\$15.00	\$100	\$0	
4191,1527	Planning Board Prof. Services	\$300	\$0.00	\$500	\$200	
4191.1527	Planning Board Postage	\$500	\$617.50	\$650	\$150	
	Planning Board Advertising	\$100	\$389.30	\$200	\$100	
4191.1532 4191.1540		\$1,000	\$1,207.50	\$250	(\$750)	
	e	\$75	\$252.00	\$100	\$25	
4191.1542	•	\$75	\$252.00	\$50	\$25 \$0	
4191.1570	0				\$0 \$0	
4191.1610	•	\$750	\$650.25	\$750		
4191.1622		\$50	\$0.00	\$50	\$0	
4191.1631	•	\$100	\$283.80	\$250	\$150	
4191.1632		\$500	\$785.90	\$600	\$100	
4191.1640	Board of Adjustment Supplies	\$50	\$70.00	\$50	\$0	
		\$4,975	\$5,685.00	\$5,000	\$25	
4153.0000	LEGAL EXPENSES					
4153.0081	Attorney Expense	\$5,000	\$3,264.17	\$6,000	\$1,000	
		\$5,000	\$3,264.17	\$6,000	\$1,000	
4197.0000	REGIONAL ASSOCIATIONS					
4197.0023	N.H. Resource Recovery Assn.	\$150	\$0.00	\$150	\$0	
4197.1123	Town Clerk/Tax Coll Assn. Dues	\$45	\$85.00	\$85	\$40	
4197.1523	Central NH Planning Commission	\$1,594	\$1,594.00	\$1,710	\$116	
4197.2223	N.H.M.A. Membership	\$800	\$784.82	\$800	\$0	
4197.2423	Assn of Assessing Officials Dues	\$20	\$20.00	\$20	\$0	
4197.2823	-	\$20	\$0,00	\$20	\$0	
4197.0100	•	\$25	\$0.00	\$25	\$0	
4197.1122		\$200	\$50.00	\$200	\$0	
		\$2,854	\$2,533.82	\$3,010	\$156	
4210.0000	POLICE DEPARTMENT					
4210.0000		\$72,000	\$61,630.47	\$74,799	\$2,799	
4210.001		\$2,500	\$2,959.74	\$2,500	\$2,7 <i>99</i> \$0	
				\$2,500	\$995	
4210.0024		\$6,600	\$7,373.59			
4210.0030		\$2,500	\$3,107.85	\$2,500	\$0	
4210.003		\$6,575	\$6,409.00	\$6,730	\$155	
4210.0034		\$1,100	\$880.23	\$1,000	(\$100)	
4210.004		\$750	\$1,365.68	\$1,250	\$500	
4210.004	•	\$600	\$1,389.78	\$600	\$0	
4210.005		\$3,000	\$2,082.69	\$2,500	(\$500)	
4210.004	9 Police Dept Misc.Supplies&NewEquip.	\$900	\$1,266.87	\$900	\$0	
4210.010	0 Police Dept Retirement	\$3,300	\$2,406.98	\$3,300	\$0	
4210.001	3 Police Dept.Sub-Cont.&Pt.TimeProsc.	\$12,000	\$2,740.00	\$20,000	\$8,000	
4010 000	3 Police Dept Seminare Dues&Subsorin	\$500	\$500.20	\$400	(\$100)	

5

Page 2

\$112,825

\$500

\$500

\$400

\$500

\$124,574

\$509.20

\$500.00

\$94,622.08

(\$100)

\$11,749

\$0

4210.0023 Police Dept Seminars, Dues&Subscrip.

4210.0200 Police Dept.-Pt.TimePros.

Town of Canterbury 1999

3

4220.0000	FIRE DEPARTMENT					
4220.0010	Fire Dept Reimbursement	\$4,400	\$4,425.00	\$4,400	\$0	
4220.0013	Fire Dept Forest Fire Costs	\$800	\$842.21	\$800	\$0 \$0	
4220.0020	Fire Dept Vehicle Maintenance	\$4,000	\$7,213.90	\$5,000	\$1,000	
4220.0022	Fire Dept Training & Prevention	\$500	\$99.55	\$500	\$0	
4220.0033	Fire Dept Dispatch Services	\$9,716	\$9,716.00	\$10,014	\$298	
4220.0034	Fire Dept.Communica.	\$5,000	\$5,248.82	\$5,000	\$298	
4220.0049	Fire Dept.DryHydrants	\$1,000	\$0.00	\$1,000	\$0 \$0	
4220.0050	Fire Dept Gasoline & Oil	\$800	\$850.02	\$800	\$0 \$0	
4220.0070	Fire Dept.Fire&Res.Eq.	\$6,200	\$5,665.46	\$9,000	\$2,800	
4220.2042	Fire Dept Office Equipment.	\$200	\$256.79	\$200	\$2,800 \$0	
4220.2042	Fire Dept Medical Training	\$1,000	\$0.00	\$500	(\$500)	
4220.2722	Fire Dept Medical Supplies & Equip.	\$3,500	\$2,195.10	\$3,500	(\$500) \$0	
4220.2820	Fire Dept. Equip.Maint.	\$3,000	\$1,636.95	\$2,000	(\$1,000)	
4220.0000	Fire Dept.Forest Fire Equip.	\$0	\$1,857.40	\$2,000	\$2,000	
4220.0000	The Dept. Forest File Equip.	\$40,116	\$40,007.20	\$44,714	\$2,000	
		040,110	040,007.20	044,714	94,090	
1113.0000	Civil Defense	\$1	\$0.00	\$1	\$0	
1113.0010		\$1	\$0.00	\$1	\$0	
4240.0000	BUILDING INSPECTION					
4240.0010	Building Inspector Salary	\$2,500	\$2,500.00	\$2,500	\$0	
4240.0042	Building Inspector Supplies	\$150	\$209.99	\$150	\$0	
4240.0022	Building Inspector Seminars	\$100	\$0.00	\$100	\$0	
		\$2,750	\$2,709.99	\$2,750	\$0	
	HIGHWAY DEPT. TOWN MAINTENANCE					
4311.0011	Highway Dept Wages	\$113,000	\$90,491.48	\$122,000	\$9,000	
4311.0013	Highway Dept -Subcontract Help	\$5,000	\$6,176.00	\$8,000	\$3,000	
4312.0044	Highway Dept Salt	\$10,000	\$7,332.41	\$10,000	\$0	
4312.0045	Highway Dept Sand & Gravel	\$30,000	\$27,096.76	\$30,000	\$0	
4313.0046	Highway Dept Culverts & Bridges	\$1,500	\$210.39	\$1,500	\$0	
4312.0047	Highway Dept Road Tar	\$20,000	\$12,129.88	\$20,000	\$0	
4312.0083	Highway Dept.Road Imp. Projects	\$34,000	\$43,521.48	\$34,000	\$0	
	_	\$213,500	\$186,958.40	\$225,500	\$12,000	
	GENERAL HIGHWAY DEPT EXPENSES					
4311.0020	Highway Dept Equipment Repairs	\$15,000	\$21,362.36	\$15,000	\$0	
4311.0024	Highway Dept BC/BS & Disabil. Ins.	\$13,500	\$16,374.19	\$18,270	\$4,770	
4311.0030	Highway Dept Telephone	\$500	\$831.72	\$500	\$0	
4311.0049	Highway Dept Misc Supplies	\$1,000	\$1,742.51	\$1,000	\$0	
4311.0050	Highway Dept Gasoline & Diesel	\$13,000	\$6,875.35	\$13,000	\$0	
4311.0051	Highway Dept Tires	\$3,000	\$1,967.06	\$3,000	\$0	
		\$46,000	\$49,153.19	\$50,770	\$4,770	
						•
4316.0000	STREET LIGHTING					
4316.0060	Street Lighting Electricity	\$1,100	\$1,078.44	\$1,100	\$0	
4010.0000		\$1,100	\$1,078.44	\$1,100	\$0	
4323.0000	SOLID WASTE DISPOSAL	01,100	01,070.44	01,100	çu	
4323.0011	Solid Waste Wages	\$15,000	\$13,942.00	\$15,600	\$600	
4323.0200	Solid Waste Recycling Services	\$6,000	\$10,443.47	\$6,000	\$0	
4323.0020	Solid Waste TruckRep.	\$2,000	\$2,375.39	\$2,000	\$0	
4323.0030	Solid Waste Telephone	\$350	\$386.74	\$350	\$0 \$0	
4323.0049	Solid Waste Supplies	\$50	\$0.00	\$50	\$0 \$0	
4323.0060	Solid Waste Electricity	\$700	\$901.50	\$700	\$0 \$0	
4323.0061	Solid Waste Fuel Oil	\$150	\$89.04	\$150	\$0 \$0	
4324.0100	Solid Waste Co-op Fee-Ash Disp.	\$25,000	\$24,297.08	\$35,000	\$10,000	
1411.0000	Central NH Waste Dist.	\$1	\$0.00	\$1	\$0	
		**	,			
		\$49,251	\$52,435.22	\$59,851	\$10,600	

Town of Canterbury 1999 HOSPITALS & AMBULANCES 4415.0000 \$700 \$700.00 \$700 \$0 4415.0080 Hospital Appropiation Penacook Rescue Squad \$20,000 \$20,000.00 \$20,000 \$0 4415.0081 \$5,000 \$5,000 \$5,000.00 \$0 4415.0082 Belmont Rescue Squad \$25,700 \$25,700.00 \$25,700 \$0 4414.0000 ANIMAL CONTROL \$150 \$0.00 \$150 \$0 4414.0081 Dog Costs (SPCA) \$0.00 \$150 \$0 \$150 4140.0000 VITAL STATISTICS \$54.00 \$50 **\$**0 \$50 4140.0014 Vital Statistics Fees \$54.00 850 **\$**0 \$50 4442.0000 GENERAL ASSISTANCE \$1,549.00 \$1,549 \$0 Comm. Action Program \$1.549 4442.0081 \$3,000 \$2,967.98 \$3,000 \$0 4442.0082 General Assistance \$1,000 \$1,000.00 \$1,000 **S**0 Aid to Disabled (VNA) 4442.0081 \$5,549 \$5,516.98 \$5,549 \$0 ELKINS LIBRARY APPROPRIATION 4550.0000 \$16,000 \$16,882.19 \$20,124 \$4,124 Librarian Salaries 4550.0011 \$86.00 \$500 (\$559) \$1.059 4550.2820 Maint.Repair \$5,733 \$550 \$7.183 \$9,156.36 Books/Mag./Tapes 4550.0049 \$82.00 \$270 (\$120) \$390 4550.0023 Dues/Mtgs./Education \$1,230 \$480 4550.1030 Telephone \$750 \$1,070.40 4550.0061 Oil \$650 \$458.85 \$650 \$0 \$700 \$669.18 \$800 \$100 4550.0060 Electricity \$75 \$187.79 \$275 \$200 4550.0031 Postage \$1,500 \$0 4550.1042 Equip. Supplies(Maint, & Office) \$500 \$0 4550.0049 Programs/Misc. \$31,582 \$4,650 \$26,932 \$28,592.77 4651.0000 HISTORIC DISTRICT COMMISSION \$250 \$0.00 \$0 4651.0011 Historic Dist.Sec.Wages \$250 \$20.00 840 \$0 \$40 4651.0031 Historic Distr. Postage \$50 \$23.96 850 \$0 4651.0040 Historic Distr. Printing 4651.0042 Historic Distr. Supplies \$10 \$0.00 \$10 \$0 \$350 \$43.96 \$350 <u>\$0</u> 4652.0000 ECONOMIC DEV.COMM \$40.00 \$3,000 \$2,000 WebSite, Legal, Signs, Post. & Prtg. \$1,000 4652.1022 \$40.00 \$3,000 \$2,000 \$1,000 PARKS & RECREATION 8250 \$0.00 80 1614.0020 Recreation Comm Repairs \$250 \$250 1614.0049 Recreation Comm Equipment \$250 \$0.00 \$0 \$500 **\$**0 \$500 \$0.00 4583.0000 PATRIOTIC PURPOSES \$100 \$0.00 \$100 **\$**0 4583.2549 Memorial Day Expenses \$900 **\$**0 \$900 \$850.00 4583.2649 Fourth of July Expenses \$1,000 \$850.00 \$1,000 \$0 4611.0000 CONSERVATION COMMISSION 4611.0031 Conservation Comm Dues \$150 \$207.60 \$150 \$0 \$0.00 \$80 80 4611.0023 Conservation Comm Postage \$80 \$0.00 \$100 \$0 4611.0023 Conservation Comm Prtg. & Adv. \$100 \$300 (\$100) 4611.0049 Conservation Comm Supplies \$400 \$217.36 4611.0100 Cons. LandMgmt.-Curr.Use LandChg. \$2,265.00 \$0 \$0 \$0 \$730 \$2,689.96 \$630 (\$100) 4589.0000 HISTORICAL SOCIETY 4589.0020 Historical Society Preserve Exp. \$600 \$305.30 \$600 80

	Town of	Canterb	ury 1999			
4589.0049	Historical Society Misc Supplies.	\$100	\$68.50	\$100	\$0	
4589.2120	Hist.Soc.HouserMus.Repair	\$3,600	\$3,750.00	\$0	(\$3,600)	
		\$4,300	\$4,123.80	\$700	(\$3,600)	
	DEBT SERVICE					
4711.0000	PRINCIPAL OF LONG TERM DEBT					
4711.0000	Principal Payment Fire Truck	\$34,000	\$34,000	\$34,000	\$0	
		\$34,000	\$34,000	\$34,000		
		004,000	004,000	004,000	ψŪ	
4721.0000	INTEREST OF LONG TERM DEBT					
	Interest Payt Fire Truck	\$9,480	\$9,479.86	\$9,480	\$0	
4723.0000		\$9,480	\$9,479.86	\$9,480	\$0	
	INTEREST OF TAX ANTIC. NOTES					
	Interest Payt Tax Antic. Notes	\$3,000	\$0.00	\$3,000	\$0	
4100.0000	FICA RETIREMENT & PENSION CONT.					
4199.0000	FICA Retirement	\$28,224	\$19,085.18	\$29,224	\$1,000	
	rica Retirement	020,224	019,000.10	020,224	51,000	
4196.0000	INSURANCE					
	Insurance	\$45,000	\$62,184.00	\$45,000	\$0	
		AT 00 100	AFOO 005 00	****	A 4 0 0 00	
	SUB-TOTAL	\$782,430	\$733,605.62	\$828,692	\$46,262	
4915.0000	OPERATING TRANSFERS OUT					
4313.0000	Library -	\$25,000	\$0.00	\$25,000	\$0	\$25,000
	Highway Equipment	\$5,000	\$5,000.00	\$5,000	\$0 \$0	020,000
	Highway Truck	\$5,000	\$5,000.00	\$5,000	\$0	
	Highway Grader	\$5,000	\$5,000.00	\$5,000	\$0	
		\$40,000	\$15,000.00	\$40,000	\$0	
	OPERATING BUDGET TOTAL	\$822,430	\$748,605.62	\$868,692	\$46,262	
1000 0000	WARRANT ARTICLES		00 505 00			
4909.0000	WA#95-14 Town Reval - Fund Balance		\$6,595.00			
4909.0000	WA#97-6-Sidewalk-School to Ctr.					
	(\$8,400 Encumbered from 1997)		\$8,494.00			
4909.0000	WA#97-11a-Industrial Survey					
	(\$1,500 Encumbered from 1997)		\$1,500.00			
	Landfill closure (Unspnt Cap. Res. Fund Withdr.)					\$46,925
4902.0000	WA-98-4-Hwy.DumpTruck	\$16,263	\$10,248.35	\$0		
	(\$30,000Capital Reserve)					
4902.0000	WA98-6 Police Cruiser	\$10,159	\$10,157.75	\$0		
4909.0000	WA98-5 Removal of Half Bridge	\$25,000	\$0.00	+•		\$25,000
	WA#98-8-Police Dept. Computer	\$2,800	\$2,324.00	\$0		923,000
	WA-98-9-Bandstand Roof Repair	\$6,590	\$2,324.00	\$0 \$0		
	Economic Development	00,000	00.00	ψŪ		\$960
	WA-99-4-Defibrillator for Cruiser			\$3,250		çooo
	WA-99-5-Fire Foam System			\$8,500		
4902.0000	WA-99-6-Packer Truck			\$70,000		
	WA-99-7-Bond for Road			\$60,000		
4909.0000	WA-99-8-Eng.Costs-Cant.Depot Comm.Pl			\$2,040		
	WA-99-9-Software & Hardware-Tax Coll.			\$10,000		
4909.0000	WA-99-10 - Land purchase for Library			\$35,000		
	BUDGET TOTALS W/WARRANT ARTICLE:	\$883,242	\$787,924.72	\$1,057,482		\$98,635
4333.0081	MERRIMACK COUNTY TAX		\$220,537.00			
1019.1000	SHAKER REGIONAL SCHOOL DISTRICT		\$2,206,943.00			
4392.0100	REFUNDS		\$32,506.82			
	TAX SALES - TAX COLL.		\$73,265.86			
			\$3,321,177.40			



CONTENTS

Town Officers	.3
Town Warrant	8
Budget (Revenue and Expenditures)	.11
1998 Annual Meeting Report	.20
Auditor's Report	.32
Comparative Statement of Appropriations	
and Expenditures	
Long Term Debt	
Town Clerk's Report	
Summary of Taxable Property	
Schedule of Town Property	
Balance Sheet	
Treasurer's Report	
Selectmen's Report	
Tax Collector's Report	
Cemetery Report	
Trustees of Trust Funds Report	
Historical Society Report	
Historic District Commission	
Librarian's Report	
Treasurer of Elkins Public Library Report	
Police Department Report	
Fire Department Report	
Forest Fire Warden and State Forest Ranger	
Town Planning Board Report	
Board of Adjustment Report	
Conservation Commission Report	
Central NH Regional Planning Commission	
Upper Merrimack River Advisory Committee Report	
Concord Regional Visiting Nurse Association	
Canterbury Economic Development Report	
UNH Cooperative Extension Service	
Canterbury Shaker Village Report	
Recycling Committee Report	
History of the Town Hall	
Vital Statistics	.85

TOWN OFFICERS

(Elected)

Selectmen (3 Yrs.) Frank A. Tupper, Chairman (1999) Michael Capone (2000) Priscilla Lockwood (2001)

Town Clerk/Tax Collector (3 Yrs.) Cheryl A. Gordon (2001)

> **Treasurer (1 Yr.)** Sewall G. Smith (1999)

Moderator (2 Yrs.) Wayne Mann (2000)

School Board (3 Yrs.) Peter McDonald - Canterbury (2000) Sumner Dole - Canterbury (2001) Thomas Garfield - Belmont (1999) Thomas Goulette - Belmont (2000) Steven Fournier - Belmont (2002)

Planning Board (3 Yrs.) Dan Crean, Chairman (2001) James Bassett (2001) Jim Snyder (1999) Graham Chynoweth (2000) Laurie Rauseo (2000) Donna Leonard (1999) Michael Capone, Selectmen's Representative Alternates: Donald Burgess (2000) Amy Fifield (2001)

Cemetery Committee (3 Yrs.)

Virginia Dudley (2001) Hugh R. Fifield (2000) Regina Lamprey (1999)

Supervisors of Checklist (6 Yrs.)

MaryAnn Winograd (2004) Marcia Scarponi (2000) Brenda Murray (2002)

Library Trustees (3 Yrs.)

Emily Eddy, Chairperson (2001) William Manning (2001) Marcia Scarponi (2001) Philip Holmes (1999) Claudia Leidinger (1999) Susan Buchholz (2000) (Resigned) Sara Head (2000) (Resigned)

Trustee of Trust Funds (3 Yrs.)

Kent Ruesswick Chairman (1999) Nancy Lilly (2000) Marcia Scarponi (2001)

State Representatives

Priscilla Lockwood-Canterbury Carolyn Virtue-Loudon David Larrabee-Loudon Roy Maxfield-Loudon

State Senator

Rick Trombly - Boscawen

TOWN OFFICERS

(Appointed)

Clerk of the Board Jean H. Bezanson

Assistant Clerk of the Board Kathryn K. Dickson

> Road Agent Philip K. Stone, Jr.

Police

Jeffrey Miller, Chief Mark Varney, Officer Arthur Merrigan, Jr., Part-time Officer Kenneth L. Pierce III, Part-time Officer Lawrence Phillips, Part-time Officer Karen Rix, Part-time Officer

Health Officer Dr. Ellen Bassett, Public Health

Deputy Health Officer Fritz Hafer, Sewage Disposal

Fire Warden/Civil Defense Director Dale Caswell

Deputy Town Clerk Kathryn K. Dickson

Assistant Deputy Town Clerk Janice Stout

Budget Committee (3 Yrs.)

Kenneth Sorlin (2001) Briggs Lockwood (1999) Mary Ellen Fifield (1999) George Glines (1999) John S. Pratt (2000) Sewall Smith (2000) Andrew Scanlon (2000)

Board of Adjustment (3 Yrs.)

Joseph Halla, Chairman (2000) Webster Stout (2000) David Scanlon (2001) Kent Ruesswick (2001) Kenneth Sorlin (2001) Alternates: Barbie Tilton (2000) Robert Buchholz (2001) John Scarponi (2001)

Conservation Commission (3 Yrs.)

Robert Fife, Chairman (2001) Kenneth Stern (1999) Robert Quinn (2001) Peter Hofman (2000) Mike Stevens (2002) Robert Doherty (2002) Alternates: Teresa C. Wyman (2002) David Rauseo (2002) Mark Stevens (2002) Heidi Hutchinson (2002)

Librarian

Susan Holmes, Librarian Wesley Noyes, Asst. Librarian Elaine DiStefano, Asst. Librarian

Fire Department Dale Caswell, Chief Scott Ruesswick, Deputy Chief

Building Inspector Jim Snyder

Recreation Committee (3 Yrs.)

Mason Newick, Chairman (20010 Kenneth Robichaud (1999) Heidi Hutchinson (2000) Harold Bowley (2000) Peter Blanchette (2000)

Historic District Commission (3 Yrs)

Steve Booth, Chairman (2001) David Lamb (2001) Jeff Brillhart (1999) Ethel Scanlon (1999) Virginia Laplante (1999) Frank A. Tupper, Selectmen's Representative Alternates: Robert Reno (2001) Kevin Bragg (2001)

Canterbury Economic Development Committee (3 Yrs.)

Jeffrey Leidinger (2001) Dwight Keeler (2001) Earl Hall (200) William Rice (2000) Daniel Crean (2000) Peter Hofman (1999) Jeff Brillhart (1999) Chance Anderson (1999) Priscilla Lockwood, Selectmen's Representative

WARRANT FOR THE ANNUAL TOWN MEETING State of New Hampshire

The Polls will be open from 10:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Canterbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Canterbury Elementary School in said Canterbury on Tuesday, the ninth day of March, 1999, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see how the Town will vote on the following zoning amendments proposed by the Planning Board to be voted upon by official ballot:

Question 1. Are you in favor of the adoption of amendment #1 to the existing Canterbury Zoning Ordinance proposed by the Planning Board? This amendment rezones to the Commercial District certain land on the southerly side of West Road extending westerly from I-93 and the railroad right-of-way. The property to be rezoned excludes land which is subject to an agricultural preservation easement so that the rezoned property includes Tax Map 5, Parcels 014/001 and 009/000, as shown on the proposed zoning map.

Question 2. Are you in favor of the adoption of amendment #2 to the existing Canterbury Zoning Ordinance proposed by the Planning Board? This amendment rezones to the Commercial District certain property located on the southerly side of West Road on the easterly side of I-93. The property to be rezoned includes the property located on the southerly side of West Road extending from the easterly sideline of Interstate 93 and which is shown on Canterbury Tax Map No. 5. The parcels included in the change are designated as Tax Map 5, Parcels No. 010/000; 011/000; 013/000; 013/001; 013/002; and 012/000, as shown on the proposed zoning map.

Question 3. Are you in favor of the adoption of amendment #3 to the existing Canterbury Zoning Ordinance proposed by the Planning Board? This amendment adds a provision to the Zoning Ordinance, which states that adult entertainment businesses are not allowed as permitted uses in Canterbury.

Question 4. Are you in favor of the adoption of amendment #4 to the existing Canterbury Zoning Ordinance proposed by the Planning Board? This amendment allows the minimum setback for structures to be lessened to not less than 25' from the front property line by special

exception approved by the Zoning Board of Adjustment.

Question 5. Are you in favor of the adoption of amendment #5 to the existing Canterbury Zoning Ordinance proposed by the Planning Board? This amendment deletes the current provisions of the ordinance, which allow reduction of frontage requirements to 50' under certain conditions, so that all new lots used for residential purposes must have 300' of frontage.

Question 6. Are you in favor of the adoption of amendment #6 to the existing Canterbury Zoning Ordinance proposed by the Planning Board? This amendment corrects a typographical error in the table of uses, which incorrectly designated uses permitted by special exceptions. No substantive change in the ordinance is proposed.

SECOND SESSION

The second session shall be held at the Canterbury Elementary School on Friday the 12th day of March 1999, at seven o'clock in the evening to act upon the following subjects:

3. To raise such money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

4. To see if the town will vote to raise and appropriate the sum of three thousand two hundred fifty dollars (\$3,250) for the purchase of a cardiac defibrillator for the police cruiser.

Recommended by the selectmen

5. To see if the town will vote to raise and appropriate the sum of eight thousand five hundred dollars (\$8,500) for the purchase of a foam system for the fire truck. **Recommended by the selectmen**

6. To see if the town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000) for the purchase of a packer truck for the recycling department. **Recommended by the selectmen**

7. To see if the town will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000) for the construction of a road in the "Industrial Area," and to authorize the issuance of bonds or notes in accordance with the provisions of the Municipal finance Act (RSA 33) and to authorize the selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

Recommended by the selectmen

8. To see if the town will vote to raise and appropriate the sum of two thousand forty dollars (\$2,040) to be applied to the engineering costs for the plans for the Canterbury Depot Commerce Park perimeter survey, road layout and subdivision. **Recommended by the selectmen.**

9. To see if the town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purchase of computer hardware and

software for the Canterbury town offices.

Recommended by the selectmen

10. To see if the town will vote to raise and appropriate the sum of thirty-five thousand dollars (\$35,000) to purchase land to meet the future space needs of the Elkins Public Library.

Recommended by the selectmen

11. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty-second day of February, in the year of our Lord nineteen hundred and ninety-nine.

Frank Tupper, Chairman Michael Capone Priscilla Lockwood Board of Selectmen

		1998 Appr	Spent 1998	1999 Appr.	lncr/(Decr)	Encumbered
	GENERAL GOVERNMENT					
	TOWN OFFICER'S SALARIES					
4190 1010	Selectmen's Salaries	\$6,100	84,150.00	\$6,100	\$0	
4130.1010	Hourly Clerical Employees	827,295	\$25,961.72	828,387	81.092	
4140.1113		87,210	85,361.00	87,500	8290	
4140.1115		87.000	83,771.00	\$5,000	(92,000)	
4150,1210		\$12,500	312,500.00	813,000	8500	
4150.1214		82,500	81,237.18	\$2,000	(\$500)	
4150.1310	Treasurer's Salary	\$3,000	\$3,000.00	\$3,000	80	
4140,1115		\$2,300	82,821.10	82,300	80	
4140.1110		\$67,905	\$58,802.00	867,287	(\$618)	
	TOWN OFFICER'S EXPENSES					
4130.0024		83,373	83,879.19	84,700	81,327	
4130.0020	Office Equip. Repairs	8500	\$130.00	8500	80	
4150.0026	Registry of Deeds	8500	8597.28	8500	80	
4130.0031	Postage	83,000	82,346.81	83,500	8500	
4130.1022	Selectmen's Seminars	8100	885.00	\$100	80	
4150.1025		82,000	\$1,827.47	82,000	80	
4130.1027		80	80.00	8200	8200	8750
4130.0030		\$1,200	\$1,160.56	81,200	80	
4130.1040	Printing (Selectmen & Town Clerk)	\$250	\$107.82	\$250	80	
4130.1041	Printing Town Report	\$4,000	83,376.71	84,000	80	
4130.1042		82,500	83,062.03	\$2,500	80	
4130.1070		\$200	80.00	\$400	8200	
4140.1114	0	\$300	8153.00	8300	80	
4140.1122	Town Clerk & Tax Coll. seminara	\$300	820.00	\$300	\$0	
4140.1148	Dog Tags	\$700	\$464.61	8700	80	
4150.1183	Petty Cash - C. Gordon	\$150	\$150.00	8150	80	
4150.1419	Outside Auditing Services	84,200	84,200.00	84,200	80	
		\$23,273	\$21,560.48	\$25,500	\$2,227	
4140.0000	ELECTION & REGISTRATION EXPENSES					
4140.0011		81,240	8957.06	9400	(8840)	
4140.0000	Voter Checklists	8135	80.00	\$30	(\$105)	
4140.0032	Election Advertising	890	847.92	840	(850)	
4140.0049	Election Misc. Supplies	82,300	81,153.57	850	(82,250)	
		83,765	82,158.55	8520	(83,245)	
4195.0000	CEMETERIES					
4195.0011		86,000	\$5,380.00	\$6,000	80	
4195.0013	Cemeteries Sub-contracted Help	80	8500.00	80	80	
4195.0020	Cemeteries Equipment Repairs	8100	8115.18	\$100	80	
4195.0050	Cemeteries Gasoline & Oil	\$300	\$302.50	8300	\$0	
4195.0052	Cemeteries Parts & Supplies	8100	84.25	\$100	80	
		\$6,500	\$6,301.93	\$6,500	80	
4194.0000	GENERAL GOVERNMENT BUILDINGS					
4194.0060		8200	8240.12	8200	80	
4194.1720	Town Hall Maintenance	8100	80.00	8100	80	
4194.1760		8200	8142.78	\$200	80	
4194.0082		83,000	8131.82	83,000	80	
4194.1820	0 0	\$1,000	82,124.06	81,000	80	
4194.1860		82,000	81,928.70	\$2,000	80	
4194.1900	Sam Lake House Maintenance	82,500	81,928.70	\$2,000	80	
4194.1920	Sam Lake House Electricity	81,100	81,356.16	82.500	80	
	was and house bicclikity	01,100	01,120.08	01,100	80	

4194.202 Police Dept. Building Maintenance 850 \$296.00 \$100 850 4194.202 Historical Society Electricity \$200 822.21 8500 80 80 4194.2120 Historical Society Electricity \$200 822.24 8200 80 4194.2160 Historical Society Electricity \$200 822.24 8200 80 4194.1261 Highway/Fre Dept Heating Oll 8300 877.42 80<(t3800) 18000 4194.2061 Highway/Fre Dept Heating Oll 8300 82.74.72 80<(t3800) 189.00 4194.2061 Piolec Dept. Heating Oll 830.00 82.71.84 80<(t8500) 4190.000 PLANNING AND ZONING 411.05.00 81.00 81.1.06.4.64 812.700 (49500) 4191.1512 Planning Board Seminars 81.00 81.4.13.75 81.4.40 80 6200 4191.1512 Planning Board Advertising 8100 81.7.50 81.50 8100 82.00 850 82.00 850 80.00 850 80.00						
4194 2000 Police Torpit Building Electricity \$500 \$442 20 \$800 \$50 4194 2120 Historical Society Electricity \$200 \$82,244 \$8200 \$600 \$1,001,18 \$600 \$61,002,18 \$6100 \$600 \$61,002,18 \$617,000 \$600 \$61,002,18 \$617,000 \$600 \$61,002,18 \$617,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$613,000 \$60 \$613,000 \$613,000 \$60 \$613,000 \$60 \$613,000 \$60 \$613,000 \$60 \$613,000 \$60 \$613,000	4194 2020	Police Dept. Building Maintenance	850	8296.00	\$100	850
4194 2120 Historical Society Maintenance 9100 80,00 9100 80 4194 2160 Historical Society Electricity 9200 822 84 8200 80 4194 2160 Historical Society Electricity 9200 830 822 84 8200 80 4194 1761 Town Hall Reating Oil 8100 80.00 810.00 80.00 810.00 4194 1861 Highway/Pirc Dept Heating Oil 830.00 827 44 80 611.000 4194 2061 Police Dept. Heating Oil 813.850 811.064.64 812.700 (8350) REAPFRANAL OF PROFERTY 813.850 811.060 83.000 80 800 4191.0101 Pinning Board Sec: Wages 81.00 81.413.75 81.450 80.00 800 4191.1151 Pinning Board Postage 8300 80.00 830 8200 8100 4191.1152 Pinning Board Adjustrients 810.00 81.27.50 825.00 8100 825 4191.1151 Pinning Board Adjustrients 810.00 81.						
4194.2100 Historical Society Electricity 2200 S222.24.4 8200 600 4194.0100 700m Bigs Heating OI 8100 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 8000 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 80.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 81.00 80.00 81.00 81.00 81.00 81.00						
4194.101 Town Bilgs Hearing C01 8600 81.098.18 81.700 6900 4194.1751 Town Bill Resting C01 8300 8274.72 80 (8100) 4194.161 Ban Lake House Heating C01 8300 8274.72 80 (8100) 4194.1961 San Lake House Heating C01 8300 8274.72 80 (8500) 4194.2061 Police Dept. Heating C01 8300 8371.84 80 (8100) 4194.2061 Police Dept. Heating C01 833650 811.064.64 812.700 (89350) REAPRARAL OF PROPERTY 83.000 80.00 80.00 80.00 80.00 4191.1512 Flanning Board Senturars 81.00 81.413.75 81.450 850 4191.1512 Flanning Board Poistage 8500 850.00 850 8200 8100 81.451 81.450 850 8100 81.910 81.00 81.910 81.910 8100 8250 8250 8100 8250 8100 8250 8100 8250 8100					\$200	80
4194.1761 Town Hail Hesting Ott 8100 80.00 80.00 (8100) 194.1681 Highway/Frz Dept Hesting Ott 8300 823.42 80.00 (8500) 194.2061 Police Dept. Heating Ott 830.00 823.42 80.00 (8500) 194.2061 Police Dept. Heating Ott 813.650 611.064.64 612.700 (8550) REAPPRAISAL OF PROPERTY 83.000 82.910.00 83.000 80.00 80 4191.1511 Flanning Board Ser. Wages 81.400 81.413.75 81.450 850 4191.1527 Flanning Board Ford. Services 83300 80.00 8500 82.00 81.00 191.1527 Flanning Board Adverting 81.00 83.93.03 82.00 81.00 83.93.03 82.00 81.00 83.93.03 82.00 81.00 83.93.03 82.00 81.00 83.93.03 82.00 81.00 83.93.03 82.00 83.03 82.00 81.00 83.03 82.00 83.03 82.00 83.03 82.00 81.00						
4194.1961 San Lake House Heating OU 8300 8274.72 90 (8300) 4194.1961 San Lake House Heating OU 81000 8500 8571.84 80 (81000) 4194.2061 Police Dept. Heating OU 813.650 811.064.64 812.750 (8355)) REAPPRAISAL OF PROPERTY 83.000 82.000 80.000 80.000 80.000 80.00 80 4191.0000 FLANNING AND ZONING 4191.000 81.413.75 81.450 85.000 80.00 80 4191.1512 Flanning Board Seruitaras 81.00 81.413.75 81.450 850 850 4191.1522 Planning Board Advertining 81.000 81.207.50 8525 8150 4191.1524 Planning Board Advertining 81.000 81.207.50 8525 80 850 875 8252.00 8100 825 80 81491.152 81.400 81.413.75 81.60 825 80 80 80 8100 8250 8100 8250 8100 8250 8100 8250 8100 8250 8100 8250 8100 8						
4194.1961 Sam Lake House Heating Oil 81,000 8833.44 80 (81,000) 194.2061 Police Dept. Heating Oil 8500 811,064.64 812,700 (8550) REAPPRAISAL OF PROPERTY 813,650 611,064.64 612,700 (8550) H150,0010 FLANNING AND ZONING 91,413.75 81,450 85.00 80 4191,1527 Flanning Board Ser. Wages 81,000 81,000 81,000 850.00 8200 4191,1527 Flanning Board Prof. Services 83300 60.00 850.00 8200 8100 4191,1527 Flanning Board Prof. Services 83300 60.00 825.00 8100 4191,1537 Flanning Board Prof. Services 8350 80.00 830 80 4191,1537 Flanning Board Supplies 875 8252.00 8100 8253 875.00 850 4191,1631 Board of Adjustment Ser. Salary 875.00 850 800 850 800 850 800 850 800 850 800 815			8300	\$274.72	80	(\$300)
4194 2061 Police Dept. Heating OI \$500 \$371.84 #0 (#550) REAPRASAL OF PROPERTY \$313,850 \$611,064.64 \$812,700 (#950) 4150,000 PLANNING AND ZONING \$33,850 \$21,000 \$3,000 \$80 4191.010 Pinoperty Appraisals \$30,000 \$20,000 \$80,000 \$80 4191.1512 Flanning Board Seruinars \$11,00 \$11,413.75 \$11,450 \$80 4191.1512 Flanning Board Postage \$30,00 \$800 \$800 \$800 \$800 \$80 4191.1522 Flanning Board Postage \$3500 \$8100 \$81,000 \$81,2705. \$8250 \$8100 \$8250 \$8100 \$8250 \$8100 \$8250 \$8100 \$8250 \$8100 \$8250 \$8100 \$8250 \$8100 \$8250 \$810 \$810 \$810 \$810 \$810 \$810 \$8100 \$8250 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$8100 \$81						
REAPPRASAL OF PROPERTY 313.850 \$11,064.64 \$12,700 (\$950) 4150.0010 Property Appratasia 83,000 \$2,910.00 \$3,000 \$0 4191.0000 PLANNING AND ZONING		-			80	
REAPPRAISAL OF PROPERTY 4150.0010 Property Appraisals 83,000 92,910.00 83,000 80 4191.0000 PLANNING AND ZONING	1101.2001					
4150.0010 Property Appraisals 83,000 \$2,910.00 \$3,000 \$30 4191.0000 PLANNING AND ZONING		REAPPRAISAL OF PROPERTY				
4191.000 PLANNING AND ZONING 4191.1511 Flamming Board Sec. Wages 91,400 91,413.75 \$1,450 \$50 4191.1522 Planning Board Sec. Wages 8100 \$15.00 \$100 \$90 4191.1527 Planning Board Prof. Services \$300 \$80.00 \$550 \$150 4191.1532 Planning Board Advertising \$100 \$83.930 \$200 \$8100 4191.1540 Planning Board Advertising \$100 \$83.930 \$200 \$810 4191.1510 Planning Board Supplies \$75 \$625.00 \$8100 \$825 4191.1510 Board of Adjustment Sec. Salary \$750 \$850.00 \$80 \$80 4191.1610 Board of Adjustment Sec. Salary \$750 \$850.00 \$80.00 \$80 \$80 4191.1621 Board of Adjustment Serviting \$800 \$785.80 \$80 \$80 4191.1631 Board of Adjustment Supplies \$85.000 \$83.264.17 \$86.000 \$80 \$80 4191.1632 Board of Adjustment Supplies	4150.0010		83,000	82,910.00	83.000	80
4191.1521 Planning Board Sec. Wages \$1,400 \$1,413.75 \$1,450 \$850 4191.1522 Planning Board Seninara \$100 \$815.00 \$8100 \$800 \$800 4191.1527 Planning Board Seninara \$100 \$839.30 \$8200 \$8000 \$800 \$800 4191.1537 Planning Board Advertising \$100 \$839.30 \$8200 \$8100 \$839.30 \$8200 \$8100 \$81.00 \$81.207.50 \$8250 \$8100 \$81.00 \$81.207.50 \$8250 \$8100 \$8250 \$8100 \$8250 \$800 \$8250 \$800 \$8250 \$8000 \$81000 \$8100						
4191.1521 Planning Board Sec. Wages \$1,400 \$1,413.75 \$1,450 \$850 4191.1522 Planning Board Seninara \$100 \$815.00 \$8100 \$800 \$800 4191.1527 Planning Board Seninara \$100 \$839.30 \$8200 \$8000 \$800 \$800 4191.1537 Planning Board Advertising \$100 \$839.30 \$8200 \$8100 \$839.30 \$8200 \$8100 \$81.00 \$81.207.50 \$8250 \$8100 \$81.00 \$81.207.50 \$8250 \$8100 \$8250 \$8100 \$8250 \$800 \$8250 \$800 \$8250 \$8000 \$81000 \$8100	4101 0000	READING AND ZONING				
4191.1522 Planning Board Seminaria 8100 915.00 8000 800 4191.1527 Planning Board Port, Services 8300 80.00 8500 8500 8500 8500 817.50 8500 817.50 8500 817.50 8500 817.50 8520 81150 4191.1532 Planning Board Advertising 81.00 812.97.50 8252.00 8100 8253 8100 8253 8100 8253 800 800 850 800 4191.1517 Planning Board Equipment 850 800.00 850 800 8150 8100 8233.80 8250 8150 81150 4191.1612 Board of Adjuatment Senjaze 850 800 8575 850 800 850 800 850 800 8150 8100 8238.80 8250 8100 82350 8100 82451 845 800 800 81150 800 8150 800 8150 8100 8150 8100 81160 8100			91 400	91 419 75	81.450	950
4191.1527 Planning Board Prof. Services 8300 80.00 8500 8200 4191.1527 Planning Board Advertising 8100 8889.30 8200 8100 4191.1528 Planning Board Advertising 8100 812.75 8250 8750 4191.1540 Planning Board Supplies 875 8252.00 8100 825 4191.1570 Planning Board Supplies 875 850.25 6750 80 4191.1610 Board of Adjustment Seminara 850 80.00 850 80 4191.1621 Board of Adjustment Avertising 8500 875.50 8600 8100 4191.1621 Board of Adjustment Avertising 8500 870.00 8500 80 4191.1621 Board of Adjustment Supplies 85.000 85.000 850 80 4191.1620 Board of Adjustment Supplies 85.000 83.264.17 86.000 81.000 4183.0081 Attorney Expense \$5.000 83.264.17 86.000 \$1.000 4197.0002 REGIONAL		0				
4191.1531 Planning Board Postage \$500 \$617.50 \$6500 \$1150 4191.1542 Planning Board Advertising \$1100 \$838.30 \$200 \$1100 4191.1542 Planning Board Printing \$11.000 \$11,207.50 \$5250 \$8750 4191.1542 Planning Board Equipment \$50 \$60.00 \$50 \$80 4191.1610 Board of Adjustment Seminara \$50 \$60.00 \$50 \$80 4191.1622 Board of Adjustment Seminara \$50 \$80.00 \$850 \$80 4191.1623 Board of Adjustment Seminara \$50 \$80.00 \$850 \$80 4191.1630 Board of Adjustment Supples \$850 \$870.00 \$80 \$80 4191.1640 Board of Adjustment Supples \$85,000 \$83.264.17 \$86.000 \$11.000 4197.0000 RECKONAL ASSOCIATIONS \$81.00 \$1.000 \$1.000 4197.0023 NH. Resource Recovery Asm. Duse \$445 \$88.00 \$16.00 \$1.000 4197.123 Central NH Plan						
4191.1532 Planning Board Advertising \$100 \$639.30 \$200 \$100 4191.1540 Planning Board Advertising \$1.000 \$1.207.50 \$225 \$(875) 4191.1542 Planning Board Supplies \$75 \$250.00 \$8100 \$225 4191.1570 Planning Board Supplies \$75 \$250.800.00 \$850.25 \$875.0 \$800.00 \$80 \$80 4191.1612 Board of Adjustment Seminara \$50 \$80.00 \$823.80 \$2250 \$1150 4191.1622 Board of Adjustment Nestage \$100 \$2283.80 \$250 \$150 4191.1620 Board of Adjustment Advertising \$8500 \$87.000 \$85.000 \$82.00 \$82.850 \$80.00 \$100 4191.1620 Board of Adjustment Supples \$85.000 \$83.264.17 \$86.000 \$100 4193.0001 LECAL EXPENSES \$150 \$0.00 \$1.000 4197.0002 REGIONAL ASSOCIATIONS \$150 \$0.00 \$1.000 4197.1022 Central NH Planning Commission \$1.						
4191.1540 Planning Board Printing \$1,000 \$1,207.50 \$22.50 \$87501 4191.1542 Planning Board Equipment \$50 \$60.00 \$850 \$80 4191.1570 Board of Adjustment Sec. Salary \$8750 \$8650.25 \$8750 \$80 4191.1620 Board of Adjustment Sec. Salary \$8750 \$800.00 \$850 \$80 4191.1631 Board of Adjustment Fostage \$8100 \$223.80 \$2250 \$8150 4191.1631 Board of Adjustment Advertising \$850 \$870.00 \$85.000 \$80.00 \$100 4191.1640 Board of Adjustment Advertising \$85.000 \$83.264.17 \$86.000 \$10.000 4197.0000 REGENAL ASSOCIATIONS \$150 \$3.264.17 \$6.000 \$1.000 4197.0000 REGENAL ASSOCIATIONS \$150 \$3.264.17 \$6.000 \$1.000 4197.1123 Town Clerk/Tax Coll Assn. Dues \$45 \$85.000 \$3.264.17 \$6.000 \$1.000 4197.0223 Regional/Conc. Solid Waste Co-op. \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 \$2.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
4191.1342 Planning Board Supplies 675 6252.00 8100 625 4191.1570 Planning Board Equipment 850 80.00 850 80 4191.1610 Board of Adjuatment Sc. Salary 8750 80.00 825 8150 4191.1631 Board of Adjuatment Sc. Salary 8750 80.00 823.80 8250 8150 4191.1632 Board of Adjuatment Advertising 850 870.00 850 800 4191.1640 Board of Adjuatment Scupplies 850 877.00 850 800 4153.0000 LEGAL EXPENSES 4137.000 850.00 81.264.17 86.000 81.000 4153.0001 Attorney Expense 85.000 83.264.17 86.000 81.000 4197.0023 N.H. Resource Recovery Asm. 8150 80.00 81.500 81.000 4197.123 Town Clerk/Tax Coll Asn. Dues 845 885.00 845 840 4197.2223 N.H.M.A. Memberahip 8200 874.82 8600 90 4197.223 Set Miniteriance 82.00 82.000 82.5 80 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
4191.1570 Planning Board Equipment 850 80.00 850 80 4191.1610 Board of Adjustment Sec. Salary 8750 8660.23 8750 80 4191.1622 Board of Adjustment Sec. Salary 8750 800.00 850 80 4191.1631 Board of Adjustment Postage 8100 8283.80 82250 8150 4191.1632 Board of Adjustment Advertising 8500 870.00 850 80 4191.1640 Board of Adjustment Supples 84.975 85.685.00 85.000 8225 4153.0001 LEGAL EXPENSES 4153.000 81.000 81.000 81.000 4197.1020 REGIONAL ASSOCIATIONS 8150 80.00 81.50 80.00 4197.1022 N.H. Kesource Recovery Assn. 8150 80.00 81.594 81.710 8116 4197.122 Town Clerk / Tax Coll Assn. Dues 84.55 885.00 820 80 4197.123 Central NH Planning Commission 81.594 81.594.00 81.710 8116 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
4191.1610 Board of Adjustment Seminars 8750 8650.25 8750 80 4191.1621 Board of Adjustment Seminars 850 80.00 828.80 8250 8150 4191.1631 Board of Adjustment Seminars 850 875.90 850 800 4191.1632 Board of Adjustment Advertising 8500 8785.90 850 80 4191.1640 Board of Adjustment Supples 850 870.00 850 80 4191.1640 Board of Adjustment Supples 850 870.00 850.00 825 4153.0001 LEGAL EXPENSES 5 55.000 83.264.17 86.000 81.000 4197.0003 REGIONAL ASSOCIATIONS 107.0003 NIH. Resource Recovery Assn. 8150 80.00 81.50 80 4197.123 Central NH Planning Commission 81.594 81.594.00 81.710 8116 4197.2223 N.H.M.A. Membership 8800 874.82 8800 820 80 4197.2233 Regional/Conc. Solid Waste Co-op. 820 80.00 820 80 4197.1123 Fed DOT Drug Testing </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
4191.1622 Board of Adjustment Seminara 850 80.00 850 80 4191.1631 Board of Adjustment Postage 8100 8238.80 8250 8150 4191.1632 Board of Adjustment Nostage 8100 8238.80 8250 8100 4191.1640 Board of Adjustment Supplies 850 870.00 850 80 4191.1640 Board of Adjustment Supplies 850 870.00 85.000 825 4153.0001 LEGAL EXPENSES 4153.0001 85.000 83.264.17 86.000 81.000 4197.0003 REGIONAL ASSOCIATIONS 8150 80.00 8150 80 4197.123 Town Clerk/Tax Coll Assn. Dues 845 885.00 865 940 4197.123 Central NH Planning Commission 81.594 81.594.00 81.710 8116 4197.223 Assn of Assessing Officials Dues 820 820.00 820 80 4197.223 Regional/Conc. Solid Waste Co-op. 820 80.00 822.85 80.00 82.799 <						
4191.1631 Board of Adjustment Postage \$100 \$283.80 \$8250 \$150 4191.1632 Board of Adjustment Advertising \$8500 \$878.90 \$8600 \$8190 4191.1640 Board of Adjustment Supplies \$850 \$870.00 \$850 \$800 4191.1640 Board of Adjustment Supplies \$85,000 \$83,264.17 \$86,000 \$81,000 4153.0001 LEGAL EXPENSES \$85,000 \$83,264.17 \$86,000 \$11,000 4197.0000 REGIONAL ASSOCIATIONS \$85,000 \$83,264.17 \$86,000 \$11,000 4197.1023 NIH. Resource Recovery Assn. \$81,50 \$60.00 \$150 \$00 4197.123 Central NH Planning Commission \$1,594 \$1,594.00 \$1,710 \$116 4197.2223 Regional/Conc. Solid Waste Coop. \$20 \$20 \$20 \$20 \$20 4197.1023 Regional/Conc. Solid Waste Coop. \$22 \$20 \$20.00 \$22 \$20 4197.2223 Regional/Conc. Solid Waste Coop. \$22.00 \$61,630.47 <		5				
4191.1832 Board of Adjustment Advertising 8500 8785.90 9600 9100 4191.1640 Board of Adjustment Supplies 850 870.00 850 80 80 870.00 850 81.00 81.000 81.000 81.000 81.000 81.000 81.000 81.000 81.000 81.000 81.710 8116 80.00 8784.82 8600 80 90 90 90 197.2223 N.H. A. Membership 8800 8784.82 8600 80 90 90 197.223 860.00 82.25 80 90 80 197.223 860.00 82.25 80 90 82.799 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>Q0</td></td<>						Q 0
4191.1640 Board of Adjustment Supplies 850 970.00 850 80 4191.1640 Board of Adjustment Supplies 85,000 85,000 85,000 825 4153.0001 LEGAL EXPENSES 4153.0001 Attorney Expense \$5,000 83,264.17 86,000 81,000 4197.0003 REGIONAL ASSOCIATIONS 65,000 81,594 81,594.00 81,710 81,000 4197.123 Town Clerk/Tax Coll Assn. Dues 845 885.00 865 640 4197.123 Central NH Planning Commission 81,594 81,594.00 81,710 8116 4197.2223 Asen of Assessing Officials Dues 820 820.00 820 800 800 4197.2223 Regional/Conc. Solid Waste Co-op. 820 80.00 822.85 80.00 820 80 80 4197.1122 Fed DOT Drug Testing 822.853 82,500 80 80 80 4210.0000 Police Dept Health Insurance 86,600 37,373.59 37,555 8995 4210.0020						
84,975 85,685.00 85,000 625 4153.0001 LEGAL EXPENSES 85,000 83,264.17 86,000 81,000 4197.0000 REGIONAL ASSOCIATIONS 81,500 83,264.17 86,000 81,000 4197.0023 N.H. Resource Recovery Assn. 81,50 80.00 81,500 80.00 81,000 4197.1123 Central NH Planning Commission 81,594 81,594.00 81,710 8116 4197.2223 N.H.M.A. Membership 8800 874.82 8800 804.82 8800 804.92 800 804.82 800 804.82 800 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 82.0 80.00 80.0 80.00 81.7 80.00 8						
4153.0000 LEGAL EXPENSES 4153.0001 Attorney Expense \$5,000 \$3,264.17 \$6,000 \$1,000 4197.0000 REGIONAL ASSOCIATIONS \$150 \$0.00 \$1,000 4197.0023 NHR resource Recovery Assn. \$150 \$0.00 \$150 \$0 4197.0123 Town Clerk/Tax Coll Asen. Dues \$845 \$85.00 \$878.482 \$800 \$90 4197.1233 Central NH Planning Commission \$1,594 \$1,594.00 \$1,710 \$116 4197.2223 N.H.M.A. Membership \$800 \$784.82 \$800 \$90 4197.2223 Regional/Conc. Solid Waste Co-op. \$22 \$0.00 \$220 \$80 4197.1122 Fed DOT Drug Testing \$22,854 \$2,593.82 \$3,010 \$1156 4197.0000 POLICE DEPARTMENT \$2,500 \$2,100.00 \$25 \$80 4197.1122 Fed DOT Drug Testing \$22,500 \$3,017.85 \$2,500 \$80 4210.0020 Police Dept Rulintensance \$2,500 \$81,630.47 \$74,799	4191.1640	Board of Adjustment Supplies				
4153.0081 Attorney Expense 95.000 83.264.17 86.000 81.000 4197.0000 REGIONAL ASSOCIATIONS 85.000 83.264.17 86.000 81.000 4197.0003 N.H. Resource Recovery Assn. 8150 80.00 81.50 80.00 81.600 4197.1123 Town Clerk/Tax Coll Assn. Dues 845 885.00 865 840 4197.1233 Central NH Planning Commission 81.594 81.594.00 81.710 8116 4197.2223 N.H.M.A. Membership 8800 8748.82 8800 820 820 820 820 820 820 800 820 80 4197.223 820 820 820 80 4197.223 820 820 820 80 4197.223 8200 820 80 4197.223 820 820 820 80 4197.223 820 820 80 4197.233 820 820 80 820 80 4197.423 820 80 820 80 4197.423			84,973	85,685.00	85,000	620
4153.0081 Attorney Expense 95.000 83.264.17 86.000 81.000 4197.0000 REGIONAL ASSOCIATIONS 85.000 83.264.17 86.000 81.000 4197.0003 N.H. Resource Recovery Assn. 8150 80.00 81.50 80.00 81.600 4197.1123 Town Clerk/Tax Coll Assn. Dues 845 885.00 865 840 4197.1233 Central NH Planning Commission 81.594 81.594.00 81.710 8116 4197.2223 N.H.M.A. Membership 8800 8748.82 8800 820 820 820 820 820 820 800 820 80 4197.223 820 820 820 80 4197.223 820 820 820 80 4197.223 8200 820 80 4197.223 820 820 820 80 4197.223 820 820 80 4197.233 820 820 80 820 80 4197.423 820 80 820 80 4197.423	4150 0000					
85,000 83,264,17 96,000 \$1,000 4197,0000 N.H.R. Resource Recovery Assn. 81,50 80,00 \$150 80 4197,0123 Town Clerk/Tax Coll Assn. Dues 845 885,00 865 840 4197,1123 Town Clerk/Tax Coll Assn. Dues 845 885,00 865 840 4197,223 Central NH Planning Commission 81,594 81,594.00 820 800 80 4197,2233 Regional/Conc. Solid Waste Co-op. 820 800.00 822 80 80 4197,1122 Fed DOT Drug Testing 8200 80,00 825 80 80 4197,1122 Fed DOT Drug Testing 8220 850,00 825 80 80 4197,1122 Fed DOT Drug Testing 82,854 \$2,593,82 83,010 81156 4210,0020 Police Dept Mages 872,000 851,630,47 \$74,799 \$2,799 4210,0030 Police Dept Curliser Maintenance 82,500 83,017,85 82,500 80 4210,0034			05.000	00.004.17	86 000	A1 000
4197.0000 REGIONAL ASSOCIATIONS 4197.0023 N.H. Resource Recovery Assn. \$150 \$0.00 \$150 \$0 4197.1123 Town Clerk/Tax Coll Assn. Dues \$845 \$85.00 \$855 \$40 4197.1123 Central NH Planning Commission \$1,594 \$1,594.00 \$1,710 \$116 4197.223 N.H.M.A. Membership \$800 \$784.82 \$800 \$20	4153.0081	Attorney Expense				
4197.0023 N.H. Resource Recovery Assn. \$150 \$60.00 \$150 \$60 4197.1123 Town Clerk/Tax Coll Asen. Dues \$845 \$85.00 \$85 \$40 4197.1523 Town Clerk/Tax Coll Asen. Dues \$845 \$85.00 \$87.482 \$800 \$87.482 \$800 \$87.482 \$800 \$801 \$901 4197.1232 N.H.M.A. Membership \$800 \$87.4.82 \$800 \$87.4.82 \$800 \$801 \$901 4197.2223 N.H.M.A. Membership \$800 \$87.4.82 \$800 \$800 \$802 \$80 \$800 \$801 \$800	4107 0000	RECKNAL ASSOCIATIONS	83,000	83.204.17	88,000	51,000
4197.1123 Town Clerk/Tax Coll Asan. Dues 845 885.00 865 940 4197.1123 Central NH Planning Commission \$1,594 \$1,594.00 \$1,710 \$116 4197.1233 Central NH Planning Commission \$1,594 \$1594.00 \$1,710 \$116 4197.2243 Asan of Assessing Officials Dues \$20 \$20.00 \$20 \$20 4197.2243 Regional/Conc. Solid Waste Co-op. \$20 \$80.00 \$22 \$80 4197.122 Ped DOT Drug Testing \$20 \$80.00 \$22 \$80 4197.1122 Fed DOT Drug Testing \$220 \$80.00 \$220 \$80 4210.0000 POLICE DEPARTMENT \$2,854 \$2,533.82 \$3,010 \$155 4210.0020 Police Dept Mages \$72,000 \$61,630.47 \$74,799 \$2,799 4210.0020 Police Dept Health Insurance \$6,600 \$7,373.59 \$7,595 \$995 4210.0032 Police Dept Health Insurance \$6,575 \$6,409.00 \$6,730 \$155 4210.0034 <td></td> <td></td> <td>6150</td> <td>80.00</td> <td>6160</td> <td>*0</td>			6150	80.00	6160	*0
4197.1523 Central NH Planning Commission \$1,594 \$1,594.00 \$1,710 \$116 4197.2223 N.H.M.A. Membership \$800 \$874.82 \$800 \$804.82 \$81.000 \$81.		-				
4197.2223 N.H.M.A. Membership 8800 8784.82 8600 90 4197.2223 Asan of Assessing Officials Dues 820 820.00 820 80 4197.2233 Regtonal/Conc. Solid Waste Co-op. 820 80.00 820 80 4197.2823 Regtonal/Conc. Solid Waste Co-op. 820 80.00 825 80 4197.0100 Upper Merrimack River Comm. 8225 80.00 825 80 4197.1122 Fed DOT Drug Testing 8200 861.630.47 674.799 82,799 4210.0000 Police Dept Wages 872.000 82,853 82,593.82 83,010 8156 4210.0024 Police Dept Wages 872.000 861,630.47 674.799 82,799 4210.0024 Police Dept Wages 872.000 82,859.74 82,500 80 4210.0030 Police Dept Health Insurance 86,600 87,373.59 87,55 8995 4210.0032 Police Dept Bapatch Svcs. 86,575 86,409.00 86,730 8155 4210.003						
4197.2423 Asen of Assessing Officials Dues 920 920.00 920 80 4197.2823 Regional/Conc. Solid Waste Co-op. 820 80.00 822 80 4197.102 Upper Merimack River Comm. 825 80.00 822 80 4197.1122 Fed DOT Drug Testing 8200 850.00 822.00 80 4197.1122 Fed DOT Drug Testing 82,854 \$2,533.82 \$3,010 8155 4210.0000 POLICE DEPARTMENT 4210.002 Police Dept Wages \$72,000 \$61,630.47 \$74,799 \$2,799 4210.0020 Police Dept Health Insurance 86,600 \$7,373.59 \$7,595 \$995 4210.0030 Police Dept Health Insurance \$6,600 \$7,373.59 \$7,595 \$995 4210.0033 Police Dept Health Sves. \$6,575 \$6,409.00 \$6,730 8155 4210.0034 Police Dept Radios & Repairs \$1,100 \$880.23 \$1,000 \$81001 4210.0034 Police Dept Office Supplies \$750 \$1,385,78 \$600						
4197.2823 Regional/Comc. Solid Waste Co-op. 820 60.00 820 80 4197.0100 Upper Merrimack River Comm. 825 80.00 825 80 4197.0100 Upper Merrimack River Comm. 825 80.00 820 80 4197.0120 Fed DOT Drug Testing 8200 850.00 8200 80 4197.0120 Police Dept Marges 82,854 82,533.82 83,010 8156 4210.0001 Police Dept Wages 872,000 961,630.47 874.799 82,799 4210.0020 Police Dept Health Insurance 82,500 83,107.85 89,500 80 4210.0024 Police Dept Redios & Repairs 81,100 880.23 81,000 (8100) 4210.0034 Police Dept Office Supplies 8750 81,385.68 81,250 8500 4210.0034 Police Dept Office Supplies 8750 81,385.68 81,250 8500 4210.0035 Police Dept Office Supplies 83,000 80.00 80 80 80 80 80						
4197.0100 Upper Merrimack River Comm. \$25 \$0.00 \$25 \$0 4197.0100 Upper Merrimack River Comm. \$200 \$80.00 \$200 \$80 4197.1122 Fed DOT Drug Testing \$200 \$80.00 \$200 \$80 4210.0000 POLICE DEPARTMENT \$2,853 \$2,533.82 \$3,010 \$156 4210.0020 Police Dept Wages \$72,000 \$61,530.47 \$74.799 \$2,799 4210.0024 Police Dept Cruiser Maintenance \$2,500 \$2,859.74 \$2,500 \$80 4210.0020 Police Dept Dept Health Insurance \$6,600 \$7,373.59 \$7,555 \$9955 4210.0030 Police Dept Dispatch Svcs. \$6,575 \$6,409.00 \$6,730 \$155 4210.0034 Police Dept Radios & Repairs \$1,100 \$880.23 \$1,000 \$81,000 \$81,000 4210.0035 Police Dept Office Supplies \$750 \$1,385.68 \$12,300 \$80 \$80 \$80 \$80 \$80 \$80 \$80 \$80 \$80 \$80						
4197.1122 Ped DOT Drug Testing 9200 850.00 9200 80 4197.1122 Ped DOT Drug Testing 82,854 \$2,533.82 \$3,010 \$6156 4210.0000 POLICE DEPARTMENT \$72,000 \$61,630.47 \$74,799 \$2,799 4210.0020 Police Dept Wages \$72,000 \$61,630.47 \$74,799 \$2,799 4210.0020 Police Dept Health Insurance \$2,500 \$2,959,74 \$2,500 \$60 4210.0020 Police Dept Health Insurance \$6,600 \$7,373.59 \$7,595 \$995 4210.0030 Police Dept Health Insurance \$6,507 \$66,409.00 \$6,730 \$1155 4210.0034 Police Dept Matios & Repairs \$1,100 \$880.23 \$1,000 \$81001 4210.0034 Police Dept Office Supplies \$750 \$1,385,78 \$600 \$60 4210.0042 Police Dept Gasoline \$3,000 \$2,062,69 \$2,500 \$80 4210.0050 Police Dept Mate:Supplies&NewEquip. \$8900 \$1,266,87 \$8600 \$80						
S2,854 S2,854 S2,53.82 S3,010 6156 4210.0000 POLICE DEPARTMENT S1,500 S1,500.47 S14.799 S2,799 4210.0001 Police Dept Wages S72,000 S61,530.47 S14.799 S2,799 4210.0020 Police Dept Cruiser Maintenance S2,500 S2,959.74 S2,500 S0 4210.0024 Police Dept Health Insurance S6,600 S7,373.59 S7,555 S995 4210.0038 Police Dept Dispatch Svcs. S6,575 S6,409.00 S6,730 81,550 810.000 (8100) 4210.0034 Police Dept Office Supplies S1,100 8880.23 S1,000 (8100) 4210.0042 Police Dept Office Supplies S1,300 S0 800 S1,383.78 S600 80 4210.0050 Police Dept Gasoline S3,000 S2,002.69 82,500 (8500) 4210.0013 Police Dept Sub-Cont.&Pt.TimeProse. S12,000 S2,740.09 S2,000 S8,000 80 4210.0013						
4210.0000 POLICE DEPARTMENT 4210.0001 Folice Dept Wages 872.000 \$61,530.47 \$74.799 \$2,799 4210.0020 Police Dept Cruiser Maintenance \$2,500 \$2,959.74 \$2,500 \$60 4210.0020 Police Dept Cruiser Maintenance \$2,500 \$31,97.85 \$9995 4210.0020 Police Dept Health Insurance \$6,600 \$7,373.59 \$7,555 \$9995 4210.0030 Police Dept Dispatch Svcs. \$6,575 \$6,409.00 \$6,730 \$155 4210.0034 Police Dept Radios & Repairs \$1,100 \$880.23 \$1,000 \$61001 4210.0034 Police Dept Office Supplies \$750 \$1,385.78 \$600 \$0 4210.0042 Police Dept Gasoline \$3,000 \$2,082.69 \$2,500 \$60 4210.0045 Police Dept Misc.Supplies&NewEquip. \$900 \$1,266.87 \$900 \$2,500 \$60 4210.0049 Police Dept Misc.Supplies&NewEquip. \$900 \$1,266.87 \$900 \$2,406.98 \$8,300 \$0 4210.0013	4197.1122	red DOT Drug Testing				
4210.0011 Police Dept Wages 872,000 861,630.47 874,799 82,799 4210.0020 Police Dept Cruiser Maintenance 82,500 82,989,74 82,500 80 4210.0024 Police Dept Health Insurance 86,600 87,373,59 87,555 89995 4210.0024 Police Dept Health Insurance 86,600 87,373,59 87,555 89995 4210.0030 Police Dept Telephone 82,500 83,107,85 82,500 80 4210.0034 Police Dept Radios & Repairs 81,100 8880,23 81,000 (8100) 4210.0042 Police Dept Office Supplies 8750 81,385,68 81,250 8500 4210.0050 Police Dept Gasoline 83,000 82,082,69 82,500 (8500) 4210.0049 Police Dept Misc.Supplies&NewEquip. 8900 81,266,87 8900 80 4210.0013 Police Dept.Sub-Cont.&PtTimeProsc. 81,200 82,740.08 83,000 80 4210.0023 Police Dept.Fithmers.Duces&Subscrip. 8500 8509,200 88,000			82,834	\$2,533.82	\$3,010	6130
4210.0011 Police Dept Wages 872,000 861,630.47 874,799 82,799 4210.0020 Police Dept Cruiser Maintenance 82,500 82,989,74 82,500 80 4210.0024 Police Dept Health Insurance 86,600 87,373,59 87,555 89995 4210.0024 Police Dept Health Insurance 86,600 87,373,59 87,555 89995 4210.0030 Police Dept Telephone 82,500 83,107,85 82,500 80 4210.0034 Police Dept Radios & Repairs 81,100 8880,23 81,000 (8100) 4210.0042 Police Dept Office Supplies 8750 81,385,68 81,250 8500 4210.0050 Police Dept Gasoline 83,000 82,082,69 82,500 (8500) 4210.0049 Police Dept Misc.Supplies&NewEquip. 8900 81,266,87 8900 80 4210.0013 Police Dept.Sub-Cont.&PtTimeProsc. 81,200 82,740.08 83,000 80 4210.0023 Police Dept.Fithmers.Duces&Subscrip. 8500 8509,200 88,000						
4210.0020 Police Dept Cruiser Maintenance 82,500 82,959,74 82,500 80 4210.0024 Police Dept Health Insurance 86,600 87,373,59 87,555 8995 4210.0030 Police Dept Health Insurance 86,600 83,107,85 82,500 80 4210.0033 Police Dept Dispatch Svcs. 96,575 86,409,00 96,730 8155 4210.0034 Police Dept Radios & Repairs 81,100 880.23 81,000 (8100) 4210.0043 Police Dept Office Supplies 8750 81,389,78 8600 80 4210.0043 Police Dept Gasoline 83,000 82,8269 82,500 800 4210.0049 Police Dept Restructure Lequip. 8900 81,266.87 8900 80 4210.0049 Police Dept Retirement 83,300 82,406.98 83,300 80 4210.0010 Police Dept Sub-Cont & RPT TimeProsc. 812,000 82,740.00 820,000 88,000 4210.0013 Police Dept Sub-Cont & RPT TimeProsc. 812,000 82,740.00 820,000						
4210.0024 Police Dept Health Insurance 86,600 87,373.59 87,595 9995 4210.0030 Police Dept Telephone 82,500 83,107.85 82,500 80 4210.0038 Police Dept Telephone 82,500 83,107.85 82,500 86,753 8155 4210.0034 Police Dept Dispatch Svcs. 86,575 86,409.00 86,730 8155 4210.0034 Police Dept Radios & Repairs 81,100 8880.23 81,000 (8100) 4210.0034 Police Dept Office Supplies 8750 81,385.68 81,250 8500 4210.0045 Police Dept Gasoline 83,000 82,062.69 82,500 (8500) 4210.0049 Police Dept Misc.Supplies&NewEquip. 8900 81,266.87 8900 80 4210.0049 Police Dept Sub-Cont & dPt.TimeProse. 81,200 82,406.98 83,300 80 4210.0013 Police Dept.Sub-Cont & dPt.TimeProse. 812,000 82,740.00 820,000 88,000 4210.0023 Police DeptPt.TimeProse. 8500 8500.00 <						
4210.0030 Police Dept Telephone 82,500 83,107.85 82,500 80 4210.0033 Police Dept Dispatch Sves. 86,575 86,409.00 86,730 8155 4210.0034 Police Dept Radios & Repairs 81,100 8880.23 81,000 (8100) 4210.0034 Police Dept Office Supplies 8750 81,385.68 81,250 8500 4210.0042 Police Dept Office Supplies 8600 81,385.68 81,250 8500 4210.0050 Police Dept Gasoline 83,000 82,002 82,500 (8500) 4210.0050 Police Dept Miss.Supplies&NewEquip. 8900 81,266.87 8900 80 4210.0013 Police Dept.Returement 83,300 82,406.98 83,000 80 4210.0013 Police Dept.Sub-Cont.&PtTimeProse. 812,000 82,740.00 820,000 88,000 4210.0023 Police Dept.PthtrmeProse. 8500 8509.20 8400 (8100) 4210.0020 Police Dept.Pt.htrmeRrose. 8500 8500.00 8500 80 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
4210.0033 Police Dept Dispatch Sves. 96,575 86,409.00 96,730 8155 4210.0034 Police Dept Radios & Repairs 81,100 880.23 81,000 (8100) 4210.0042 Police Dept Office Supplies 8750 81,389.78 8600 80 4210.0043 Police Dept Office Supplies 8600 81,389.78 8600 80 4210.0043 Police Dept Gasoline 83,000 82,82.69 82,500 (8500) 4210.0049 Police Dept Gasoline 83,000 82,406.98 83,300 80 4210.0010 Police Dept Retirement 83,300 82,406.98 83,300 80 4210.0013 Police Dept.Sub-Cont.&Pt TimeProsc. 812,000 82,740.00 820,000 88,000 4210.0013 Police Dept.Sub-Cont.&Pt TimeProsc. 812,000 82,000 88,000 88,000 4210.0023 Police DeptFt.TimeProsc. 8500 8500.00 8500 800						
4210.0034 Police Dept Radios & Repairs \$1,100 \$880.23 \$1,000 (\$100) 4210.0042 Police Dept Office Supplies \$750 \$1,385.68 \$1,250 \$600 4210.0043 Police Dept Office Supplies \$670 \$1,389.78 \$600 \$80 4210.0045 Police Dept Gasoline \$600 \$61,389.78 \$600 \$80 4210.0049 Police Dept Gasoline \$3,000 \$2,082.69 \$82,500 \$600 4210.0049 Police Dept Retirement \$83,000 \$2,406.98 \$83,300 \$80 4210.0013 Police Dept.Sub-Cont.&Pt.TimeProse. \$81,200 \$2,740.00 \$20,000 \$86,000 4210.0023 Police DeptPt.ThmeProse. \$8500 \$809.20 \$8400 \$81,000 4210.0023 Police DeptPt.ThmeProse. \$8500 \$800.20 \$800 \$800		Police Dept Telephone	82,500	83,107.85		
4210.0042 Police Dept Office Supplies \$750 \$1,955,68 \$1,250 \$8500 4210.0043 Police Dept Uniforms \$8600 \$1,389,78 \$8600 \$0 4210.0050 Police Dept Uniforms \$83,000 \$2,082,69 \$82,500 \$800 4210.0050 Police Dept Miss.Supplies&NewEquip. \$900 \$1,266,87 \$900 \$80 4210.0010 Police Dept Retirement \$83,300 \$2,406,98 \$83,300 \$80 4210.0013 Police Dept Sub-Cont.&Pt.TimeProse. \$12,000 \$2,740,00 \$20,000 \$80,000 4210.0023 Police Dept.Ft.TimeProse. \$8500 \$8500.20 \$8400 (8100) 4210.0020 Police DeptPt.TimeProse. \$8500 \$8500.00 \$60 \$60						
4210.0043 Police Dept Uniforms 9600 \$1,389,78 9600 \$00 4210.0050 Police Dept Gasoline \$3,000 \$22,82,69 \$2,500 (8500) 4210.0049 Police Dept Gasoline \$3,000 \$2,266,98 \$2,500 \$80 4210.0100 Police Dept Retirement \$8,300 \$2,406,98 \$8,300 \$80 4210.0013 Police Dept.Sub-Cont.&Pt TimeProse. \$12,000 \$2,740.00 \$20,000 \$80,000 4210.0023 Police Dept.Furthrams,Dues&Subscrip. \$500 \$500,20 \$400 (8100) 4210.0020 Police DeptPt.TimePros. \$500 \$500,00 \$500 \$60						
4210.0050 Police Dept Gasoline \$3,000 \$2,082.69 \$2,000 \$600 4210.0049 Police Dept Mise.Supplies&NewEquip. \$8900 \$1,266.87 \$8900 \$6000 4210.0100 Police Dept Retirement \$83,000 \$2,406.98 \$83,300 \$80 4210.0103 Police Dept.Sub-Cont.&Pt.TimeProse. \$81,200 \$2,740.00 \$20,000 \$86,000 4210.0023 Police Dept.Sub-Cont.&Pt.TimeProse. \$812,000 \$82,09.20 \$84,000 \$8000 4210.0023 Police Dept.Fr.TimeProse. \$8500 \$8000 \$600 \$60		Police Dept Office Supplies	8750	81,365.68		
4210.0049 Police Dept Misc.Supplies&NewEquip. 8900 \$1,266.87 8900 80 4210.0100 Police Dept Retirement 83,300 \$2,406.98 \$33,300 \$80 4210.0013 Police Dept.Sub-Cont.&Pt.TimeProsc. \$12,000 \$22,400.98 \$20,000 \$86,000 4210.0023 Police Dept.Sub-Cont.&Pt.TimeProsc. \$12,000 \$250,920 \$4000 \$1001 4210.0020 Police DeptPt.TimeProsc. \$500 \$500.00 \$500 \$60	4210.0043	Police Dept Uniforms	8600	81,389.78	8600	
4210.0100 Police Dept Retirement 89,300 \$2,406.98 83,300 \$0 4210.0013 Police Dept.Sub-Cont.&Pt-TimeProse. 812,000 \$2,740.00 \$20,000 \$80,000 4210.0023 Police Dept.Sub-Cont.&Pt-TimeProse. 8500 \$500.20 \$84000 (8100) 4210.0200 Police DeptPt-TimeProse. \$500 \$500.00 \$600 \$600	4210.0050	Police Dept Gasoline	83,000	\$2,082.69	82,500	(8500)
4210.0100 Police Dept Retirement 83,300 82,406.98 83,300 80 4210.0013 Police Dept.Sub-Cont.&Pt.TimeProse. 812,000 82740.00 820,000 86,000 4210.0023 Police Dept.Sub-Cont.&Pt.TimeProse. 8500 8509.20 8400 (8100) 4210.0200 Police DeptPt.TimeProse. 8500 8500.00 8500 60	4210.0049	Police Dept Misc.Supplies&NewEquip.	8900	\$1,266.87	8900	80
4210.0023 Police Dept Seminars, DueseSubscrip. 8500 8509.20 8400 (8100) 4210.0200 Police DeptPt.TimePros. 8500 8500.00 8500 80	4210.0100		83,300	\$2,406.98	83,300	80
4210.0023 Police Dept Seminars, Dues&Subscrip. 8500 8509.20 8400 (8100) 4210.0200 Police DeptPt.TimePros. 8500 8500.00 8500 80	4210.0013	Police Dept.Sub-Cont.&Pt.TimeProsc.	812,000	\$2,740.00	\$20,000	\$8,000
4210.0200 Police DeptPt.TimePros. 8500 8500.00 8500 80	4210.0023		\$500	8509.20	8400	(8100)
	4210.0200				8500	
\$112,823 \$94,022.06 \$124,574 \$11,749		-	\$112,825	894,622.08	8124,574	811,749

4220.0000	FIRE DEPARTMENT				
4220.0010		84,400	84,425.00	84,400	80
4220.0013	Fire Dept Forest Fire Costs	8800	8842.21	8800	80
4220.0020	Fire Dept Vehicle Maintenance	84,000	87,213.90	85,000	\$1.000
4220.0022	Fire Dept Training & Prevention	8500	899.55	6500	80
4220.0033	Fire Dept Dispatch Services	89.716	89,716.00	810.014	8298
4220.0034	Fire Dept.Communica.	\$5,000	85,248.82	85,000	80
4220.0049	Fire Dept. DryHydrants	\$1,000	\$0.00	81.000	80
4220.0050	Fire Dept Gasoline & Oil	8800	8850.02	\$800	80
4220.0070	Fire Dept.Fire&Res.Eq.	86.200	85,665.46	89,000	\$2,800
4220.2042	Fire Dept Office Equipment.	8200	8256.79	8200	80
4220.2722	Fire Dept Medical Training	81,000	80.00	8500	(8500)
4220.2749	Fire Dept Medical Supplies & Equip,	\$3,500	82,195.10	83,500	80
4220.2820	Fire Dept. Equip. Maint.	\$3,000	\$1,636.95	\$2,000	(81,000)
4220.2020	Fire Dept.Forest Fire Equip.	33,000			
4220.0000	rite Dept. Porest File Equip.	840,116	\$1,857.40	82,000 844,714	82,000 84,598
1113.0000	Civil Defense	\$1 \$1	\$0.00 \$0.00	81	80
1110.0010		Ø1	80.00	\$ 1	80
4240.0000	BUILDING INSPECTION				
1240.0010	Building Inspector Salary	82,500	\$2,500.00	\$2,500	\$0
4240.0042	Building Inspector Supplies	8150	8209.99	\$150	80
1240.0022	Building Inspector Seminars	\$100	80.00	\$100	80
	HIGHWAY DEPT. TOWN MAINTENANCE	\$2,750	82,709.99	\$2,750	80
4311.0011	Highway Dept Wages	\$113,000	890,491.48	8122,000	89,000
311.0013	Highway Dept -Subcontract Help	85,000	\$6,176.00	88,000	\$3,000
1312.0044	Highway Dept Salt	\$10,000	\$7,332.41	\$10,000	80,000
1312.0045	Highway Dept Sand & Gravel	\$30,000	827.096.76	830,000	80
4315.0046	Highway Dept Culverts & Bridges	\$1,500	8210.39	\$1,500	80 80
4312.0047	Highway Dept Road Tar				
4312.0083	Highway Dept.Road Imp. Projects	820,000	812,129.88	820,000	80
1012.0000	righway Dept. Road imp. Projects	\$34,000	843,521.48 8186,958.40	\$34,000	\$0 \$12.000
	GENERAL HIGHWAY DEPT EXPENSES				
4311.0020	Highway Dept Equipment Repairs	\$15,000	\$21,362.36	815,000	80
4311.0024	Highway Dept BC/BS & Disabil. Ins.	\$13,500	\$16,374.19	818,270	84,770
4311.0030	Highway Dept Telephone	\$500	8831.72	8500	80
311.0049	Highway Dept Misc Supplies	81,000	\$1,742.51	\$1,000	80
4311.0050	Highway Dept Gasoline & Diesel	\$13,000	\$6,875.35	\$13,000	80
4311.0051	Highway Dept Tires	\$3,000	\$1,967.06	83,000	80
		\$46,000	\$49,153.19	850,770	84,770
316.0000	STREET LIGHTING				
1316.0060	Street Lighting Electricity	\$1,100	81,078.44	81,100	80
		81,100	81,078.44	\$1,100	80
323.0000	SOLID WASTE DISPOSAL				
\$323.0011	Solid Waste Wages	\$15,000	\$13,942.00	815,600	8600
325.0200	Solid Waste Recycling Services	86,000	810,443.47	\$6,000	\$0
323.0020	Solid Waste TruckRep.	82,000	\$2,375.39	\$2,000	80
323.0030	Solid Waste Telephone	\$350	\$386.74	8350	80
323.0049	Solid Waste Supplies	\$50	80.00	850	80
323.0060	Solid Waste Electricity	8700	8901.50	\$700	80
323.0061	Solid Waste Fuel Oil	\$150	889.04	\$150	80
4324.0100	Solid Waste Co-op Fee-Ash Disp.	\$25,000	824,297.08	\$95,000	810,000
411.0000	Central NH Waste Dist.	81	80.00	81	80
		\$49,251	\$52,435,22	859.851	010.000
		049.251	852,435.22	828,821	\$10,600

4415.0000	HOSPITALS & AMBULANCES				
4415.0080	Hospital Appropriation	8700	8700.00	8700	80
4415.0081	Penacook Rescue Squad	820.000	820.000.00	820.000	80
4415.0082	Belmont Rescue Squad	\$5,000	\$5,000.00	\$5,000	80
110.0002		\$25,700	\$25,700.00	\$25,700	80
4414.0000	ANIMAL CONTROL Dog Costs (SPCA)	8150	80.00	8150	80
+414.0081	Dog Costs (SPCA)	8150	80.00	8150	80
4140.0000	VITAL STATISTICS	0100			
4140.0014	Vital Statistics Fees	850	854.00	850	80
	_	850	\$54.00	\$50	80
442.0000	GENERAL ASSISTANCE				
442.0081	Comm. Action Program General Assistance	\$1,549 \$3,000	81,549.00 \$2,967.98	\$1,549 \$3,000	80 80
442.0081	Aid to Disabled (VNA)	81,000	81.000.00	81,000	80
112.0001		85,549	85,516.98	85,549	80
550.0000	ELKINS LIBRARY APPROPRIATION				
550.0011	Librarian Salaries	816,000	\$16,882.19	820,124	\$4,124
550.2820	Maint.Repair	81,059	886.00	8500	(8559)
550.0049	Books/Mag./Tapes	87,183	89,156.36	\$5,733	8550
550.0023	Dues/Mtgs./Education	8390	882.00	8270	(\$120)
550.1030	Telephone	8750	81,070.40	81,230	8480
550.0061	Otl Electricity	8650	8458.85	9650	80
550.0060	Electricity	8700	8669.18	8800	\$100
550.0031 550.1042	Postage	8200	8187.79	8275 81,500	875 80
	Equip. Supplies(Maint. & Office)				
550.0049	Programs/Misc.	826,932	\$28,592.77	8500 631,582	80 84.650
		020,002	940,094.11	001,002	04,000
651.0000	HISTORIC DISTRICT COMMISSION				
651.0011	Historic Dist.Sec.Wages	8250	80.00	8250	80
651.0031	Historic Distr. Postage	840	820.00	\$40	90
651.0040	Historic Distr. Printing	\$50	823.96	\$50	80
651.0042	Historic Distr. Supplies	\$10 \$350	\$0.00 \$43.96	\$10 \$350	80
		\$300	\$43.30	6050	00
652.0000	ECONOMIC DEV.COMM.				
652.1022	WebSite, Legal, Signs, Post. & Prtg.	81,000	\$40.00	\$3,000	\$2,000
	-	\$1,000	\$40.00	\$3,000	\$2,000
	PARKS & RECREATION				
614.0020	Recreation Comm Repairs	8250	80.00	\$250	80
514.0049	Recreation Comm Equipment	8250	80.00	8250	80
		\$500	80.00	\$500	80
583.0000 583.2549	PATRIOTIC PURPOSES	8100	80.00	8100	80
583.2549 583.2649	Memortal Day Expenses Fourth of July Expenses	8100	8850.00	8900	80
000.2049		\$1,000	8850.00	\$1,000	80
611.0000	CONSERVATION COMMISSION				
611.0031	Conservation Comm Dues	\$150	\$207.60	\$150	80
611.0023	Conservation Comm Postage	\$80	80.00	880	80
	Conservation Comm Prtg. & Adv	8100	80.00	8100	90
		8400	6217.36	\$300	(\$100)
611.0049	Conservation Comm Supplies				
611.0023 611.0049 611.0100	Conservation Comm Supplies Cons. LandMgmtCurr.Use LandChg.	80	82,265.00	\$0	\$0
611.0049		80		90 9630	
611.0049			82,265.00		90 (8100)

4589.0049	Historical Society Misc Supplies.	8100	868.50	\$100	80	
4589.2120	Hist.Soc.HouserMus.Repair	\$3,600	83,750.00	80	(83,600)	
	DEBT SERVICE	84,300	84,123.80	8700	(\$3,600)	
4711.0000	PRINCIPAL OF LONG TERM DEBT	004 000	004.000	834.000	80	
	Principal Payment Fire Truck	834,000	\$34,000 \$34,000	\$34,000	\$0	
		004,000	004,000	001,000		
4721.0000	INTEREST OF LONG TERM DEBT					
	Interest Payt Fire Truck	\$9,480	\$9,479.86	89,480	80	
4723.0000	INTEREST OF TAX ANTIC. NOTES	\$9,480	\$9,479.86	89,480	80	
	Interest Payt Tax Antic. Notes	\$3,000	80.00	\$3,000	80	
	Increat Payt Pax Alide. Notes	00,000	00.00	00,000		
4199.0000	FICA RETIREMENT & PENSION CONT.					
	FICA Retirement	\$28,224	\$19,085.18	829,224	\$1,000	
4196.0000	INSURANCE					
	Insurance	845,000	862,184.00	\$45,000	80	
	SUB-TOTAL	8792,430	\$733,605.62	8828,692	846,262	
4915.0000	OPERATING TRANSFERS OUT					
	Library -	825,000 85,000	80.00 85,000.00	\$25,000 \$5,000	90 80	\$25,000
	Highway Equipment Highway Truck	85,000	85,000.00	85,000	80	
	Highway Grader	85,000	85,000.00	85,000	80	
		840,000	\$15,000.00	\$40,000	80	
	OPERATING BUDGET TOTAL	8822,43 0	8748,605.62	\$868.692	846,262	
	WARRANT ARTICLES					
4909.0000	WA#95-14 Town Reval - Fund Balance		86,595.00			
4909.0000	WA#97-6-Stdewalk-School to Ctr. (88,400 Encumbered from 1997)		88,494.00			
4909.0000			00,434.00			
4909.0000	(81,500 Encumbered from 1997)		81,500.00			
4902.0000	Landfill closure (Unspnt Cap. Res. Fund Withdr.)		01,000.00			846,925
4902.0000	WA-98-4-Hwy.DumpTruck	\$16,263	\$10,248.35	80		
	(830,000Capital Reserve)	010,000	0101210100			
4902.0000		810,159	810,157.75	80		
				80		
4909.0000	WA98-5 Removal of Half Bridge WA#98-8-Police Dept. Computer	825,000 82,800	80.00 82,324.00	80		\$25,000
4903.0000	· · · · · · · · · · · · · · · · · · ·	86.590	80.00	80		
4909.0000		00.000	40.00			8960
4902.0000				83,250		
4902.0000	WA-99-5-Fire Foam System			\$8,500		
4902.0000				\$70,000		
4909.0000				860,000		
4909.0000				82,040		
4909.0000				\$10,000		
4909.0000	WA-99-10 - Land purchase for Library BUDGET TOTALS W/WARRANT ARTICLE	\$883.242	0707 004 70	\$35,000 \$1,057,482		698,635
4333.0081	MERRIMACK COUNTY TAX	0003,242	8787,924.72 8220,537.00	01,007,462		696,635
1019.1000			82,206,943.00			
			832.506.82			
4392.0100						
4392.0100	TAX SALES - TAX COLL.		873,265.88			

	1998
SOURCES OF REVENUE	For the Year Ended December 31, 1998
	Fol

			Over	
	Voted		(Under)	
	Budget	Actual	Budget	
Taxes				
Property	2,810,208	2,814,323	4,115	
Yield	18,358	20,782	2,424	
Payment in Lieu of Taxes	5,000	6,636	1,636	
Interest and Penalties on Taxes	50,000	35,129	(14, 871)	
Overlay	(9,503)	(36,622)	(27, 119)	
	2,874,063	2,840,248	(33,815)	
Licenses and Permits				1
Motor Vehicle Permit Fees	190,000	238,974	48,974	
Building Permits	3,000	5,321	2,321	
Other Licenses, Permits and Fees	5,000	1,375	(3,625)	
	198,000	245,670	47,670	
Intergovernmental Revenues-State of New Hampshire				
Shared Revenue	41,140	41,140		
Rooms & Meals Tax Distributions	26,740	26,740		
Highway Block Grant	61,110	61,110		
State & Federal Forest Land Reimbursements	352	352		
Forest Fire Reimbursement	350	324	(26)	
	129,692	129,666	(26)	

Charges for Services Income form Departments:			
Police Special Duty Administrative Fees		6,794	6,794
Transfer Station Fees	1,700	2,890	1,190
Planning Board Fees		1,360	1,360
ZBA Fees		1,180	1,180
Sub-division Fees		1,083	1,083
Police Reports		315	315
Pistol Permits		240	240
NSF Check Charges		120	120
Building & Zoning Ordinances		89	89
Copier Fees		09	09
Town Hall Rent		9	9
	1,700	14,137	12,437
Miscellaneous Revenues			
Sale of Municipal Property	4,000	5,000	1,000
Interest on Investments	20,000	22,824	2,824
Recycling Income	6,000		(2, 148)
Other		2,315	2,315
	30,000	33,991	3,991
Offner Financing Sources Operating Transfers in - Interfund Transfers			
Capital Reserve Funds-			
Highway Equipment	25,000	24,905	(95)

Highway Trucks

Total Revenues and Other Financing Sources Unreserved Fund Balance Used to Reduce Tax Rate Total Budget

	(95)	30,162		
5,000	29,905	3,293,617		
5,000	30,000	3,263,455	100,000	3,363,455

REVENUE TO OFFSET 1999 BUDGET

	-		
	EST. 1998	ACT. 1998	EST. 1999
TAXES			
Yield taxes	\$15,000	\$20,782	\$15,000
Interest & penalties on taxes	\$50,000	835,129	\$50,000
Land use change tax	\$0	\$0	\$0
Payment in lieu of taxes	\$5,000	\$6,636	\$5,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared revenues	\$9,285	\$41,140	\$40,000
Meals & Rooms Tax Distribution	\$18,939	\$26,740	\$20,000
Highway block grant	\$61,110	\$61,110	\$59,900
Railroad tax	\$0	\$0	\$0
Reimb. a/c State Federal Forest Land	\$100	8676	\$300
LICENSES & PERMITS			
Motor vehicle permit fees	\$200,000	\$238,974	\$225,000
Building permits	\$2,500	\$5,321	\$3,500
Other licenses, permits, & fees	\$6,400	\$1,375	\$2,000
CHARGES FOR SERVICES			
Income from departments	84,000	\$7,343	\$6,000
Other charges	\$2,000	\$6,794	\$2,000
MISCELLANEOUS REVENUES			
Interest of Deposits	\$20,000	\$22,824	\$20,000
Police Dept. Sub-contracting			\$20,000
Sale of Town Property	\$0	85,000	\$0
Recycling	\$6,000	\$3,852	\$6,000
INTERFUND OPERATING TRANSFERS IN			
Withdrawals from Capital Reserve	\$30,000	\$29,905	\$0
FUND BALANCE	\$55,000	\$55,000	\$55,000
	\$485,334	\$568,601	\$529,700
Appropriations recommended	\$868,692		
Special Warrant Articles Recommended	\$60,000		
Individual Warrant Articles Recommended	8128,790		
TOTAL Appropriations Recommended	\$1,057,482		
Less: Amount of Estimated Revenues & Credits	8529,700		
Estimated Amount of Taxes to be Raised	\$527,782		

MINUTES OF TOWN MEETING

FIRST SESSION

March 10, 1998

The moderator, Wayne Mann, called the meeting to order at 10:00 a.m. A motion was made by Cheryl Gordon to dispense with the reading of the warrant. The motion was seconded.

Necessary town officers for the year ensuing were chosen by ballot and the Town voted on zoning amendments (by official ballot) proposed by the Planning Board.

The meeting was adjourned at 7:00 p.m. Ballots were then counted and the results were as follows:

1998 Ballot

Selectman: 1 position 3 years Priscilla Lockwood	168
Town Clerk/Tax Collector: 1 position 3 years Cheryl Gordon	196
Treasurer: 1 position 1 year Sewall G. Smith	196
Moderator: 1 position 2 years Wayne A. Mann	187
Planning Board: 2 positions 3 years James Bassett Daniel D. Crean	183 161
Planning Position: 1 year James Snyder	167
Cemetery Committee: 1 position 3 years Virginia Dudley	190
Supervisor of Checklist: 1 position 6 years Mary Ann Winograd	190
Library Trustees: 2 positions 3 years Emily Eddy William H. Manning	182 179

Library Trustees: 1 position 2 years Marcia Scarponi	11
Trustee of Trust Funds: 1 position 3 years Marcia Scarponi	141

Results of 1998 Proposed Zoning Changes

Question 1. Are you in favor of the adoption of amendment #1 to the existing Town Zoning Ordinance as proposed by the Planning Board? This amendment would state that landing strips are not considered to be accessory uses for any property in the town under the Canterbury Zoning Ordinance.

Yes 144 No 54

Question 2. Are you in favor of the adoption of amendment #2 to the existing Town Zoning Ordinance as proposed by the Planning Board? This amendment would allow golf courses to be approved as a special exception by the Zoning Board of Adjustment, except that they would not be allowed in the Industrial Zone, the Center Historic District, and the Shaker Village Museum Preservation District.

Yes 161 No 39

Question 3. Are you in favor of the adoption of amendment #3 to the existing Town Zoning Ordinance as proposed by the Planning Board? This amendment would allow the Zoning Board of Adjustment to approve special exceptions to waive dimensional requirements where necessary to provide for reasonable accommodation of individuals with disabilities under Federal Law.

Yes 172 No 26

Question 4. Are you in favor of the adoption of amendment #4 to the existing Town Zoning Ordinance as proposed by the Planning Board? This amendment would add a new article to the Zoning Ordinance to regulate the location of cellular and other personal communications facilities, such as towers and antennas.

Yes 155 No 43

SECOND SESSION (Business Portion)

The adjourned Town Meeting was opened at 7:00 p.m. on Friday, March 13, 1998, by the moderator Wayne Mann.

The salute to the flag was lead by representatives from Canterbury's Boy Scouts.

The moderator made reference to the cover of the Town report; a photograph of Canterbury Center taken by Tad Flagg showing the Hale-Bopp comet. Wayne introduced the townspeople to Canterbury's two new police officers; full-time officer, Mark Varney, and part-time officer, Arthur Merrigan with his companion, a trained K-9, Damion.

The moderator commented on the dedication of the Town Report to Olly and Mary Ellen Fifield who served the town in many capacities for many years. Olly was also presented with a plaque in recognition for the many years he served as moderator.

The results of the balloting from the first session of the Town Meeting held on Tuesday, March 10, 1998, were read by the moderator. There were 204 ballots cast. A review of the ground rules was presented. Dan Crean was appointed as parliamentarian for the Town Meeting.

Article 3.

To raise such money as may be necessary to defray Town charges for the ensuing year and make appropriations for the same.

Bob Lockwood moved the adoption of this article. Cheryl Gordon seconded.

Priscilla Lockwood moved to amend the budget to increase General Government Buildings Heating Oil by \$800 and to increase the Historical Society budget by \$3,600. Cheryl Gordon seconded. Priscilla explained that we can save money on the fuel bill by prepaying. We will need the extra \$800 in the Fall to prepay the fuel bill for 1999. The \$3,600 for the Historical Society is money that the selectmen neglected to encumber to 1998. The Town appropriated \$5,200 in 1997 for the repair and replacement of windows and doors at the Elizabeth Houser Museum and since the project was not finished, the remainder

in the amount of \$3,600 will have to be raised again this year. A vote was taken on the amendment and passed.

Back to discussion of the budget, Doug Ruesswick stated that last year we voted to dispense with the mailing of the town reports for economy reasons and to have them available at the two stores in Town. Since this was not convenient for people living at the other end of the Town, Doug moved to mail the town reports next year to keep the voters informed. Eric Sharpe seconded the motion. A vote was taken on the motion to mail town reports next year and passed.

Dan Crean wanted to know how all of the increases to the budget were going to affect our tax rate. Priscilla stated that if everything is approved on the warrant, the tax rate would be increased by approximately one dollar per thousand.

Priscilla, Chairman of the Board of Selectmen, went over the budget item by item and explained the increases and decreases.

Harold Streeter asked what happened to the old fire truck which they were told was going to be sold for \$25,000. Dale Caswell, Fire Chief, answered that they were not able to sell the truck last year, but they will attempt to sell it again this year and hope to get the \$25,000 for it. The road crew has been making good use of the truck to water the roads and it is now being used at the salt shed.

Priscilla explained the Penacook Rescue Squad has gone to a full-time service which requires two EMT's and they are on call 24 hours a day. The appropriation has been increased and they are also charging \$250 per ambulance call for basic service.

The question was moved and the motion to accept the operating budget as amended in the amount of \$797,480 was passed.

Article 4.

To see if the town will vote to raise and appropriate the sum of fortyone thousand dollars (\$41,000) for the purchase of a dump truck and authorize the withdrawal of twenty-five thousand dollars (\$25,000) from the Highway Equipment Capital Reserve fund and five thousand dollars (\$5,000) from the Truck Capital Reserve Fund previously established. The balance of eleven thousand dollars (\$11,000) is to come from general taxation. Recommended by the selectmen.

Mary Ellen Fifield moved the adoption of this article. Bob Fife seconded.

Frank Tupper moved to amend the article to read ".....to raise and appropriate the sum of forty-six thousand two hundred sixty-three dollars (\$46,263) for the purchase of a dump truck and authorize the withdrawal of twenty-five thousand dollars (\$25,000) from the Highway Equipment Capital Reserve fund and five thousand dollars (\$5,000) from the Truck Capital Reserve fund previously established. The balance of sixteen thousand two hundred sixty-three dollars (\$16,263) is to come from general taxation.

Frank spoke to the amendment stating that we will be replacing a tenyear old truck that we originally planned to trade, but decided to keep it housed at the transfer station to be used to haul recyclable materials and as a backup truck for the packer for hauling garbage. The motion to amend this article was seconded.

Dan Crean spoke in opposition to this article.

A vote was taken on Article 4 as amended and passed.

Article 5.

To see if the town will vote to raise and appropriate the sum of twentyfive thousand dollars (\$25,000) to be applied as its share of the cost of removing the half bridge over the Merrimack River at the end of Hannah Dustin Drive. **Recommended by the selectmen.**

Bob Lockwood moved the adoption of this article. Doug Ruesswick seconded.

Mike Capone, Selectman, explained the issue of liability regarding the half bridge over the Merrimack River at the end of Hannah Dustin Drive. We now have the opportunity with the help of the State to have this bridge removed. The actual cost of doing so will be \$125,000 of which the State will pay \$100,000 as long as the town pays the remainder of \$25,000. Mary Ellen Fifield wanted to know if the Town owned the bridge. Priscilla stated that since it is an abandoned bridge, the town owns it.

After a brief discussion, a vote was taken on Article 5 and passed.

Article 6.

To see if the town will vote to raise and appropriate the sum of ten thousand one hundred fifty-nine dollars (\$10,159) to purchase the police cruiser presently under lease. **Recommended by the selectmen.**

Bob Lockwood moved the adoption of this article. Cheryl Gordon seconded.

Priscilla Lockwood explained that the Police Department needed to lease a cruiser last year after the old cruiser was involved in an accident and this year we would like to purchase the cruiser presently under lease.

A vote was taken an Article 6 and passed.

Article 7.

To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building a new library or for capital improvements and to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to be placed in this fund. **Recommended by the selectmen**.

Doug Ruesswick moved to adopt this article. Sue Buchholz seconded.

Claudia Leidinger, a Library Trustee, spoke to the article explaining that the library's circulation has doubled in the last ten years and they have increased services. They are in desperate need of more space and they require a place that is handicapped accessible. The library trustees were also asking for volunteers of anyone who may be interested in serving on a building committee.

A vote was taken on Article 7 and passed by a majority vote.

Article 8.

To see if the town will vote to raise and appropriate the sum of twentyeight hundred dollars (\$2,800) for the purchase of a computer for the Police Department. **Recommended by the selectmen.** Eric Sharpe moved the adoption of this article. Dale Caswell seconded.

Mike Capone explained that the biggest reason the selectmen are recommending that we purchase a computer for the Police Department at this time is so they will have access to the New Hampshire Base Reporting System which will allow them to share police information and records with the State Police and the FBI. Jeff Miller, Police Chief, explained in detail the benefits of a computer for the Police Department.

A vote was taken on Article 8 and passed.

Article 9.

To see if the town will vote to raise and appropriate the sum of thirtyfive hundred ninety dollars (\$3,590) for the repair of the roof of the Center bandstand. **Recommended by the selectmen.**

Doug Ruesswick moved to adopt Article 9. Dale Caswell seconded.

Frank Tupper spoke to this article stating that fourteen years ago through a voluntary effort, the bandstand was built. At that time, trying to keep the cost of materials down, they used wooden shakes that were made in Canterbury. They would like to replace the roof with cedar shakes that should last 25 to 30 years and enhance the building.

Steve Baker moved to amend Article 9 to increase the appropriation an additional \$3,000 to repair the entire bandstand instead of just the roof. The railing on the bandstand is also falling apart. The motion was seconded by Harold Streeter.

Carol Ashworth asked if she could assume this project would go out to bid so the cost of repair may be less. The selectmen said that, yes, this project will go out to bid.

Sue Kennedy spoke against this article as amended stating that she was uncomfortable with paying such a high price at this time.

Dale Caswell spoke in favor of this article.

A hand vote was taken on the article as amended increasing the appropriation to six thousand five hundred ninety dollars (\$6,590) to repair the entire bandstand. Article 9 passed with a vote of 87 yes and 58 no.

Article 10.

To see if the town will vote to establish a Technology and Infrastructure Committee. This Committee will monitor developments in the economy and regulatory environment pertaining to utilities, energy, telecommunications, and related matters, as they may affect the Town of Canterbury, and will make recommendations to the Board of Selectmen and Town on actions or positions which might benefit the Town. The Committee will consist of 5 persons appointed by the Board of Selectmen for staggered 3-year terms. **Requested by the Planning Board.**

Dan Crean moved the adoption of this article. Larry Phillips seconded.

Mike Capone explained the article and Dan Crean stated that the purpose of this article is to keep the town informed. A vote was taken on Article 10 and passed.

Article 11.

To see if the Town will vote, pursuant to RSA 31:19, to authorize the selectmen to accept and hold in trust, gifts, legacies, and devises, which are made to the Town for public purposes. This authority to accept trusts shall remain in effect indefinitely until rescinded by further vote of Town Meeting.

Dan Crean moved to accept this article. Jim Snyder seconded.

Olly Fifield spoke in opposition to this article; he felt that if there are gifts offered to the Town, the Town should act on each gift separately.

Dan Crean explained the intent of this article and the difference between Article 11 and Article 12.

Bob Lockwood, our State Representative, spoke in favor of this article indicating that this article and Article 12 are enabling laws authorizing the selectmen to accept on behalf of the Town; they do not have to accept anything they deem would be detrimental to the Town.

A vote was taken on Article 11 and was accepted.

Article 12.

To see if the Town will vote, pursuant to RSA 31:95-e, to authorize the selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purposes, provided that the acceptance of such personal property shall not be deemed to bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property.

Dan Crean moved to accept this article. Jim Snyder seconded.

A vote was taken on Article 12 and was passed.

Article 13.

To see if the Town will vote, pursuant to RSA 674:40-a, to authorize the selectmen to accept dedicated streets on behalf of the Town provided that such dedicated street corresponds in its location and lines with the street shown on a subdivision plat, site plan, or street plat approved by the Planning Board.

Doug Ruesswick moved the adoption of this article. Dan Crean seconded.

Mike Capone explained that under the current law, roads can only be accepted by a vote of Town Meeting. Approval of this article would give the selectmen the authority on the Town's behalf to accept roads that have been upgraded through the Planning Board process.

Hugh Fifield spoke in opposition to this article; he felt it should be left as it is and the Town should be voting to accept a road.

Dan Crean clarified that this article deals with new roads or upgraded roads that have been through the Planning Board process; they would have to meet Town road standards (including paving) before they can be accepted.

A voice vote was then taken on Article 13 and was defeated.

Article 14.

WHEREAS, Canterbury residents place a high value on maintaining

quiet living conditions, Shaker Village, a scenic natural environment, and a small town atmosphere, according to the recent Planning Board Survey;

WHEREAS, many Canterbury residents testified at the November 10, 1997, special meeting at the Town Hall that traffic and noise from the New Hampshire International Speedway disturb their peace and quite;

WHEREAS, the New Hampshire International Speedway has announced plans to further expand to more the 100,000 seats; and

WHEREAS, operation and expansion of the New Hampshire International Speedway may have a negative impact on Canterbury property values;

THEREFORE BE IT RESOLVED, that the people of Canterbury call on the members of the Board of Selectmen, the Planning Board, and other elected officials to continue their efforts to monitor operation and expansion of the New Hampshire International Speedway and take appropriate steps to lessen its detrimental effects on local residents and our community. (By Petition) **Recommended by the selectmen**.

The motion to adopt this article was moved and seconded.

Frank Tupper, Selectman, explained that a group of citizens from Canterbury had come to the selectmen to ask what they could do to lessen the major impact coming from the traffic and noise of the N.H. International Speedway. The Selectmen held a special meeting on November 10, 1997, for residents of Canterbury to express their questions and concerns. This article is primarily asking the elected officials to continue their efforts to lessen the impact on our community. Frank stated that the Town of Canterbury is presently meeting with the Planning Board of Loudon and we have asked for some comprehensive traffic studies with the Department of Transportation and the Central N.H. Regional Planning Commission. Speaking on behalf of the selectmen, he indicated that they are neither against racing or the N.H.I.S.; more so, they wish to respond to the needs of the citizens of Canterbury.

Lucia Kittredge speaking as Chairman of the Board of Shaker Village, wished to bring to the Town's attention how much the speedway has begun to affect the quality of the visitor's experience and the economics of the Village. Canterbury Shaker Village is a national landmark with a season that is almost identical with that of the speedway's. From May through October the village never knows when they will have the peace and quiet they depend on in order to fulfill their mission to provide a place for quiet reflection. Lucia felt that it was time for our elected officials to speak up; Canterbury citizens have a right to peace and quiet and enjoyment of our property.

Chris Booth spoke in favor of this article mentioning the increased amount of traffic on Shaker Road during race weekends.

Scott Swank, President of Shaker Village, spoke on behalf of the Village in favor of this motion. He thinks that further expansion of the speedway without any control or without any review of the environmental impact or traffic study, can be seriously detrimental to the character of life in this part of New Hampshire.

Howard Moffett spoke in favor of this article as a resident and as a trustee of Shaker Village. He wished to amend the last part of the article to read, ".....that the people of Canterbury call on the members of the Board of Selectmen, the Planning Board, and other elected officials to continue their efforts to monitor operation and expansion of the New Hampshire International Speedway and take appropriate steps to reduce its current detrimental effects on local residents and our community including the strengthening of regional planning processes under State law. The motion to amend was seconded.

A vote was taken on Article 14 as amended and passed.

Article 15.

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

Donald Maurer of the Fire Department wished to see if the town would vote to appropriate money for a defibrillator for the Police Department - the estimate came in too late to get it on the warrant. The moderator informed him that money cannot be appropriated in this last warrant article.

David Lamb, Chairman of the Historic District Commission, referring to Article 6 of last year's town warrant to build a sidewalk to the Center, explained that the Department of Transportation will need an additional \$300 for the material for the sidewalk that was not appropriated last year. Priscilla Lockwood, Chairman of the Board of Selectmen, stated that it is not legal to appropriate an amount of money if it is not included in the warrant, but the building of the sidewalk will not be held up because of \$300.

Bob Lockwood moved to adjourn the meeting. The motion was seconded.

The meeting was adjourned at 9:10 p.m.

Respectfully submitted,

Kathryn Dickson for Cheryl Gordon, Town Clerk

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION To the Members of the Board of Selectmen

We have audited the accompanying general-purpose financial statements of the Town of Canterbury, New Hampshire as of and for the year ended December 31, 1998. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

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

The general-purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Canterbury, New Hampshire has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Canterbury, New Hampshire, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

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

The Mercier Group, a professional corporation February 5, 1999

	Expenditures Net of Encumbered <u>Refunds To 1999</u>	(0::02)
Encumbered remment remment remment registration and Property 750 Administration n of Property Administration n of Property Administration n of Property Administration n of Property n of Property reses Benefits nd Zoning overmment Buildings s not otherwise allocated g and Regional Associations 750	Enc	(Uver)
remment remment kegistration and Vital Statistics Administration n of Property enses Benefits and Zoning overmment Buildings s not otherwise allocated g and Regional Associations artment f artment f f f f f f f f f f f f f f f f f f f		Under
ernment tegistration and Vital Statistics Administration n of Property 750 enses Benefits and Zoning overnment Buildings overnment Buildings and Regional Associations 750 2 artment 1		Budget
vernment kegistration and Vital Statistics Administration in of Property nof Property enses Benefits and Zoning overnment Buildings overnment Buildings in and Regional Associations g and Regional Associations artment 1		
kegistration and Vital Statistics Administration In of Property 750 enses Benefits and Zoning overnment Buildings overnment Buildings and Regional Associations 750 2 artment 1		
tegistration and Vital Statistics Administration n of Property enses Benefits nd Zoning overnment Buildings overnment Buildings and Regional Associations g and Regional Associations artment 1	44,260	(1,492)
Administration n of Property 750 enses Benefits nd Zoning overment Buildings s not otherwise allocated g and Regional Associations 750 2 artment 1	14,803	9,322
n of Property 750 enses Benefits and Zoning overment Buildings s not otherwise allocated g and Regional Associations 750 2 artment 1	23,512	4,638
enses Benefits and Zoning overmment Buildings s not otherwise allocated g and Regional Associations artment 1	2,910 750	90
Benefits nd Zoning overment Buildings s not otherwise allocated g and Regional Associations 750 2 750 1	3,264	1,736
nd Zoning overnment Buildings s not otherwise allocated g and Regional Associations 750 2 artment 1	18,977	9,247
overmment Buildings a not otherwise allocated g and Regional Associations 750 2 artment 1	5,685	(710)
s not otherwise allocated g and Regional Associations 750 2 artment 1	11,065	2,585
not otherwise allocated g and Regional Associations 750 2 artment	6,302	198
g and Regional Associations 750 2 Dartment	62,184	(17, 184)
750 2 Dartment	2,534	320
bartment	195,496 750	8,750
	94,622	18,203
Ambulance 25,000	25,000	
Fire Department 40,116	40,007	109
Building Inspection 2,750	2,710	40

1998 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

(Over)	Under	<u>Budget</u>	1	18,353		22,107	1,290	22	23,419		(3, 184)		150		150		32		500	150	306	176	1,132
	Encumbered	<u>To 1999</u>																					
Expenditures	Net of	<u>Refunds</u>		162,339	003	243,052	210	1,078	237,181		52,435			700	100		5,517			850	44	4,124	5,018
1998 Appropriations	Voted	<u>Budget</u>	1	180,692		000,862	1,500	1,100	260,600		49,251		150	700	850		5,549		500	1,000	350	4,300	6,150
1998 /	Encumbered	<u>Form 1997</u>																					
			Emergency Management		Highways and Streets	Highways and Streets	Bridges	Street Lighting)	Sanitation	Solid Waste Disposal	G Health	Pest Control	Health Agencies & Hospitals		Welfare	Administration & Direct Assistance	Culture and Recreation	Parks & Recreation	Patriotic Purposes	Historic District Commission	Historical Society	

1998 Appropriations Expenditures Encumbered Voted Net of Encumbered Conservation Form 1997 Budget Refunds To 1999 Conservation Conservation 730 425 To 1999 Conservation Economic Development 1,000 40 960 Economic Development 1,000 40 960 Debt Service 9,480 9,480 9,480 Principal of Long-Term Debt 9,480 9,480 9,480 Interest Expense-Long-Term Debt 9,480 9,480 9,480 Interest Expense-Long-Term Debt 9,480 9,480 9,480 Interest Expense-Tax Anticipation Notes 3,000 34,000 40,950 Landfill Outlay Landfill Closure (unspent cipal treaser fund windrawals) 46,925 43,480 Landfill Closure (unspent cipal treaser fund windrawals) 1,500 1,500 46,153 Machinery, Vehicles & Equipment 1,500 1,500 1,500 Machinery, Vehicles & Equipment 1,500 2,324 Dump Truck 10,159 10,158 Police Cruiser Lease Buy-out 2,800 2,324				:		ć
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	1998 Appr En	opriations cumbered	Voted	Expenditures Net of	Encumbered	(Over) Under
	H	² orm 1997	Budget	Refunds	To 1999	Budget
sion 730 425 ent 1,000 40 m Debt 9,480 9,480 g-Term Debt 9,480 9,480 Anticipation Notes 3,000 40 fs 46,480 43,480 fs 46,480 43,480 fs 1,500 1,500 fs 46,253 40,153 dary Adjustment 46,263 40,153 Buy-out 2,800 2,324	ervation					
ent $1,000$ 40 m Debt $34,000$ $34,000$ g-Term Debt $34,000$ $34,000$ g-Term Debt $34,000$ $34,000$ Anticipation Notes $34,000$ $34,000$ for $34,000$ $34,000$ for $34,000$ $34,000$ for $46,480$ $43,480$ for $46,480$ $43,480$ for $46,925$ $40,153$ ant capital reserve fund withdrawals) $46,925$ $1,500$ for $46,263$ $40,153$ Buy-out $2,800$ $2,324$	onservation Commission		730	425		305
Long-Term Debt $34,000$ $34,000$ Ense-Long-Term Debt $9,480$ $9,480$ Dense-Tax Anticipation Notes $3,000$ $34,000$ Dense-Tax Anticipation Notes $3,000$ $43,480$ Dense-Tax Anticipation Notes $46,925$ $1,500$ Drovements $1,500$ $1,500$ Sure (unspent capital reserve fund withdrawals) $46,925$ Sure (unspent capital reserve fund with	iomic Development		1 000	40	960	
$ \begin{array}{c c} \mbox{Long-Term Debt} & 34,000 & 34,000 \\ \mbox{ense-Long-Term Debt} & 9,480 & 9,480 \\ \mbox{ense-Tax Anticipation Notes} & 3,000 & 34,000 \\ \mbox{ense-Tax Anticipation Notes} & 3,000 & 9,480 \\ \mbox{ense-Tax Anticipation Notes} & 46,480 & 43,480 \\ \mbox{ark Boundary Adjustment} & 46,925 & 1,500 \\ \mbox{ent less e buy-out} & 1,500 & 1,500 \\ \mbox{ent Lease Buy-out} & 2,800 & 2,324 \\ \mbox{riment Computer} & 2,800 & 2,324 \\ \end{array} $	Service		opot-			
$ \begin{array}{c} \mbox{ense-Long-Term Debt} & 9,480 & 9,480 \\ \mbox{ense-Tax Anticipation Notes} & 3,000 & 9,480 \\ \mbox{ense-Tax Anticipation Notes} & 46,480 & 43,480 \\ \mbox{arbox} & \mbox{arbox} & 46,925 & 43,480 \\ \mbox{sure (unspent capital reserve fund withdrawals)} & 46,925 & 1,500 \\ \mbox{arbox} & \mbox{arbox} & 1,500 & 1,500 \\ \mbox{chicles & Equipment} & 1,500 & 1,500 \\ \mbox{chicles & Equipment} & \mbox{arbox} & 46,263 & 40,153 \\ \mbox{chicles Buy-out} & \mbox{arbox} & 2,800 & 2,324 \\ \mbox{arbox} & \mbox} & \mbox{arbox} & \mbox{arbox} & \mbox{arbox} & \mbox{arbox} & \mbox} & \mbox{arbox} & \mbox{arbox} & \mbox{arbox} & \mbox{arbox} & \mbox} & \mbox{arbox} & \mbox{arbox} & \mbox{arbox} & \mbox{arbox} & \mbox} & \mbox{arbox} & \mbox} & \mbox{arbox} & \mbox{arbox} & \mbox{arbox} & \mbox} & \mbox & \mbox & \mbox & \mbox & \mbox} & \mbo$	rincipal of Long-Term Debt		34,000	34,000		
ense-Tax Anticipation Notes $3,000$ ense-Tax Anticipation Notes $46,480$ $43,480$ <i>novements</i> $46,925$ $45,480$ $1,500$ <i>novements</i> $1,500$ $1,500$ $1,500$ <i>novements</i> $1,500$ $1,500$ $1,500$ <i>novements</i> $1,500$ $1,500$ $1,500$ <i>novements</i> $1,500$ $10,159$ <i>novements</i> $10,159$ $10,158$ <i>novements</i> $2,800$ $2,324$	iterest Expense-Long-Term Debt		9,480	9,480		
<i>vrovements</i> <i>sure</i> (unspent capital reserve fund withdrawals) ark Boundary Adjustment <i>ehicles & Equipment</i> <i>c</i> <i>c</i> <i>t</i> <i>t</i> <i>t</i> <i>t</i> <i>t</i> <i>t</i> <i>t</i> <i>t</i> <i>t</i> <i>t</i>	iterest Expense-Tax Anticipation Notes		3,000			3,000
<i>rrovements</i> sure (unspent capital reserve fund withdrawals) 46,925 ark Boundary Adjustment 1,500 1,500 <i>ehicles & Equipment</i> c 46,263 40,153 ter. Lease Buy-out 2,800 2,324			46,480	43,480		3,000
capital reserve fund withdrawals) 46,925 ry Adjustment 1,500 quipment 46,263 up-out 2,800 2,800 2,324	al Outlay					
Closure (unspent capital reserve fund withdrawals) 46,925 Il Park Boundary Adjustment 1,500 1,500 <i>v. Vehicles & Equipment</i> 46,263 40,153 ruck Lease Buy-out 2,800 2,324 epartment Computer 2,800 2,324	id and Improvements					
I Park Boundary Adjustment 1,500 <i>Vehicles & Equipment</i> 46,263 44 ruck 10,159 10 ruiser. Lease Buy-out 2,800 5	andfill Closure (unspent capital reserve fund withdrawals)	46,925			46,925	
<i>., Vehicles & Equipment</i> ruck 46,263 ruiser. Lease Buy-out 2,800 epartment Computer 2,800	udustrial Park Boundary Adjustment	1,500		1,500		
ruck 46,263 ruiser. Lease Buy-out 10,159 epartment Computer 2,800	chinery, Vehicles & Equipment					
ruiser. Lease Buy-out epartment Computer 2,800	ump Truck		46,263	40,153		6,110
epartment Computer 2,800	olice Cruiser. Lease Buy-out		10,159	10,158		1
ldings	olice Department Computer		2,800	2,324		476
	ldings					

1998 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

36

(Over) Under Budget	6,590	(94) (6,595)	6,488				(1,661)					(1,661)	56,784
Encumbered To 1999	000.30	000,62	71,925								25.000	25,000	98,635
Expenditures Net of Refunds			69,224	2,229,626	220,537 2,450,163		28,593		5,000	5,000	000,0	43,593	3,265,611
Voted Budget	6,590	23,000 8,494 6,595	90,812	2,229,626	220,537 2,450,163		26,932		5,000	5,000	25,000	66,932	3,363,455
1998 Appropriations Encumbered Form 1997	Bandstand Repairs Improvements Other than Buildings	Removal of Half-Bridge Over Merrimack Kiver Sidewalk to Town Center Revaluation	56,825	Intergovermental School District Assessments	County Tax Assessments	OTHER OPERATING USES Operating Transfers Out-Interfund Transfers	Special Kevenue Funds Elkin's Public Library	Trust and Agency Funds-Expendable Trust Funds Capital Reserve Funds:	Highway Equipment:	Highway Truck	nigiiway xoau orauci Liibrary Building		57,575

TOWN OF CANTERBURY LONG TERM INDEBTEDNESS STATEMENT OF DEBT SERVICE REQUIREMENTS

December 31, 1998

Fire Truck Bond:	
Rate of interest:	5.50%
Amount of original issue:	170,000.00
Date of original issue:	2/7/97
Principal payment date:	February 7
Interest payment date:	February 7
Payable at:	Citizens Bank New Hampshire
-	

Fiscal Year Ending	Principal	Interest
December 31, 1998	34,000.00	9479.86
December 31, 1999	34,000.00	7583.89
December 31, 2000	34,000.00	5687.92
December 31, 2001	34,000.00	3802.33
December 31, 2002	34,000.00	1895.97

Maturities

REPORT OF THE TOWN CLERK - 1998

Auto Permits	1998	2157 Issued	238973.50
Dog Licenses	1998	146 Issued	868.50
Marriages	1998		220.00
Vital Searches	1998	1	124.50
Filing Fee	1998	3	3.00
Certified Copies	1998	4	24.00

240213.50

Cheryl A. Gordon Town Clerk

SUMMARY OF TAXABLE PROPERTY

Land	\$25,893,110
Residential buildings	\$69,423,220
Manufactured housing	\$64,800
Commercial/Industrial	\$543,100
Public Utilities	\$1,864,500
Total Gross Valuation	\$97,788,730
Less Elderly Exemption	\$225,000
Solar Exemptions	\$110,650
Blind Exemptions	\$30,000
Physically Handicapped Exemptions	\$63,250
Net Valuation on which tax is computed	\$97,359,830
Loss due to Veteran's Exemptions (121)	\$12,100
Loss due to Total Disability (2)	\$2,800
Town tax rate\$4.13County tax rate\$2.24School tax rate\$22.63	

Current Use Land

Values before application of Current Use Values after application of Current Use	\$45,414,340 \$25,893,110
Assessed value lost	\$19,521,230
Number of acres granted for Current Use Exemption	19,876,87

\$29.00

SCHEDULE OF TOWN PROPERTY

Town Hall, land and buildings	208,500.00
Furniture and equipment	500.00
Library, land and buildings	135,200.00
Furniture and equipment	100,000.00
Police Department Building	32,500.00
Contents	500.00
Garage and Fire Station	306,000.00
Contents	4,000.00
Historical Building	89,800.00
Contents	20,000.00
Sam Lake House and buildings	138,600.00
Contents	10,000.00
Town Dump, land & improvements	85,500.00
Salt Shed Building	25,000.00
Brick and Frame Bandstand	19,900.00
04.021.002 Industrial Site	74,400.00
14.017 Worsted Church Lot	1,100.00
04.015 LO w/s Intervale Rd (Gift)	66,000.00
15.007 Maple Grove Cemetery	25,800.00
Land owned by Conservation Commission:	
08.020 Land on e/s Route 132	10,500.00
08.038.002 LO WS Kimball Pond Rd	43,200.00
15.013 Land on e/s Abberton Rd. (Gift)	7,900.00
08.041 Land on Kimball Pond (Gift)	43,500.00
11.014 LO e/s Abbott Road	40,800.00
11.033 LO off ss Baptist Road	28,800.00
12.016 LO Whitney Hill Road	15,900.00
12.028 LO Spendor Meadow	29,000.00
21.017 LO w/s Shoestring Road	403,800.00
08.016.004 Northwest Rd. cons. eas.	6,900.00
11.027.001 LO s/s Baptist Road	5,600.00
Land acquired through Tax Deeds:	
02.001 LO Shore of New Pond	4,700.00
02.022 LO Canterbury Shore Drive	4,700.00
02.137 LO Friar Tuck Road	4,700.00
02.141 LO Friar Tuck Road	4,700.00
02.148 LO Robin Shore Drive	4,700.00
02.150 LO Robin Shore Drive	4,700.00

12.027 LO Spender Meadow	13,900.00
11.035 LO SS Baptist Road	19,600.00
07.046 LO off ES Borough Road	24,500.00
02.049.002 LO 34-36 Blue Boar Lane	5,800.00
12.020 LO Spendor Meadow	11,300.00
01.004.001 LO n/s Intervale Road	3,850.00
02.334 LO Island New Pond	4,400.00
02.335 LO Island New Pond	3,200.00
02.231 LO Canterbury Shore Drive	4,700.00
02.252 LO Nottingham Road	4,700.00
02.288 LO Nottingham Road	4,900.00
02.318 LO Blue Boar Lane	800.00
04.008 LO ES Intervale Road	42,100.00
10.005 LO ES Briar Bush Road	52,400.00
11.031 LO off Baptist Road	22,600.00
11.032 LO off Baptist Road	14,100.00
02.152 LO Robin Shore Drive	4,700.00
13.007 LO e/s Misery Road	45,100.00
16.015 LO e/s Whitney Hill road	26,900.00
17.004.002 LO off Route 106, Rocky Pd	2,600.00
02.204 Canterbury Shore Drive	4,700.00
02.333.002 Flowage & Dam Rights	2,500.00
01.011 LO n/s Intervale Road T/L	100.00
01.012 LO n/s Intervale Road T/L	300.00
18.002 LO e/s Route 106, s/s Shaw Rd.	800.00
02.133 23 Friar Tuck Road	4,700.00
17.004.014 LO off Route 106	31,400.00
17.004.007 LO off Route 106	17,000.00
17.004.012 LO off Route 106	4,300.00
20.004.024 LO Open Space	1,700.00
20.004.023 LO Open Space	2,800.00
20.004.022 LO Open Space	2,700.00
20.004.021 LO Open Space	3,900.00
20.004.027 LO Open Space	2,100.00
20.004.026 LO Open Space	1,700.00
20.004.028 LO Open Space	1,600.00
20.004.025 LO Open Space	1,700.00
10.015.001 LB 340 Baptist Hill Rd	52,600.00

2,456,150.00

BALANCE SHEET December 31, 1998

Assets		
Cash in hands of Treasurer:		
Cash in Checking .	833,708.80	
Cash Management-Target Balance	57,100.00	
Sam Lake Income	1,311.16	
Conservation Land	6,347.55	898,467.51
Cash in hands of Selectmen, Payroll Account		23,438.03
Tax Lien Check, in transit at 12/31/98		73,265.86
Old Outstanding Checks (To be Voided in 1999)		1,970.59
Capital Reserve Funds:		
Highway Equipment	12,815.87	
Highway Trucks	000.00	
Revaluation	1,484.13	
Dump Transfer Station	34,351.31	
Road Grader	27,983.39	81,634.70
Uncollected Taxes:		
Levy of 1998	216,479.90	
Levies of prior years	10,647.22	
Unredeemed Taxes:		
Levies of 1997	55,080.81	
Levies of 1996	44,115.25	
Levies of prior years	13,356.95	
Allowance for uncollectible taxes	(52,000.00)	287,680.13
		1,366,456.82
Liabilities and Equi	ity	
Encumbrances:		
Landfill Closure (unspent Capital Reserve Fund withdrawals)	46,925.00	
Art. 97/03 Tax Maps	750.00	
Art. 98/03 Economic Development Commission	960.00	
Art. 98/05 Removal of Half Bridge	25,000.00	
Art. 98/07 Library Building Capital Reserve	25,000.00	98,635.00
Sam Lake Income Account		1,311.16
NHIS Youth Fund		6,352.55
Conservation Land Fund		25,202.55
Due to School District		962,306.00
Capital Reserve Funds		81,634.70
		1,175,441.96
Unreserved Fund Balance		191,014.86
		1,366,456.82

TREASURER'S REPORT - 1998

Receipts

Tax Collector	\$2,889,399.11
Town Clerk	\$240,213.50
Municipal Agent	\$5,390.30
NH Highway Subsidy	\$61,109.71
NH Forest Fire Reimb.	\$675.21
NH Revenue Sharing	\$41,140.18
NH Rooms/Meals Tax	\$26,740.18
Current Use Fees	\$135.00
Bldg. Permit & Renewal	\$5,321.00
Pistol Permits	\$240.00
ZBA Fees	\$1,179.97
Bld. & Zoning Ordinances	\$88.75
Gift in Lieu of Taxes	\$6,636.00
Planning Board Fees	\$1,360.00
Sub-Div. Fees	\$1,082.50
Rent - Town Hall	\$5.75
Int. on Investments	\$22,824.02
Use of Copier	\$60.50
NSF Check Charges	\$120.00
Police Reports	\$315.00
Other ncome	\$15,609.00
Recycled Waste	\$3,852.16
Transfer Station Fees	\$2890.00
NHIS Gift	\$1,186.95
TOTAL RECEIPTS 1998:	\$3,327,574.79
Balance on Hand January 1, 1998	\$839,063.60
TOTAL FUNDS AVAILABLE:	\$4,166,638.39
LESS:	
Selectmen's Orders Paid	\$3,038,553.73
Tax Liens	\$73,265.86
NSF Checks ret'd	\$573.00
County Tax	\$220,537.00
TOTAL EXPENDITURES:	\$3,332,929.59
	¢922 709 90
Balance on Hand December 31, 1998	\$833,708.80

CONSERVATION TRUST FUND

Balance December 31, 1998

Citizens Bank Money Market Account

\$6,347.55

SAM LAKE INCOME FUND

Balance December 31, 1998

Citizens Bank Money Market Account

\$1,311.16

NHIS GIFT (FOR YOUTH)

Balance December 31, 1998

Citizens Bank

\$1,186.95

TARGET BALANCE

Balance December 31, 1998

Citizens Bank Municipal Checking

\$57,100.00

SELECTMEN'S REPORT - 1998

Providing our Community with good quality services while staying on budgeted lines approved by you the voters remains a challenging task.

Our Town Department heads and the Town Office Staff, as well as our respective Commissions have committed their efforts to keep standards high and make things work within their allotted budgets.

Our Town Center Bandstand has a new and hearty shake roof. A crew from Canterbury Shaker Village headed by Donovan Freeman performed the work. The bandstand railing will be replaced this year.

Walking down Baptist Road to the Town Center will be a safer walk now that the sidewalk from the elementary School to the Elkins Library is completed.

Removing junk and abandoned trailers from Sherwood Forest has moved forward this year.

In our ongoing attempt to find some resolution to the impact issues stemming from large race weekends at New Hampshire International Speedway, the Selectmen, have been working with State and local agencies. Finding ways to lessen the impact on local road systems, noise studies, and fiscal impacts along with negotiating for some common understanding have been the major focus of our efforts.

We are indebted to Carol Ashworth for her artistic enhancement of the Sam Lake Meeting Room with stenciled walls.

Walking the Town boundaries with Northfield (Perambulating) began this year and will continue into next year.

The Selectmen salute the hard work of our Town employees who greatly give up their talents and are dedicated to help make Canterbury a Town we are proud to live in.

Respectfully submitted,

Frank Tupper, Chairman Michael Capone Priscilla Lockwood

TAX COLLECTOR'S REPORT FISCAL YEAR ENDING DECEMBER 31, 1998

		DEBITS		
Uncollected Taxes	1998	1997	1996	Prior
Beg. of Year:				
Property Taxes		215,036.41	680.96	
Resident Taxes				
Land Use Change		4,245.00		2,290.00
Yield Taxes		315.24	3848.97	6798.25
Taxes Committed	-			
This Year:				
Property Taxes				
#3110 Taxes	2,813,219.00			
Resident Taxes #3	180			
Land Use Change				
#3120 Taxes	16,565.00			
Yield Taxes #3185	20,782.38			
Supplemental War	rant 4,779.00			
Billing Adj.	-1,310,23	-2,603.21	238.88	
Overpayment:				
Property Taxes	497.54	405.14		
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Collected	2,417.16	12,884.97	87.98	
on Delinquent Tax				
	2,856.949.85	230,283.55	4,856.79	9,088.25
Remitted to Treas.		CREDITS		
	1998	1997	1996	Prior
Property Taxes	2,595,808.69	150,615.34	919.84	
Resident Taxes				
Land Use Change	16,565.00			2,290.00
Yield Taxes	18,924.01			
Yield Tax Int		•		
Interst	2,417.16	12,884.97	87.98	
Penalties				
Conversion to Lier	-	66,378.10		
Overpayments	497.54	405.14		

Abatements Mades Property Taxes Resident Taxes Land Use Change Yield Taxes Billing Adjustmen	6,257.55			
Uncollected Taxes -End of Year: Property Taxes Resident Taxes	214,621.53			
Land Use Change Yield Taxes	1,858.37		3,848.97	6,798.25
	2,856.949.85	230,283.55	4,856.79	9,088.25

SUMMARY OF TAX SALES/TAX LEIN ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1998

Debits				
Tax Sale/Lien on Account of Levies	-f.			
Account of Levies	1997	1996	1995	Prior
Debits	1997	1990	1995	FIIO
Unredeemed Liens				
Balance at Beg.				
of Fiscal Yr.		78,084.20	28,156.55	10,838.87
of Fiscal 11.		78,004.20	28,150.55	10,050.07
Liens Executed	73,265.86			
During Fiscal Yr	75,205.00			
During Tiseur II				
Interest & Costs				
Coll. After Lien				
Execution	3,108.19	7,649.74	7,026.59	1,954.86
	.,	,	,	,
Billing Adj.	-1,281.66	1,933.25	-144.42	1,997.12
0 9				
TOTAL DEBITS	75,092.39	87,667.19	35,038.72	14,790.85
CREDITS				
Remittance to Treas	surer:			
Redemption	16,301.90	35,902.20	22,710.24	4,747.48
Lien Execution	3,108.19	7,649.74	7,026.59	1,954.86
Unredeemed Taxes	601.49			33.45
to Municipalities				
Unredeemed Lines				
	55 000 01	44 115 25	5 201 20	0.055.06
Dal. End of rear	33,080.81	44,115.25	5,501.89	8,033.00
	75.092.39	87,667,19	35.038.72	14,790.85
			7,026.59	·

REPORT FROM THE CEMETERY COMMISSIONERS

The Center Cemetery is the most visible, with Maple Grove second. But did you know the Town of Canterbury maintains a total of 31 cemeteries which range from a single stone under a hemlock and group of field stones in the middle of a field to small family plots? Some are on the main roads, other are tucked away in the middle of the woods.

One interesting find this past year was part of a wrought iron gate at the Pallet Cemetery. If any one knows anything about the rest of the gate, please contact one of the commissioners.

Regina Lamprey Hugh Fifield Virginia Dudley

INVESTMENTS FOR THE TOWN OF CANTERBURY ON DECEMBER 31, 1998 REPORT OF THE TRUST FUNDS, SUMMARY OF PRINCIPAL, INCOME AND

			Principal				In	Income		
Name and Purpose of Trust	Balance at Beginning of Year	New Funds Created	Capital Gains (Losses)	Withdrawals	Balance at End of Year	Balance Beginning of Year	Income	Expended	Balance at End of Year	Total Principal & Income
Nonexpendable Trusts:										
Benjamin Whidden - Cong Church	200.00				200.00	13.43	13.31	13.43	13.31	213.31
Lucia Elkins - Library Books	4,000.00				4,000.00	268.64	266.22	268.64	266.22	4,266.22
Lucia Elkins - Library Repairs	1,000.00				1,000.00	67.16	66.55	67.16	66.55	1,066.55
Frank Drew - Library Unrestricted	3,000.00				3,000.00	201.48	199.66	201.48	199.66	3,199.66
Arthur & Mary Mudge - Library	424.00				424.00	28.48	28.22	28.48	28.22	452.22
Perpetual Care - Cemetery Lots	21,725.00	950.00			22,675.00	10,648.69	2,019.00	1,644.33	11,023.36	33,698.36
Cemetery Improvements	6,575.00	450.00			7,025.00	1,060.58	476.20		1,536.78	8,561.78
Lucia Elkins - S&W Poor	6,987.00				6,987.00	11,272.93	1,138.79	4,343.00	8,068.72	15,055.72
John Kezer - School District	3,702.10				3,702.10	258.12	246.98	258.12	246.98	3,949.08
Thompson Memorial	500.00				500.00	953.55	90.65		1,044.20	1,544.20
Benevolent Fund - Glasses/Dental	700.00				700.00	2,079.90	173.37		2,253.27	2,953.27
Canterbury Youth Fund	751.00				751.00	1,838.94	161.52		2,000.46	2,751.46
1	49,564.10 1,400.00	1,400.00	0.00	0.00	50,964.10	28,691.90	4,880.47	6,824.64	26,747.73	77,711.83

		_	Principal				In	Income		
Name and Purpose of Trust	Balance at Beginning of Year	t New Funds Created	Capital Gains (Losses)	Withdrawals	Balance at End of Year	Balance Beginning of Year	Income	Expended	Balance at End of Year	Total Principal & Income
Expendable Trusts:										
Capital Reserve Funds -	00 036 36			10.001.65	11 115 35	03 122 4	1 500 02		C3 015 3	17 015 07
rugnway Equipment Highwav Trucks	5.000.00	5,000.00		10.000.00	0.00	(0.00)	CC.0CC.1		20.0/cto (00.0)	(0.0)
Revaluation	0.00				0.00	1,410.15	73.98		1,484.13	1,484.13
Transfer Station	20,000.00				20,000.00	12,639.24	1,712.07		14,351.31	34,351.31
Road Grader	20,000.00 5,000.00	5,000.00			25,000.00	1,826.80	1,156.59		2,983.39	27,983.39
	71,350.00 15,000.00	15,000.00	0.00	29,904.65	56,445.35	20,647.78	4,541.57	0.00	25,189.35	81,634.70
Totals	120,914.10 16,400.00	16,400.00	0.00	0.00 29,904.65	107,409.45	49,339.68	9,422.04	6,824.64	51,937.08	159,346.53

THE CANTERBURY HISTORICAL SOCIETY

The Canterbury Historical Society board hopes that anyone interested in quilts and hooked rugs - the making of them, the beauty in them - took advantage of the magnificent display put together in the museum this past summer. It was super! The people who donated quilts and hooked rugs, the people who worked displaying them, are to be commended. There was also an informative fishing and trapping exhibit if quilts weren't to your liking. Pictures were taken of the quilts and exhibit in general. A pamphlet will be put together and available for viewing at the museum at a later date.

Hugh Fifield's "Tales from a Country Road Agent" packed a huge crowd at our November meeting. Thank you to all who came to hear him. Come back for other programs. This year we skipped an October program of our own and accepted two invitations to join other societies at their meetings. Some of us traveled to Salisbury to hear Donald Hall. Some of us went to Penacook for a delicious pot luck and heard Peter Brodeur speak about Indians of the region.

Other programs the Historical Society had this year: In March, Katherine R. Morgan spoke on her book "My Ever Dear Daughter, My Own Dear Mother" written from letters between Ms. Morgan's greatgrandmother and grandmother from 1860 - 1870's. In April Hillary Nelson spoke and worked with us on Heirloom Gardening for Families. May brought Bradford Smith and a program of summer tourism during the gilded age in the North Country.

We had a summer event this year. The Canterbury Fiddlers played for us in August. Townspeople and beyond played and listened. The Society held a pot luck supper in September along with an evening of memories about the elementary school billed as "The School that Everyone Built". We were presented with the original blueprints of the school at this time. Thank you Dick Stevens. An oral history was done of this meeting so in years to come others can hear about it.

The window glazing and trim painting project was completed this year. John Thompson and Mark Broderick, painters at Canterbury Shaker Village did a wonderful job getting everything secure. They replaced many of the panes of glass facing the street with old glass to be in keeping with the age of the building.

Another building project completed this year by our board member Steve Lowe was new hanging moldings in the Museum. In the Sam Lake House new shelving has made it easier to reorganize our extensive archival selection. There was flooding this year in the Sam Lake basement. We hope to come up with a better solution for this.

I would like to give a big "thank you" to Jessie Tichko, Jen Kreis, and Sylvia Shephard who are leaving the Historical Society Board, but will still be active in the Society with projects they are doing. There are still a number of projects to do regarding the museum and the collections. Anyone in Canterbury available to give some time to help us is most welcome. Thank you to all other board members, society members and townspeople who have been so supportive of the Historical Society. Your contributions are very much appreciated.

Sandra M. Scripture President Canterbury Historical Society

1998 HISTORIC DISTRICT COMMISSION REPORT

During 1998 the Historic District Commission held hearings and issued approvals for several projects in the Center Historic District. This increase in activity in the district reflects the resurgence of building activity in general in the area. It also served as a catalyst for the Commission to look at updating our regulations and application forms to make them more accessible and user-friendly. We now have complete packets available for anyone with an interest in building or otherwise making changes to property in the Historic District.

This year also marked a significant transition of membership as two long-time members finished their terms, two new members came on board, and a new chairman was elected. Kathy Shields and David Lamb both retired from the commission after serving at least six years each. The Commission would like to thank both of them for their contributions these past years, and particularly thank David for his extra effort as chairman for the last three years.

As always, the public is welcome to attend meetings and contribute ideas.

Respectfully submitted,

Steve Booth Chairman

ELKINS LIBRARY 1998 REPORT

Elkins Library continues its high circulation of books, tapes and educational materials. It is hoped that the library will be open additional hours on Thursdays to better serve Canterbury. The library was included in the grant received by the Shaker Regional School District which will network all the district schools as well as the Belmont Public Library and Elkins Public Library. In addition, an LSTA technology grant was received through the State Library. This will provide two public computer terminals.

A Building Committee was formed this year, and plans for expansion of the existing library are well underway. Results of a June public survey indicate that the community is in favor of expansion of the library and its services and that the present location is most desirable. Fundraising projects began, the property was surveyed, and building needs were studied. The 1997 Town Meeting approved a \$25,000 capital reserve fund towards the library expansion goal.

Programs during the year have been numerous and varied. The children have enjoyed Book Week programs at the elementary school.

The monthly Wednesday morning Story Hour and the summer reading program are always well attended. This past summer's LIVE FREE AND READ program had more than forty children participating. BLUNDERLAND, a puppet show by The Little Red Wagon Company, was given at the finale program at which prizes and reading certificates were awarded. Christmas time brought the annual Christmas party with Santa . . . again, thank you, Art Landry.

Adult programs included one on Women and investing by LPL Financial Services, a slide show by Bob Quinn on New Hampshire Naturally, Jon Scanlon's of Hops and Things evening on Home Brewing, and Judy Nelson's display of beautiful African baskets. In September the library sponsored the Elkins Library House Tour to benefit the building fund. During the year teas were given to thank library volunteers and those who opened their homes for the Tour for their efforts.

In addition to the programs, many profited from family passes to the Christa McAuliffe Planetarium, Shaker Village, and the SPNEA (Society for the Preservation of New England Antiquities).

July brought the Canterbury Fair and another highly successful book sale. The year has been greatly enhanced by the efforts of volunteers, people whose work helps make the library such a success. We cannot thank them enough!

Respectfully submitted,

Emily Eddy, Chairman

LIBRARIAN'S REPORT

January 1, 1998 through December 31, 1998

Total Circulation of materials:	14,508
Adult Fiction	.3,438
Adult Non-Fiction	.1,107
Youth Fiction	.4,769
Youth Non-Fiction	.1,105
Audio Cassettes	.1,135
Video Cassettes	.2,604
Magazines	350

Materials purchased in 1998

Adult Fiction	 9
Adult Non-Fiction	 2
Youth Fiction	 5
Youth Non-Fiction	 6
Audio Cassettes	 8
Video Cassettes	 4
Donations (Books, Audios & Videos)	 8

Elkins Library has had another successful and busy year. The process of automating our card catalog is underway and inter-library loan services saw another significant increase of more than 25%. Donations of print, audio and video materials increased by 58%!

We wish to express our gratitude to the many volunteers who have presented programs, assisted with the book sale, and donated materials and professional services. Over 500 hours of volunteer services were recorded in 1998! We are most appreciative for the wonderful support from our community.

Susan Holmes, Director

REPORT OF THE POLICE DEPARTMENT

The Police Department has been busy this year with building a more efficient and proactive police department. We hope to be more visible on the road to deter crime in the upcoming year. Community Policing is a must and Community working with the Police can help stop or solve crimes quicker.

With the assistance of a temporary part-time secretary (Jan Stout) this year we have managed to get most all of the back dated files into the New Computer. Thank you Jan for your work.

An ongoing problem is the increase in Daytime Burglaries that have occurred. Many times when investigating the Burglaries we find that people are not taking action to deter burglaries. The days of the unlocked home unfortunately have come to a close. With the increase in population comes the increase in many crimes. Our investigations into these Burglaries show that most of the suspects are from outside the Canterbury area. Canterbury is known as "Bedroom Community" to criminals. They take advantage of the area and the fact that houses are so far apart and set off the road. If anyone sees anything in the area that doesn't seem right, please call dispatch and advise the dispatcher of the situation. Get a License plate Number, color of the vehicle and direction of travel. With over 40 square miles to cover, it is difficult to be everywhere at once.

It has come to my attention that there is a bit of confusion with what phone numbers to use for assistance. There are three phone numbers for contacting the Police. They are as follows:

> Emergency 911 Merrimack County Dispatch 228-1010

Non Emergency (Administrative) Station 783-0433

If you call the station and there is not an officer there and the message can wait, please leave a message on the answering machine. If you need to speak to an officer and can't wait for someone to get the message off the machine, Please call the MERRIMACK COUNTY DISPATCH NUMBER. They dispatch for the police 24 hrs. a day, and will contact the officer on duty and give the officer the information. I apologize for any inconvenience this has caused.

As always, The Police Department is here to serve the community in all situations. If you have any questions or comments, please call me at (783-0433).

Chief of Police Jeff Miller

Canterbury Police Department Activity Sheet 1998 stats

Accident	30	Meetings	51
Aid to other dept.	184	Miscellaneous	388
Aid to person	46	Missing person	6
Animals	73	Motor vehicle complaints	18
Arrests	18	Motor vehicle checkups	62
Arson	0	Narcotics	1
Assaults	2	Open doors/windows	4
Attempt to locate	17	OHRV complaints	4
Auto Thefts	0	Offense against family	2
Bad checks	2	Paperwork	364
Bomb Threats	0	Phone calls	1217
Briefings	167	Poss. stolen property	1
Burglaries	22	Property house checks	807
Burglar alarms	37	Prop. house chk request	82
Check files	52	Psychiatric person	2
Civil problems	11	Rape	0
Court cases	70	Recovered stolen property	2
Criminal mischief	13	Referred to other agency	3
Criminal trespass	6	Relays	3
Criminal Threatening	1	Runaways	6
Defective equipment	89	Service of paperwork	44
Disorderly conduct	5	Sex offenses	3
Domestic disturbances	10	Special details	12
False fire alarms	7	Suicide/attempts	2
Fraud	0	Suspicious person/vehicle	79
Forgery	0	Theft	4
Harassing phone calls	8	Town ordinance	0
Hit and run	0	Traffic Summons	145
Homicides	0	Traffic warnings	589
Intelligence	9	Training	28
Investigations	74	Untimely deaths	4
Juvenile problems	19	Unattended deaths	0
Liquor laws	2	911 Hang-up calls	75
Lost and found	4	Motorist Assist	12
Medical emergencies	31		

These stats do not reflect the cases State Police responded to and handled while they covered Canterbury.

ANNUAL REPORT OF THE CANTERBURY FIRE/RESCUE

Canterbury Fire & Rescue is a volunteer organization whose job it is to preserve life and property in the Town of Canterbury. From our single fire station in the Town Center, we operate six vehicles: two rescue/pumpers; a hazardous spills remediation-capable utility pumper; two forestry rigs and a rescue truck. We fight house fires and car fires, brush, field, and forest fires, and address a full range of medical and rescue emergencies.

We maintain vehicle accident extrication and stabilization skills (utilizing the "Jaws of Life" and air bags) along with ropes rescue and water rescue capabilities. Medical emergency calls are an ever increasing part of our service to townspeople and our eight EMT's are ready to assist with CPR, oxygen therapy, and heart monitoring and defibrillation. We are also trained in off-the-road search and rescue techniques often involving skiers, snowmobilers, mountain bikers, hunters and hikers. In 1998 there were 144 calls for service including:

41 Medical Aid (EMS) of which 26 were Motor Vehicle Accidents (20 on Interstate 93)

103 Fire and Rescue Calls:

Mutual Aid assistance	7	CO2 detectors sounding	2
Fire in a building (Canterbury)	4	Fire in a building (Mutual Aid)	3
Odor Investigation (outside)	3	Odor Investigation (inside)	4
Outside fire investigation	4	Brush and forest fires	9
Chimney fires	3	Vehicle fires	7
Forest fire investigations	15	Unauthorized brush burning	3
Service calls	3	Hazardous materials spills	5
Unintentional alarm activations	2	Ropes rescue	1
False alarms	3	Animal rescue	1
Malicious false alarms	1	Off road rescue	3
Unauthorized dump fires	1	Vehicle Extrication	3
Accidental dump fires	2	Assist the police	1
Power lines down	13		

The following Life Safety and State Fire Code Inspections were completed:

New home code compliance	11	Business code compliance	3
School safety compliance	6	Other inspections	11

72 State of NH brush burning permits were issued by our 3 Wardens, and 11 Inspections of logging operations for compliance to the NH Timber Harvest Laws were carried out.

The cooperation between Police and Fire is outstanding. Our police officers are often the first on the scene and are of great assistance during a fire or medical emergency. In addition to traffic control, they often are responsible for initial assessment of the situation and are available to assist in medical emergencies with on-board medical kits and, pending this year's passage of a Warrant Article, a heart monitor and defibrillator.

We find ourselves striving to do more with fewer people. Even with the addition of five new members, our 18 men and women still volunteer an average of 20 hours a week to train, maintain equipment and respond to calls. To maintain the service you have come to expect we have committed what resources we receive from the Town to purchasing modern, efficient equipment; equipment which helps to guarantee the safety of our members - your neighbors - as they assist you in your emergency. We ask your support on this year's budget and on the Warrant Article which would equip our newest engine with a Firefighting Foam system. Adding foam to the water stream in a partition fire just before Christmas would have resulted in less water damage to the home. A few days after Christmas a car fire took over 800 gallons of water to control. The exposure to fire and the potential gas explosion our firefighters faced, to say nothing of the environmental damage incurred, could have been greatly reduced by the addition of foam to the water stream.

Please remember to Dial 911 for all your emergency needs. During brush fire season (when the snow no longer completely covers the ground), a Forest Fire Hot Line is available at 783-7895. This number connects you to a recording which will provide information on when brush burning is allowed and the procedure for obtaining a State of New Hampshire burning permit.

Respectfully submitted,

Chief Dale Caswell

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

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

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

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

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

1998 FIRE STATISTICS (All Fires Reported thru December 23, 1998)

FIRES REPO BY COUN		CAUSES OF FIRI REPORTED	ES
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
TOTAL FIRES	798	Rekindle	43
TOTAL ACRES	442.86	Disposal of ashes	19

1998 ANNUAL REPORT OF THE CANTERBURY PLANNING BOARD

The Canterbury Planning Board completed its revision of the Plan for Tomorrow in January 1998. Jim Bassett chaired the Planning Board during the work on the revisions of this important document and his tireless efforts should be acknowledged. During 1998, the Planning Board has begun work to implement the recommendations contained in that Master Plan. To best accomplish these items, the Board created four task forces to conduct the following activities: review town ordinances and regulations; develop a capital improvements program; review the building cap and affordable housing issues; and identify resources within the Town. The Board expresses its appreciation for the work contributed to these task forces by many members of the community.

The item that requires the most initial effort and which has impacts upon all the other tasks is the adoption of a capital improvements program (CIP). The Board has developed the plans and procedures which it will use, and has worked with Town departments to compile the data necessary to produce the first phase of this program. The Board expects to adopt the CIP in 1999 after holding a public hearing.

The Board also intends to propose amendments to the zoning ordinance for consideration at the 1999 Annual Meeting resulting from its task force recommendations. The initial proposals will have been the subject of a public hearing held on January 5, 1999, after which the Board will determine the final form of those amendments which will be submitted for action at the Annual Meeting.

The Board has also noted increases in subdivision and site plan activities commensurate with the regional and state economies. Several new subdivisions were approved. The proposed expansion of New Hampshire International Speedway and the site plan review for the creation of a new parking lot and northerly access road have occupied a considerable portion of the Board's time.

Nancy Lilly continues to provide immeasurable assistance to the Board in her capacity as administrator/clerk and serves as the focal point for people seeking information on the Board's operations. Planning Board meetings are held regularly on the second Tuesday of the month and work sessions are held, when needed, on the fourth Tuesday of the month. We encourage and welcome everyone to attend and provide input and information to the Board as we carry out the planning duties assigned to us under law. On a personal note, I would like to thank the members and alternates who have worked so diligently on the many projects the Planning Board has undertaken. The Town can truly be proud of the effort and commitment made by each Board member to serve the community.

Respectfully submitted,

Daniel D. Crean, Chair

	Decision	Granted Conditionally Granted Conditionally Granted	Granted Granted Denied	Denied Granted Granted	Granted Granted
	De		D C C		Gr Gr
TOWN OF CANTERBURY ZONING BOARD OF ADJUSTMENT 1998 REVIEW	Appeal	Special Exception Accessory Apartment Special Exception Accessory Apartment Special Exception Home Occupation/ Real Fetate husiness	Variance from front setback requirements Variance from side setback requirements Variance from side setback requirements Variance from Merrimack River	setback requirements Special Exception Home Occupation/Gift Shop Special Exception Home Occupation/Antique & home craft shop	Variance from required road frontage to construct a telecommunications tower Special Exception Three-dimensional outdoor archery range
DNINGZ	Applicant	R. Christopher Rueggeberg David Dandurand Kenneth P. Jordan	Judith Elliott & Arnold Alpert Francis & Claire Babineau Norman Beaudet John & Lorna Gagnon	Ann Weger Luke Smith	United States Cellular William McAllister & Regina Lamprey
	Case Number Applicant	1998-1 1998-2 1998-3	1998-4 1998-5 1998-6 1998-7	1998-8 1998-9	11-8661

Case Number	Applicant	Appeal
1998-12a	George & Susan Glines	Variance fro
1998-12b	George & Susan Glines	Special Exc
1998-12c	George & Susan Glines	Variance fro
1998-13	Celile Chiasson	Variance fro
1998-14	Michael D. &	Special Exc
	Gretchen M. Coughlin	RRN zone
1998-15	Sarah Tirrell-Wysocki	Special Exc
1998-16a	NH International Speedway	Administrat
		decision
1998-16b	NH International Speedway	Special Exc
1998-17	Helena Titilah	Variance fro
1998-18	Flagstone Properties	Special Exc
		to include
1998-19	William McAllister &	Special Exc
	Regina Lamprey	manufacture

67

A nnool

ception Single family residence in ception Commercial parking lot ception Single-family dwelling om front setback requirements tive Appeal to Planning Board om front setback requirements om required road frontage ception Home industry to ception Learning Center om sign requirements accessory apartment ception Golf Course e archery targets

Decision

Granted Granted

Granted Granted

Granted Granted Overturned Granted

Granted

Granted

Granted

REPORT OF THE CANTERBURY CONSERVATION COMMISSION

The Commission's 1998 activities were to complete previous goals and to continue those goals outlined for the coming year.

... Thanks to the Commission members and the town officials these goals are being attained by:

- Providing signs, to include a large trail head sign, on the 150A parcel on Welch Road. This parcel is known as the Schoodac-Spender Meadow Parcel. A dedication was held on October 31, 1998. (These signs were made at the N.H. State Prison).
- The Commissions involvement with the Planning Board relating to the N.H.I.S. activities, particularly the proposed excavation of a North Exit Road.
- Completion of the Intervale Canoe Launch site by Mike Edwards and his scout troop. To include putting up signs, completing trail work, and installing steps to the river's edge. These efforts by Mike earned him a final merit for his "Eagle Scout" award.
- The Commission now has a logo, designed by Volunteer Beth Blair and printed by the State Prison Industries.
- With the final approval from the State, the Kimball Pond Dam replacement was finally under way. Landscaping of the final grades will be done this summer. Many thanks go to Mark Stevens design; Willie Nelson Construction and the Town of Canterbury highway maintenance crew for their assistance.
- The Canterbury Center Elm tree remains healthy thanks to the efforts of Ray and Kay Cushman and Phil Stone for thier maintenance of our last Elm tree in the Center of Canterbury.
- Our ongoing commitments are:
 - Continuing of the Town's big tree inventory.
 - Member Bob Quinn will continue to Lead nature walks about Town. Time and place of the walks to be announced in the

church newsletter.

- Maintain Conservation sites and easement lands.
- Continue to assist fill and dredge applicants.

I want to commend all those involved with the Commission for helping us to maintain the "Character of Canterbury."

Respectfully Submitted,

Robert S. Fife, Chairman Canterbury Conservation Commission

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

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

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

The Commission provides a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, GIS mapping, and grant preparation. During 1998, our services in Canterbury included:

Writing a contract for digitization of wet soils; Attending a Planning Board Public Hearing regarding an application by NHIS for a new access road; Spoke with Selectman and Commission Representative regarding issues related to the NHIS and provided information to the Planning Board including a list of consultants and a copy of a court case.

During 1998, the Regional Planning Commission:

- Continued to make substantial progress on on-going activities associated with the Regional Transportation Plan. Inclusion of a project in the regional Transportation Improvement Plan (TIP) is a requirement for Federal and/or State Highway assistance;
- Initiated a Natural Resources Planning program which

includes assistance with river corridor planning and an environmental planning program focusing on identification of natural, cultural and historical resources of the community and region. As part of this effort, the Commission sponsored several workshops and conferences;

- Participated in the review of several proposals classified as a "development of regional impact" and provided comments on the proposals;
- Coordinated with FEMA and the NH Office of Emergency Management regarding the requirements of the National Flood Insurance Program;
- Assisted community representatives with implementing management plans for the Contoocook and Merrimack Rivers;
- Presented and sponsored educational programs on economic development;
- Distributed informational news briefs and announcements on current planning topics;
- Distributed the zoning amendment calendar to assist Towns with the amendment process;
- Conducted about 100 traffic counts on state and local highways;
- Created a new informational brochure about CNHRPC and its services; and
- Enhanced its Geographic Information System program to better serve the needs of member Towns.

For additional information, please contact your town representative to the Commission, Michael Capone or Laurie Rauseo, or CNHRPC staff.

UPPER MERRIMACK RIVER LOCAL ADVISORY COMMITTEE

With the 10-year anniversary of the Upper Merrimack River Local Advisory Committee (UMRLAC) approaching, the committee reviewed its past work, looked to the future, and completed and approved a new 5-year strategic plan. The plan outlines UMRLAC's mission and goals in the areas of committee development, education, Partnerships, fundraising, recreation, and media and outreach projects. The committee extends its gratitude to Kerrie Diers and Stephanie Vaine from the Central NH Regional Planning Commission for their planning assistance. The UMRLAC has also signed on its support to the work of the Citizens for Land & Community Heritage, who is building support for a new state-funded preservation program for land and cultural and historical resources.

As part of its state-established duties under RSA 483:8-a, the UMRLAC reviewed and commented on several river-related proposals including wetlands applications for the I-93 Exit 16 ramp renovation and the Energy North coal tar dump in Concord, a boat ramp project in Franklin, 2 site specific applications in Bow, and a waste removal/wet-land project at the Merrimack County Farm in Boscawen.

The Upper Merrimack Monitoring Program continues to expand its scope and partnerships. Philip Bryce, Director of the Division of Forests and Lands, NH Department of Resources and Economic Development, was invited to participate in the program. Director Bryce along with Douglas Miner, District Forest Ranger, learned about the program and worked with Michele Tremblay and Stephen Landry to collect and preserve benthic macroinvertebrates at the Merrimack River State Forest site. During the summer, the "Adopt-a-River Site" Program was introduced to involve more corporations and groups in water quality monitoring in the upper Merrimack River watershed. This winter, volunteers from all over the region will be participating in the program's 4th annual "Bug Nights." During these events, volunteers receive free instruction and perform hands-on biomonitoring work. The UMRLAC was awarded a grant by the NH Department of Environmental Services to analyze its water quality data, generate a 3-year report, create an identification key for volunteers, produce a brochure and newsletter, and organize a data-presentation/volunteer recognition event on the river. Work on these projects should be completed in the fall.

The UMRLAC is grateful to the cities and towns along the upper

Merrimack River that have provided financial and in-kind support. UMRLAC provided assistance to high school and college students studying the Merrimack River and its watershed. Presentations to academic and peer groups were also conducted by the chair at the University of NH-hosted "Our New England Waters" conference and the Rivers Management & Protection Program/Volunteer Rivers Assessment/Volunteer Environmental Monitoring Conference.

Successful legislation was spearheaded by the UMRLAC this year in the legislative arena. Although ponds, lakes, and other major rivers were included in the Comprehensive Shoreland Protection Act, several rivers (those nominated into the Rivers Management & Protection Program prior 1/1/93), including the upper Merrimack were excluded from the Act. The UMRLAC brought together committees representing the Contoocook & North Branch, Lamprey, lower Merrimack, and Swift Rivers and coordinated legislative efforts to successfully pass Senate Bill 493. These rivers and their towns and cities now enjoy the benefits of shoreland protection. UMRLAC expresses its gratitude to prime sponsor Senator Rick Russman; and co-sponsors Senators Larsen, Wheeler, and Pignatelli, and Representatives Merrill and Merritt.

The Upper Merrimack River Local Advisory Committee held its annual meeting in October and elected the following slate of officers: Michele L. Tremblay (Boscawen), Chair; Stephen Landry (Boscawen), Vice-Chair; Susan Paschell (Bow), Secretary; and Stephen Robinson (Concord), Treasurer. The committee recognizes Ann Clement (Canterbury) and Eric Anderson (Bow) who resigned during 1998. The chair extends her gratitude to all of the members of UMRLAC who have provided their collective ideas, energy, and commitment to preserving and protecting the upper Merrimack River and its watershed.

The Upper Merrimack River Local Advisory Committee meetings are held on a rotating basis in each of the six represented communities. The committee meets the second Monday of each month at 7:00 p.m.

Respectfully submitted,

Michele L. Tremblay Chair

ANNUAL REPORT OF VISITING NURSE ASSOCIATION

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Canterbury: Home Care, Hospice and Community Health Services.

<u>Home Care services</u> respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

<u>Hospice services</u> provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 400 terminally ill residents.

<u>Community Health services</u> include health education, health maintenance and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, health education, nutritional counseling.

Community Health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit. Anyone in Canterbury may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m. A nurse is on call for hospice and home care patients; (224-4093) 4:30 p.m.-7:30 a.m. daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1997 through September 30, 1998:

	No. of Clients	Visits
Home Care/Hospice	41	726
Community Health Services		
Immunizations	1	1
Child Health	3	3
Senior Health	1	2
Baby's Homecoming	6	6
Parent Friend	4	50
Community Health Total	15	62
Total Clients and Visits	56	788

3 Adult Bereavement Support Groups

1 Children Bereavement Support Group

1 Hospice Volunteer Training Group

1 Hospice Teleconference

REPORT OF THE CANTERBURY ECONOMIC DEVELOPMENT COMMITTEE

During 1998 the Committee developed a marketing plan for the Town owned land; completed the surveying and engineering for the boundary line adjustment, road design, and subdivision of the property; and continued to discuss possible development with potential users. While several companies have explored locating at the site, no development has occurred to date. One of the companies decided to locate on a larger site in another community, one expanded on its present site, one elected to remain in Concord, and one did not pursue development.

In preparing the site for possible development, the Committee contracted with an area engineering firm to survey the site, layout and design a road, and prepare a subdivision plan. Associated with the subdivision was completing a boundary line adjustment with the Rice's to eliminate the irregular shaped sections of both parcels. A set of deed restrictions and covenants was developed to demonstrate to potential users the quality of development and protection from development which might affect property values. Meetings with the Fire Chief and representatives of the Soil Conservation Service assisted the Committee in defining the fire suppression requirements for the site and alternative approaches for establishing fire detention facilities. Based on the road layout, the Road Agent completed an initial grading of the southern section of the proposed road and reviewed estimates for completing the road construction. No further development is anticipated until a firm agreement on a site has been executed.

The marketing plan for the property includes publishing a marketing brochure; listing the property with the Department of Resources and Economic Development, local real estate brokers, and area commercial brokers; direct mailing to local and regional businesses; and developing a "web site". Information regarding the property is available at the Town Offices, and two Committee members have agreed to be available to show the site to potential users. To the extent that those marketing efforts are unsuccessfful, listing the property with a commercial broker may be considered.

The Committee would like to thank the numerous members of the community who have contributed to the completion of the activites listed. While we have not been successful in securing a buyer to date, the work completed will enable the Committee and Town to respond quickly to inquiries and proposals.

Respectfully Submitted,

Members of the Canterbury Economic Development Committee

UNH COOPERATIVE EXTENSION

UNH Cooperative Extension provides Merrimack County residents with research-based education and practical information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Because of our partnership with Merrimack County, the State of New Hampshire and the Federal Government, we go by the special name of UNH Cooperative Extension. In every Merrimack County community this partnership is at work, increasing economic development, enhancing the environment and developing human potential.

Merrimack County residents also benefit from statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base through our local Advisory Council, Master Gardeners, Family Focus parenting volunteers and 4-H leaders, and providing research-based information to citizens.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. County staff have worked with many communities in a variety of ways. Community Profiles have been held in Henniker, Loudon and Pittsfield within the past two years. This community event helps community members create a vision about what they want their community to be like and then helps form action groups to work toward their goals. Follow up support is available from UNH Cooperative Extension staff. If this community process might be of interest to your community, contact the Merrimack County office for more information.

Other community efforts include after-school programs, teen assessment projects, land use management planning, wellness teams, town office visits, master gardeners, working with schools on maintenance of landscaped areas, and providing updated Extension publication notebooks to all town libraries. A family resource center and after-school project in Boscawen sees staff working with the community.

The staff in Merrimack County includes these Extension educators: Judith Bush, Debbie Cheever, Nancy Evans, Tim Fleury, Kathleen Jaworski, Debbie Luppold, John Porter, David Seavey, Marilyn Sullivan and three support staff. Educators reach approximately 1.5 out of every four families in the county.

Visit our office located at 315 Daniel Webster Highway, Boscawen (right next to the Merrimack County Nursing Home). We're open Monday-Friday, 8 AM until 4 PM. Call us at 225-5505 and 796-2151 or find us on the web at <u>HTTP://CEINFO.UNH.EDU.</u>

CANTERBURY TOWN REPORT - 1998 CANTERBURY SHAKER VILLAGE, INC.

In 1841 the Canterbury Shakers erected a new building, which was called "House G" or the "North Shop." These modest names identified a building which was to serve four functions: first, as a fire wood storage barn for the nearby Dwelling House; second, as a dry goods storage area for the Family Deaconesses; third, as a production center for weaving; and fourth, an herb drying attic for the Shaker herb business.

In 1998 Canterbury Shaker Village completed restoration of the North Shop and opened the second floor to the public for the first time ever with a series of exhibits on Shaker Sisters' industries. Over 100 years, the Shaker Sisters used the North Shop for weaving, sewing men's "shirt bosoms," cloakmaking and fancy poplar work. Some of the interiors retain their original 1841 red and yellow paint finish.

There were many other highlights to the 1998 season. In the spring, the Village released a new publication *Shaker Family Album: Photographs from the Collection of Canterbury Shakers* by David Starbuck and Scott Swank. During the season our new Land Manager, Christof Bernau (Canterbury resident) and Gardens Committee (which includes Town residents Tim Meeh and Hilary Nelson) laid plans for further restoration and development of the gardens at the Village. Stonewall restoration along Shaker Road was done by Kevin Fife. On October 9, Bob Cole, of Reed and Cole, lifted the restored bell cupola to its preeminent spot on the top of the Dwelling House. The cupola had been down for two years to accommodate tower structural repairs and cupola restoration.

The annual community Halloween event again attracted record numbers, with a dramatic increase from 600 to 900 participants. Co-chairs Ellen Bassett and Beth Blair and their great crew of Town volunteers produced a magic blend of fun, food and fright, and another safe community celebration.

The mild late fall enabled the Village property crew to replace the Canterbury Center's Bandstand roof before the arrival of winter snow and ice. The Village was pleased to work with the Board of Selectmen on this donation to the community and our crew will return in the spring to repair or replace the railing on the Bandstand.

Thanks for all the enthusiastic Town support in 1998.

Scott T. Swank President Canterbury Shaker Village

1998 CANTERBURY RECYCLING COMMITTEE REPORT

First we'd like to thank all Canterbury residents who supported the recycling efforts of 1998. Unfortunately, the actual tonnage sent to the Trash-to-Energy Facility has increased over the last two years. Although Canterbury does better than most other cities or towns, we still need everyone's dedication to all recycling efforts.

The Committee's goal for 1999 is to further educate all residents of the importance of recycling not only for the environment, but also to reduce the cost of generating waste. The 1990 town meeting was an important turning point for recycling in Canterbury. Residents at the town meeting voted for mandatory recycling. Hence the Committee's number one goal is to continue this mandate. However, we need the support of all town residents.

The 1998 fee to send Canterbury's waste to the energy plant in Penacook was \$38 per ton plus the 1997 adjustment. The GAT (guaranteed annual tonnage), which is set and budgeted for each year, was 560 in 1997 and 1998. At the end of each year, the town is charged an additional fee (also \$38 per ton) for any waste over the year's GAT. In 1997 this additional cost to the town was \$497.64 and in 1998 the additional cost was \$3087.

As mentioned, in order to reduce this cost, we need the support of all Canterbury residents to comply with the mandatory recycling set at the 1990 town meeting.

Items recycled in 1998 were paper, cardboard, steel, light iron, aluminum cans, glass and textiles.

Some accomplishments in 1998 were:

Swap Shop: Construction began in 1997 for a separate building at the Recycling Center for any items other town residents may be interested in. The building was finished in 1998 thanks to the help of many town volunteers. The completed swap shop is an overwhelming success. Community Composting: Another successful year for the composting pile. The compost is free to all Canterbury residents. If you interested,

please ask the attendant for assistance.

<u>Permit:</u> The permit to burn wood and yard waste was renewed at the Recycling Center.

<u>Oil Tank:</u> Via a grant from the NH Department of Environmental Services Used Oil Program, a used oil recycling station is now available.

Education: The Committee continues to gather any and all information from outside resources to further our education in recycling products. Norm Bowles attended the Waste Oil conference and received his Operator II certification. Judy Sharpe attended the Recycling in New Hampshire The Next Millenium workshop.

In 1999 the Committee will be looking at many options to help reduce the amount of waste produced in Canterbury as well as increase the amount Canterbury recycles. It is up to all town residents to comply with the mandate. If everyone makes a conscious effort toward recycling, not only will it reduce the cost of waste sent to the Penacook facility, but will make for a cleaner environment.

Respectfully submitted,

Norman Bowles, Steve Cohen, Heidi Hutchinson, Bill McAllister, Regina Lamprey, Larry Phillips (Representative to Concord Regional Solid Waste/Resource Recovery Cooperative), Judy Sharpe, Frank Tupper (Selectman Liason)

HISTORY OF THE CANTERBURY TOWN HALL (MEETING HOUSE)

The charter for the Town of Canterbury was executed by John Wentworth, Lieutenant Governor and Commander in Chief over the province of New Hampshire, on May 20, 1727. This document contained, among other things, several requirements that had to be fulfilled by the original proprietors in order for them to be able to keep the property deeded to them in the charter. First, within three years, seventy homes had to be built, with a family settled in each one. Also within this time frame, each home had to have at least three acres of land cleared for farming. Each proprietor, whether he settled in Canterbury or not, had to agree to pay his fair share of expenses for the new settlement as often as was necessary. Second, a meeting house for the public worship of God had to be built within four years. The third and fourth requirements dealt with the disposition of the land of any delinquent proprietor and also the reserving of some land for a school and a minister.

In May of 1731, a committee was chosen to arrange for the building of a meeting house, and in July 1731, it was voted to leave the size of the building to this committee's discretion.

By a petition dated February 25, 1741-42, Samuel Adams and Thomas Young (agents for the proprietors) indicated to Governor Benning Wentworth that the inhabitants were doing fairly well and had constructed a meeting house. It is believed that the meeting house they referred to in this petition was a log structure that was located about one half of a mile south of the Center and was believed to have been used for worship from around 1736. In June of 1736, the sum of fifty pounds was approved to support a ministry until March of the following year. Much later, at the annual meeting held in 1744, the proprietors voted to build a fort with the funds originally intended for construction of a meeting house. At this time, they also voted to postpone the construction of the meeting house until the following year. The settlers were apparently not too concerned with Indian hostilities prior to this time until the start of King George's War in 1744. During the various wars between the French and the English during this period, marauding Indians on the side of the French caused the construction of a fort to become a priority. The next meeting to address the issue of the meeting house was held in 1750 at the residence of Captain Jeremiah Clough. This was not a regular annual meeting but it apparently spurred some action on the meeting house issue. In 1752, one hundred acres of common and undivided land of the proprietors was sold at auction to James Lindsey for 320 pounds. These newly raised funds would be used for building the meeting house. The recordes show that the structure was not officially "accepted" until 1756. However, it is believed that the annual meeting of 1753 was held at this meeting house, now known as the Canterbury Town Hall. After "acceptance" of the meeting house, a committee was formed to lay out the "pew ground" and sell it at "public vendue." The sale took place at the home of Samuel Moore and each purchaser had to construct his own pew in a workmanlike manner within 2 years. The funds from this sale of "pew ground" were used to complete the inside detail work of the structure, which included a pulpit, a parsonage pew and other interior finishing.

The meeting house now known as the Town Hall still stands as the only public structure from our town's colonization period. It is a treasured historical reminder of the struggles endured by the pioneers of this land. Looking forward, we can only hope that future generations of residents will continue to respect and preserve this wonderful reminder of our modest beginnings.

(The source for this report was Lyford's History of The Town of Canterbury, first published in 1912.) Canterbury Historical Society **BIRTHS REGISTERED IN THE TOWN OF CANTERBURY** FOR YEAR ENDING DECEMBER 31, 1998

iel Phillip Beauregard on Charles Leeming

Stewart Hennessey en Cutshall Allman

		TON THE STORE OF THE STORE S	
DATE	PLACE	NAME OF CHILD	NAME OF FATHER
December 1, 1997	Concord	Isabel Therese Leeming	Simon Charles Leem
January 18, 1998	Concord	Dana Grace Beauregard	Daniel Phillip Beaur
January 21, 1998	Concord	Sierra Lynn Juneau	James Scott Juneau
January 26, 1998	Concord	Ryan Sachin Dean	Austin Dean
February 3, 1998	Concord	Thomas John Hennessey	John Stewart Hennes
February 14, 1998	Canterbury	Elijah Thomas Allman	Steven Cutshall Allm
April 8, 1998	Laconia	Conner Patrick Hobert	
April 25, 1998	Laconia	Emily Victoria Ashey	Alan Thomas Ashey
June 1, 1998	Manchester	Robert James Blais	Michael Camile Blai
June 26, 1998	Concord	Brandon Michael Leighton Hart	
July 17, 1998	Concord	Colby Scott Hammond	Scott Hammond
July 25, 1998	Franklin	Danielle Miranda Fritzky	John Francis Fritzky
July 26, 1998	Concord	Kristian David Blackford	Samuel Blackford
August 14, 1998	Concord	Jared Brian Carlson	Gary Carlson
August 17, 1998	New London	Leonard Skylar Burkland	Leonard Paul Burkla
September 6, 1998	Manchester	Anthony Steven Dejesus	Steve Dejesus
October 8, 1998	New London	Sarah Elizabeth Chase	Tod Chase
October 8, 1998	New London	Emma Isabel Chase	Tod Chase
October 9, 1998	Concord	Gretchen Bofinger Conant	David Conant
November 28, 1998	Laconia	Duncan Travis Bond	Walter K. Bond Jr.
December 8, 1998	Concord	Madison Carrolind Duclos	Mark Duclos
December 29, 1998	Lebanon	Johannes Peter Shepard	Peter Shepard

Jacqueline Patricia Kelk Dawn Marie Krawczyk Michelle Marie Wyman Cynthia Anne Bridges Rachelle Dorrae Mann Suzann Marie Murray Diane Mariene Bailey Alice Marie McBride Sabena Pilar Norman Donna Marie O'Neil Heather Lynn Miller Wanda Lee Picknell Sherry Lynn Tripp Sulane Blackford MAIDEN NAME Nikki Lynn Hart Michelle Moody Judith Carlson Victoria Chase Victoria Chase Lise Bofinger **OF MOTHER Beth Duclos** Ann Vetger

nael Camile Blais

nard Paul Burkland IV

MARRIAGES REGISTERED IN THE TOWN OF CANTERBURY FOR THE YEAR ENDING DECEMBER 31, 1998

Date	Name of Groom and Bride	Place of Residence
01/31/98	Scott C. Hammond Michelle L. Moody	Canterbury NH Canterbury NH
02/27/98	Grant T. Kidd Nancy D. Wilson	Canterbury, NH Canterbury, NH
04/25/98	Matthew Joseph Sonia Mary Jo Dougherty	Raymond NH Canterbury, NH
05/30/98	Timothy Mark Snyder Lisa Marie Castor	Canterbury, NH Canterbury, NH
06/27/98	Robert Alexander Lamere Denise Arline Warren	Center Barnstead, NH Center Barnstead, NH
06/27/98	Robert Ernest Grande Norma Iona Andrews	Malden, MA Malden, MA
07/17/98	Naim U. Syed Janet Marianne Lacoste	Canterbury, NH Canterbury, NH
07/25/98	Craig Raymond Huizenga Angela Jean Palanza	North Haledon, NJ Canterbury, NH
08/15/98	Peter David Osojnicki Jennifer Ann Stukas	So.Portland, ME So. Portland, ME
08/22/98	James Maverick Pace Stephanie Christine Ciano	Brighton, MA Canterbury, NH
10/10/98	Steven Michael Galambos Stephanie A. Stankatis	Tampa, FL Tampa, FL
12/05/98	James R. Bonner Deborah L. Bois	Bow, NH Canterbury, NH
12/25/98	Louis A. Audet Sandra Boutin	Canterbury, NH Bow NH

CANTERBURY	NAME OF MOTHER	ţ	ng Mary Lou Jean Crowder son Eva Ruth McVety	Unknown	Rose Blanford Morion B McI aren	our	es Margaret Peters	Agnes Lasak	Mabel Louis Dres	Ethel Hanks	t Claire Fontaine	Bertha Trafton	ns Elizabeth Unknown	Carolyn Merrill	n Katherine McGarry
TOWN OF	NAME OF FATHER	Clinton Bennett Carl Winograd	Richard W. King Charles A. Butson	Unknown	Seth Wood Frank F. Cochrance	Charles Smith Rancour	HaVlock Howes	John Bill	Phillip Pike	Unknown	Lansing Mallett	George Welts	Unknown Burns	George Eddy	John Harrington
DEATHS REGISTERED IN THE TOWN OF CANTERBURY	NAME OF DECEASED	Arnold Roy Bennett Irving M. Winograd	Nell L. Wearn Helen B. Sumner	Robert J. Donahue	Edith W. Irwin William John Cochrane	Charles Rodney Rancour	Margaret H. Duggan	Walter E. Bil	Marion Louise Rancour	Frederick C. Mudge	Lansing P. Mallett	Phyllis I. White	Mary B. Houle	Malcolm L. Eddy	Katherine E. Ruden
	PLACE OF DEATH	Canterbury Canterbury	Canterbury Canterbury	Canterbury	Canterbury	Canterbury	Florida	Concord	Canterbury	Manchester	Sarasota FL	Pembroke, NH	Concord	Concord	Laconia
D	DATE	January 24, 1998 January 29, 1998	February 7, 1998 February 8, 1998	February 15, 1998	March 26, 1998	April 12, 1998	May 6, 1998	May 24, 1998	July 8, 1998	July 26, 1998	October 1, 1998	October 21, 1998	November 16, 1998	November 26, 1998 Concord	November 30, 1998 Laconia

87





PHOTOS COURTESY OF KEN WILLIAMS

