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ANNUAL REPORT

OF THE

TOWN AND

SCHOOL DISTRICT

OF

CANDIA

New Hampshire



FOR THE YEAR ENDING DECEMBER 31, 1993

THE CANDIA POLICE DEPARTMENT

The Candia Police Department saw many changes in 1993. The two most visible changes are in the faces of the police officers serving the community and the efforts to make the cruisers more visible and easily recognizable.

With this in mind and in an effort to help all the citizens to get to know the officers and to see the "face" of our new cruiser, the Board of Selectmen voted to have the Police Department photo on the cover of this year's Town Report.

Shown standing left to right in the photograph are Officer Diane Aldrich, Chief Stephen Agrafiotis, Officer Ryan Grant, Sergeant Jack Keller, and Officer Thomas McPherson. Absent at the time the photo was taken are Officer Pam McFarland and Officer Mark Cook.

Police Chief Stephen M. Agrafiotis

1993

ANNUAL REPORT

of the

TOWN

OF

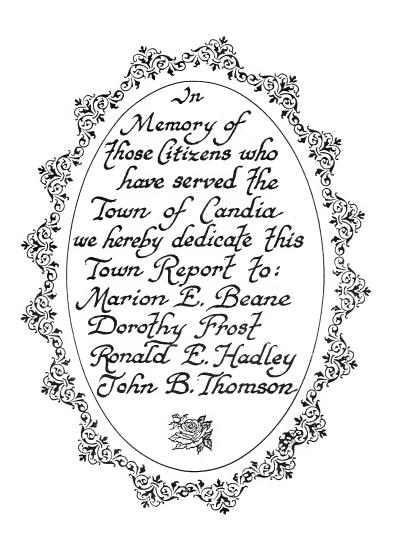
CANDIA NEW HAMPSHIRE

For the Year Ending December 31, 1993



Editor: Gail E. Wilson, Assistant to the Board of Selectmen

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TOWN OFFICIALS

BOARD OF SELECTMEN Gary W. York 1994

Ronald O.C. Girard 1995
Normand St. Onge 1996 - Resigned
Brien E. Brock Appointed - Resigned
Peter J. Onksen Appointed - 1994

MODERATOR

A. Ronald Thomas 1994

TAX COLLECTOR

Mabel H. Brock 1994

TOWN CLERK

Christine Dupere 1996

TREASURER Cheryl Stevens Cheryl Stevens 1995 Elaine Seward, Deputy 1995

ANIMAL CONTROL

Marcia Newcomb 1994 - Resigned Raymond Rodier 1994

BALLOT CLERKS

Mildred Farrell	1994
Cora Morrell	1994
Elaine Seward	1994
Bea Young	1994
Alice MacDonald, Alternate	1994
Ken Purington, Alternate	1994

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER Ronald Caswell 1994

CONSERVATION COMMISSION

Dennis Lewis,	Chairman	1996
Michael Santa		1994
Boyd Chivers		1995
JoAnne Miele		1996
Joseph Saxon		1996
Richard Weeks		1996

EMERGENCY MANAGEMENT DIRECTOR

Helen F. Wilson

FITTS MUSEUM TRUSTEES

Norma Lewis, Clerk Dorothy Purington, Treasurer Linda Coleman Carolyn Thibodeau Donald Weeks

FOREST FIRE WARDEN Leonard R. Wilson

Decilard K. Wilson

DEPUTY FIRE WARDENS

Kendall Brock Les Cartier
Donald Hamel Ronald Severino
Thomas Seward Richard Weeks
James Wilson Dean Young

HEALTH-WELFARE DIRECTOR Amy Lesniak

PLANNING BOARD

Richard Snow, Chairperson	1994
William Stergios, Vice-Chairman	1995
Ronald Hadley	1994 - Deceased
Vernon Boulet	Appointed - 1994
Mary Girard	1995
William Byrd, Alternate,	Appointed - 1994
Leonard Drew, Alternate	1994 - Resigned
Russell Stratton, Alternate	Appointed - 1994
Rita Goekjian, Alternate	1995 - Resigned
Richard Lazott, Alternate	Appointed - 1995

Ronald O.C. Girard, Ex-Officio Member

POLICE DEPARTMENT

Stephen M. Agrafiotis, Chief Jack Keller, Sergeant

FULL-TIME POLICE OFFICERS

Diane M. Aldrich Ryan A. Grant

PART-TIME POLICE OFFICERS

Mark A. Cook 1994
Pamela McFarland 1994
Thomas L. McPherson, Jr. 1994

ROAD AGENT

Ronald A. Severino 1996

SMYTH PUBLIC LIBRARY TRUSTEES

J. Richard Hobbs, President
Richard Mitchell, Vice President
Kathy Binns, Treasurer
Ellie Davidson, Secretary
Eddna Brown
Helen Wilson
Albert Hall

Dayle Smyrl, Town Representative 1996

SUPERINTENDENT OF CEMETERIES Russell Seward 1994

SUPERVISORS OF THE CHECKLIST Elliot Hardy, Chairman 1996 Edwin A. Brock 1994 Mona Price 1998

TOWN AUDITORS

Susan MacDonald Paul 1994 Richard Snow 1995 Susan Young 1996

TRUSTEES OF THE FUNDS Russell Seward 1994

Norman R. Stevens 1995 Rudolph Cartier 1996

ZONING BOARD OF ADJUSTMENT

Charles Bowman, Chairman	1995
Frank Albert, Vice Chairman	1995
Leonard Drew	1994
Arlene Richter	1994
Glendon Emery	1996
Linda White, Alternate	1995
Judith Szot, Alternate	1996
Diana Watts, Alternate	1996

TOWN WARRANT

THE POLLS WILL BE OPEN FROM 6:00 A.M. TO 8:00 P.M.

TO THE INHABITANTS OF THE TOWN OF CANDIA, IN THE COUNTY OF ROCKINGHAM, IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at Moore School Auditorium in said Candia, on Tuesday, the eighth of March next, at six of the clock in the forenoon, to act upon the following subjects:

 $\mbox{\tt ARTICLE 1}$ To choose the following Town Officers for the year ensuing:

One Selectman (3 Years). Candidates: Clarence G. Blevens and Peter J. Onksen.

One Selectman (2 Years). Candidates: Jeffrey A. Carter Jr., Kenneth Goekjian, Elizabeth A. Tufts.

One Moderator (2 Years). Candidate: A. Ronald Thomas.

One Tax Collector (3 Years). Candidate: Mabel H. Brock.

One Supervisor of Checklist (6 Years). Candidate: Edwin A. Brock.

One Trustee of Trust Funds (3 Years). Candidate: Russell G. Seward.

One Superintendent of Cemeteries (1 Year). Candidate: Russell G. Seward.

Two Planning Board Members (3 Years). Candidates: Leonard A. Drew, Richard Lazott, Neil A. Sieminski, Richard H. Snow.

ARTICLE 2 To see if the Town will vote to adopt the following changes in zoning regulations proposed by the Planning Board to be voted by official ballot.

ZONING AMENDMENT NO. 1 AS PROPOSED BY THE PLANNING BOARD.

To allow the Planning Board to make the necessary changes in format, numbering, titles, etc., to properly incorporate amendments without changing their substance or meaning.

(This proposed amendment is a housekeeping amendment.)

ZONING AMENDMENT NO. 2 AS PROPOSED BY THE PLANNING BOARD.

To Amend Article II: General Provisions, by adding a new paragraph to Section 2.02: Non-Conforming Uses and Structures.

(The intent of this proposed amendment is to legalize existing structures with nonconforming setbacks, eliminating the need for these residents to have to get a variance from the ZBA before their bank will grant them a home loan.)

ZONING AMENDMENT NO. 3 AS PROPOSED BY CITIZEN'S PETITION.

To Amend Section 2.02:B by adding the words, "except to that amount that normal growth or use would require to maintain the purpose of the nonconforming use."

The revised section reads as follows:

"Section 2.02B: Change and Expansion: No legal nonconforming use shall be changed to another nonconforming use and no nonconforming use shall be enlarged or extended except to that amount that normal growth or use would require to maintain the purpose of the nonconforming use."

(By petition of the minimum number of registered voters.)

By a vote of 7 to 0 the Planning Board DISAPPROVES of this proposed zoning amendment.)

ZONING AMENDMENT NO. 4 AS PROPOSED BY CITIZEN'S PETITION.

Amend Section 2.02 by deleting the following subsections:

Delete Section 2.02:E 1. "that the lot is not adjacent or contiguous to other property in the same ownership; and"

Delete Section 2.02E 3. "that any proposed structure meets current yard and wetland setback requirements for the district in which it is located; and"

(By petition of the minimum number of registered voters.)

(By a vote of 6 to 1 the Planning Board DISAPPROVES of this proposed zoning amendment.)

ZONING AMENDMENT NO. 5 AS PROPOSED BY CITIZEN'S PETITION.

ADD a new section as follows:

"Contiguous or Attached Property.

No lots of record adjacent or contiguous to other lots of record in the same ownership shall be required to be combined or attached for any purpose except that of the owner(s) of said properties."

(By petition of the minimum number of registered voters.)

(By a vote of 4 to 3 the Planning Board APPROVES of this proposed zoning amendment.)

ZONING AMENDMENT NO. 6 AS PROPOSED BY CITIZEN'S PETITION.

AMEND Section 2.08 by adding the following words:

"Any lot as herein defined said definition shall be the recorded deed of each such lot of record and any of those said lots shall not be made to comply with more dimensional requirements than were required when the lot was created."

The amended section to read as follows:

"Section 2.08 Lots Recorded Prior to the Adoption of this Ordinance: The dimensional requirements of Section 6.02 shall not apply to any lot, as herein defined that at the time of its creation, complied with the minimum dimensional requirements of the zoning ordinance then in effect, if any; provided that development of such lot shall comply with the dimensional requirements in effect at the time the lot was created. Any lot as herein defined said definition shall be the recorded deed of each such lot of record and any of those said lots shall not be made to comply with more dimensional requirements than were required when the lot was created."

(By petition of the minimum number of registered voters.)

(By a vote of 7 to 0 the Planning Board DISAPPROVES of this proposed zoning amendment.)

ZONING AMENDMENT NO. 7 AS PROPOSED BY THE PLANNING BOARD.

To allow the Planning Board to eliminate the individual Section title numbers for each definition in ARTICLE III: "DEFINITIONS", and wherever else they might appear in the Ordinance, without changing the substance or meaning of the individual definitions or the Ordinance.

(This proposed amendment is a housekeeping amendment.)

ZONING AMENDMENT NO. 8 AS PROPOSED BY CITIZEN'S PETITION.

ADD to the ARTICLE III: Definitions: that Agriculture shall be defined as that use delegated by RSA 21:34a.

(By vote of 7 to 0 the Planning Board APPROVES of this proposed amendment.)

ZONING AMENDMENT NO. 9 AS PROPOSED BY CITIZEN'S PETITION.

Add to the ARTICLE III: Definitions: Change of Use:

"Change of Use: A change of use shall be defined as that use that shall be instituted in a zoning district that is not described in the table of uses for that district. Any compatible uses though changed from one to another within the prescribed table of uses shall not constitute a change of use if they are within the same district or zoned area."

(By petition of the minimum number of Registered voters.)

(By vote of 7 to 0 the Planning Board DISAPPROVES of this proposed amendment.)

ZONING AMENDMENT NO. 10 AS PROPOSED BY THE PLANNING BOARD.

AMEND Article IV: "Establishment of Districts" by adding a new district, "C-I-Commercial/bight Industrial" and to AMEND Section 4.02 "Zoning Maps" and the Article IV: "1991 Zoning Map", to define the new district and to incorporate the uses currently allowed in the Commercial District as being allowed in the new district.

(The intent of this amendment is to clearly define that portion of the commercial zone, in the center of Town, that would more properly be used for retail.)

ZONING AMENDMENT NO. 11 AS PROPOSED BY THE PLANNING BOARD.

To AMEND Section 4.02: "Zoning Maps" and the Article IV: "1991 Zoning Map", by extending the boundaries of the existing Commercial District to include the area described on the 1993 Candia, NH Tax Maps as Tax Map 409 Lot 63.

(The intent of this amendment is to expand the Commercial District to include the lot at the intersection of Business 101 and Main Street presently occupied by the Getty Gas Station, an existing Commercial use that predates the Zoning Ordinance.)

ZONING AMENDMENT NO. 12 AS PROPOSED BY THE PLANNING BOARD.

To AMEND Article V: Use Regulations, Section 5.02: Table of Use Regulations", to incorporate three (3) uses previously restricted solely to the Industrial District, to be allowed by right in the new C-I District.

(The intent of this proposed amendment is to allow more flexibility in the types of commercial uses that are allowed, with the hope of encouraging more business activity, thereby broadening the property tax base and providing more local employment opportunities.)

ZONING AMENDMENT NO. 13 AS PROPOSED BY THE PLANNING BOARD.

Amend Article V: Use Regulations, by adding a new section covering Telecommunication Facilities, including antennae and antennae support structures.

(The intent of this proposed amendment is to clearly define that antennae for personal uses such as Ham Radio, CB, and the like are allowed by right, with suitable structural safeguards, and that commercial telecommunications facilities are clearly defined as nonresidential, subject to review by the ZBA as a special exception and the Planning Board under Site Plan Review.)

ZONING AMENDMENT NO. 14 AS PROPOSED BY THE PLANNING BOARD.

AMEND Article V: Use Regulations, by adding a new permitted use, Fire Department Substations, to be permitted by right in all zones as a nonresidential use.

(The intent of this proposed amendment is to allow the Candia Volunteer Fire Department to build substations in other parts of the Town, subject to Site Plan Review as a nonresidential use.)

ZONING AMENDMENT NO. 15 AS PROPOSED BY THE PLANNING BOARD.

AMEND Article V: Use Regulations, by replacing the existing Section 5.03: Accessory Uses, with a substantially revised article, and adding a new Section 5.04: Accessory Use Approval Permit Standards and Requirements.

(The intent of this amendment is to allow the reasonable and customary nonresidential uses of residential property in a greater area of the Town and to reduce the administrative burden on a resident desiring to use a portion of their residential property for a nonresidential use, while still maintaining the opportunity for abutters to be notified and to have input into the permitting process.)

ZONING AMENDMENT NO. 16 AS PROPOSED BY THE PLANNING BOARD.

AMEND Article VIII: "Sign Regulations" by replacing the existing article with a substantially revised article.

(The intent of the proposed amendment is to loosen the existing sign regulations and to bring them more in line with the current practices of the residents regarding signs.)

ZONING AMENDMENT NO. 17 AS PROPOSED BY CITIZEN'S PETITION.

AMEND Section 8.04 to allow Flashing or Animated signs in the Commercial or Industrial Districts.

(By petition of the minimum number of Registered voters.)

(By vote of 7 to 0 the Planning Board Disapproves of this proposed amendments.)

ZONING AMENDMENT NO. 18 AS PROPOSED BY CITIZEN'S PETITION.

AMEND Section 8.06 to allow continuous flashing signs of not greater than sixty four (64) square feet overall area in the Commercial, Industrial, and Institutional Districts, subject to existing safeguards.

(By petition of the minimum number of Registered voters.)

(By vote of 7 to 0 the Planning Board DISAPPROVES this proposed amendment.)

ZONING AMENDMENT NO. 19 AS PROPOSED BY CITIZEN'S PETITION.

DELETE Section 8.09: Integration of Multiple Signs.

(By petition of the minimum number of Registered voters.)

(By vote of 7 to 0 the Planning Board DISAPPROVES of this proposed amendment.)

ZONING AMENDMENT NO. 20 AS PROPOSED BY THE PLANNING BOARD.

AMEND Article VIII: "Sign Regulations" by adding a section that would allow the Planning Board to establish a fee schedule for sign permits.

(The establishment of a fee schedule is to allow the Town to recapture some of the costs associated with the administration of the sign regulations.)

ZONING AMENDMENT NO. 21 AS PROPOSED BY THE PLANNING BOARD.

AMEND Article XV: Residential Cluster Subdivision, by deleting Section 15.04 and revising Section 15.09:C.

(The intent of this proposed amendment is to improve the cluster ordinance, making it more workable, thereby encouraging the use of land consistent with the desire to conserve open space.)

ZONING AMENDMENT NO. 22 AS PROPOSED BY CITIZEN'S PETITION.

AMEND the zoning ordinance to repeal Site Plan Review and Minor Site Plan Review.

(By petition of the minimum number of Registered Voters.)

(By a vote of 5 to 2, the Planning Board DISAPPROVES of this proposed amendment.)

YOU ARE HEREBY NOTIFIED TO MEET ON SATURDAY, THE TWELFTH DAY OF MARCH NEXT AT NINE OF THE CLOCK IN THE FORENOON AT MOORE SCHOOL AUDITORIUM TO CONSIDER THE FOLLOWING ARTICLES:

- ARTICLE 3: To see if the Town of Candia will vote to require that all police officers and/or police department personnel of the Town of Candia be required to live in the Town of Candia and to take up such residence within one year from this date or within one year from the time employed if after this date. (By petition of the minimum number of registered voters.)
- ARTICLE 4: To see if the Town of Candia will vote to establish an elected Zoning Board of Adjustment (ZBA) as provided by N.H. RSA 673:18/673:19 in the effect to provide equity in the zoning procedures. (By petition of the minimum number of registered voters.)
- ARTICLE 5: To see if the Town of Candia will vote to provide a donation of land or land and building, whichever is available from Town-owned property, to suitably house Candia's Post #91 American Legion as a monument to Candia's veterans of all wars and conflicts. (By petition of the minimum number of registered voters.)
- ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars and no cents (\$300.00) in continuation of its support of the Rockingham Counseling Center. (By request of the Rockingham Counseling Center and recommended by the Board of Selectmen.)
- ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Four Hundred and Eighty Dollars and no cents (\$480.00) in continuation of its support of the Rockingham Nutrition & Meals on Wheels Program. (By request of the Rockingham Nutrition & Meals on Wheels Program and recommended by the Board of Selectmen.)
- ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of One Thousand, Two Hundred Dollars and no cents (\$1,200.00) in continuation of its support of the Area Homemaker Home Health Aide Service. (By request of the Area Homemaker Health Aide Service, Inc., and recommended by the Board of Selectmen.)
- ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Two Thousand, Eight Hundred, Fifty Dollars and no cents (\$2,850.00) in continuation of its support of Lamprey Health Care. (By request of Lamprey Health Care and recommended by the Board of Selectmen.)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Three Thousand, Fifty-five Dollars and no cents (\$3,055.00) in continuation of its support of the Rockingham County Community Action Program, Inc. (By request of the Rockingham County Community Action Program, Inc., and recommended by the Board of Selectmen.)

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Four Thousand, Seven Hundred, Seventy-two Dollars and no cents (\$4,772.00) in continuation of its support of the Visiting Nurse Association. (By request of the Visiting Nurse Association and recommended by the Board of Selectmen.)

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars and no cents (\$3,000.00) for the Fitts Museum. Said funds to be expended under the direction of the Trustees of the Fitts Museum. (By request of the Trustees of the Fitts Museum and recommended by the Board of Selectmen.)

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Forty-two Thousand Dollars and no cents (\$42,000.00) for the operating expenses of the Smyth Public Library. Said funds are to be expended under the direction of the Trustees of the Smyth Public Library. (By request of the Smyth Public Library Trustees and recommended by the Board of Selectmen.)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of Two Thousand, Six Hundred and no cents (\$2,600.00) for participation in a Household Hazardous Waste Collection Day; and further to use these funds or part thereof for any matching grants that may become available for this purpose. (By request of the Solid Waste Committee. This article is not recommended by the Board of Selectmen.)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars and no cents (\$100,000.00) for the purpose of continuing road reconstruction on Chester Turnpike. (By request of the Road Agent and the Board of Selectmen; recommended by the Board of Selectmen.)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars and no cents (\$50,000.00) to be deposited in the Capital Reserve Fund, established under RSA 35:1 at the March 1991 Town Meeting, for the future purchase of fire apparatus and equipment. (By request of the Candia Volunteer Fireman's Association, Inc., and recommended by the Board of Selectmen.)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Fifty-five Thousand Dollars and no cents (\$55,000.00) for Fire Suppression, Prevention, and Emergency Medical Service to the Town of Candia. The monies to be spent under the direction of the Candia Volunteer Fireman's Association, Inc., and to be received as follows: Twelve Thousand Dollars and no cents

(\$12,000) on or before April 30, 1994, and Forty-three Thousand Dollars and no cents (\$43,000.00) on or before July 15, 1994. (By request of the Candia Volunteer Fireman's Association, Inc., and recommended by the Board of Selectmen.)

ARTICLE 18: To see if the Town will vote to eliminate the Elected Town Auditor position. (By request of the Board of Selectmen, Tax Collector, Town Clerk, and Treasurer.)

ARTICLE 19: To see if the Town will vote to authorize the Board of Selectmen to accept dedicated roads which have first been approved by the Planning Board as part of a subdivision plat or site plan or street plat and have been so dedicated by the landowner. (By request of the Board of Selectmen and Road Agent.)

ARTICLE 20: To see if the Town will vote to authorize the Board of Selectmen to enter into a two-year lease/purchase agreement for the purpose of acquiring the property owned by John C. and Elizabeth T. Belluscio located at 55 High Street, identified as Tax Map 406, Lot 018, and to raise and appropriate the sum Forty-seven Thousand Dollars and no cents (\$47,000) as first-year payment for that purpose. (By request and recommendation of the Board of Selectmen.)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Nine Hundred and Six Thousand Dollars and no cents (\$906,000.00), which represents the operating budget. Said sum does not include special articles addressed. (Recommended by the Board of Selectmen.)

ARTICLE 22: To see if the Town will vote to authorize the Town to accept such funds as are made available to the Candia Forest Fire Warden under the Rural Development Act of 1972, Title IV. (Recommended by the Board of Selectmen.)

ARTICLE 23: To see if the Town will vote to accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year. (Recommended by the Board of Selectmen.)

ARTICLE 24: To see if the Town will vote to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Treasurer, with the approval of the Board of Selectmen, to negotiate temporary loans in anticipation of taxes and the Board of Selectmen to issue tax anticipation notes. (Recommended by the Board of Selectmen.)

ARTICLE 25: To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19. (Recommended by the Board of Selectmen.)

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

Given under our hands and seal, this eighth day of February in the year of our Lord, Nineteen Hundred and Ninety-four.

Gary W. York, Chairman

Ronald O.C. Girard

Peter J. Onksen
SELECTMEN OF TOWN OF CANDIA

A true copy of the warrant attest:

Gary W. York, Chairman

Ronald O.C. Girard

Peter J. Onksen SELECTMEN OF CANDIA

1994 BUDGET

PURPOSE OF APPROPRIATION	1993 PROPOSED	1993 APPROVED	1993 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
antmal. Confibol.					
	\$2090.40	\$2090.40	\$3434.94	\$5070.00	\$5070.00
SOC SECURITY & MEDICARE	\$160.00	\$160.00	\$262.77	\$388.00	\$388.00
UNEMPLOYMENT COMP	\$51.00	\$51.00	\$51.00	\$135.00	\$146.00
WORKERS COMPENSATION	\$63.00	\$63.00	\$63.00	\$176.00	\$141.00
OTHER (KENNEL & PAGERS)	\$1000.00	\$1000.00	\$1525.21	\$1740.00	\$1740.00
MILEAGE	\$750.00	\$750.00	\$1337.69	\$1176.00	\$1176.00
SHOTS & EQUIPMENT	\$534.16	\$1534.16	\$979.59	\$500.00	\$500.00
PRINTING	\$250.00	\$250.00	\$92.50	\$150.00	\$150.00
POSTAGE	\$30.00	\$30.00	\$0.00	\$30.00	\$30.00
SEMINARS & TRAINING	\$500.00	\$500.00	\$200.00	\$500.00	\$250.00
	\$200.00	\$200.00	\$0.00	\$100.00	\$100.00
TOTAL ANIMAL CONTROL	\$5628.56	\$6628.56	\$7946.70	\$9965.00	\$9691.00
BUILDING INSPECTION					
WAGES	39000.00	\$8750.00	\$9354.36	\$10000.00	\$9600.00
SOC SECURITY & MEDICARE	\$690.00	\$670.00	\$710.53	\$765.00	\$735.00
UNEMPLOYMENT COMP	\$170.00	\$170.00	\$170.00	\$265.00	\$202.00
WORKERS COMPENSATION	\$947.00	\$921.00	\$921.00	\$1225.00	\$940.00
BOOKS	\$75.00	\$75.00	\$166.15	\$250.00	\$250.00
CONFERENCE/TRAINING	\$400.00	\$400.00	\$0.00	\$500.00	\$500.00
MILEAGE	\$400.00	\$400.00	\$468.25	\$350.00	\$400.00
OFFICE SUPPLIES	\$100.00	\$100.00	\$5.25	\$100.00	\$100.00
PHOTO PROCESSING	\$50.00	\$50.00	\$11.40	\$50.00	\$50.00
POSTAGE	\$100.00	\$100.00	\$47.94	\$100.00	\$100.00
TELEPHONE	\$315.00	\$315.00	\$307.37	\$300.00	\$300.00
TOTAL BLDG INSPECTION	\$12247.00	\$11951.00	\$12162.25	\$13905.00	\$13177.00
CONSERVATION COMMISSION	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00
ELECTION & REGISTRATION	00110	00,110	6756 00	\$2000 00	\$2000.00
ELECT & TOWN MTG WAGES	\$1000.00	\$1000.00	\$670.00	\$1950.00	\$1950.00
SOC SECURITY & MEDICARE UNEMPLOYMENT COMP	\$162.00	\$162.00	\$120.28	\$303.00	\$303.00

PURPOSE OF APPROPRIATION	1993 PROPOSED	1993 APPROVED	1993 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
WORKERS COMPENSATION	\$14.00	\$14.00	\$14.01	\$32.00	\$25.00
SETUP & TAKE DOWN	\$650.00	\$650.00	\$375.00	\$750.00	\$750.00
MEALS	\$150.00	\$150.00	\$122.25	\$600.00	\$600.00
POSTAGE & MISC	\$75.00	\$75.00	\$33.48	\$75.00	\$75.00
VOTING BOOTHS TOTAL ELECTION & REGIST	\$3913.00	\$3913.00	\$715.00	\$5757.00	\$5750.00
EMERGENCY MANAGEMENT	00.006\$	00.006\$	\$383.38	\$2600.00	\$2600.00
FORESTRY DEPARTMENT	\$3800.00	\$3800.00	\$3282.74	\$3000.00	\$3000.00
HEALTH DEPARTMENT	\$200.00	\$200.00	\$17.00	\$200.00	\$200.00
MILEAGE	\$130.00	\$130.00	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$100.00	\$100.00	\$10.00	\$82.00	\$82.00
SALARY	\$500.00	\$750.00	\$438.00	\$300.00	\$900.00
	\$39.00	\$59.00	\$33.50	\$69.00	\$69.00
UNEMPLOYMENT COMP	\$13.00	\$13.00	\$13.00	\$24.00	\$26.00
WORKERS COMPENSATION	\$53.00	\$79.00	\$79.00	\$110.00	\$89.00
TOTAL HEALTH DEPARTMENT	\$1035.00	\$1331.00	00.086\$	00.085.4	00.0051¢
HIGHWAY DEPARTMENT SUMMER					
BRUSH CUTTING	\$5000.00	\$4400.00	\$3081.25	\$5000.00	\$4000.00
CULVERTS	\$12500.00	\$10000.00	\$1160.60	\$10000.00	28000.00
DITCHING	\$12000.00	\$10000.00	\$9307.60	\$10000.00	\$10000.00
GRADING	\$11500.00	\$11500.00	\$11480.90	\$11500.00	\$11500.00
GRAVEL	\$10000.00	\$7000.00	\$4906.14	\$10000.00	\$9500.00
MOWING	\$3000.00	\$3000.00	\$3225.00	\$3000.00	\$3000.00
PATCHING	\$6000.00	\$6000.00	\$7799.55	\$6000.00	\$6000.00
SHIMMING	\$30000.00	\$30000.00	\$26836.05	\$30000.00	\$30000.00
SHOULDER WORK	\$5000.00	\$2500.00	\$1547.50	\$5000.00	\$5000.00
SIGNS	\$1000.00	\$1000.00	\$657.87	\$1000.00	\$1000.00
TARRING	\$20000.00	\$15000.00	\$10525.00	\$20000.00	\$20000.00
TREE REMOVAL	\$4000.00	\$4000.00	\$2834.50	\$4000.00	\$3000.00
TOTAL HIGHWAY SUMMER	9120000214	\$104400.00	ac.Taccoc	00.0000114	00.000114

PURPOSE OF APPROPRIATION	1993 PROPOSED	1993 APPROVED	1993 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
WINTER	0	0	740	000	27
EQUIPMENT MAINTENANCE ROAD AGENT'S WAGES	\$7500.00	\$7500.00	\$1246.00	\$2500.00	\$2500.00
SOC SECURITY & MEDICARE	\$191.00	\$191.00	\$95.30	\$191.00	\$191.00
WORKERS COMPENSATION	\$469.00	\$469.00	\$469.00	\$469.00	\$436.00
PAYROLLS	\$55000.00	\$75000.00	\$74700.70	\$64000.00	\$64000.00
BOND INSURANCE	\$10.00	\$10.00	\$9.00	\$0.00	20.00
SALT	\$16000.00	\$16000.00	\$19089.70	\$17000.00	\$17000.00
SAND TOTAL HIGHWAY WINTER	\$86670.00	\$111170.00	\$111903.72	\$97660.00	\$97627.00
TSNOSST RECONST	30.00	80.00	30.00	\$100000.00	\$0.00
SAFETY IMPROVEMENT	\$17000.00	30.00	\$15082.04	\$15000.00	\$15000.00
TELEPHONE	\$200.00	\$200.00	\$138.82	\$200.00	\$200.00
NEW EQUIPMENT	\$4500.00	\$19000.00	\$18764.67	\$0.00	\$0.00
TOTAL HIGHWAY DEPT	\$228370.00	\$234770.00	\$229251.21	\$328360.00	\$223827.00
17 PARKS & RECREATION					
	\$0.00	80.00	\$925.00	\$925.00	\$925.00
SUMMER REC - WAGES	\$4500.00	\$4500.00	\$4530.00	\$4550.00	\$4550.00
SOC SECURITY & MEDICARE	\$345.00	\$345.00	\$346.50	\$349.00	\$349.00
UNEMPLOYMENT COMP	\$109.00	\$109.00	\$109.00	\$122.00	\$132.00
WORKERS COMPENSATION	\$303.00	\$303.00	\$303.00	\$357.00	\$285.00
INSURANCE- SKI & REC	\$420.00	\$420.00	\$420.00	\$420.00	\$420.00
SUPPLIES	\$0.00	\$0.00	\$0.00	\$600.00	\$600.00
MOORE PARK			1	4	0
PROPERTY INSURANCE	\$27.00	\$27.00	\$37.00	\$40.00	\$40.00
GROUNDSKEEPING	\$1100.00	\$1100.00	\$1100.00	\$1100.00	\$1100.00
REPAIR TO SEPTIC SYS	\$0.00	\$0.00	\$305.96	\$0.00	\$0.00
RESTROOM MAINTENANCE	\$150.00	\$150.00	\$150.00	\$150.00	\$150.00
SPRING MAINTENANCE	\$450.00	\$450.00	\$134.10	\$470.00	\$470.00
TRASH BARRELS	\$40.00	\$40.00	\$39.94	\$20.00	\$20.00
TRASH DISPOSAL	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00
TOTAL PARKS & RECREATION	\$7804.00	\$7804.00	\$8760.50	\$9463.00	\$9401.00

NOTHER ADDROGRAPHON	1993 PROPOSED	1993 APPROVED	1993 EXPENDED	DEPARTMENT RECHESTS	SELECTMEN'S REVISIONS
FORFORD OF BLINGWINDERSON					
PLANNING BOARD					;
PLANNING BOARD STAFF	20.00	\$549.00	\$549.00	\$4000.00	\$0.00
CONFERENCE/SEMINARS	\$200.00	\$200.00	\$0.00	\$100.00	\$100.00
COPIES	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
DOCUMENTS	\$100.00	\$100.00	\$42.00	\$200.00	\$200.00
LAW LECTURES	\$125.00	\$125.00	\$190.00	\$250.00	\$250.00
LEGAL COPIES	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
LEGAL NOTICES	\$600.00	\$600.00	\$632.55	\$350.00	\$350.00
MAPS	\$0.00	\$0.00	\$0.00	\$265.00	\$265.00
MICROFILM	\$0.00	\$0.00	\$0.00	\$250.00	\$125.00
MILEAGE	\$125.00	\$125.00	\$120.50	\$1.00	\$125.00
MISCELLANEOUS	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
OFFICE SUPPLIES	\$50.00	\$50.00	\$28.70	\$275.00	\$0.00
POSTAGE	\$500.00	\$500.00	\$195.80	\$100.00	\$200.00
RECORDINGS	\$500.00	\$500.00	\$202.00	\$1.00	\$200.00
SNHPC DUES	\$0.00	\$0.00	\$0.00	\$2245.00	\$0.00
TELEPHONE	\$400.00	\$400.00	\$179.10	\$240.00	\$240.00
TOTAL PLANNING BOARD	\$2700.00	\$3249.00	\$2139.65	\$8377.00	\$2055.00
ENGWEGEG BUT ICC					
			8000000	0000000	00 000000
	\$39000.00	\$39000.00	\$23000.04	00.000.00	00.000.00
WAGES	\$10400.00	\$10400.00	\$21226.43	\$42400.00	\$42400.00
	\$23122.20	\$23940.00	\$23630.38	\$26500.00	\$26500.00
SPECIAL OFFICER WAGES	\$31048.29	\$31048.29	\$25176.08	\$21131.00	\$21131.00
CALL TIME	\$4258.80	\$4258.80	\$264.13	\$0.00	\$0.00
OVERTIME	\$7305.50	\$7305.50	\$5908.47	\$7313.00	\$7313.00
SPECIAL DETAILS	\$1500.00	\$1500.00	\$1584.14	\$1500.00	\$1500.00
TRAINING WAGES	\$3144.96	\$3144.96	\$820.83	\$1182.00	\$1182.00
SECRETARIAL WAGES	\$11830.00	\$12255.00	\$12560.82	\$15423.00	\$15423.00
DISABILITY & LIFE INS	\$1271.80	\$1298.80	3969.00	\$1622.00	\$1622.00
SOC SECURITY & MEDICARE	\$4812.00	\$4871.00	\$4591.92	\$4582.00	\$4582.00
RETIREMENT	\$3550.80	\$3609.80	\$2959.09	\$4075.00	\$4075.00
UNEMPLOYMENT COMP	\$1550.00	\$1550.00	\$1550.00	\$1490.00	\$1613.00
WORKERS COMPENSATION	\$12898.00	\$13068.00	\$12229.00	\$16680.00	\$13348.00
HEALTH INSURANCE	\$11872.74	\$11872.74	\$9360.34	\$17372.00	\$15516.00
AUTOMOBILE INSURANCE	\$2060.50	\$2060.50	\$2475.00	\$3849.00	\$3849.00
LIABILITY INSURANCE	\$15840.00	\$12672.00	\$2400.00	\$3035.00	\$3035.00

PURPOS	PURPOSE OF APPROPRIATION	PROPOSED	APPROVED	EXPENDED	REQUESTS	REVISIONS
		000	00000	00000	000	0000
		22200.00	\$3000.00	\$3008.60	00.00/8	\$1200.00
	1992 FORD	\$2500.00	\$3000.00	\$2477.51	\$4000.00	\$4000.00
	MAINT OF NEW CRUISER	\$0.00	\$0.00	\$0.00	\$1000.00	\$1000.00
	NEW CRUISER	\$0.00	\$0.00	\$17646.03	\$16563.00	\$0.00
	AMMUNITION	\$3240.00	\$3240.00	\$2592.30	\$1605.00	\$0.00
	BOOKS & PRINTED MATERIAL		\$1000.00	\$1353.21	\$900.00	\$900.00
	CHIEF'S CONVENTION	\$500.00	\$500.00	\$361.95	\$500.00	\$500.00
	COMMUNITY RELATIONS	\$250.00	\$250.00	\$289.50	\$250.00	\$250.00
	COMPUTER EXPENSES	\$3500.00	\$3010.20	\$3245.00	\$250.00	\$250.00
	COPIER MAINT/SUPPLIES	\$812.00	\$812.00	\$623.70	\$560.00	\$630.00
	DUES & SUBSCRIPTIONS	\$350.00	\$350.00	\$262.24	\$300.00	\$300.00
	EQUIPMENT MAINTENANCE	\$2000.00	\$2000.00	\$4440.54	\$2000.00	\$2000.00
	GASOLINE	\$6000.00	\$6000.00	\$4442.68	\$6631.00	\$6631.00
	HEALTH/SAFETY	\$0.00	\$0.00	\$0.00	\$135.00	\$0.00
	JUVENILE SUPPLIES	\$350.00	\$350.00	\$379.34	\$350.00	\$350.00
	MISCELLANEOUS	\$250.00	\$250.00	\$337.54	\$250.00	\$250.00
	OFFICE SUPPLIES	\$1250.00	\$1250.00	\$1125.69	\$850.00	\$850.00
10	PAGERS	\$300.00	\$300.00	\$376.24	\$278.00	\$278.00
	PHOTOGRAPHY	\$1085.00	\$1085.00	\$1326.76	\$500.00	\$500.00
	POLICE EQUIPMENT	\$980.00	\$980.00	\$6787.62	\$1250.00	\$300.00
	POSTAGE	\$350.00	\$350.00	\$298.69	\$300.00	\$300.00
	TELEPHONE	\$5450.00	\$5450.00	\$3680.86	\$4300.00	\$4300.00
	TESTING/HIRING	\$2000.00	\$2000.00	\$1765.09	\$750.00	\$750.00
	TIRES	\$900.00	\$900.00	\$2516.66	\$1378.00	\$0.00
	TRAINING EXP/RANGE USE	\$1000.00	\$1000.00	\$1161.69	\$750.00	\$750.00
	UNIFORMS	\$2900.00	\$2000.00	\$5264.50	\$500.00	\$500.00
	TOTAL POLICE DEPARTMENT \$	\$224932.59	\$222932.59	\$232469.61	\$254054.00	\$228878.00
SOLID	WASTE					
	WAGES	\$49030.00	\$49030.00	\$52338.36	\$54960.00	\$51027.00
	TEMPORARY WAGES	\$1500.00	\$1500.00	\$0.00	\$0.00	\$0.00
	OVERTIME	\$300.00	\$300.00	\$1910.81	\$300.00	\$300.00
	CLOTHING ALLOWANCE	\$450.00	\$450.00	\$442.39	\$0.00	\$0.00
	DISABILITY INSURANCE	\$613.00	\$613.00	\$563.64	\$690.00	\$638.00
	HEALTH INSURANCE	\$6876.00	\$6876.00	\$6088.64	\$7779.00	\$4235.00
		\$3890.00	\$3890.00	\$4150.01	\$4228.00	\$3904.00
	UNEMPLOYMENT COMP	\$545.00	\$545.00	\$545.00	\$620.00	\$678.00

DEPARTMENT SELECTMEN'S

SELECTMEN'S REVISIONS	\$6856.00	\$237.00	\$2000.00	\$0.00	\$2000.00	\$31500.00		\$800.00	\$500.00	4	\$450.00	\$1600.00	\$500.00	\$0.00	\$10000.00	\$950.00	\$1400.00	\$1500.00	\$2280.00	\$300.00		\$280.00	\$1000.00	\$660.00	\$750.00	\$300.00	\$126645.00		\$0.00	\$1200.00	\$500.00	\$800.00	\$1500.00	\$4000.00	\$130645.00
DEPARTMENT REQUESTS	\$9395.00	\$237.00	\$2000.00	\$0.00	\$2000.00	\$31500.00		\$800.00	\$500.00	4	\$450.00	\$1600.00	\$500.00	\$0.00	\$10000.00	\$950.00	\$1400.00	\$1500.00	\$2280.00	\$300.00		\$280.00	\$1000.00	\$660.00	\$750.00	\$300.00	\$138979.00		\$2000.00	\$1200.00	\$500.00	\$800.00	\$1500.00	\$4000.00	\$142979.00
1993 EXPENDED	\$5611.99	\$237.00	\$0.00	\$208.65	\$28478.08	\$32678.90		\$719.50	\$1457.49		\$385.27	\$313.45	\$153.17	\$900.00	\$8775.37	\$717.30	\$1364.30	\$0.00	\$2196.59	\$297.78		\$267.53	\$993.64	\$660.00	\$1701.39	\$312.00	\$154468.25		\$4371.96	\$1304.20	\$357.75	\$675.00	\$1345.09	\$8054.00	\$162522.25
1993 APPROVED	\$7346.00	\$150.00	\$0.00	\$300.00	\$5000.00	\$30300.00		\$1000.00	\$750.00		\$600.00	\$2000.00	\$200.00	\$2500.00	\$11500.00	\$500.00	\$1400.00	\$1400.00	\$2750.00	\$390.00		\$250.00	\$1000.00	\$660.00	\$1500.00	\$300.00	\$135000.00		\$0.00	\$1200.00	\$500.00	\$800.00	\$1500.00	\$4000.00	\$139000.00
1993 PROPOSED	\$7346.00	\$150.00	\$0.00	\$300.00	\$5000.00	\$30300.00		\$1000.00	\$750.00		\$600.00	\$2000.00	\$200.00	\$2500.00	\$12000.00	\$500.00	\$1400.00	\$1400.00	\$2750.00	8390.00		\$250.00	\$1000.00	\$660.00	\$1500.00	\$300.00	\$135500.00		\$0.00	\$1200.00	\$500.00	\$800.00	\$1500.00	\$4000.00	\$139500.00
PURPOSE OF APPROPRIATION	WORKERS COMPENSATION	PROPERTY INSURANCE	CAPITAL-WALL	DUES & SUBSCRIPTIONS	INCINERATOR REPAIRS	LANDFILL DISPOSAL	LOADER-CASE	GASOLINE	REPAIRS & EXPENSES	LOADER-NEW HOLLAND	DIESEL FUEL	REPAIRS & EXPENSES	MISCELLANEOUS	PERMIT FEES	PROPANE	SUPPLIES & TOOLS	TESTING-ASH	-WATER	UTILITIES-ELECTRICITY	-TELEPHONE	YARD & BUILDING	ALARM SYSTEM	BUILDING REPAIRS	CHEMICAL TOILET	GROUNDSKEEPING	WATER	TOTAL SOLID WASTE EXP	RECYCLING EXPENSES	CAPITAL-CEMENT SLAB	OLD NEWSPAPER	SUPPLIES & MISC	TIN CANS	TIRES	TOTAL RECYCLING EXPENSES	TOTAL SOLID WASTE DEPT

PURPOSE OF APPROPRIATION	1993 PROPOSED	1993 APPROVED	1993 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
TAX COLLECTOR EXPENSES DEPUTY TAX COLLECTOR	\$200.00	\$200.00	\$20.00	\$200.00	\$200.00
MEMBERSHIP FEES	\$350.00	\$350.00	\$335.00	\$400.00	\$400.00
POSTAGE	\$1580.00	\$1580.00	\$1775.92	\$1800.00	\$1800.00
TAX BILLS	\$800.00	\$800.00	\$155.66	\$800.00	\$800.00
TELEPHONE	\$300.00	\$300.00	\$209.19	\$300.00	\$300.00
SALARY	\$1400.00	\$1400.00	\$1400.00	\$1400.00	\$1400.00
FEES	\$1000.00	\$1000.00	\$475.50	\$2600.00	\$2600.00
SOC SECURITY & MEDICARE	\$200.00	\$200.00	\$143.46	\$325.00	\$325.00
UNEMPLOYMENT COMP.	\$5.00	\$5.00	\$5.00	\$6.00	\$6.00
WORKERS COMPENSATION	\$18.00	\$18.00	\$18.00	\$33.00	\$26.00
BOND INSURANCE	\$408.00	\$408.00	\$380.00	\$376.00	\$376.00
TOTAL TAX COLLECTOR	\$6311.00	\$6311.00	\$4991.68	\$8315.00	\$8308.00
TOWN BUILDING EXPENSES					
	\$230.00	\$230.00	\$288.93	\$192.00	\$192.00
BUILDING MAINTENANCE	\$5225.00	\$5225.00	\$7915.70	\$7660.00	\$2995.00
_ CARPET CLEANING	\$330.00	\$330.00	\$175.00	\$350.00	\$350.00
CUSTODIAL	\$2340.00	\$2340.00	\$2340.00	\$2580.00	\$2580.00
ELECTRICITY	\$3925.00	\$3925.00	\$4327.90	\$4700.00	\$4700.00
FAX MACHINE PHONE LINE	\$650.00	\$650.00	\$728.79	\$300.00	\$300.00
GROUNDSKEEPING	\$600.00	\$600.00	\$100.00	\$600.00	\$600.00
HEAT	\$2000.00	\$2000.00	\$1613.50	\$2000.00	\$1800.00
TELEPHONE SYSTEM	\$600.00	\$600.00	\$0.00	\$200.00	\$200.00
AIR CONDITIONERS	\$0.00	\$0.00	\$767.90	\$0.00	\$0.00
TOTAL TOWN BLDG EXPENSES	\$15900.00	\$15900.00	\$18257.72	\$18582.00	\$13717.00
TOWN CLERK EXPENSES		;	;	6	4
COMPUTER	\$0.00	\$0.00	80.00	\$41/0.00	20.00
CONFERENCE	\$805.00	\$805.00	\$654.00	\$830.00	\$830.00
DOG LICENSE SUPPLIES	\$249.95	\$249.95	\$259.48	\$258.00	\$258.00
ELECTION MATERIALS	\$937.89	\$937.89	\$860.00	\$955.62	\$956.00
MOTOR VEHICLE SUPPLIES	\$140.00	\$140.00	\$140.00	\$142.00	\$142.00
OFFICE SUPPLIES	\$195.05	\$195.05	\$319.42	\$252.09	\$252.00
POSTAGE	\$373.00	\$373.00	\$259.14	\$400.00	\$400.00

LONS	\$735.00 \$8300.00 \$8000.00 \$8000.00 \$724.00 \$726.00 \$59.00 \$50.00	32950.00 32950.00 32950.00 32950.00 32950.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00 3200.00
SELECTMEN'S REVISIONS	\$735.00 \$350.00 \$8000.00 \$700.00 \$724.00 \$250.00 \$250.00	\$52350.00 \$53350.00 \$53310.00 \$646.00 \$31128.00 \$31128.00 \$31128.00 \$3250.00 \$2250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$3550.00
DEPARTMENT REQUESTS	\$735.00 \$350.00 \$8000.00 \$475.00 \$724.00 \$22.00 \$111.00	\$53950.00 \$53350.00 \$53310.00 \$53110.00 \$71410.00 \$7420.00 \$7600.00 \$2200.00 \$2500.00 \$2500.00 \$2500.00 \$2500.00 \$2500.00 \$2500.00 \$2500.00 \$2500.00 \$2500.00
1993 EXPENDED	\$589.00 \$316.75 \$7216.50 \$6.00 \$592.23 \$6.00 \$65.00 \$510.00	\$2950.00 \$47961.66 \$3916.26 \$123.00 \$1123.00 \$1123.00 \$1123.00 \$123.00 \$201.72 \$201.72 \$201.72 \$201.72 \$213.74 \$213.74 \$353.74 \$353.74 \$162.92 \$16.86
1993 APPROVED	\$590.00 \$300.00 \$800.00 \$6.00 \$655.00 \$557.00 \$57.00 \$50.00 \$13049.89	\$2350.00 \$4135.00 \$4135.00 \$4135.00 \$4569.00 \$4569.00 \$4569.00 \$4569.00 \$2050.00
1993 PROPOSED	\$550.00 \$300.00 \$800.00 \$0.00 \$475.00 \$655.00 \$57.00 \$222.00 \$50.00 \$513049.89	\$5250.00 \$5499.00 \$549.00 \$549.00 \$559.00 \$668.00 \$668.00 \$2050.00
PURPOSE OF APPROPRIATION	RESTORING OF DOCUMENTS TELEPHONE & TREASURER FEES (CARS & DOGS) DEUTY TOWN CLK SALARY SALARY SOC SECURITY & MEDICARE UNEMPLOYMENT COMP WORKERS COMPENSATION BOND INSURANCE VITAL STATISTICS TOTAL TOWN CLERK EXP	TOWN OFFICERS' EXPENSES TOWN OFFICTALS SALARY STAFF WAGES SOC SECURITY & MEDICARE UNEMPLOYMENT COMP WORKERS COMPENSATION HEALTH INSURANCE DISABLILITY INSURANCE AUDITING SERVICES COMPUTER TREINING COMPUTER TRAINING COMPUTER PRAINTENANCE DUES & SEMINARS EQUIPMENT MAINTENANCE LEGAL NOTICES & ADS MICROFILMING MICROFILM

PURPOSE OF APPROPRIATION	1993 PROPOSED	1993 APPROVED	1993 EXPENDED	DEPARTMENT REQUESTS	SELECTMEN'S REVISIONS
RSA'S TAX MAP MAINTENANCE	\$300.00	\$300.00	\$375.13	\$300.00	\$300.00
TELEPHONE TOWN REPORT	\$1200.00	\$1200.00	\$705.53 \$3078.06	\$3300.00	\$3300.00
TRUST FUNDS - CLERICAL TOTAL TOWN OFFICERS' EXP	\$400.00	\$93892.00	\$83330.03	\$400.00	\$91879.00
TREASURER EXPENSES DEPUTY TREASURER MISC (PSTG & MILEAGE) OFFICE SUPPLIES	\$200.00 \$130.00 \$100.00	\$200.00 \$130.00 \$100.00	\$100.00	\$200.00	\$200.00
SEMINARS & TRAINING SALARY SOC SECURITY & MEDICARE	\$300.00 \$1000.00 \$92.00	\$300.00	\$25.00	\$1000.00	\$1000.00
BOND INSURANCE UNEMPLOYMENT COMP WORKERS COMPENSATION C TOTAL TREASURER EXPENSES	\$432.00 \$5.00 \$8.00 \$2267.00	\$432.00 \$5.00 \$8.00 \$2267.00	\$402.00 \$5.00 \$8.00 \$1872.68	\$402.00 \$6.00 \$10.00 \$2085.00	\$402.00 \$6.00 \$8.00 \$2083.00
WELFARE ASSISTANCE DIRECT ASSISTANCE MISCELLANEOUS TELEPHONE SALARY SOC SECURITY & MEDICARE UNEMPLOYMENT COMP WORKERS COMPENSATION TOTAL WELFARE ASSISTANCE	\$14000.00 \$200.00 \$160.00 \$177.00 \$25.00 \$156.00 \$156.00	\$14000.00 \$200.00 \$360.00 \$1000.00 \$77.00 \$25.00 \$156.00	\$3240.03 \$27.04 \$286.07 \$916.67 \$70.11 \$25.00 \$4670.92	\$14000.00 \$200.00 \$360.00 \$1000.00 \$77.00 \$27.00 \$123.00 \$15787.00	\$13000.00 \$200.00 \$360.00 \$1000.00 \$29.00 \$28.00 \$14764.00
ZONING BOARD ADJUSTMENT LEGAL NOTICES OFFICE SUPPLIES POSTAGE SEMINARS & REFERENCES TOTAL ZONING BOARD EXP	\$300.00 \$50.00 \$300.00 \$150.00 \$800.00	\$300.00 \$50.00 \$300.00 \$150.00 \$800.00	\$170.92 \$0.00 \$132.68 \$112.00 \$415.60	\$300.00 \$25.00 \$300.00 \$75.00	\$300.00 \$25.00 \$300.00 \$75.00 \$700.00

AMBULANCE SERVICE	\$15500.00	\$15500.00	\$15000.00	\$16000.00	\$16000.00
INSURANCE PROPERTY & 1.TARII.TTV	00 08888	00 08888	\$5971 00	\$7000 00	
PUBLIC OFFICIAL LIAB	\$2500.00	\$2500.00	\$2467.09	\$2500.00	\$2500.00
BOND INS-TRUSTEE TRUST		\$108.00	\$102.00	\$100.00	\$100.00
MOKKEKS COMPENSATION	\$13405 00	\$11400.00	\$455.00	\$2600.00	\$2600.00
TOTAL INSURANCE	\$13405.00	\$11488.UU	\$8,495.09	\$12200.00	\$11200.00
INTEREST ON TANS	\$26000.00	\$26000.00	\$3450.00	\$15000.00	\$10000.00
LEGAL EXPENSES	\$25000.00	\$25000.00	\$26036.74	\$25000.00	\$25000.00
LONG-TERM DEBT EXPENSES					
PRINCIPAL INTERFST	\$34961.54	\$34961.54	\$34961.54	\$34961.53	\$34962.00
TOPNETH	00000	00.0000	00.00606	C7.24CT¢	00.64616
PROPERTY APPRAISAL	\$3960.00	\$3960.00	\$4968.00	\$5000.00	\$5000.00
REGIONAL PLANNING COMMISSION	\$2241.00	\$2241.00	\$2241.00	\$2245.00	\$2245.00
STREET LIGHTING	\$8550.00	\$8550.00	\$8700.71	\$9500.00	\$9500.00
UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$251.10	\$50.00	\$50.00
WAGE POOL	\$0.00	\$0.00	\$0.00	\$8000.00	\$8525.00
CONTINGENCY FUND	\$4000.00	\$3000.00	\$1889.88	\$5000.00	\$4903.00
	20211111111111				
	\$919338.13	\$919338.13	\$898746.57 \$1075593.49	1075593.49	\$906000.00

DEPARTMENT SELECTMEN'S

REVISIONS

REQUESTS

1993 EXPENDED

1993 APPROVED

1993 PROPOSED

PURPOSE OF APPROPRIATION

WARRANT ARTICLES SUMMARY

	1993 PROPOSED	1993 APPROVED	1993 EXPENDED	1994 PROPOSED
COUNSELING CENTER COUNTY NUTRITION ER HEALTH AIDE TH CARE COUNTY CAP SSE ASSOCIATION THE FITTS MUSEUM THE FITTS MUSEUM LIBRARY VPIKE RECONSTRUCTION VPIKE RECONSTRUCTION VPIKE RECONSTRUCTION VPIKE RECONSTRUCTION VPIKE RECONSTRUCTION VOIL LAND TO ASSOCIATION THE FITTS MUSEUM THERMEN'S ASSOCIATION TO ALBUD DONATION ARE SUPPORT ILITY AND LIFE INVERNER SENTATIVES RETRUBURSERIENT LITY AND LIFE INVERNOCE AND LAND DONATION ARE SUPPORT TANT/ZONING ORDINANCE TANT/ZONING ORDINANCE REVELEURURE WASTE DISPOSAL REVELEURURE WASTE DISPOSAL REVELEURURE PAVING REPAIR	\$300.000 \$516.00 \$51100.00 \$31246.00 \$47476.00 \$47746.00 \$4776.00 \$52500.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00 \$52000.00	\$300.00 \$616.00 \$2100.00 \$32850.00 \$4772.00 \$2500.00 \$10000.00 \$50000.00 \$50000.00 \$50000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00 \$5000.00	\$300.00 \$616.00 \$51100.00 \$32850.00 \$32850.00 \$4772.00 \$2500.00 \$52000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00 \$55000.00	\$300.00 \$480.00 \$1200.00 \$32850.00 \$3000.00 \$4772.00 \$3000.00 \$50000.00 \$55000.00 \$55000.00 \$55000.00 \$5000 \$6000.00 \$60
GRAND TOTAL	\$1234872.13	\$1212872.13 \$1192214.57	\$1192214.57	\$1218257.00

*The information contained in this report was obtained from forms MS2 and MS6.

NOTES

TAX RATE COMPUTATION

PROOF OF RATE TAX RATE \$23.60/\$1000

Total Town Appropriation Less: Revenues Less: Shared Revenues Add: Overlay Add: War Service Credits Net Town Appropriation		\$1,212,872 -578,137 -7,984 +15,437 <u>+26,800</u> \$668,988
Approved Town Effort Municipal Tax Rate	\$3.98	\$668,988
Net School Appropriation Less: Shared Rev. Returned	to Town	\$3,159,296 -53,032 \$3,106,264
Approved School Effort School Tax Rate	\$18.52	\$3,106,264
Due to County Less: Shared Revenues		\$188,012 -3,895 \$184,117
Approved County Effort County Tax Rate	\$1.10	\$184,117
Approved Town Effort Approved School Effort Approved County Effort PROPERTY TAXES TO BE RAISED Less War Service Credits PROPERTY TAX COMMITMENT		\$668,988 +3,106,264 +184,117 \$3,959,369 -26,800 \$3,932,569
Municipal Tax Rate School Tax Rate County Tax Rate TOTAL TAX RATE	\$3.98 +18.52 + 1.10 \$23.60	

NET ASSESSED VALUATION: \$167,769,896

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

> Gary W. York, Chairman Ronald O.C. Girard Peter J. Onksen

DETAILED STATEMENT OF PAYMENTS

ANIMAL CONTROL

CANDRAY KENNELS COMPENSATION FUNDS OF NH CONCORD HOSPITAL DURAND DISTRIBUTORS EMERGENCY WARNING SYSTEMS RAY MCCREADIE MOBILE COMM MARCIA NEWCOMB PAWTUCKAWAY VETERINARY PRECISION PRESS RAYMOND RODIER, SR RAYMOND RODIER, SR RAYMOND ANIMAL HOSPITAL RAYMOND POLICE DEPARTMENT RELIABLE SERVICE SOCIAL SECURITY & MEDICARE TOTAL MED UNITED PACKAGING UNIVERSITY OF NEW HAMPSHIRE WAGES TOTAL ANIMAL CONTROL	\$1,156.00 114.00 360.00 72.00 102.35 60.00 266.86 658.25 40.50 92.50 679.44 75.00 15.00 64.00 262.77 58.82 44.27 390.00 3,434.94
TOTAL MARKET	<i>ψ.,,</i> 5.201.0
BUILDING INSPECTION & CODE ENFORCEMENT	
AT&T BUILDING OFFICIALS & CODE ADMIN. RONALD CASWELL COMPENSATION FUNDS OF NH DARRELL DODGE JUDY LACOMBE NATIONAL FIRE PROTECTION NEW ENGLAND TELEPHONE PHOTO'S PLUS POSTMASTER SOCIAL SECURITY & MEDICARE SOUTHERN NH PLANNING COMMISSION WAGES TOTAL BUILDING INSPECTION & CODE ENFORCEMENT	\$12.91 76.00 441.00 1,091.00 66.36 27.25 90.15 294.46 11.40 47.94 710.53 5.25 9,288.00
TOTAL BUILDING INSPECTION & CODE ENFORCEMENT	\$12,162.25
CONSERVATION COMMISSION	
CONSERVATION COMMISSION FUND NH ASSOCIATION OF CONSERVATION COMMISSION MIKE SANTA JOE SAXON	\$276.00 154.00 10.00 10.00
TOTAL CONSERVATION COMMISSION	\$450.00

ELECTION & REGISTRATION

ELECTION & REGISTRATION		
CANDIA IMPROVEMENT CLUB CANDIA JUNIOR WOMAN'S CLUB CANDIA SCHOOL DISTRICT COMPENSATION FUNDS OF NH CHRISTINE DUPERE NEW HAMPSHIRE MUNICIPAL ASSOC. POSTMASTER SOCIAL SECURITY & MEDICARE WAGES DEAN YOUNG	\$112.00 10.25 375.00 36.01 100.00 30.00 3.48 120.28 1,426.00 615.00	
TOTAL ELECTION & REGISTRATION	\$2,828.02	
EMERGENCY MANAGEMENT		
BUSHEE ENGINEERING, CO. CANDIA JUNIOR WOMAN'S CLUB CANDIA SCHOOL DISTRICT D.E. WEEKS HELEN WILSON	\$85.00 23.42 14.00 210.96 50.00	
TOTAL EMERGENCY MANAGEMENT	\$383.38	
FORESTRY DEPARTMENT		
BOSTON COUPLING CANDIA VOLUNTEER FIREMEN'S ASSOC. HEIMAN FIRE EQUIPMENT R&R COMMUNICATIONS TREASURER, STATE OF NH	\$525.00 192.00 1,019.74 1,151.00 395.00	
TOTAL FORESTRY DEPARTMENT	\$3,282.74	
HEALTH DEPARTMENT		
BELAND WATER TESTING COMPENSATION FUNDS OF NH NH HEALTH OFFICERS ASSOC. SALARY SOCIAL SECURITY & MEDICARE	\$17.00 92.00 10.00 438.00 33.50	

TOTAL HEALTH DEPARTMENT

\$590.50

HIGHWAY DEPARTMENT

A.H. TROMBLEY	\$287.50
AKZO SALT	19,089.70
AMERICAN TOOL RENTAL	124.00
AT&T	1.98
B-B CHAIN COMPANY	69.00
BARRETT PAVING MATERIALS	38,224.70
BARTLETT TREE EXPERTS	1,800.00
KEITH BLEVENS	1,026.50
CANDIA AUTO PARTS	450.33
CANDIA LUMBER & HARDWARE	137.12
COMPENSATION FUNDS OF NH	469.00
DWAYN CRITCHETT	11,456.25
DAVE'S SMALL ENGINE	36.00
E.W. SLEEPER	187.03
EXETER RENT-ALL CO.	165.00
F.B. HALE, INC.	1,051.05
FRIEDRICH WELDING	1,631.25
HARRY'S EXCAVATING	6,504.00
ELWYN HOBBS	8,952.00
INSURANCE EXCHANGE	9.00
J&B SALE OF LEE NH	96.70
MANCHESTER SAND & GRAVEL	412.14
MAX COHEN & SONS	318.32
MERRIAM-GRAVES OF VT	64.00
NEW ENGLAND BARRICADE	566.62
NEW ENGLAND TELEPHONE	136.84
NEW HAMPSHIRE HYDRAULICS	1,360.00
O'NEAL SANDBLASTING	3,225.00
RC HAZELTON	18,672.41
ROAD AGENT WAGES	1,246.00
SCITUATE CONCRETE PIPE	540.00
SEVERINO TRUCKING	94,249.00
SOCIAL SECURITY & MEDICARE	95.30
BRUCE STEVENS	16,517.54
SWAIN PLUMBING & HEATING	79.93
TOTAL HIGHWAY DEPARTMENT	\$229,251.21

PARKS & RECREATION

MOORE PARK	
CANDIA LUMBER & HARDWARE	\$174.04
CYAA	1,555.96
RICHARD GILBERT	360.00
INSURANCE EXCHANGE	37.00

DEGDER MITON	
RECREATION BRUCE TRANSPORTATION	925.00
COMPENSATION FUNDS OF NH	412.00
INSURANCE EXCHANGE	420.00
SOCIAL SECURITY & MEDICARE	346.50
WAGES	4,530.00
TOTAL PARKS & RECREATION	\$8,760.50
PLANNING BOARD	
THE AREA GOV	\$76.50
JUDY ABELSON	3.33
AT&T COUNTRY TOWN LEDGER	31.80
LEONARD DREW	27.20
JUDY LACOMBE	594.50
NEIGHBORHOOD PUBLICATIONS	576.75
NEW ENGLAND TELEPHONE	175.77
NEW HAMPSHIRE MUNICIPAL ASSOC.	190.00
POSTMASTER	195.80
REGISTRY OF DEEDS	216.00
SOUTHERN NH PLANNING COMMISSION	42.00
BETTY TUFTS	10.00
TOTAL PLANNING BOARD	\$2,139.65
POLICE DEPARTMENT	
STEPHEN AGRAFIOTIS	\$72.95
AMERICAN SECURITY EDUCATORS	109.45 87.25
AT&T	289.00
BEST WESTERN FOX RIDGE	53.22
BTW CLEANING SERVICE JEFF BUSKEY	50.00
CANDIA AUTO PARTS	62.46
CANDIA HISTORICAL SOCIETY	12.00
CANDIA HOUSE OF PIZZA	43.00
CANDIA LUMBER & HARDWARE	318.47
CHANNING L. BETE, CO. INC.	132.25
CHAPTER & VERSE	27.95
COMPENSATION FUNDS OF NH	13,779.00
COMPUTERS, ETC.	3,245.00
CONCORD MONITOR	50.60
MARK COOK	268.00
SHAWN COOPE	50.00 50.00
COPD	17.89
COUNTRY TOWN LEDGER	14.75
COUNTRY VIDEO SERVICE CREDIT BUREAU SERVICES	8.00
DAVIS & TOWLE INSURANCE	878.22
DC MOBIL	23.50
DC MODIL	5 315 19

ELLIS TRUCKING

EMERGENCY WARNING SYSTEMS

5,315.18 4,180.31

CAROLYN EMERSON	2.00
EQUITY PUBLISHING	1,004.93
FIRST COLONY LIFE INSURANCE	90.78
FORENSIC MENTAL HEALTH	90.00
GLOBAL COMPUTER	108.45
GORTON COMMUNICATIONS	110.00 46.33
GRANITE STATE STAMPS	547.20
GREAT NORTHERN VIDEO	9,360.34
HEALTH INSURANCE TRUST	50.00
MITCHELL HENLEY	31.80
I.D. CHECKING GUIDE	294.50
INDUSTRIAL MEDICAL CENTER	4,875.00
INSURANCE EXCHANGE	915.00
JACQUES PERSONNEL	116.09
KMART	188.15
LUSTRE-CAL	175.00
MARSHALL SIGNS	100.00
RAY MCCREADIE	55.00
MICHAEL MCGILLEN	50.00
STEVEN MCPHERSON	100.00
THOMAS MCPHERSON, JR	60.00
MERCHANTS RENT-A-CAR	376.24
MOBILE COMM NASHUA SCREEN PRINTING	170.93
NATIONAL CRIME PREVENTION	326.24
NATIONAL CRIME PREVENTION NATIONAL NEIGHBORHOOD WATCH	25.00
NEIGHBORHOOD PUBLICATIONS	72.00
NEIGHBORHOOD FORBICATIONS NEPTUNE	4,955.50
NEW ENGLAND FIRE EQUIPMENT	64.85
NEW ENGLAND TELEPHONE	3,548.31
NEW HAMPSHIRE ASSOCCHIEFS OF POLICE	50.00
NEW HAMPSHIRE DEPT. OF TRANSPORTATION	4,409.18
NEW HAMPSHIRE MUNICIPAL ASSOC.	10.00
NEW HAMPSHIRE RETIREMENT SYSTEM	2,959.09
NEW HAMPSHIRE SCHOOL ADMINISTRATION	55.00
OSSIPEE MOUNTAIN ELECTRONICS	77.92
PERFECTA CAMERA	1,266.42
PHOTO'S PLUS, INC.	42.70
PIC-N-CARRY	7.96
POSTMASTER	298.69
PRECISION PRESS	536.84
R&R COMMUNICATIONS	3,937.08
WILLIAM RAVGIALA, JR	16.50
RELIABLE	555.87
ROSS EXPRESS	8.92
DAVID SALOIS	50.00
SARGENT-SOWELL	1275.40
SCHOOL FURNISHINGS	636.00
SHOOTING SPORTS SUPPLY	3,236.70
SOCIAL SECURITY & MEDICARE	4,591.92
STAPLES	41.58
STATE FARM INSURANCE	125.00
STEVE'S SPORTSMEN'S DEN & TACKLE	153.00
SULLIVAN TIRE	2,516.66

SUNTEL COMMUNICATIONS T&J DONUTS TAKE A BREAK CATERING TRANSCO SOUTH, INC TREASURER, STATE OF NH STEVE TURNER TYPEWRITER HEADQUARTERS UNION LEADER GARY YORK WAGES	45.00 28.57 175.00 623.70 388.67 50.00 155.86 285.16 596.56
ALFRED WAGNER ELIZABETH WUNDERLICH WYMAN'S CHEVROLET-PONTIAC	55.00 98.25 16,300.00
TOTAL POLICE DEPARTMENT	\$232,469.61

SOLID WASTE DEPARTMENT

ACTION EQUIPMENT	\$352.50
AGWAY ENERGY PRODUCTS	199.00
AMERICAN TOOL RENTAL	309.00
AMERICAN WASTE MGMT.	721.48
AMRO ENVIRONMENTAL LAB	1,364.30
AT&T	20.46
PETER BARON	3,578.17
KEITH BLEVENS	427.50
BROWN PACKAGING	50.45
CANDIA AUTO PARTS	360.87
CANDIA LUMBER & HARDWARE	462.19
CATES RUBBISH REMOVAL	675.00
CD BOILERWORKS	307.89
CED-TWIN STATE ELECTRIC	384.28
CHAPPELL TRACTOR SALES	159.29
COMPENSATION FUNDS OF NH	6,156.99
CONSUMAT SANCO	18,747.81
DAVIS & TOWLE INSURANCE	563.64
DC MOBIL	719.50
EASTERN PROPANE	8,770.10
EMPIRE SHEET METAL	14,432.07
FELIX CHEMICAL TOLILETS	660.00
FOX DISTRIBUTORS	35.95
GOSSELIN RENTAL SALES	12.00
GRENIER HYDRAULICS	1,840.01
EARL HARDY	24.67
HARVEY'S CONCRETE	2,200.00
HEALTH INSURANCE TRUST	6,088.64
ELWYN HOBBS	1,779.00
HONEYWELL PROTECTION	267.53
INDUSTRIAL TIRE SALES	1,115.64
INSURANCE EXCHANGE	237.00
J. SCHWARTZ MOTOR TRANS	1,304.20
J.A. MARINO AUTOMATIC	175.16
JEWELL RESOURCES	1,345.09

KMART MANCHESTER ENGINE REBUILDERS MANCHESTER SAND & GRAVEL JANET MANTER MONADNOCK NANMAC CORP NEW ENGLAND TELEPHONE NH DEPT. OF ENVIRONMENTAL SERVICES NH RESOURCE RECOVERY ASSOC. OSBORNE'S AGWAY PINARD WASTE SYSTEMS	442.39 45.00 159.99 19.90 312.00 121.48 277.32 950.00 208.65 217.81
PUBLIC SERVICE RC HAZELTON SALVATION DISPOSAL	2,196.59 133.20 404.10
SCHULTZ SYSTEMS SEAMANS SUPPLY SOCIAL SECURITY & MEDICARE BRUCE STEVENS	6,253.84 1,113.56 4,150.01 1,478.00
GERALD TIERNEY TREASURER, STATE OF NH TST MANAGEMENT WAGES	10.25 50.00 181.00 54,249.17
WALMART KAREN WALTON WASTE MANAGEMENT OF NH WEBBER ENERGY	89.97 5.75 10,029.36 186.27
WW GRAINGER GARY YORK TOTAL SOLID WASTE DEPARTMENT	416.23 196.88
TOTAL SOULD WASTE DEFACINENT	\$162,522.25
TAX COLLECTOR EXPENSES	
AT&T MABEL BROCK COMPENSATION FUNDS OF NH GEM PRODUCTS INSURANCE EXCHANGE NEW ENGLAND TELEPHONE NEW HAMPSHIRE TAX COLLECTORS ASSOC. RELIABLE POSTMASTER PRECISION PRESS SALARY SOCIAL SECURITY & MEDICARE TAX COLLECTOR FEES	\$6.56 332.00 23.00 155.66 380.00 202.63 55.00 2.70 1,775.92 39.25 1,400.00 143.46 475.50
TOTAL TAX COLLECTOR EXPENSES	\$4,991.68

TOWN BUILDING EXPENSES

ALL STATE STEEL	\$125.00
WARREN BEANE, SR	100.00
BTW CLEANING	2,515.00
CED-TWIN STATE ELECTRIC	37.50
EASTERN PROPANE	1,613.50
EMPIRE SHEET METAL	100.00
GRANITE STATE STAMPS	21.35
HONEYWELL	224.93
KMART	15.94
LUMBERTOWN	643.72
NEW ENGLAND FIRE EQUIPMENT	217.55
NEW ENGLAND TELEPHONE	190.51
NORTHEAST PEST CONTROL	202.50
PELLETIER ELECTRIC	832.26
PELMAC	1,575.88
PORTLAND GLASS	197.19
PUBLIC SERVICE	4,327.90
RL LOCKSMITH	87.80
SARGENT SOWELL CO.	46.79
SOUCY ELECTRIC	23.26
STEENBEKE & SONS, INC.	960.00
SUNTEL	50.00
GARY YORK	1,256.18
DEAN YOUNG	2,892.96
TOTAL BUILDING EXPENSES	\$18,257.72
TOTAL BUILDING EXPENSES TOWN CLERK EXPENSES	\$18,257.72
TOWN CLERK EXPENSES	
TOWN CLERK EXPENSES	\$11.55
TOWN CLERK EXPENSES AT&T ELEANOR BENSON	\$11.55 11.00
TOWN CLERK EXPENSES ATET ELEANOR BENSON BROWN'S RIVER BINDERY	\$11.55 11.00 589.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY	\$11.55 11.00 589.00 942.60
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH	\$11.55 11.00 589.00 942.60 65.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE	\$11.55 11.00 589.00 942.60 65.00 20.00
TOWN CLERK EXPENSES ATAT ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC.	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC.	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 25.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC. NHTCA/NHCTCA JOINT CERTIFICATION	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 25.00 320.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC. NHTCA/NHCTCA JOINT CERTIFICATION POSTMASTER	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 25.00 320.00 281.23
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC. NHTCA/NHCTCA JOINT CERTIFICATION POSTMASTER RELIABLE	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 25.00 320.00 281.23 101.75
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC. NHTCA/NHCTCA JOINT CERTIFICATION POSTMASTER RELIABLE ROSS EXPRESS	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 25.00 320.00 281.23 101.75 8.92
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC. NHTCA/NHCTCA JOINT CERTIFICATION POSTMASTER RELIABLE ROSS EXPRESS SALARY	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 25.00 320.00 281.23 101.75 8.92 475.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC. NHTCA/NCTCA JOINT CERTIFICATION POSTMASTER RELIABLE ROSS EXPRESS SALARY SHERATON INN NORTH CONWAY	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 320.00 281.23 101.75 8.92 475.00 258.00
TOWN CLERK EXPENSES AT&T ELEANOR BENSON BROWN'S RIVER BINDERY CHARLESTON OFFICE SUPPLY COMPENSATION FUNDS OF NH CHRISTINE DUPERE INSURANCE EXCHANGE MACLEAN HUNTER MARKET REPORTS NEW ENGLAND TELEPHONE NEW HAMPSHIRE CITY & TOWN CLERKS ASSOC. NEW HAMPSHIRE MUNICIPAL ASSOC. NHTCA/NHCTCA JOINT CERTIFICATION POSTMASTER RELIABLE ROSS EXPRESS SALARY	\$11.55 11.00 589.00 942.60 65.00 20.00 210.00 140.00 305.20 20.00 25.00 320.00 281.23 101.75 8.92 475.00

STAPLES	16.19
TOWN CLERK FEES	7,216.50
TOWN CLERK VITAL STATISTICS FEE	50.00
TREASURER, STATE OF NH	87.87
TREND BUSINESS FORMS	99.05
TOTAL TOWN CLERK EXPENSES	\$12,006.52

TOWN OFFICERS' EXPENSES

JUDY ABELSON	\$244.50
AMCO	72.91
T&TA	16.21
BNH	14.00
BRIEN BROCK	26.38
BTW CLEANING SERVICE	203.12
BUSINESS DATA SOLUTIONS	2,085.35
CANDIA LUMBER & HARDWARE	21.06
CARTOGRAPHIC ASSOC.	1,969.50
CHALIFOURS	54.00
DONALD COLEMAN	5.00
COMPENSATION FUNDS OF NH	1772.00
CORNERSTONE BANK	40.00
COUNTRY TOWN LEDGER	26.71
DAVIS & TOWLE	501.79
CHRISTINE DUPERE	12.74
CAROLYN EMERSON	69.16
EQUITY PUBLISHING	672.85
GEM PRODUCTS	246.79
GRAPHIC ASSOC.	724.65
HEALTH INSURANCE TRUST	1,141.62
INTERNAL REVENUE SERVICE	103.59
KEYE PRODUCTS	110.00
JUDY LACOMBE	3.25
LYBEN COMPUTER SYSTEMS	174.59
NEIGHBORHOOD PUBLICATIONS	13.75
NEW ENGLAND TELEPHONE	689.32
NEW HAMPSHIRE ASSOCIATION OF ASSESSING	70.00
NHGFOA	60.00
NEW HAMPSHIRE MUNICIPAL ASSOC.	1,241.41
PACE	145.00
PITNEY BOWES	1,445.03
PLODZIK & SANDERSON	4,265.00
POSTMASTER	3,178.99
PRECISION PRESS	3,169.34
PRYOR	294.00
REGISTRY OF DEEDS	621.00
RELIABLE	471.49
REMARKABLE	43.35
ROCKINGHAM COUNTY PROBATE	5.00
ROSS EXPRESS	35.66
ELAINE SEWARD	408.25
SOCIAL SECURITY & MEDICARE	3,916.26
SOUTHERN NH PLANNING COMMISSION	42.00

SPHB+G STAPLES TOWN OFFICIALS SALARIES TRANSCO TREASURER, STATE OF NH TYPEWRITER HEADQUARTERS UNION LEADER WAGES GAIL WILSON GARY YORK TOTAL TOWN OFFICERS' EXPENSES	75.00 111.77 2,950.00 951.72 374.31 252.00 73.32 47,961.66 108.80 44.83 \$83,330.03	
TREASURER EXPENSES		
COMPENSATION FUNDS OF NH DEPUTY TREASURER SALARY INSURANCE EXCHANGE NHGFOA PACE POSTMASTER RELIABLE SALARY SOCIAL SECURITY & MEDICARE CHERYL STEVENS TREASURER, STATE OF NH TOTAL TREASURER EXPENSES	\$13.00 100.00 402.00 25.00 .50 9.62 30.34 1,000.00 84.12 207.00 1.10 \$1,872.68	
WELFARE ASSISTANCE		
CHILD & FAMILY SERVICES COMPENSATION FUNDS OF NH DIRECT ASSISTANCE NEW ENGLAND TELEPHONE POSTMASTER RELIABLE SALARY SOCIAL SECURITY & MEDICARE	\$25.00 131.00 3,240.03 286.07 1.45 .59 916.67 70.11	
TOTAL WELFARE ASSISTANCE	\$4,670.92	
ZONING BOARD OF ADJUSTMENT		
COUNTRY TOWN LEDGER NEW HAMPSHIRE MUNICIPAL ASSOC. POSTMASTER SOUTHERN NH PLANNING COMMISSION	\$170.92 70.00 132.68 42.00	
TOTAL ZONING BOARD OF ADJUSTMENT EXPENSES	\$415.60	

AMBULANCE SERVICE - Chaulk Ambulance	\$15,000.00
CONTINGENCY FUND	
DONALD KIRLIS DEAN YOUNG	\$1,577.88 312.00
TOTAL CONTINGENCY FUND EXPENSES	\$1,889.88
INSURANCE	
INSURANCE EXCHANGE COMPENSATION FUNDS OF NH	\$8,540.09 706.10
TOTAL INSURANCE EXPENSES	\$9,246.19
INTEREST ON TAN'S - Fleet Bank	\$3,450.00
LEGAL EXPENSES	
JUDY LACOMBE UPTON, SANDERS & SMITH THOMAS WELCH	\$60.00 25,904.74 72.00
TOTAL LEGAL EXPENSES	\$26,036.74
LONG-TERM DEBT EXPENSES - Fleet Bank	\$38,882.09
PROPERTY APPRAISAL - Thomas Welch	\$4,968.00
REGIONAL PLANNING COMMISSION - Southern NH Planning	\$2,241.00
STREET LIGHTING - Public Service	\$8,700.71
GRAND TOTAL	\$898,746.57

STATEMENT OF WARRANT ARTICLE DISBURSEMENTS

AREA HOMEMAKER HEALTH AIDE SERVICE	\$1,100.00
CANDIA VOLUNTEER FIREMENS ASSOCFire Suppression	\$52,000.00
CANDIA VOLUNTEER FIREMENS ASSOCDisab.& Life Ins.	\$3,000.00
CAPITAL RESERVE-CVFD FIRE APPARATUS	\$50,000.00
CAPITAL RESERVE-FUTURE SOLID WASTE DISPOSAL	\$5,000.00
FITTS MUSEUM	\$2,500.00
LAMPREY HEALTH CARE	\$2,850.00
ROCKINGHAM COUNSELING CENTER	\$300.00
ROCKINGHAM COUNTY NUTRITION & MEALS ON WHEELS	\$616.00
ROCKINGHAM COMMUNITY ACTION PROGRAM	\$3,246.00
SMYTH PUBLIC LIBRARY	\$40,000.00
SUPERINTENDANT OF CEMETARIES	\$2,500.00
VISITING NURSES ASSOCIATION	\$4,772.00
CHESTER TURNPIKE RECONSTRUCTION Barrett Paving Materials Blastech Corp. Dwayn Critchett Christine Dupere Harry's Excavating Elwyn Hobbs JSI, Inc. Lumberjack Logging NH Wetlands Board Severino Trucking Bruce Stevens	29,104.44 \$691.50 \$5,504.50 \$10.00 \$3,780.00 \$4,158.00 \$650.00 \$3,000.00 \$517.50 \$41,165.90 \$11,418.16
CONCANNAN LAND Holden Engineering Registry of Deeds	\$560.00 \$24.00
REPAIR TO INCINERATOR Empire Sheet Metal Maine Refractory	\$7,000.00 \$18,000.00
GRAND TOTAL	\$293,468.00

SOURCES OF REVENUE

	1993 Estimated Revenue	1993 Actual Revenue	1994 Estimated Revenue
TAXES			
Land Use Change Tax Yield Tax Int & Penalties on Taxes	\$6,287.00 \$5,975.00 \$115,000.00	\$6,732.00 \$6,295.00 \$152,801.44	\$2,500.00 \$4,000.00 \$100,000.00
LICENSES, PERMITS & FEES			
Motor Vehicle Fees Other Permits & Fees Building Permits Driveway Permits Certificates-Births & Dog License Fees Dog License Fines Filing Fees Recovered Bad Checks-P Subdivision Fees Site Plan Review Fees Mylar Recording Fees ZBA Fees Current Use Applicatio Bad Check Fees Junkyard License Pistol Permits Total Other	rior Years	\$257,492.00 8,957.88 125.00 216.00 3,315.50 1,058.00 20.00 136.00 1,450.00 450.00 346.00 717.00 150.00 90.00 25.00 558.00 \$17,614.38	\$230,000.00
FROM THE FEDERAL GOVERNME	NT		
Winter Storm Relief	\$1,478.00	\$1,478.00	0.00
FROM STATE			
Shared Revenue Grant Highway Block Grant Emergency Mgmt. Exp. Reim State & Federal Forest Winter Storm Relief Energy Grant	\$34,529.00 \$67,061.00 b. 0.00 \$330.00 \$237.00 0.00	\$34,528.11 \$67,060.71 \$800.00 \$329.65 \$237.00 \$3,923.53	\$36,529.00 \$66,520.97 0.00 \$330.00 0.00

INCOME FROM DEPARTMENTS

^{*}This information was taken from forms MS4 and MS6. A full copy of these reports may be obtained from the Selectmen's Office.

SUMMARY INVENTORY OF VALUATION

Acres	1993 Assessed Valuation	Totals
VALUE OF LAND ONLY Current Use 9,082.02 Residential 9,185.66 Commercial/Industrial 321.36	\$749,700 64,545,177 4,137,300	
TOTAL OF TAXABLE LAND		\$69,432,177
VALUE OF BUILDINGS ONLY Residential Manufactured Housing Commercial/Industrial	\$91,080,400 1,295,150 4,813,950	
TOTAL OF TAXABLE BUILDINGS		\$97,189,500
PUBLIC UTILITIES Electric		\$1,928,219
VALUATION BEFORE EXEMPTIONS		\$168,549,896
EXEMPTIONS		
Blind Exemption 3 @ Elderly Exemptions: 53	\$ 15,000	\$45,000 \$735,000
TOTAL DOLLAR AMOUNT OF EXEMPTION	NS	\$780,000
Valuation Exemptions		\$168,549,896 -780,000
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$167,769,896

ELDERLY EXEMPTION COUNT

25 at \$10,000 each = \$250,000.00 15 at \$15,000 each = \$225,000.00 13 at \$20,000 each = \$260,000.00

TOTAL

\$735,000.00

BLIND EXEMPTION COUNT

3 at \$15,000 each = \$45,000.00

TAX CREDITS

TOTAL	241			\$26,800.00
Widow of Disabled Vete Veterans Double Veteran Widow of Veteran	212 1	\$200	=	\$ 1,400.00 \$21,200.00 \$ 200.00 \$ 2,600.00
Disabled Veteran		\$1,400		\$ 1,400.00

CURRENT USE REPORT

	Acreage Beginning of Year	New Acreage For Current Year	Current Totals
Farm Land Forest Land Unproductive Land WET LAND	499.43 7,347.59 521.36 646.44	5.40 54.60 0.00 8.00	504.83 7,402.19 521.36 654.44
TOTAL ACREAGE	9,014.82	68.00	9,082.82

ANNUAL TOWN FINANCIAL REPORT For the Year Ending December 31, 1993

REVENUES

UNRESERVED FUND BALANCE JANUARY 1, 1993 RESERVE FOR ENCUMBRANCES JANUARY 1, 1993	+\$159,895.71 +\$11,662.31
TOTAL REVENUES FROM ALL SOURCES	\$4,628,952.17
MOORE HIGHWAY FUND INTEREST	\$14,177.91
TOTAL	\$55,133.22
Raymond Rd. Clean-up Donations	30.00
Sale of Deeded Property	19,871.37
Order for Abatement of Costs Welfare Lien	7,935.19 544.96
1990 Three Rock Funds	110.76 7.935.19
Centrex Installation Reimbursement	3,787.63
Cable TV Franchise Tax	5,206.91
Insurance Dividends and Reimbursements	2,252.57
Fines & Forfeits	100.00
Interest on Investments	\$15,293.83
MISCELLANEOUS REVENUES - ALL FUNDS	
INCOME FROM DEPARTMENTS	\$14,568.22
TOTAL	\$171,790.00
Winter Storm Relief	237.00
Energy Grant	3,923.53
Emergency Management Expenses	800.00
State and Federal Forest Land	329.65
Highway Block Grant	67,060.71
FROM THE STATE OF NEW HAMPSHIRE Shared Revenue Block Grant	\$99,439.11
	\$1,4/8.00
FROM THE FEDERAL GOVERNMENT Winter Storm Relief	\$1,478.00
TOTAL	\$275,106.38
Other Licenses, Permits, and Fees	8,656.50
Building Permits	8,957.88
LICENSES AND PERMITS Motor Vehicle Permit Fees	\$257,492.00
TOTAL	\$4,096,698.44
Interest and Penalties on Delinquent Taxes	152,801.44
Yield Taxes	6,295.00
Land Use Change Taxes	6,732.00
Property Taxes	\$3,930,870.00
TAXES	

EXPENDITURES

HILL HID I TOKED	
GENERAL GOVERNMENT	
Executive	\$79,065.03
Election, Registration and Vital Statistics	14,834.54
Financial Administration	11,129.36
Revaluation of Property	4,968.00
Legal Expense	26,036.74
Planning and Zoning	3,139.25
General Government Building	18,257.72
Cemeteries	2,500.00
Insurance & Unemployment Compensation	9,246.19
Advertising and Regional Association	2,241.00
Contingency Fund	1,889.88
TOTAL	\$173,307.71
PUBLIC SAFETY	
Police	\$232,469.61
Ambulance	15,000.00
Ambulance Fire	58,282.74
	12,162.25
Building Inspection Emergency Management	383.38
TOTAL	\$318,297.98
TOTAL	Q310,237.30
HIGHWAYS AND STREETS	
Administration	\$1,958.12
Highways and Streets	227,293.09
Street Lighting	8,700.71
TOTAL	\$237,951.92
SANITATION	
Solid Waste Disposal	\$162,522.25
HEALTH	
Administration	\$590.50
Animal Control	7,946.70
Health Agencies and Hospitals	9,022.00
TOTAL	\$17,559.20
WELFARE	
Administration	\$1,430.89
Direct Assistance	3,240.03
Other Welfare	3,862.00
TOTAL	\$8,532.92
CULTURE AND RECREATION	
Parks and Recreation	\$2,127.00
Library	40,000.00
Other Culture and Recreation	9,133.50
TOTAL	\$51,260.50
CONSERVATION	A450 00
Administration	\$450.00

DEBT SERVICE Principal Long Term Bonds and Notes Interest on Long Term Bonds and Notes Interest on Tax and Revenue Anticipation Notes TOTAL	\$34,961.54 3,920.55 3,450.00 \$42,332.09
CAPITAL OUTLAY Buildings Improvements Other than Buildings TOTAL	\$25,000.00 100,000.00 \$125,000.00
INTERFUND OPERATING TRANSFERS OUT Transfers to Capital Reserve Funds Transfers to Trust and Agency Funds TOTAL	\$50,000.00 <u>5,000.00</u> \$55,000.00
PAYMENTS TO OTHER GOVERNMENTS Taxes Paid to County Taxes Paid to School Districts TOTAL	\$188,012.00 3,159,296.00 \$3,347,308.00
EXPENDED 1993 RESERVE FOR ENCUMBRANCES	\$8,860.66
TOTAL EXPENDITURES	\$4,548,383.23
FUND BALANCE DECEMBER 31, 1993 1994 RESERVE FOR ENCUMBRANCES	+\$250,409.76 +\$1,717.20
GRAND TOTAL	4,800,510.19
RECONCILIATION OF SCHOOL DISTRICT LIABILITY	
Liability at the beginning of the year ADD: Assessment for the current year Total liability within current year SUBTRACT: Payments made during year Liability at the end of the year	\$1,626,953.00 +3,159,296.00 \$4,786,249.00 -3,321,953.00 \$1,464,296.00
RECONCILIATION OF TAX ANTICIPATION NOTES	
Short-term (TAN's) debt at beginning of year ADD: New issues during current year SUBTRACT: Issues retired during current year	\$0.00 +600,000.00 -600,000.00

GENERAL FUND BALANCE SHEET As of December 31, 1993

CURRENT ASSETS	Beginning of year	End of year
Cash and Equivalents	\$487,266.12	\$812,823.37
Investments	300,000.00	0.00
Taxes Receivable	488,231.04	426,041.01
Tax Liens Receivable	582,489.06	487,835.75
Accounts Receivable	1,498.35	2,789.63
Due from Other Governments	3,680.15	3,826.00
Due from Other Funds	1,529.07	73.70
Other Current Assets	10,354.28	13,148.40
TOTAL ASSETS	¢1 975 049 07	C1 746 537 96
TOTAL ASSETS	\$1,875,048.07	\$1,746,537.86
LIABILITIES AND FUND EQUITY		
CURRENT LIABILITIES		
Warrants and Accounts Payable	\$37,473.94	\$14,889.00
Contracts Payable	10,039.00	1,969.00
Due to Other Governments	986.99	128.50
Due to School Districts	1,626,953.00	1,464,296.00
Other Payables	11,185.93	13,128.40
TOTAL LIABILITIES	\$1,686,638.86	\$1,494,410.90
FUND EQUITY		
Reserve for Encumbrances	\$11,962.31	\$1,717.20
Unreserved Fund Balance	176,446.90	250,409.76
TOTAL FUND EQUITY	\$188,409.21	\$252,126.96
TOTAL LIABILITIES	\$1,686,638.86	\$1,494,410.90
TOTAL FUND EQUITY	188,409.21	252,126.96
-	\$1,875,048.07	\$1,746,537.86

^{*}This information was taken from form MS5. The actual report may be obtained from the Selectmen's Office.

SCHEDULE OF TOWN PROPERTY

m v occi n illi n i	
Town Office Building & Moore Park	\$680,400
Town Office Furniture, Equipment, & Vehicles	200,000
Other Equipment	25,000
Moore Elementary School	2,368,100
Fitts Museum	87,750
Fitts Museum Contents	100,000
Recycling & Solid Waste Center	87,750
Recycling Center Contents & Equipment	68,900
Highway Department	1,450
Highway Department Equipment	5,000
Land, North Road, 16 acres	53,700
Land, Fogarty Road, 11.6 acres	6,800
Land, Fogarty Road, 13.5 acres	15,250
Land, High Street, 6.6 acres	13,050
Land, High Street, 30 acres	88,750
Land, New Boston Road, 29 acres	37,300
Land, New Boston Road, 14.3 acres	26,700
Land, New Boston Road, 19 acres	17,150
Land, Old Deerfield Road, .37 acres	14,300
Land, Raymond Road, 1 acre	16,900
Land, Raymond Road, .12 acres	5,750
Land, Raymond Road, 11.02 acres	5,600
Land, Backland, .95 acres	850
Land, Flint Road, 64 acres	111,900
Land, Off Chester Turnpike, 25 acres	15,250
Land, Corner of Chester Tpk. & Donovan Rd., .21 acres	6,650
Land, Off Tower Hill Road, 51 acres	42,050
Land, Hemlock Drive, 12.75 acres	26,800
Land, Old Mill Road, .08 acres	3,500
Land, Chester Turnpike, .25 acres	5,600
Land, Chester Road, .37 acres	6,150
Land, Brown Road, 13.9 acres	56,800
Land, Brown Road, .09 acres	6,400
Land, Dearborn Corner, 3.2 acres	16,500
Dana, Dearborn Corner, J.2 acres	

Note: The Town also owns Hill Cemetery, Deerfield Road Cemetery, Critchett Road Cemetery, Bean Island Road Cemetery, Depot Road Cemetery, and the Holbrook Cemetery.

\$4,224,050

Total:

TAX COLLECTOR'S FINANCIAL REPORT

	<u></u>	Levies of	
	1993	<u> 1992</u>	<u>Prior</u>
Uncollected Taxes Beg. January 1, 1993: Property Taxes Resident Taxes Yield Taxes		*\$588,393.30 *7,570.00	\$10,480.00 3,587.32
1993 Taxes Committed: Property Taxes Resident Taxes Land Use Change Yield Taxes RSA 147-7b	\$3,940,489.65 0.00 8,197.00 6,295.00 15,870.38	\$42.00	
Interest Collected on Delinquent Tax:	\$6,123.93		
Total Debits:	\$3,976,975.96	\$596,005.30	\$14,067.32
Remitted to Treasurer During 1993: Property Taxes	\$3,447,238.27	\$573,935.69	
Resident Taxes Resident Taxes Land Use Change Yield Taxes Interest	6,067.00 5,962.00 6,123.93	1,700.00	\$1,090.00
Abatements Made:			
Property Taxes Resident Taxes Land Use Change RSA 147-7b	\$9,752.00 0.00 1,465.00 7,935.19	\$14,499.61 150.00	\$380.00
Uncollected Revenue End of 1993:			
Property Taxes Resident Taxes	\$483,499.38	\$5,720.00	\$9,010.00
Land Use Change Yield Taxes RSA 147-7b	665.00 333.00 7,935.19		3,587.32
Total Credits:	\$3,976,975.96	\$596,005.30	\$14,067.32

^{*}As per the audit of the 1992 financial statements.

TAX COLLECTOR'S FINANCIAL REPORT

	1992	Levies of 1991	Prior
Unredeemed Liens Beg. January 1, 1993:		\$305,151.64	\$277,337.42
Liens Executed During 1993	\$344,939.28		
Int. & Costs Collected After Lien Execution	4,847.48	22,123.75	72,194.64
Total Debits	\$349,786.76	\$327,275.39	\$349,532.06
Remittance to Treasurer:			
Redemptions	\$118,910.89	\$127,596.89	\$170,234.55
Int. & Costs (After Lien Execution)	4,847.48	22,123.75	72,194.64
Abatements of Unredeemed Taxes	4,722.40	7,019.96	8,670.27
Liens Deeded to Town	1,006.25	1,062.42	368.96
Unredeemed Liens Bal. End of 1993	220,299.74	169,472.37	98,063.64
Total Credits	\$349,786.76	\$327,275.39	\$349,532.06

Respectfully submitted,

Mabel Brock Tax Collector

This information was taken from form MS-61. A copy of the actual report may be obtained from the Tax Collector.

TOWN CLERK'S FINANCIAL REPORT January 1, 1993 to December 31, 1993

Motor Vehicle Permits	\$257,563.00
n min n	1 050 00
Dog Fines and Penalties	1,058.00
Dog Licenses	3,681.50
Filing Fees	20.00
Repayment of Bad Checks	216.00
Marriage License Fees to State	576.00
Certified Copies of Vital Records to State	216.00
TOTAL PAID TO TREASURER	\$263,330.50

761 TOTAL DOG LICENSES ISSUED
5,137 TOTAL MOTOR VEHICLES REGISTERED
175 TOTAL DOG FINES AND PENALTIES

Respectfully Submitted, Christine Dupere Town Clerk

TREASURER'S FINANCIAL REPORT

GENERAL AND MONEY MARKET ACCOUNT

Cash Balance on hand December 31, 1992 \$487,266.12

Receipts:

Tax Collector \$4,275,413.87 Tax Anticipation Note 600.000.00 Town Clerk 263,330.50 State of New Hampshire 169,344.47 Interest Earned on Idle Funds 15.293.83 Trustees of Trust Fund 14,177.91 Certificate of Deposit 1992 300,000.00 Selectmen (*See note below) 62,779.96 Total \$5,700,340.54 \$5,700,340.54

Total Receipts \$6,187,606.66

Disbursements:

Payments \$5,449,283.29

Total Disbursements \$5,449,283.29

Total Receipts \$6,187,606.66
Total Disbursements <u>-5,449,283.29</u>

Balance on Hand December 31, 1993

<u>\$738,323.37</u>

*Selectmen's line includes all monies collected from Miscellaneous, Police Department, Recycling Center, Planning Board, and Zoning Board of Adjustment. Please see individual department reports for breakdown in categories. Thank you.

Proof:

Balance in General Account #990035385	\$4,434.37
Balance in Money Market #9358270727	733,889.00
Total	\$738,323.37

I would like to assure the Townspeople that the Town's money is covered 100%. FDIC Insurance covers up to \$100,000.00 and any additional money is fully collateralized and cash managed.

Respectfully submitted,

Cheryl A. Stevens Town Treasurer

TREASURER'S FINANCIAL REPORT

DAVIS ESCROW DEPOSIT

Balance on hand December 31, 1992 \$5,760.99

Receipts:

Deposit for Phase II \$2,000.00 Interest Earned for Year 1993 153.00 Total Receipts \$2,153.00

Balance on hand December 31, 1993 \$7,913.99

Proof:

--On deposit in The First NH Bank, Account #20012825200.

NEW BOSTON ROAD BRIDGE

Balance on hand December 31, 1992 \$3,745.80

Receipts:

Balance on Hand December 31, 1993 \$3,867.92

Proof:

-- The First NH Bank-CD #12180897-71.

CONSERVATION COMMISSION

Balance on hand January, 1993 \$300.00

Receipts:

Deposit for 1991 + 1992 funds \$750.00
Deposit for 1993 funds 276.00
Interest earned in 1993 20.49
Total Receipts \$1,046.49 \$1,046.49

Balance on hand December 31, 1993 \$1,346.49

Proof:

-- The Fleet Bank, Account #9358196272.

TRUSTEES OF THE COMMON TRUST FUNDS FINANCIAL REPORT

Principal

Income

Name & Purpose Trust Fund	How Invested	Balance Beg. Year	Gain or Loss	Balance Year End	1993 Income	1993 Expended
Cemetery #1 Cemetery #2 Cemetery #3 Cemetery #4 Cemetery #5 Cemetery #5 Cemetery #5 Cemetery #5 Monilage Cemetery Monilage Cemetery	Common Trust Common Trust Common Trust Common Trust 1st NH Bank Common Trust Common Trust Common Trust Ist NH Bank	\$55,745.61 2,305.73 2,250.52 3,521.83 7,075.00 3,200.00 9,625.00	55,745.61 1,194.04 2,305.73 2,250.52 3,521.83 *\$1,000.00 3,200.00 9,625.00 9,625.00	555,745.61 1,194.04 2,305.73 2,250.52 4,521.83 7,075 3,200.00 9,625.00 128.042.62	\$1,911.37 368.17 244.30 90.14 198.73 198.74 140.42 767.50	\$1,911.37 368.17 244.30 90.14 103.33 198.76 140.42 767.50 14.177.91
Totals:		\$214,720.35	\$1,000.00	\$215,720.35	\$18,080.61	\$18,080.61

& Priscilla Chase, Sr.; Joan Galanis; Thomson. *New Funds Created in 1993: \$200.00 each: Leonard B. Theresa Gomes Groulx; Rita Matten; and Elizabeth M. Theresa Gomes Groulx; Rita

Name of Fund	How Invested	Balance Beq. Year	1993 Income	1993 Expended	Balance Year End
Grande Scholarship	Cornerstone Bank \$10,300.03	\$10,300.03	\$345.26	\$0	\$10,645.29
School Gymnasium	Cornerstone Bank	\$12,542.53	\$2,160.43	0	\$14,702.96
Hiram & Doris Mitchell	Cornerstone Bank	\$10,884.93	\$636.05	0	\$11,520.98
School District School					:
Bldg. Maintenance	Cornerstone Bank	\$10,000.00	\$249.40	0	\$10,249.40
Apparatus Capital					
Reserve (CVFD)	St.Mary's Bank	\$77,012.23	\$1,865.68	0	\$78,877.91
Apparatus Capital					
Reserve (CVFD)	Bank of NH	\$50,000.00	0	0	\$50,000.00
Incinerator Maintenance	Common Trust	\$16,295.00	\$360.00	0	\$16,655.00
Cellular One Trust	Bank of NH	87,500.00	\$230.07	0	\$7,730.07
Future Solid Waste Disp.	Bank of NH	\$5,000.00	0	0	\$5,000.00

the Trust Funds: Russell G. Seward, Norman R. Stevens, Rudolph A. Cartier, Jr. Respectfully submitted, Trustees of the Trust Fu

NOTES

REPORT OF THE BOARD OF THE SELECTMEN

The following report hopefully will provide the current citizens of Candia with an outline of what has transpired this year, as well as provide a historical reflection for future generations to read if they wonder what life was like in our town in 1993.

At Town Meeting last March, \$919,338.13 was approved for the Town's 1993 operating budget. This happens to be the largest budget ever affirmed by the voters, even though we have a declining economy and falling property values. After prudent management of the appropriated town funds, this Board, with the help of all our department heads and employees, was able to return approximately \$22,000 to lower 1994 taxes.

With regard to lowering taxes, I'm happy to report, as most of the taxpaying public already knows, the Town portion of your tax bill went down for the second year in a row! With cautious attention to the \$906,000 budget proposed for 1994 (\$13,338 less than presented last year) and if revenues stay about the same, taxes most likely will go down again. Not many towns in New Hampshire (much less in the country) can boast about declining taxes for two years in a row, let alone three!

Nineteen-ninety three continued to be a progressive year for the Town. The Police Department, under the command of Chief Agrafiotis, remained committed to the continued development of a professional, community-minded organization. The citizens of Candia can now be proud that their police department is held in high regard by the New Hampshire law enforcement community.

This was Chief Agrafiotis' first full year with us and many positive changes came about in the Police Department. We have gone from two to four full-time officers, increasing our coverage from 16 hours a day to 22 hours a day, four days a week, and 24-hour coverage three days a week. The Board voted to buy a third police cruiser with surplus 1993 funds to handle the extra hours of service. And the Chief, along with Sergeant Jack Keller, Officer Tom McPherson, Dr. Stephen Russell, and the Candia School Board, was able to set up a Drug Free School Zone which encompasses an area of 1000 feet surrounding school property. This identifies an area that proposes increased fines and sentences for would-be drug dealers, giving them an added incentive to stay away from our children. Thanks also to Officer Tom McPherson for organizing a Drug Awareness Information Night at Moore School for parents. This shows everyone that positive community involvement is a main theme with our Police Department.

As a cost management decision, this year the Board voted for Animal Control to come under the supervision of the Police Department. With an incredible increase in documented rabid animals in Town, our Animal Control Officer, Ray Rodier, has been very busy with extra calls. Please get your dogs and cats immunized against rabies.

Candia's Recycling Center again made some incredible strides this year. With the purchase of a 20-yard roll off container we are now able to ship recycled tin cans to the broker, maximizing our revenue. There was also a major overhaul of the Town's incinerator. The refractory lining inside the chamber was completed with funds from a 1993 warrant article. A new state-of-the-art control cabinet was designed and installed to operate the automatic functions of the incinerator. The majority of the money for this project was appropriated by a matching grant from the New Hampshire's Governor's Energy Office. There were other energy-saving devices installed in the building to realize a lower monthly operating cost which began paying back immediately.

The Solid Waste Committee continues to keep going strong and being involved. Each member (Al Couch, Barbara Jester, Barbara Desautels, myself, and, of course, Janet Manter) gives many, many hours of time meeting twice a month discussing recycling markets and methods, contracts, operations, personnel, and many other facets of running this department. I urge the future Selectmen and citizens of Candia to strongly support this Committee to sustain their interest.

We have one of the finest incinerator/recycling centers in New Hampshire. We have neighboring towns like Deerfield and Auburn visit our site and attend the Solid Waste Committee meetings to learn how they might do as well as Candia has in generating so much revenue from recycling. A special thanks to the employees at the Center: Earl who, in his own way, sets the tone for everyone to get their job done; Karen Walton who this year became a State-certified Level Three Incinerator Operator; and Gerry Tierney who's always willing to help out no matter what the chore.

A tremendous thank you to Ken Goekjian for accepting the appointment of Selectman after the resignation of Tim McKinney at the end of 1992. Ken helped us through the busy budgeting season until Elections in 1993. Thank you also to Brien Brock for accepting the appointment of Selectman after the resignation of Norm St.Onge in April of 1993. Not only was Brien a Selectman for three prior years, but he came back to continue for the stability of the Board of Selectmen. In September, Brien had to leave his post due to family and business concerns to be replaced by Peter Onksen. Peter adapted very well to town business and has done a fabulous job as Selectman.

Selectman Ron Girard has been instrumental in organizing citizens to help other residents in Town in need of assistance. He has also been working on finalizing some pending legal issues that have plagued the Town for a while. Both Ron and his wife, Mary, who is a member of the Planning Board, deserve a lot of credit for their community service! As Ron has always said, "It's not easy."

All the work that the Selectmen get done could not be accomplished without our dedicated employees, Gail Wilson, Selectmen's Assistant, and Carolyn Emerson, Budget and Finance Coordinator. Thanks for another great year! Judy Lacombe left the Land Use Office to be filled by a very capable Judy Abelson. Welcome to Judy Abelson and thanks to Judy Lacombe for her many years of service and a job well done.

Another resignation this year was our Welfare Officer, Patty Davis. She was replaced by our new Health Officer, Amy Lesniak, who has now taken on a duel role in Town. Thanks to Patty for being consistently prudent with taxpayers money yet still sensitive to the needs of our citizens who were in need of legitimate assistance.

Ron Severino, elected this year for another term as Road Agent, continues to provide the Town with his years of knowledge and expertise in maintaining our infrastructure. With the ongoing reconstruction of Chester Turnpike, another segment was completed and a base coat of asphalt placed over the prior years' completed sections. With the affirmative vote of future funding, this major project could be completed by 1995.

Old Home Day was another gigantic success; the largest ever. It featured the annual road races, parade with the Manchester Central High School Band, helicopter rides by Joe Brigham, Inc. (a first this year), games, bands, displays, crafts, and lost of food! I would also like to mention that the Town employees were victorious over the Candia Volunteer Fire Department in the annual softball game this year. The volunteerism that's involved to put this event together has to be why people love this Town the way they do. A wonderful day for all. Please join us next year!

A special thank you to Betty Tufts who, through her generosity and civic spirit, donated the funds to repair and shingle (labor and material) the roof on the Boy Scout Cabin in Moore Park in 1993. I'm sure a lot of the older residents remember her late husband being a helping hand in the original construction of the Cabin. Betty wanted to continue to carry on that spirit of helping out with the Boy Scouts. From all the taxpayers and Boy Scouts in Town, a warm thank you, Betty.

Other large contributors to the Town this year were Mike Pellerin and Will MacDonald. These two Candia residents, who own Pelmac Industries, donated to the Town a complete security system for the Town Office Building. We now have individual security system zones for the Police Department and Town Offices. This also tied into the existing fire alarm system that had been installed during the original construction of the building. A very sizable donation, indeed. Also, for the safety and security of our employees and elected officials, Pelmac installed emergency panic buttons that will send a remote silent alarm to the Police Department for immediate response. Thank you, gentlemen, for

such a generous donation that will serve the Town and future employees for years to come.

CYAA and other volunteers carry on supporting our children in athletic activities, as well as maintaining Moore Park. The Board of Selectmen encourage you and thank you for all the hard work and long hours.

A lot of thanks go out to Dick and Becky Webster who carried on the winter Ski Program this year. I'm sure the youngsters will always remember the fun they had because of your time and effort.

I would also like to personally thank Town Counsel, Bart Mayer, for his years of service and ask that the citizens maintain him as our municipal lawyer in future years. He's an outstanding attorney and a good friend of the Town.

Finally, on behalf of the Board of Selectmen, I would like to thank all of those people who served on the different committees, boards, organizations, and groups for their efforts in making Candia great place to live.

The citizens of Candia should be proud of the changes that have taken place over the past year. Changes that, at the time, seemed to some as not correct or not needed, but in the longrange planning of the Town, were important to set in place. Candia is on the threshold to grow into the next century and prosper, yet still maintain that wonderful rural, community-spirited atmosphere we all know as home.

On a personal note, my experiences over the past three years have been both rewarding and exasperating. I encourage those who are opponents of change and growth to be mindful of future generations who will look back at decisions made today. I've tried to be objective and fair in my decisions, keeping in mind that a Selectman's decisions are to do the best for the majority of the people, not just for today, but for many years to come. I've met some terrific people on this job and hope that in some ways I've managed to do my part as a citizen of Candia. Thanks to all of your for giving me that opportunity.

Respectfully submitted,

Gary W. York Chairman Board of Selectmen

REPORT OF THE BUILDING INSPECTION/CODE ENFORCEMENT DEPARTMENT

The past year has turned out to be very enjoyable and active for the Building Department. I believe that the Town of Candia has a Building Department that they can rely on and be proud of. This Building Department serves everyone in a fair and professional manner, with one standard for all.

During 1993, permits were issued for the following:

- 12 Permits for New Single Family Homes
- 12 Permits for New Single Family Ho 7 Commercial Permits
- 12 Permits for Barns and Garages
- 14 Additions and Remodelling
- 17 Electrical Permits
- 12 Pools and Decks
- 17 Miscellaneous

The remainder of the permits were for other miscellaneous items.

Among the duties of the Building Department, is Code Enforcement work. During the past year, this Department has been working very hard to clear up some of the outstanding issues here in Town. It is my opinion that we have come a long way from where we were a couple of years ago. Both the Building Department and the Zoning Board of Adjustment have helped situations which had been long awaiting legalization.

It is one of my goals to continue on this track and help as many as possible while I am still in office.

I would like to close by thanking the wonderful people of Candia for their help and support throughout the past year.

Respectfully Submitted,

Ronald Caswell
Building Inspector
Code Enforcement Officer

REPORT OF THE CANDIA YOUTH ATHLETIC ASSOCIATION

Volunteers--Where would our town be without them? Our children are offered programs in baseball, basketball, and soccer. Each sport serves 150 to 200 children. Many people are responsible for our successful programs, most are volunteers.

Coaches are the most visible to you. Parents put their trust in them to care for their child and to help their child improve, grow, and feel good about themselves. The CYAA really values the help of such coaches.

The umpires and officials do their best to insure a good, safe, fair game. Try a game without them and you will soon realize that an occasional questionable call is not a bad alternative to having no umpires or officials!

We do our best to keep costs down and minimize fund-raising. Thanks to all of you who help in the concession stand, buy our raffle tickets, and sponsor our teams.

And let us not forget the sport directors. These people live their sport seven days a week for two to three months straight. They are not only behind the scenes but are often coaching and officiating.

All of this volunteerism pays off. Our children are given alternatives to being idle or watching television. They learn more than just winning--but we are all very proud when we do win. The CYAA Girls' Major League Softball team was the Lamprey River League Champion this year. The town should be proud of this--but the CYAA tries to make all of our players feel like champions.

Without the volunteers, we would all be in Last Place!!

Respectfully submitted,

David Kelso President

REPORT OF THE CONSERVATION COMMISSION

The Candia Conservation Commission launched its Adopt-a-Road Program in 1993. For those who are not familiar with the program, its goal is to keep the roadsides of Candia free of litter and debris. To date, we have over thirty individuals and families participating in the project. There are many more miles of road yet to be covered. With Spring soon to be upon us, now is the time to make a commitment to keep our roads clean. Trash bags have been donated by New Hampshire the Beautiful for this project.

Again this year, we placed the unexpended portion of our budget in the Conservation Commission Fund. We are hopeful that some day this fund will enable us to acquire more land to conserve for future generations.

The Conservation Commission meets the third Tuesday of each month at 7:30 p.m. in the Town Office Building. We welcome anyone who is interested in the Adopt-a-Road program or in the Conservation Commission to attend our meetings or to contact a member of the Commission.

Respectfully submitted,

Dennis Lewis Chairman

REPORT OF THE EMERGENCY MANAGEMENT OFFICE

Once again Candia has only been affected by emergencies in a very minor way. On March 13, 1993, a blizzard generated a need for an emergency to be declared and the Emergency Operations Center (EOC) was opened. Emergency personnel were called to help in all phases of the storm. The Candia Police did an excellent job of notifying and checking on the at-risk residents of Candia who were without electricity and needed help. We had one family that stayed all night with us at the Candia Fire Station (EOC). food was furnished for guests and emergency workers by our Emergency Food Coordinator, Arlene Richter, and members of the Candia Volunteer Firemen's Ladies Auxiliary. Communications during the storm were handled very effectively, at the State and local level, by our Communications Director, Del Weeks, assisted by John Rollston. Ron Thomas, our Public Relations Director, was present to handle any incoming and outgoing news releases. The EOC was opened to assist in any way from 1:00 P.M. to 9:30 A.M. the next day. Many people offered help and gave assistance from the Fire Department, Police Department, Selectmen's Office, Highway Department, and the general public, as well as the Emergency Task Force members.

On March 6 and October 30, Del Weeks and I participated in mock emergencies at the State and federal levels. Your Hazardous Materials Task Force met several times to work on the newlymandated Plan for Hazardous Materials Response for the Town of Candia. In 1994, we will once again have a Hazardous Materials Response Drill.

The Town of Candia was reimbursed \$800 from FEMA for emergency services. Our budget was expended for emergencies as well as for updating some of our communications equipment.

I would like to thank everyone who participated in any way to make Candia a safer town during emergencies.

Respectfully submitted,

Helen Wilson Emergency Management Director

REPORT OF THE FITTS MUSEUM

Once again the Museum started its activities in May with a visit from Candia's fourth graders. They enjoyed a tour of the building and watched special demonstrations of some old-time crafts. An extra feature for them was the firing of a musket by a visiting militiaman.

Children's craft activities, old "one-lunger" engines, and colonial medical practices were some of the programs offered on Saturday afternoons during the summer. Bill O'Neal presented a delightful variety of recitations during Old Home Day.

In October the Museum joined with the Fitts Museum Foundation for the 5th Annual Farm Day. This celebration of our agricultural heritage included a special ceremony to mark the 100th anniversary of the Soldiers' Monument which stands so proudly next to the Museum grounds.

Work on the building has continued. This year rain gutters were put on the ell, a rain diverter was installed over the entrance, and the front of the building was painted. Some sills and clapboards were replaced and one ceiling was completely restored. The next scheduled maintenance projects will be work on the windows and several small masonry repairs.

Conservation of the collection also continued with repairs to two chairs, archival matting of three portraits, and encapsulation of five historic documents. Restoration of a large painting attributed to Stephen Badger had to be postponed due to the cost of the work required. Research for genealogical inquiries and work on document and photograph collections continues.

Gifts to the Museum this year included books, periodicals, pictures, old documents, a painting by Ransome Champlin, a bicentennial mug, and a granite watering trough. In addition, many people donated money to further the work of the Museum. A generous check was received from the New Hampshire Land Surveyors Association. All of these gifts, large and small, are valued and appreciated. The trustees would also like to extend their thanks to the many friends who have volunteered their time and talents to the Museum this year.

The Fitts Museum is open on Saturday afternoons from 1:00 to 4:00 p.m. during July and August. There is no admission charge. Please plan to visit and be sure to bring the children.

Respectfully submitted,

The Fitts Museum Trustees:

Norma Lewis, Clerk; Dorothy Purington, Treasurer Linda Coleman, Caroline Thibodeau, Donald Weeks

FITTS MUSEUM FINANCIAL REPORT

Balance on hand January 1, 1993		\$2,124.91
Receipts:		
Town Appropriation Bank Interest Gifts	\$2,500.00 23.20 	
Total	\$3,255.06	\$3,255.06
Total Receipts		\$5,379.97
Disbursements:		
Building & Grounds Collection Programs Supplies & Miscellaneous	\$3,602.37 858.40 90.00 	
Total	\$4,609.60	
Total Disbursements		\$4,609.60
Total Receipts Total Disbursements		\$5,379.97 -4,609.60
Balance on Hand December 31, 1993	.	\$770.37

Respectfully submitted,

Dorothy F. Purington Treasurer

REPORT OF THE HEALTH DEPARTMENT

According to New Hampshire RSA 128.5, it is the Health Officer's duty to "enforce the public health laws and regulations, and shall make such sanitary investigations as may be directed by the local board of health or as may be required by the Division of Public Health Service."

I report directly to the Board of Selectmen and work closely with the State of New Hampshire Department of Health, Welfare, and Elderly Services.

I have required day care inspections, school inspections, any obvious health issues, and attempt to correct any deficiencies as need be.

If you need to contact me with an issue, you may reach me at 483-0251, leave a message, and I will return your call as soon as possible.

REPORT OF THE WELFARE DEPARTMENT

The Town of Candia, through its Welfare Department, offers temporary assistance for basic needs. It is operated under specific State and Town guidelines which regulate the expenditure of monies.

Through a tremendous amount of donations, volunteer time, and effort, we were able to give 18 Thanksgiving baskets and help 19 families have a wonderful Christmas.

At this time, I would like to thank everyone who has assisted me in my efforts.

If you need assistance or can be of assistance, you may leave a message for me at 483-0251. I will return your call as soon as possible.

Respectfully submitted,

Amy Lesniak Health-Welfare Director

REPORT OF THE PLANNING BOARD

This past year has been a time of change for your Planning Board. Change, while it is inevitable, and even desirable in many cases, never comes without some pain. We were all saddened this fall by the untimely death of Ron Hadley, a life-long Candia resident, a good person and one of our more colorful members. We'll miss him.

Few things have as direct and immediate an impact on our lives as land use regulations. On the one hand, they restrict our free and full use of our properties. On the other hand, they provide us with some measure of protection from the kind of uncontrolled growth that destroys the rural character of small towns and brings huge tax increases. As I'm writing this, your Planning Board is preparing for the final Public Hearing on a number of proposed changes to our Zoning Ordinance. Should these changes be approved by the voters, they will affect each and every resident of our town for years to come. We've proposed these changes, after much debate and discussion, as what we hope is a balanced effort to address some of the concerns that have been expressed about our current ordinance. We believe that these proposals are the beginning of a process of attempting to develop a more set of rules and regulations for land use development -- ones that more accurately reflect the way that we actually use our properties, while still protecting ourselves. Your Planning Board will be using the results of the balloting on these proposed amendments as quidelines for future change.

Your Planning Board has also started the process of updating the Town's Master Plan. We will have a proposal before the Town Meeting asking for your support to begin the process of developing an accurate set of maps for the town. This proposal, in conjunction with the funds that are used to update the tax maps on an annual basis, will significantly enhance our ability to easily and quickly have answers to the questions that arise in the development and implementation of the Master Plan. We believe that the economy is starting to turn around and that growth is right around the corner. We recognize that times are still rough for many of our residents, but we believe that it is prudent management to ask for these funds at this time.

Your Planning Board welcomes, and listens to, your comments and concerns regarding the development and implementation of our land use rules and regulations. We encourage more of you to get involved in the process. If the Master Plan is to accurately reflect the needs and desires of the People, we need to hear from YOU. Do you want more or less business activity? Do you want higher taxes? Do you want more or less town services? Roads, schools, library, police, fire, museum, open space, businesses, employment opportunities, health services, social organizations, child care, conservation areas, homes, towers, power, phones, cable, etc. The Master Plan must consider all of these and more. We need your help. Call any one of us or come to a meeting. We're looking forward to the next several years with hope and optimism.

Respectfully submitted, Richard Snow, Chairman

REPORT OF THE POLICE DEPARTMENT

The year of 1993 was a year with many significant changes and an increased level of activity in the Candia Police Department.

At Town Meeting, the citizens approved a budget that allowed the Department to hire a third full-time officer, increase the hours of patrol coverage, purchase some much-needed equipment, and renovate the Police Station.

In January, Jack Keller was hired to replace Sgt. Donald Kirlis. Jack came to us with approximately ten years of law enforcement experience. In June, Tom McPherson and Mark Cook were hired as special officers. In July, the third officer position was filled by Officer Pam McFarland who had been serving as a Special Officer since April of 1988. Also in July, Officer Keller was promoted to the position of Sergeant and in addition to his newly assigned supervisory duties, he continues to be our court prosecutor and detective.

In August, after an unsuccessful search to fill the remaining special officers positions, the decision was made to hire a fourth full-time officer. After extensive testing, Diane Aldrich was hired to fill the fourth full-time position and Ryan Grant was hired as a Special Officer due to the impending resignation of Officer McFarland who had decided to take a position with the Rockingham County Sheriff's Department. Officers Aldrich and Grant attended the 101st session of the New Hampshire Police Recruit Academy and graduated on November 19. Upon Officer McFarland's resignation, Officer Grant was promoted to full time.

The addition of the fourth full-time position was very significant for the Town in that it allowed us to extend our patrol coverage to 24 hours per day, three days per week and 22 hours per day, four days per week. This extra coverage allows us to have a more rapid response to citizen calls during the late evening hours and helps reduce the Town's exposure to liability by cutting the on-call time from 28 hours per week to 8 hours per week.

The Animal Control Department became part of the Police Department in September, a time when the rabies problem in New Hampshire was determined by State officials to be at epidemic proportions. According to these same officials, the problem will intensify in 1994. Cooperation between the patrol officers and the Animal Control Officer should assure citizens who call for assistance due to the rabies situation or any other animal-related problem that their calls will be handled promptly and professionally.

Our administrative division also saw major changes in 1993. The renovation of our lobby allows our secretary, Karen Clark, to more effectively serve the public. The purchase of the new computer system, the expansion of the phone system, and the installation of a facsimile machine allows Karen to better organize all police reports, interact with the court and other police agencies, maintain the Uniform Crime Reports submitted to the FBI, and take over all of the administrative duties associated with the Animal Control Division. Karen has also continued to update all personnel and training records and is in the process of completing an extensive inventory of all Department equipment.

In August, at the time of my one-year anniversary, I was able to report to the Board of Selectmen that 12 out of the 13 objectives I had been directed to try to accomplish in my first year had been completed. The last item was the inventory which had been put on hold due to problems in tracing the actual ownership of some equipment being utilized by the Department.

In looking forward to 1994, we predict more activity for the Department. For 1994, however, we will be able to face these challenges with a stabilized Department that now has the resources to properly serve the citizens of the community.

I would like to thank all the people and agencies who supported the Candia Police Department in 1993. Without their help, these major changes, which are so important to the community, could not have been made.

Respectfully submitted,

Chief Stephen M. Agrafiotis

CANDIA POLICE DEPARTMENT STATISTICS

1993 1992 1991 1990 1989 1988

02 III.Dumping/Littering	10	12	N/A	N/A	N/A	N/A
03 Robbery	0	0	1	0	0	0
04 Assault	12	15	5	12	10	10
05 Burglary	31	37	51	40	48	30
06 Theft	69	71	60	56	40	85
07 Motor Vehicle Theft	3	1	1	4	13	8
08 Other Assaults	9	0	9	15	5	5
09 Arson	0	0	0	0	0	0
10 Forgery	7	0	0	0	0	0
11 Fraud	7	3	8	10	- 11	11
12 Noise Complaints	40	35	N/A	N/A	N/A	N/A
13 Receiving Stolen Prop.	0	0	0	1	0	0
14 Criminal Mischief	52	56	55	56	60	92
15 Weapons Violations	0	1	0	0	0	0
16 Security Checks	99	2	N/A	N/A	N/A	N/A
17 Sex Offenses	6	2	2	1	6	1
18 Drug offenses	4	2	1	0	0	0
19 Recovered property	29	20	N/A	N/A	N/A	N/A
20 Domestic complaints	35	34	40	27	37	20
21 D.W.I. Arrests	3	f1	7	6	10	11
22 Liquor Laws	2	5	5	1	0	0
23 Other Arrests	2	43	27	33	45	57
24 Disorderly conduct	0	2	2	2	0	3
25 Service of papers	107	121	71	86	N/A	N/A
26 Criminal Trespass	42	24	11	8	9	12
27 Suspicious Activity	154	193	172	97	81	77
28 Motor vehicle violations	515	92	475	494	689	860
29 Medical emergencies	40	36	36	26	28	48
30 Alarms	174	135	107	69	85	74
31 Assist other Departments	363	285	351	352	258	292
32 Motor vehicle assists	156	238	207	189	186	185
33 Motor vehicle accidents	102	72	66	75	99	106
34 Juvenile complaints	8	35	22	24	39	50
35 Police information	75	202	269	105	72	79
36 Missing persons	14	13	2	11	1	3
37 Miscellaneous	218	173	357	303	351	261
Animal Control Calls	17-4					
TOTALS	2562	1973	1946	1497	1512	1513

REPORT OF THE HERMANN N. SANDER HEALTH FUND

Established in September 1974, the Hermann N. Sander health Fund began in part as a testimonial to Dr. Hermann N. Sander in recognition of the many unselfish hours he had spent meeting the medical needs of Candia residents. To assure his dedication would not go unnoticed, contributions to this fund were requested and received from many Candia residents.

Originally, monies collected were used to purchase updated equipment for the Moore School nurses's room, with any surplus used to provide needy Candia children necessary health care. During unstable economic times, many Candia families may have lost income and health insurance. In years past, with the assistance of the elementary school nurse, Sandra Leavitt, the Hermann L. Sander Health Fund has assisted needy children with their medical costs.

The Fund continues to accept donations which may be given to either trustee. Checks should be made payable to the Dr. Hermann N. Sander Health Fund.

Should any needy Candia child age birth through elementary school age need health care assistance, please contact either trustee or Sandra Leavitt. All information received is handled in a confidential manner.

Respectfully submitted,

Barbara Robidoux, Trustee Donna Williams, Trustee

HERMANN N. SANDER HEALTH FUND FINANCIAL REPORT

Checking Account Balance as of 1/10/94 \$1,116.21
Certificate of Deposit Balance as of 1/10/94 \$11,860.96

REPORT OF THE SMYTH PUBLIC LIBRARY

Visits to the Library in 1993	9,666
Books Borrowed in 1993	19,259
Registered Borrowers	1,520
Books at Smyth Public Library in 1992	13,406
Books Added in 1993	894
Books Withdrawn in 1993	662
Books at Smith Public Library in 1993	13,638

Nearly ten thousand individual visits to the Smyth Public Library were recorded in 1993, as more than nineteen thousand of the finest in books, magazines, and audio and video tapes went out the door.

The Library staff is dedicated to provide you the finest collection of reading materials, including a large selection of the best new books for children, teens, and adults. You'll enjoy our friendly atmosphere, consistent high level of customer service, and again in 1994, an evermore dynamic collection of books, magazines, and tapes; and beginning this year, a collection of fine framed art prints which you can borrow for your home.

Each year greater numbers of the Candia community look to us for materials which inform, entertain, enlighten, and inspire. We hope you're one of them!

Respectfully submitted,

Jon R. Godfrey, Librarian Clyde Seavey, Assistant Librarian

SMYTH PUBLIC LIBRARY FINANCIAL REPORT

Receipts:

Town Appropriation	\$40,000.00
Book Sales	232.00
Book Refunds	30.00
Book Fines	819.00
Copier Fees	465.00
Gifts	1,506.00
Friends	500.00
Bank Interest	233.00
Miscellaneous Income	540.00
Reimbursed Expenses	591.00
Insurance Income	234.00
Total	\$45,150.00

Total Receipts

\$45,150.00

Disbursements:	Budgeted	Expended
Payroll Expenses Payroll Taxes Books General Admin. Expenses Telephone Office Supplies Bank Charges Maintenance Insurance Professional Expenses Special Programs Miscellaneous Postage Outside Contractors	\$21,258.00 0.00 7,500.00 2,700.00 400.00 0.00 1,950.00 4,500.00 700.00 750.00 500.00 350.00 0.00	\$19,074.00 2,376.00 10,463.00 2,489.00 327.00 449.00 50.00 1,824.00 4,050.00 670.00 1177.00 172.00 532.00
Copier Total	650.00 \$41,758.00	540.00 \$44,620.00

Total Disbursements

\$44,620.00

Total Receipts Total Disbursements \$45,150.00 -44,620.00

Balance on Hand December 31, 1993

\$530.00

Respectfully submitted,

Kathy Binns, Treasurer

REPORT OF THE SOLID WASTE COMMITTEE

Energy saving projects, refractory replacement, incinerator repairs, electrical upgrades, swap shop beautification, and recycling improvements—these activities at the Candia Recycling Center in 1993 have resulted in: 1) a significant reduction in electricity costs; 2) correction of several safety issues; 3) improvement in employee working conditions; and 4) an incinerator that finally works properly and whose life has been extended for another six years or more.

Replacing an electric heater in the office with a propane gas wall heater, making a minor change in operating procedure that eliminated the electrical demand charge, converting from a rotophase to all single phase motors, replacing bay lights with more efficient ones, and installing automatic incinerator controls have reduced electric and propane consumption. (Energy grant money from the State totalling \$4,249 defrayed some of the cost.) Because much of the work was done late in the year, the full cost savings impact of these improvements won't be known until next year.

With the new electrical panel operational, the incinerator burns more efficiently and employee safety issues have been resolved. A new deck around the stack makes burner servicing easier and safer, as does moving the hydraulics to a more accessible area. The cement slab under the glass hoppers greatly facilitates moving glass to the storage bins. At the Swap Shop, backfilling, grass and foundation plantings, and a planter to control traffic flow have made the area more attractive.

Our recycling programs are running smoothly. We continue to recycle glass, tin and aluminum cans, newspaper, cardboard, and all kinds of metals. We recycle waste oil, tires, and automotive batteries. In our first full year of textile recycling, we marketed over 6.5 tons and earned \$263.72. Don't forget that, as part of these programs, we recycle aluminum foil pie plates, car oil filters, brown grocery bags, aerosol cans, and shoes and rags. Scrap iron prices were up, giving us the best year ever with a net scrap metal income of \$4,647.34. Baling costs, which are deducted from income, include the removal of CFC/freon from all refrigerators. Recycling income has again more than offset the cost of tire, tin can, and newspaper recycling.

The Swap Shop continues to be a favorite place for many residents but be sure to "leave" only good usable items that someone else may want to "take". That will help the volunteers who are trying to keep the Shop orderly and must spend many hours removing unusable items.

We avoided \$9,924 in burning costs by recycling 111.48 tons of cardboard and newspaper and \$20,694 in landfill costs by recycling 272 tons of glass and metals. Our avoided costs plus net income equal a total savings by recycling of \$37,182. A complete recycling report is located at the end of this report.

Janet Manter and Earl Hardy attended a day-long recycling conference in Concord. Candia participated with a display, prepared by Janet, of our Swap Shop as part of a Share-a-Thon. Janet also represents Candia on the Materials Marketing Committee of the New Hampshire Resource Recovery Association.

In 1994, we will be studying ways to improve the flow of traffic around the disposal area and will continue to look for and implement ways to lower operating costs and increase recycling revenues.

The Committee appreciates the personal time and expertise so generously given by Gary York to upgrade the operation of the incinerator. We also thank Kathy Weber for her volunteer work at the Swap Shop and Ron Severino for his donation of the door step and railroad ties. And thanks and our appreciation to the townspeople who continue to support our efforts.

Respectfully submitted,

The Solid Waste Committee:

\$10,266.06 \$3,702.36

Janet Manter, Al Couch, Barbara Desautels, Barbara Jester, Operator Earl Hardy, and Selectman Gary York.

CANDIA RECYCLING CENTER REPORT

An	nount	<u>Material</u>	Income	Cost
6.2	tons	Aluminum Cans & Foil	\$2,497.34	
94.8	tons	Clear, Brown & Green Glass	1,211.16	\$24.07
112.0	tons	Light Iron	2,998.72	
32.2	tons	Heavy Iron	887.28	
3.9	tons	Scrap Aluminum	761.34	
22.9	tons	Tin Cans	246.17	675.00
. 4	tons	Non-Ferrous Metals (789 lbs)	302.12	
65.2	tons	Newspaper		1,304.20
46.3	tons	Cardboard	462.70	
21.7	tons	Tires (2,174 tires)	205.44	1,699.09
7.2	tons	Waste Oil (2,050 gallons)	0	
3.2	tons	Batteries (213 batteries)	167.40	
6.6	tons	Textiles	263.72	
20.0	tons	Compost		
		Swap Shop Donations	262.67	

442.6 tons

TOTALS

REPORT OF THE SUPERINTENDENT OF CEMETERIES

Thanks to the foresight of the Superintendent of Cemeteries for the past decade, Warren (John) Beane, and the help of Lloyd Rollins, the Town's cemeteries were reclaimed and improved.

With the cooperation of John Beane and Lloyd Rollins, this year has been very fruitful, despite the transition in Superintendents. Stone walls have been cleared of poison ivy and brush has been cut back. (Nothing improves the appearance of the cemeteries more than exposing the antiquity of the stone walls.) The trees were removed that had been encroaching on the grave area. The roads were improved and grounds were leveled. John established a professional system of record keeping where, previously, there hadn't been any.

Vandalism damage in 1993 had practically been nil, probably due to the increased patrol of the cemeteries by the Police Department. Our thanks go out to them.

In 1994, it is my hope to complete a detailed chart of the Holbrook Cemetery, a copy of which will be kept in the Town Office Building. It will include a further breakdown of the sections, making it easier for visitors to find lots and making future use of the cemetery easier for generations to come.

Respectfully submitted,

Russell G. Seward Superintendent of Cemeteries

SUPERINTENDENT OF CEMETERIES FINANCIAL REPORT

Balance on hand January 1, 1993	\$8,838.68	
Receipts:		
Cemetery Trust Funds Sale of Cemetery Lots Perpetual Care of Lots Tomb Rental Bank Interest Town Appropriation	\$3,902.70 1,100.00 1,000.00 100.00 133.66 2,500.00	
Total	\$8,736.36	\$8,736.36
Total Receipts		\$17,575.04
Disbursements:		
Trustees of Trust Funds Warren Beane, labor Lloyd Rollins, labor Russell Seward, labor WalMart D.C. Mobil Candia Hardware Sears Supply Stills CK Book Total	\$1,000.00 1,393.00 2,317.00 2,870.00 932.97 106.95 121.69 36.99 53.50 3.95 11.01 \$8,847.06	
Total Disbursements		\$8,847.06
Total Receipts Total Disbursements		\$17,575.04 -8,847.06
Balance on Hand December 31, 1993	<u>\$8727.98</u>	

Respectfully submitted,

Russell G. Seward Superintendent of Cemeteries

REPORT OF THE TOWN CLERK

A new year has arrived once again bringing more legislative changes dealing with dog licensing, voter registration, and marriage licenses. In this letter, I will attempt to explain how these changes will affect you.

The dog licensing fees have increased by \$2.00; spayed and neutered dogs are now \$6.50, unaltered dogs are \$9.00. There has been no change in the group license rates, kennel licenses, or dogs of owners over sixty-five years of age. The increased \$2.00 fee will be used to control animal populations and will be given, by the State of New Hampshire, to low income people to have their dogs and cats sterilized. The increase was effective January 1, 1994.

The new law, which allows a voter registered as undeclared, to vote in a primary election and to immediately register again as undeclared upon exiting the polls, the day of the primary, became effective August 8, 1993. Before this law was enacted, a person was not allowed to change their party affiliation on the same day they voted. This year, 1994, the Board of Selectmen have voted to extend the hours the polls will be open. Polling hours will be 6:00 A.M. to 8:00 P.M. at Moore School Gym. Our first election this year will be March 8. The State Primary will be held on September 13 and the General Election will be November 8. Please remember, if you are going to be out of town on Election Day or unable to come to the polls due to illness or physical disability, you may obtain an absentee ballot from the Town Clerk's Office. Please contact me for more information.

For those of you wishing to obtain a marriage license, the legislature has increased the cost of the license to \$45.00. The increase became effective July 16, 1993. The contracting parties copy (green bride and groom's copy) is no longer valid as an official document, though it may be stamped by the Town Clerk and saved by the bride and groom as a souvenir copy. Following the marriage, couples are asked to bring the contacting parties copy to the Town Clerks Office and they will be given a complementary certified copy of their license. Certified copies of vital records are \$10.00 for the first copy and \$6.00 for subsequent copies requested at the same time.

In closing, I would like to remind you my office is open Mondays from 8:30 A.M. to 11:00 A.M., Tuesdays and Thursdays from 5:30 P.M. to 8:30 P.M., and Wednesdays and Fridays from 9:00 A.M. You may leave a message any time on my answering machine by phoning 483-5573. Please leave your name and number as well as a brief message and I will return your call. I am looking forward to serving you in 1994.

Respectfully submitted,

Christine Dupere, Town Clerk

REPORT OF THE CANDIA VOLUNTEER FIRE DEPARTMENT AND RESCUE

The Candia Volunteer Fire Department and Rescue responded to 217 calls in 1993. These responses are broken down as follows: 69 Emergency Medical Services Calls, 57 Motor Vehicle Accidents (Note: EMS services were also provided and/or refused at all motor vehicle accidents), 17 Mutual Aid Calls, 13 Smoke Investigations, 13 Power Line Fires, 9 Fire Alarm Actuations, 8 Chimney Fires, 6 Good Intent Calls, 5 Woods/Grass Fires, 4 Structure Fires, 4 Motor Vehicle Fires, 3 Unattended Burns, 3 Assist the Police, 3 Dryer Fires, 1 Search and Rescue, 1 Bomb Scare, 1 Gasoline Leak, and 1 Gas Grill Fire.

The Fire Department is proud to announce that five members successfully completed State of New Hampshire Firefighter Level I Certification, one member successfully completed Firefighter Career Level, one member successfully completed Firefighter Level III, and five members successfully completed Driver Operator: Apparatus and Pumps Certification. We also increased our Emergency Services Personnel by one Registered EMT and one Certified First Responder.

The Fire Department instituted an Infection Control Program for all participating members which included Infectious Disease Exposure Control Training and Vaccinations against Hepatitis B. The department also conducted Back Injury Prevention Training for all participating members.

The Fire Department, through the hard work and effort of one of our members, was able to increase our Self-Contained Breathing Apparatus capabilities by fifty percent, at a very reasonable expense. It's through the efforts of members like this (and we have many) that we can keep the expense to the Town down as well as greatly enhance the capability of the Fire and Rescue service provided to the citizens.

The Officers and Members and the Fire Department and Rescue wish to express our grateful appreciation for the support shown us by the citizens of the Town of Candia during the past year. Your affirmative vote to add to the Capital Reserve Fund for Fire Apparatus and Equipment in 1993, along with your continued support in 1994 and 1995, will bring the fund to a level that should cover the purchase of a major piece of apparatus and equipment in 1995. We look forward to this continued support and cooperation in the future.

The Officers and Members of the Fire Department and Rescue also wish to express our sincerest thanks to the Candia Volunteer Firemen's Ladies Auxiliary for their valued support in the past year.

If anyone has any questions on Fire Safety, Smoke Detector Laws, and/or Installation of Fire Extinguisher Maintenance or Placement, PLEASE CALL THE FIRE DEPARTMENT FOR ASSISTANCE. We are here to serve you in these matters, which also includes questions about and issuance of burn permits and regulations. The Fire Department and Rescue have instituted a program to better serve you with a toll-free, voice mail-type pager carried by a weekly Duty Officer. The toll-free telephone number is 564-2376 and will be responded to evenings during the work week and all weekends, Friday night through Sunday night.

Yours in Fire Prevention:

Leonard R. Wilson, Fire Chief Peter Dares, President

CANDIA VOLUNTEER FIRE DEPARTMENT AND RESCUE FINANCIAL REPORT

	93 Budgeted	'93 Expended	'94 Budgeted
Administration	\$1400.00	\$1607.57	\$1,400.00
Building Fuel	800.00	753.46	800.00
Building Maintenance	1600.00	4786.48	2800.00
Fire Equipment Maintenance	2000.00	1697.40	2000.00
EMS Equipment Maintenance	1000.00	989.19	1000.00
Communications Maintenance	1800.00	1160.38	1800.00
Truck Maintenance	3000.00	2275.02	3000.00
Communications Equipment	2000.00	1324.49	1500.00
Water Supply	1000.00	1200.00	1000.00
Electricity	1700.00	1784.77	1900.00
Protective Clothing	3000.00	3779.13	3000.00
Telephone	2400.00	2525.25	2500.00
Firefighting Equipment	3000.00	3804.06	3000.00
EMS Equipment	2000.00	1988.76	3000.00
Truck Fuel	1300.00	1191.85	1000.00
Training - Fire/EMS	2500.00	2931.75	3500.00
Training - EMS	2000.00	750.00	0.00
Insurance	19500.00	19472.00	21800.00
Disability Insurance (Warrant Article)	3000.00	2948.00	0.00
Sub Totals:	\$55,000.00	\$56,969.56	\$55,000.00
bub locals.	\$33,000.00	\$30,303.30	\$55,000.00
Hepatitus Vaccinations	0.00	2760.00	0.00
Heights Rescue Equipment (MCI Grant)	6500.00	6512.47	0.00
TOTALS:	\$61,500.00	\$66,242.03	\$55,000.00

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment experienced a good year in 1993. We granted requests for seven variances and heard four requests for special exceptions. Most of the requests for variances were to satisfy bank requirements for houses that do not meet current zoning setback requirements and must be granted a variance so the homeowner may refinance their home. We were glad that we were able to help those people.

Our Board meets on the third Thursday of each month and all citizens of Candia are welcome to attend. If anyone would like information on filling out an appeal or about current appeals, you can call the Land Use Office at 483-8588 between 9:00 a.m. and 3:00 p.m.

Respectfully submitted,

Charles Bowman Chairman

REPORT OF THE AREA HOMEMAKER HOME HEALTH AIDE SERVICE, INC.

Below are the statistics which show the services provided by Area Homemaker Home Health Aide Service, Inc., to the residents of Candia for the twelve-month period ending June 30, 1993, the cost of providing those services, and the sources of funds used to pay for the services.

Residents	Total	Cost of	State	County*	Town	Other**
Served	<u>Hours</u>	Service	<u>Funds</u>	_ Funds	<u>Funds</u>	Sources
6	531	\$9570	\$5638	\$669	\$1000	\$2263

^{*}Prorated share based on services provided.

As you can see, we have had to raise considerable dollars beyond those received from State and County allocations in order to provide services to residents of Candia. We are aware of the impact of these difficult economic times, and have managed to hold the cost of service to a minimal increase but we need to ask you to share more equally in the cost of services to residents of your community which are not covered by State and County funds.

Our purpose is to help people remain independent in their homes with dignity and happiness as long as possible, thereby avoiding the higher costs of institutionalization. All reports continue to project a steady increase in the number of frail elderly and elderly living alone who will need home care support services in the years ahead. Our policy has always been to try to serve all clients as needed without a waiting list, but for the third year in a row we were forced this past April to create a brief waiting list because requests for services exceeded our available resources. With your assistance, we shall be able to serve all of the Candia residents who need our help.

We appreciate your continuing interest and support in our efforts to serve the residents of Candia.

Richard Park, ACSW Executive Director

^{**}Seacoast United Way, private gifts, grants, fees, etc.

REPORT OF LAMPREY HEALTH CARE

Lamprey Health Care is a nonprofit, community-based primary health care organization providing medical services, social services, information, and referral and senior citizen transportation, as well as transportation for the physically challenged in Rockingham County. Transportation services, medical services, and information and referral services are provided to residents of Candia.

Other organizations may provide limited patient transportation or individual rides for appointment to a particular service, but Lamprey Health Care is the only provider of comprehensive transportation such as this in the area. transportation is critical to the elderly and physically challenged remaining independent, self-sufficient, and in their homes. The cost of one unit of service (ride) is \$5.50-\$9.00 depending on distance, number of people being transported at one time, and destination; a donation of \$1.50 per client is requested but no one is refused because they cannot make a donation.

Lamprey Health Care is also the only community health center in the southeastern New Hampshire area. While everyone can take advantage of the quality health care provided by the Lamprey Health Care medical staff, those who have a limited ability or no ability to pay are not turned away. Lamprey Health Care provides medical care from prenatal to geriatric age groups.

The purpose for which funding is requested is to assist in the operation of the Senior Citizen Transportation Program operating in Candia and to assist in providing primary care medical services for all age groups.

In 1993, out of a total of 47,500 medical visits Lamprey Health Care provided, 850 were for Candia residents; out of a total of 29,500 rides, 295 were for Candia residents. In addition, we provided 295 low-cost flu shots to Candia residents and monthly blood pressure screenings. In 1994, we project that out of a total of 48,000 medical visits, 900 will be for Candia residents; and out of a total of 29,750-30,000 rides, 350 will be for Candia residents.

The support of the communities served by Lamprey Health Care programs is critical to its continued success. We appreciate Candia's continued support of our services.

Priscilla M. Shaw
Director of Community Services

REPORT OF THE ROCKINGHAM COUNSELING CENTER

Rockingham Counseling Center's referrals come from schools, police, residents, and human services. We are helping residents deal with the stresses of unemployment, poor self esteem, chemical dependence, parenting skills, and problems with their children. This year, we have the Family Resource and Support Contract from New Hampshire Division of Children and Youth Services to offer home-based support to families needing additional parenting support and education in their homes.

Rockingham Counseling Center is a member of the Rockingham Human Service Association working to coordinate quality unduplicated services to Candia residents and is the only counseling center in this area which sees low to moderate income adults and their families on a sliding fee scale. Our fee goes down to \$1.00 when necessary. We serve residents in need of remedial counseling. Those with chronic mental illnesses go to Statefunded mental health centers.

In 1993, we provided 8 client units of service to Candia residents, equaling \$680 in services with a contribution of \$300 from Candia; Rockingham Counseling Center subsidized Candia resident fees by \$300. We anticipate providing \$140,000 in charged counseling services in 1993-94 with \$50,000 collected in client fees, thus giving \$90,000 worth of services which we need to raise funds for due to our sliding fee scale. We have seen an increased need from residents throughout the County.

In the past years we relied on assistance from Rockingham County to help make up the difference; however, we can no longer rely on their support. We appreciate your support of the services we have provided Candia residents in the past.

> Bernadette P. Pelczar, ACSW Executive Director

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

- As a nonprofit, multi-service agency, Rockingham County Community Action Program, Inc., (RCCAP) provides a wide range of services that together meet the most essential needs of the county's low income residents. Below is a list of the services RCCAP provided last year to Candia residents.
- -- 55 Households received Fuel Assistance.
- -- 3 Homes were weatherized through the Weatherization Program.
- -- 49 Women, infants, and children received help through WIC.
- \sim 139 Food packages were provided through the Surplus Food Program.
- -- 3 Households received grants of up to \$250 for fuel and utility emergencies through NH Cares/Neighbor Helping Neighbor.
- -- 9 Family Day Care providers received services, including training, technical assistance, and sponsorship of the USDA Child & Adult Care Food Program.
- -- 1 Emergency Response System (Lifeline) was installed in the home of a homebound elderly or disabled person.
- --156 Other outreach center services were provided by outreach center personnel, including information and referral, client advocacy, direct client assistance, and crisis intervention.

Please be informed that RCCAP added two new services this year: Project Goodhealth and Family Support Programs; and the Headstart Program returned.

Since the services we offer greatly relieve the communities we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous year, a percentage that has remained constant for the past five years. We provided \$67,881 in services to Candia residents from July 1, 1992, through June 30, 1993; we are, therefore, requesting the Town of Candia to contribute \$3055 (4.5% of \$67,881) in 1994.

We realize how difficult it is to provide financial support to outside human service agencies during a period when you are struggling to curb municipal spending. We ask communities for funding despite this because we realize that every dollar you contribute to our agency results in a far greater savings to the town's welfare budget.

Requests for RCCAP services have remained constant, and we have responded to those needs. We need your full financial support to continue to maintain our current level of services to residents of Candia.

Stephen Geller Executive Director Amy Mueller-Campbell Outreach Director

REPORT OF THE ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

The Rockingham Nutrition & Meals on Wheels Program provides meals to Candia's elderly and disabled residents. Last year, we fed 21 Town residents on a regular basis serving meals 250 days during the year with provision for 365 days, 2 meals per day if needed.

Our primary function is feeding people: elderly people trying to remain in their own homes, adults recuperating from surgery or medical treatment, middle aged or older adults coping with chronic debilitating diseases, very old and frail adults, and others as need justifies. We have age, disability, and/or income criteria that is adhered to before meals begin, and is reevaluated during service. Meals help meet the most basic of needs, help remedy inadequate or poor eating, and the consequent poorer health and greater need it may generate.

The Nutrition Program provides hot noon lunches at a local center, 5 days per week and through that center delivers meals to those local residents who are homebound. Through the frequent home delivery, the older person is seen and helped, if needed in small ways: bringing in the mail, taking out the garbage; and in big ways: accidents, health crises. In addition, for homebound clients certified as needing them, blizzard bags are provided during the winter in case of storms; canned or frozen meals for holidays and weekends; and light evening meals for dinner. An array of support services: information, referrals, activities, home visits, and transportation round out the services.

One resident being fed can cost from \$1375 to \$2000 per year. We request \$30 per resident per year from Candia. The Nutrition Program is requesting \$480 in Town support. The following is a breakdown of this request: 21 Candia residents fed regularly, minus 5 Candia *Title XX clients, equals 16 Candia *Title III clients; at a cost of \$30 each per year for the 16 clients, the total requested equals \$480. (*Title XX clients are partially funded by Rockingham County, whereas meals for the remaining Title III clients are town and agency supported.)

Our requests to the Town fluctuate from year to year. This is due to the fact that our requests are based on the actual number of residents we serve. As this changes, so do our requests.

We have been serving Candia residents since 1980 and continue to do so on a frequent basis. We strive to do our best to keep our requests reasonable, our cost under control, and our service good.

> Debra Perou-Hermans Director

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help the dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of your appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local or site-specific projects which would pertain more exclusively to your community.

The following services were performed for Candia during 1993:

- Cosponsored the Municipal Law Lecture meetings. These meetings were attended by Candia officials.
- Conducted a six-hour training workshop for planning board members. The Candia Planning and Zoning Boards were invited to that workshop.
- Conducted traffic counts on several locations in the Town of Candia. The data was forwarded to the Chairman of the Planning Board.
- 4. Prepared Town wetland maps. The source data for these maps was processed by NH GRANIT from USGS, Landsat thematic coverages, and Soil Conservation Service data. Additional maps were provided at the Town's request.
- Provided technical assistance in the form of attending meetings of the Planning Board and providing materials that dealt with the issues of "spot zoning", "strip zoning", and "scattered and premature development".
- Attended a meeting of the Planning Board to provide technical assistance concerning the Town's mapping needs.
- 7. Provided technical assistance in the form of offering comments and suggestions relative to the Zoning Ordinance amendments dealing with "accessory uses".

Candia's representatives to the Commission are William Stergios and Christopher W. Closs; William Stergios is also an Executive Committee Member.

Respectfully submitted,

M.N. Sharma Executive Director

REPORT OF THE VISITING NURSE ASSOCIATION OF MANCHESTER & SOUTHERN NEW HAMPSHIRE, INC.

The Visiting Nurse Association has been providing the residents of Candia with a full range of home health services since 1965. The VNA Board of Trustees and staff take this opportunity to reaffirm their commitment to excellence in health care, and to the provision of services designed to ensure that being cared for at home is safe, comfortable, convenient and cost-effective.

The VNA provides home care and community health services through the following affiliates:

- --VNA Home Health & Hospice Services, Inc., which provides intravenous and enteral therapies; skilled nursing care; physical, occupational, and speech/language therapies; nutrition counseling and medical social services; certified home health aides; hospice care for the terminally ill; long-term care for the elderly and handicapped; and volunteers. A medical loan supply closet is also available for those patients under our care.
- --VNA Personal Services, Inc., provides private duty nurses, certified home health aides, homemakers, companions, personal care assistants, and child care in the home.
- --VNA Community Services, Inc., provides free monthly immunization clinics for all age groups, as well as free blood pressure screenings. Occupational health programs are conducted on site for business and industry. Parent-child health services include the Teenage Pregnancy Program, Parent-Baby(ad) Venture Program for children at risk of abuse and neglect, and the Child Care Connection for child care providers.
- --VNA Child Care Center provides a full range of State-licensed child care, tailored to meet each child's needs. The Center also provides before and after school programs for children Grades 1 through 6 with special full day programs during holidays or school closings. As needed, the VNA also offers families a continuum of coordinated health and social services.

Town appropriations, grants, United Way allocations, and donations are a vital part of the funds that help to defray the cost of unpaid services. The representative of the Town of Candia serving on the VNA Board of Trustees is Sharon Cholette.

Respectfully submitted,

Sarah C. Hubbard, President

MINUTES OF THE 1993 TOWN MEETING

SUMMARY

The Annual Meeting of the Town of Candia, New Hampshire, was declared in session by Moderator A. Ronald Thomas at 9:09 A.M. on March 13, 1993. Selectman Gary York swore in the officers elected on Tuesday, March 9, 1993. Those sworn included Normand St. Onge and Ronald Girard as Selectmen, A. Ronald Thomas as School District Moderator, Christine Dupere as Town Clerk and School District Clerk and Arlene Richter as School District Treasurer.

Helen Kendall was recognized for the purpose of moving that Article 15 be discussed at the beginning of the meeting. This motion was seconded by Brien Brock. There was no objection.

ARTICLE 15: "To see if the Town will vote to raise and appropriate the sum of Four Thousand Seven Hundred Seventy-two Dollars and no cents (\$4,772.00) in continuation of its support of the Visiting Nurse Association." Motion to adopt the article as read was made by Helen Kendall, seconded by Brien Brock. Following a vote by show of ballots, ARTICLE 15 was ADOPTED.

Moderator Thomas then asked if there would be any objection to moving to Article 17 next. There was no objection from the assembly.

ARTICLE 17: "To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Fifty Dollars and no cents (\$2,850.00) in continuation of its support of Lamprey Health Care." Motion to accept the article as read was made by Brien Brock, seconded by Gary York. Following a vote by show of ballots, ARTICLE 17 was ADOPTED.

Mr. Thomas then requested moving to Article 16 if there was no objection.

ARTICLE 16: "To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred Dollars and no cents (\$1,100.00) in continuation of its support of the Visiting Nurse Association." Motion was made by Brien Brock, seconded by Gary York. Following a vote by show of ballots, ARTICLE 16 was ADOPTED.

ARTICLE 3: "To see if the Town will vote to elect the Town Building Inspector by ballot under RSA 41:2 and RSA 669:17 VIII, effective at a special election to be held 90 days from this date for this purpose. To perform all the functions of the building inspector by statute and ordinance." Barton Mayer, attorney for the Town of Candia stated that this article is void, illegal and unenforceable. The statutes do not provide an election option, the position must be appointed. Moderator Thomas then ruled ARTICLE 3 OUT OF ORDER.

ARTICLE 4: "To see if the Town will vote to repeal, power to review site plans and site plan review regulations, as authorized by (Article 28) by a vote at Town Meeting on March 14, 1986, and as recorded in the County of Rockingham Registry of Deeds in Book 2610, Pages P2791 through and inclusive P2809 and also Book 2606, Page 0132 recorded on June 2, 1986, and as authorized by (Article 2) by a vote at Town meeting on March 14, 1989, and as authorized by NH Revised Statutes Annotated Chapters 674:43 and 674:44." Submitted by petition. There was no motion made. THE ARTICLE FAILS FOR LACK OF A MOTION.

ARTICLE 5: "To see if the Town will vote to establish an Elected Zoning Board of Adjustment (ZBA) as provided by NH RSA 673:18/673:19 in the effect to provide equity in the zoning procedures." Submitted by petition. Mr. Thomas read a legal opinion submitted by Bart Mayer: If this article passes, RSA 673:3 governs the transition from an appointed to an elected board. This statute provides that "the terms of appointed members of the Zoning Board of Adjustment in municipalities in office on the effective date of an affirmative decision to elect such board member shall not be affected by the decision." Consequently, the existing, appointed board members serve their full term and as each term expires a new member is elected for a three year term. Motion to accept the article as read was made by Ron Hadley, seconded by Walter Pitman. A brief discussion occurred, followed by a request for a SECRET BALLOT. YES: 75, NO: 75. THE ARTICLE FAILS FOR LACK OF A MAJORITY.

ARTICLE 6: "To see if the Town will vote to demand and get retribution of any funds expended for any purposes by any public official of the Town of Candia who has knowledge of and has permitted by their actions or inactions to expend any public monies or funds in excess of or beyond that which has been allocated, which would thereby cause a debt or shortfall of funds of public monies not yet allocated or authorized by the legislative body of the Town. Said retribution to cover the monies expended and legal costs." Submitted by petition. The Moderator explained that this article could result in a legal suit by the officers of the Town against the Town to recover those costs. The Moderator the declared ARTICLE 6 OUT OF ORDER.

Mr. Brock was then recognized by the Chair to move that Article 36 be considered next, seconded by Gary York. Following discussion and objections from those in attendance, Mr. Brock withdrew his motion. Mr. Brock, following discussion, then moved to consider articles 21 through 36 next, seconded by Gary York. A standing vote was taken. YES: 69, NO: 70. The motion failed. There was immediately a request for a secret ballot vote by nine people in the audience. YES: 75, NO: 76. The motion again fails.

ARTICLE 7: "To see if the Town will vote to reduce all property taxes by 10% of the 1992 tax value in the Town of Candia each parcel individually as an abatement for a depressed economy affecting and abating each individual taxpayer, and to limit the 1993 Town budget to no more than 10% less than the previous 1992 town budget." Submitted by petition. Mr. Mayer's legal opinion on this article indicated that there was nothing illegal about the Town seeking to limit the increase in the Town budget, however only the Selectmen have the power to abate taxes. Consequently, that portion of the article which calls for an abatement and reduction in property taxes is advisory only. If it were intended to be binding, then it would be void, illegal and unenforceable. THE MODERATOR RULES ARTICLE 7 OUT OF ORDER.

ARTICLE 8: "To see if the Town will vote to repeal the Resident Tax as provided by RSA 80:1-a." Submitted by petition. The article was moved by Joe Saxon as follows: "Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?" The motion was seconded by Donald Belcourt. Vote was taken by a show of ballots. ARTICLE 8 IS ADOPTED.

ARTICLE 9: "To see if the Town will vote to request that the Selectmen vote to eliminate the inventory blanks as per RSA 74:4-1-I." Submitted by petition. The article was moved as read by Don Belcourt, seconded by Joe Saxon. Vote was taken by a show of ballots. ARTICLE 9 was ADOPTED AS ADVISORY ONLY.

ARTICLE 10: "To see if the Town will vote to advise the New Hampshire Legislature that the Town Meeting has considered the method of taking white-tailed deer in Candia and petitions that the Legislature act to eliminate the use of high-powered rifles for this purpose, starting with the 1993 Fall Deer Season and thereafter, so that the taking of deer in Candia is permitted by any legal means, excluding the use of high-powered rifles." Submitted by petition. Neil Sieminski moved the article as read, seconded by Boyd Chivers. Vote was taken by SECRET BALLOT. YES: 59, NO: 110. ARTICLE 10 FAILS.

ARTICLE 11: "To see if the Town will vote to provide a donation of land and building, whichever is available from town-owned property, to suitably house Candia's Post #91 American Legion as a monument to Candia's veterans of all wars and conflicts." Submitted by petition. Motion to accept the article as read was made by Donald Waterman and seconded by Ronald Hadley. Rick Lazott amended Article 11 to be advisory only, seconded by Brien Brock. Vote was taken on the amendment by a show of ballots. The amendment was adopted. Vote on the amended article was by SECRET BALLOT. YES: 74, NO: 94. ARTICLE 11 FAILS.

ARTICLE 12: "To see if the Town will vote to accept and approve the Standard of Conduct for Elected/Appointed Town Officials and direct the Selectmen to assure compliance with its regulations, as per RSA 31:39a. The Standard of Conduct for Elected/Appointed Town Officials reads as follows:

- "The primary obligation of elected/appointed town officials is to serve the public interest, and to conduct themselves so as to maintain public confidence in the board on which he/she sits and in the conduct of its business.
- To avoid the conflict of interest or even the appearance of impropriety, any elected/appointed town official who may receive some private benefit from a public decision, must not participate in that decision.
- Any official with a conflict of interest must make that interest public, must leave the table when board members are deliberating/voting on the matter, and may not vote on the matter.
- 4. In circumstances where the number of board members who may not participate as a result of these provisions results in less than a quorum being able to participate in a given question, the abstaining members may be counted as "present" for purposes of determining whether a quorum is present, although the member(s) may not participate in any way other than abstaining.
- An elected/appointed town official must not disclose or improperly use confidential information obtained in the course of his/her duties to further a personal interest.
- 6. Any communication to the public, whether written or oral, by any individual member of a board, on matters pertaining to the Town, shall not identify that member as a member of any board unless authorized to speak for that board by a majority vote. Unless such majority vote has taken place, the official making the statement to the public shall clearly state that he/she speaks as a private citizen and not as an official of the Town.
- 7. Any official, removed from the board because of a conflict of interest, shall not discuss the matter privately with any other board member voting on the matter or otherwise communicate directly or indirectly with board members regarding the matter in question. In addition, no elected/appointed official shall discuss the matter in question with an applicant to the board of which the official is a member unless the discussion is part of a public hearing, duly noticed.
- 8. Any appointed/elected official who is found to be in violation of these articles shall be removed from his/her position. Should any official with a conflict of interest not remove himself/herself from the board during the discussion/vote, any decision of the board on that matter shall be void and have no legal standing."

Submitted by petition. Motion to accept Article 12 including the following addition was made by Ingrid Byrd:

9. "This ordinance shall exempt affected officers/employees who are in office or employed at the time of adoption of the ordinance for a period of one year from the date of adoption as required by RSA 31:39-a."

The motion was seconded by Gary York. Article 12 was voted on by a show of ballots. ARTICLE 12 FAILS.

ARTICLE 13: "To see if the Town will vote to allow the Board of Selectmen to abate that portion of the tax on a residence which, after the application of any other abatements under RSA 72:33, exceeds 15% of the total income of all non-minors residing in or holding an interest in said residence.

For the purposes of this article, "total income" shall include "taxable income" as reported on the previous year's federal tax return, and all nontaxable income for the previous year, including but not limited to veteran's benefits, welfare and Social Security or retirement benefits.

To receive this abatement, an applicant must file with the Selectmen a complete and signed copy of the federal income tax forms filed for each non-minor person residing in or owning an interest in the aforementioned property. Additionally, each such person shall file a signed statement that the information on the federal forms, with the exception of the parties' Social Security numbers which shall be blacked out, is released to the public, and that, under penalty of perjury, the information provided on said forms is true and accurate. The owner of record shall additionally file, under penalty of perjury, a signed statement listing all parties residing in or owning an interest in the property.

The abatement described herein shall not be allowed for properties held in whole or in part by living estates, trusts, or businesses."

Submitted by petition. Town counsel ruled that this article would be advisory only. Motion to accept the article was made by Tom St. Martin, seconded by Don Coleman. A motion to table the article indefinitely was made by William Byrd, seconded by Boyd Chivers. When moved to a vote by show of ballots, ARTICLE 13 was TABLED INDEFINITELY.

Motion to block reconsideration of Articles 15, 16 and 17 was made by Judy Szot, seconded by Al Hall. When voted upon by a show of ballots, RECONSIDERATION WAS BLOCKED.

Due to the deteriorating weather conditions, motion to adjourn the meeting was made by Judy Szot and seconded by Albert Hall III, with the meeting scheduled to reconvene on Saturday, March 27, 1993 at 9:00 A.M. The meeting was adjourned at 12:08 P.M.

TOWN MEETING RECONVENES

Moderator Ron Thomas declared the meeting in session at 9:03 A.M., on Saturday, March 27, 1993.

ARTICLE 14: "To see if the Town will vote to raise and appropriate the amount of Two Thousand Dollars and no cents (\$2,000.00) to be used to reimburse the State Representatives of the Town for phone and postage expenses incurred in the course of their representation of the Town. Said reimbursement to be made at the discretion of the Selectmen of the Town, providing that the Representative provide a copy of the phone bill or postage receipt for each expense reimbursed, and publicly disclose the nature of the expense either verbally or in writing at a regular meeting of the Board. Such disclosure shall be under penalty of perjury. In the case of the District 8 Representative, such reimbursement shall be limited to 1/3 of the expense unless it is shown to the satisfaction of the Board of Selectmen of the Town of Candia that the expense was substantially for the sole benefit of Candia citizens.

Any taxes due on this reimbursement shall be the sole responsibility of the Representative, and shall in no way be the responsibility of the Town of Candia, nor shall such reimbursement be construed to indicate for any purpose whatsoever that the Representative is an employee of the Town.

Money appropriated under this article shall not be expended for any other purpose. Unexpended money appropriated under this article shall be returned to the General Fund to reduce taxes. Submitted by petition. The article was moved as follows by Tom St. Martin: Whereas the proper and effective exercise of democracy requires that the voters in any election be presented with choices among candidates;

And whereas the proper execution of the offices of State Senator and State Legislator in the State of New Hampshire requires time such that holders of said office cannot be regularly employed while holding office and thus severely restricts the number of candidates for such office;

And whereas compensation for said office should most fairly come from the State so as not to produce an unfair burden on a Town or municipality;

The State Senator and State Legislators representing the Town of Candia are hereby charged to investigate and propose a fair and reasonable but not excessive level of compensation for Senators and Legislators in the State of New Hampshire such that the holding of such office would not present an undue financial hardship for a person of ordinary means.

Such proposal shall be offered as a Constitutional Amendment for the decision of the general voting public of New Hampshire."

This motion was seconded by Donald Coleman. Vote was taken by a show of ballots. ARTICLE 14 FAILS.

ARTICLE 18: "To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars and no cents (\$300.00) to be paid to the Rockingham Counseling Center." Motion to accept the article as read was made by Helen Wilson, seconded by Brien Brock. Vote was taken by a show of ballots. ARTICLE 18 was ADOPTED.

ARTICLE 19: "To see if the Town will vote to raise and appropriate the sum of Three Thousand Two Hundred Forty-six Dollars and no cents (\$3,246.00) in continuation of its support of the Rockingham County Community Action Program, Inc." Motion to accept the article as read was made by Helen Wilson and seconded by Brien Brock. Vote was by a show of ballots. ARTICLE 19 was ADOPTED.

ARTICLE 20: "To see if the Town will vote to raise and appropriate the sum of Six Hundred and Sixteen Dollars and no cents (\$616.00) in continuation of its support of the Rockingham Nutrition and Meals on Wheels Program." Brien Brock made the motion to accept the article as read, seconded by Gary York. The article was voted on by a show of ballots. ARTICLE 20 was ADOPTED.

ARTICLE 21: "To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars and no cents (\$2,500.00) for the Fitts Museum. Said funds to be expended under the direction of the Trustees of the Fitts Museum." Motion to accept the article as read was made by Brien Brock and seconded by Gary York. When voted on by a show of ballots, ARTICLE 21 was ADOPTED.

ARTICLE 22: "To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars and no cents (\$40,000.00) for the operating expenses of the Smyth Public Library. These funds are to be expended under the direction of the Trustees of the Smyth Public Library." Motion to accept the article was made by Mary Caddy, seconded by Gary York. The article was voted on by a show of ballots. ARTICLE 22 was ADOPTED.

ARTICLE 23: "To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars and no cents (\$50,000.00) to be deposited in the Capital Reserve Fund, established under RSA 35:1 at the March 1991 Town Meeting, for the future purchase of fire apparatus and equipment." Leonard Wilson moved the article as read, seconded by Don Belcourt. Vote was taken by a show of ballots. ARTICLE 23 was ADOPTED.

"To see if the Town will vote to raise and appropriate the sum of Fifty Two Thousand Dollars and no cents (\$52,000.00) for Fire Suppression, Prevention, and Emergency Medical Service to the Town of Candia. The monies to be spent the direction of the Candia Volunteer Association, Inc., and to be received in full on or before April 30, 1993." Len Wilson moved the article as follows: "To see if the Town will vote to raise and appropriate the sum of Fifty Two Thousand Dollars and no cents (\$52,000.00) for Fire Suppression, Prevention and Emergency Medical Services to the Town of Candia. The monies to be spent under the direction of the Candia Volunteer Firemen's Association, Inc. and to be received as follows: \$12,000.00 on or before April 30, 1993 and \$40,000.00 on or before June 30, 1993." The motion was seconded by Jim Vote was taken by a show of ballots. ARTICLE 24 was ADOPTED.

ARTICLE 25: "To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars and no cents (\$3,000.00) to fund Supplemental Disability and Life Insurance for active members of the Candia Volunteer Fire Department for the calendar year 1993. The monies to be spent under the direction of the Candia Volunteer Firemen's Association and received in full on or before April 30, 1993." The following motion was made by Len Wilson: "To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars and no cents (\$3,000.00) to fund Supplemental Disability and Life Insurance for active members of the Candia Volunteer Department for the calendar year 1993. The monies to be spent the direction of the Candia Volunteer Association, Inc., and received in full on or before June 30. 1993." The article was seconded by Les Cartier. Article 25 was voted upon by a show of ballots. ARTICLE 25 was ADOPTED.

ARTICLE 26: "To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars and no cents (\$2,500.00) to support perpetual care of the Town's cemeteries." Motion to accept the article as read was made by Brien Brock, seconded by Gary York. Vote was taken by a show of ballots. ARTICLE 26 was ADOPTED.

Gary York wished to reconsider Article 4, seconded by Brien Brock. There was no objection. Mr. York explained that this was to advise the Planning Board on the Town's feelings regarding Site Plan Review.

ARTICLE 4: "To see if the Town will vote to repeal, power to review site plans and site plan review regulations, as authorized by (Article 28) by a vote at Town Meeting on March 14, 1986, and as recorded in the County of Rockingham Registry of Deeds in Book 2610, Pages P2791 through and inclusive P2809 and also Book 2606, Page 0132 recorded on June 2, 1986, and as authorized by (Article 2) by a vote at Town Meeting on March 14, 1989, and as authorized by NH Revised Statutes Annotated Chapters 674:43 and 674:44."

Submitted by petition. Motion to accept the article as read was made by Gary York, seconded by Brien Brock. Vote was taken by a show of ballots. ARTICLE 4 FAILS.

"To see if the Town will vote to raise and ARTICLE 27: appropriate the sum of Four Thousand Dollars and no cents (\$4,000.00) to establish a Capital Reserve Fund to be used for hiring a professional consultant to rewrite the Master Plan in conjunction with rewriting the Zoning Ordinance in its entirety after receiving generous input from the Townspeople recognized organizations in the community." Gary York made the motion as follows: "To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars and no cents (\$4,000.00) to establish a Capital Reserve Fund to be used in hiring a professional consultant to aid in rewriting the Master Plan in conjunction with rewriting the zoning ordinance in its entirety after receiving generous input from the Townspeople and recognized organizations in the community and to appoint Board of Selectmen as the agent to implement such fund." The motion was seconded by Brien Brock. Bart Mayer, Town Attorney, advised that an agent to administer the fund must be appointed to avoid problems in the future. Frank Albert moved to amend the article that the Planning Board will act as agent, not the Board of Selectmen. The amendment was seconded by Bill Plausky. amendment which would substitute the Planning Board for the Board of Selectmen was put to a vote by a show of ballots. AMENDMENT FAILS, the Board of Selectmen remain the agents.

The following amendment was then proposed by Mabel Brock: add, "said input to be compiled and reported by September 30 of each year." This was seconded by Brien Brock. Vote on the amendment was by a show of ballots. THE ARTICLE IS AMENDED. "To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars and no cents (\$4,000.00) to establish a CAPITAL RESERVE FUND to be used for hiring a professional consultant to aid in the rewriting of the Master Plan in conjunction with rewriting the Zoning Ordinance in its entirety receiving generous input from the Townspeople recognized organizations in the community and to appoint the Board of Selectmen as agent to implement the purpose of the fund. Said input from the Townspeople and recognized organizations of the community to be compiled and reported by September 30 of each Vote was taken by a show of ballots. ARTICLE 27 was ADOPTED AS AMENDED.

Donald Waterman was recognized by the Chair for a point of order. Mr. Waterman moved for reconsideration of Article 11. The motion to reconsider was seconded by Mr. Pitman. Vote was taken by a show of ballots. THE RECONSIDERATION MOTION FAILS.

Brien Brock was recognized for a point of order, wishing to move Articles 34 and 35 next. This was seconded by Gary York. There was no objection from the meeting.

ARTICLE 34: "To see if the Town will vote to raise and appropriate the sum of Six Hundred Fifty Dollars and no cents (\$650.00) in payment of costs associated with the donation of land to the Town by Anna Concannon, said costs being associated with the subdivision of the land." Motion to accept the article as read was made by Brien Brock, seconded by Gary York. Vote on the Article by a show of ballots. ARTICLE 34 was ADOPTED.

ARTICLE 35: "To see if the Town will authorize the Selectmen to convey approximately 1.01 acres of Town land to Douglas R. and Ursula J. McBreairty in exchange for approximately 1.168 acres of land, including approximately 86 feet of frontage, at no cost to the Town, and substantially according to the preliminary plan dated 02-08-93 prepared by R.S.L. Layout & Design, Inc., involving lots 409-88, 409-89, and 409-90." Motion was made by Mr. Brock, seconded by Mr. York. Mr. Cartier moved to have the article tabled, seconded by Russ Seward. It was voted not to table the article. Brien Brock moved to amend the article to read as follows: "To see if the Town will vote to authorize the Board of Selectmen, after consultation with the Cemetery Trustees and other interested boards, officers and individuals, to convey a certain portion of land owned by the Town and identified as a portion of lot 409-89 to Douglas R. and Ursula McBreairty in the best interests of the Town." The amendment was seconded by Rudy Vote by show of ballots was taken. THE ARTICLE was Vote on the amended article was taken by a show of Cartier. AMENDED. hands. ARTICLE 35 was ADOPTED AS AMENDED.

ARTICLE 28: "To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars and no cents (\$25,000.00) for the repair of the Town's incinerator." Motion to accept the article as read was made by Gary York, seconded by Ken Goekjian. The article was voted by a show of ballots. ARTICLE 28 was ADOPTED.

ARTICLE 29: "To see if the Town will vote to raise appropriate the sum of Five Thousand Dollars and no cents (\$5,000.00) to establish a CAPITAL RESERVE FUND to be used for the future replacement of the refractory in the incinerator at the Recycling Center." Gary York moved the article as follows: "To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars and no cents (\$5,000.00) to establish a CAPITAL RESERVE FUND to be used for the future replacement of the refractory in the incinerator at the Recycling Center and to appoint the Board of Selectmen as agent to said fund." The motion was seconded by Don Belcourt. The following amendment was proposed by Rudy Cartier: "To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars and no cents (\$5,000.00) to establish a CAPITAL RESERVE FUND to be used for the design, engineering, reconstruction or construction of solid waste disposal equipment at the recycling center. Said funds are to be expended by the Board of Selectmen for the purposes noted." The motion was seconded by John Penfield. When the amendment was put to a vote by show of ballots, THE AMENDMENT was ADOPTED. Vote on the amended article was taken by a show of ballots. ARTICLE 29 was ADOPTED AS AMENDED.

ARTICLE 30: "To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars and no cents (\$10,000.00) to be placed in a CAPITAL RESERVE FUND for the future revaluation of the Town." The motion by Gary York was made as follows: "To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars and no cents (\$10,000.00) to be placed in a CAPITAL RESERVE FUND for the future revaluation of the Town, and to appoint the Board of Selectmen as agent to said fund." The motion was seconded by Don Belcourt. Tom St. Martin moved to amend the article back to its original wording, deleting "and to appoint the Board of Selectmen as agent to such fund." The motion was seconded by Richard Snow. The amendment was voted on by a show of ballots. The AMENDMENT was ADOPTED. The amended article was voted on by a show of ballots. ARTICLE 30 FAILS.

ARTICLE 31: "To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars and no cents (\$6,000.00) for paving at the Recycling Center." Motion to accept the article as read was made by Gary York, seconded by Brien Brock. Ingrid Byrd moved to amend the article to read: "To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars and no cents (\$1,000.00) for paving at the Recycling Center." The amendment was seconded by Frank Albert. The amendment was put to a vote by a show of ballots. THE AMENDMENT FAILS. Vote then followed on the article by a show of ballots. ARTICLE 31 FAILS.

ARTICLE 32: "To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars and no cents (\$100,000.00) for the purpose of continuing road reconstruction on Chester Turnpike." Motion to accept the article as read was made by Brien Brock, seconded by Gary York. Al Reynolds made the following amendment: "To pave that portion of Chester Turnpike that has already been reconstructed and to use the remaining funds to continue reconstruction." This was seconded by Don Belcourt. Vote on the amendment was by a show of ballots. THE AMENDMENT PASSES. Vote by a show of ballots was then taken. ARTICLE 32 was ADOPTED AS AMENDED.

ARTICLE 33: "To see if the Town will vote to give the Road Agent the authority to issue driveway permits on scenic roads." Based on the legal opinion by Mr. Mayer, Article 33 is considered illegal, void, and unenforceable. Moderator Thomas ruled ARTICLE 33 OUT OF ORDER.

ARTICLE 36: "To see if the Town will vote to accept that portion of the budget not already acted upon and raise and appropriate the sum of Nine Hundred Nineteen Thousand Three Hundred Thirty Eight Dollars and thirteen cents (\$919,338.13)." The motion was made by Gary York and seconded by Brien Brock. Ingrid Byrd made

a motion to amend Article 36 to Eight Hundred Seventy Nine Thousand Dollars and no cents (\$879,000.00), the same as last year. The amendment was seconded by Carla Penfield. Gary York asked to Move the Question, seconded by Don Belcourt. It was so voted to move the question. A standing vote was taken on the amendment. IN FAVOR; 48 OPPOSED: 60 THE AMENDMENT FAILS. A vote on the article then followed: "To see if the Town will vote to raise and appropriate the sum of Nine Hundred Nineteen Thousand Three Hundred Thirty-Eight Dollars and thirteen cents (\$919,338.13)." Vote was taken by a show of ballots. ARTICLE 36 was ADOPTED.

ARTICLE 37: "To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than money, which may be offered to the Town for any public purpose, and that such authorization shall remain in effect until rescinded by a vote of the Town Meeting, as permitted by RSA 31:95e." Motion to adopt the article as read was made by Brien Brock, seconded by Gary York. Vote was taken by a show of ballots. ARTICLE 37 was ADOPTED.

ARTICLE 38: "To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from the State, Federal, or other Governmental unit or a private source which becomes available during the fiscal year, pursuant to RSA 31:95-b." Motion to accept the article as read was made by Gary York, seconded by Brien Brock. Vote was by a show of ballots. ARTICLE 38 was ADOPTED.

ARTICLE 39: "To see if the Town will vote to authorize the Town to accept such funds as are made available to the Candia Forest Fire Warden under the Rural Development Act of 1972, Title IV." Motion was made by Gary York to accept the article as read, seconded by Brien Brock. There was no discussion. Vote was by a show of ballots. ARTICLE 39 was ADOPTED.

ARTICLE 40: "To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen to negotiate temporary loans in anticipation of taxes." Gary York moved to accept the article as read, seconded by Brien Brock. Vote was by a show of ballots. ARTICLE 40 was ADOPTED.

ARTICLE 41: "To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devices made to the Town in trust for any public purpose, as permitted by RSA 31:19." Motion to accept the article as read was made by Gary York, seconded by Brien Brock. Vote was taken by a show of ballots. ARTICLE 41 was ADOPTED.

ARTICLE 42: "To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town by Tax Collector's Deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed

bids, or may be otherwise disposed of as justice may require pursuant to RSA 80:80." Gary York moved the article, adding until rescinded by a vote of the Town Meeting. This was seconded by Brien Brock. The article was voted on by a show of ballots. ARTICLE 42 was ADOPTED.

ARTICLE 43: To transact any other business that may legally come before said meeting.

The following persons were nominated and voted into these traditional offices:

Viewers of Fences: Corky Benson and Daryl Johnson Hog Reeve: Neil Sieminski Scalers of Timber: Rita and Ken Goekjian

Motion to adjourn was made by Judy Szot and seconded by Don Belcourt. It was so voted to adjourn. The meeting was adjourned at 4:05 P.M.

Respectfully Submitted,
Christine Dupere, Town Clerk

REPORT OF THE TOWN AUDITORS for the year ending 12/31/92

In accordance with RSA 41:31, we have carefully examined the financial books and records of the Town of Candia for the fiscal year ending December 31, 1992, and compared them with the annual financial reports. In our opinion, with the exception of the following items, the financial statements present fairly the financial position of the Town of Candia at December 31, 1992, and the results of its operations for the year ended. A copy of the report we file with the New Hampshire Department of Revenue Administration, Form MS-60, is on file in the Selectmen's Office if you wish to review it.

The "Schedule of City/Town Property" (Part XV - MS-5) again did not appear to reflect a current fixed asset inventory valuation. We have again restated the report of the Trustees of the Fitts Museum separating the funds appropriated from the funds donated. We are pleased that the Trustees have addressed this problem.

The following comments should be reviewed for possible action, either to conform to State Standards or to improve the reporting of the Town's financial transactions:

- We have carefully reviewed the comments and recommendations contained in the professional auditor's report and comment as follows:
- a. We also continue to recommend that an effort be made to accurately determine the true value of the Town's capital assets.
- b. We are currently working with the Trustees of Trust Funds and the Superintendent of Cemeteries to develop a revised system of disbursement and control.
- c. We continue to recommend an increased effort to improve cash flow, in conjunction with the School District.
- 2. The consolidation of the Candia Rescue into the Candia Volunteer Fire Department has resulted in a more efficient operation. We are also pleased to note that the internal organizational changes within the Candia Volunteer Fire Department have, in our opinion, adequately addressed our past concerns.
- 3. We continue to work with the Trustees of Trust Funds to develop a written set of investment goals and objectives for the various funds in their custody, defining what return on investment they hope to achieve to maximize income, maintain the purchasing power of the funds, and protect the capital in accordance with prudent management and the law, as well as continuing to improve the financial control and reporting tools.

Respectfully submitted,

Town Auditors: Sue Paul, Susan Young, Dick Snow

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S OPINION ON FINANCIAL PRESENTATION

To the Members of the Board of Selectmen Town of Candia Candia, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Candia as of and for the year ended December 31, 1992, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

Also, not all of the funds in the custody of the Library Trustees and the funds in the custody of the Cemetery Association were presented for audit.

In our opinion, except for the effect on the financial statements of the omissions described in the preceding paragraphs, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Candia as of December 31, 1992, and the results of its operations and 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 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 Candia. 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.

March 31, 1993

Plotzik + Senderson Orafinional Gasociation

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen Town of Candia Candia, New Hampshire

In planning and performing our audit of the Town of Candia for the year ended December 31, 1992, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review, the following conditions were noted that were considered to be material weaknesses as defined above:

TAX COLLECTOR'S ACCOUNTS

Noncompliance with State Statutes

We noted that the following Statutes or Department of Revenue Administration regulations were not followed for the year ended December 31, 1992:

 RSA 80:70 - Notice of Redemption: During our audit, we examined all redemption reports filed with the registry during 1992 and found all of them to be filed late. It was also noted that any tax liens which have been redeemed from October 1, 1992 through March 31, 1993 have not been reported to the registry.

- RSA 80:61 Affidavit of Execution of Real Estate Tax Lien: This form was not delivered to the Town until March 30, 1993 for the tax lien taken July 25, 1992.
- RSA 80:76 Tax Deed: The Tax Collector had not issued deeds on properties for years 1981-1989. The property taxes outstanding on these properties for all levies outstanding total approximately \$207,768.
- 4. <u>DRA Rule 506.07 Notice of Tax Delinquencies and Unredeemed Tax Liens (Barrington Notice)</u>: This notice is to be sent within 90 days after taxes are due. They were sent out approximately 114 days after the last due date of taxes.

Overpayments

During our audit, it was noted that an overpayment from 1991 still has not been refunded. We recommend formal procedures should be adopted to record overpayment/abatement refunds to ensure they be refunded in a timely manner.

Tax Lien Date

The date established for the tax lien of uncollected 1991 taxes was July 25, 1992. While this date is within the legal parameters of the Statute, we suggest that the Tax Collector execute the lien process earlier in order to take advantage of higher interest rates. In addition, should a problem occur necessitating another lien process, ample time would be available to exercise this option.

Annual Report (MS-61)

The Tax Collector is required to prepare annual reports (Form MS-61) summarizing the annual activity in relation to tax warrants committed to her. During our audit of this form, additional audit time was spent and many audit adjustments were needed to properly show the yearly activity. As property taxes are the largest source of revenue to the Town, it is extremely important that very detailed and accurate records be maintained.

In order to render an unqualified opinion on the financial statements, we have had to conduct auditing tests and procedures that go beyond the norm for a Town of this size in order to assure that uncollected balances are proper in all material respects and that all tax collections have been properly remitted to the Town Treasurer.

Care should be taken by the Tax Collector to ensure all of the procedures are being properly followed and completed. There are many resources available to her to assist her with questions, procedures, etc.

Overall, we strongly recommend quarterly monitoring of the Tax Collector's position to ensure that the proper procedures are being followed.

In addition to the foregoing, the following other matters came to our attention that we have discussed with management as opportunities for efficiency and/or cost savings related to the administration of the Town:

Town of Candia Independent Auditor's Communication of Reportable Conditions and Other Matters

Smyth Public Library

During our audit of the Smyth Public Library records, the following problems were noted:

- Ending reports generated by the computer did not agree with the summary printed in the Town report nor the actual amount per the bank statements.
- Bank statement reconciliations did not agree with the check register balance.

We recommend the Treasurer begin 1993 with the audited cash balance and prepare monthly summaries which detail receipts and disbursements that agree with the bank statements. Also, a bank reconciliation should be done to verify the ending monthly cash balance and any discrepancies should be followed up on at that time.

TRUST FUNDS

Investment of Capital Reserve Funds

RSA 35:9 states in part, "Said capital reserve fund shall be invested only by deposit in some savings bank or in the savings department of a national bank or trust company, cooperative bank, building and loan association, in this state, or in bonds, notes or other obligations of the United States government, or in bonds or notes of this state..."

During 1992 monies for the Fire Apparatus Fund were invested contrary to the above RSA. We have noted that during 1993, the monies have been transferred to a legal form of investment.

Other Trust Fund Investments

During the course of our audit, it came to our attention that certain Trust Fund investments were not on the State Banking Commission's legal list.

We recommend that the Trustees obtain a legal list and convert those assets to ones that are legally acceptable.

Library Trustees Funds

As noted in our Independent Auditor's Opinion on Financial Presentation, the Library Trustees did not make the Trust Fund records available to us for audit purposes. They (Trustees) are of the opinion that the Trust Funds are private monies not subject to an annual independent audit.

We are of the opinion that all funds in the custody of elected officials are public monies which are accountable in the annual auditing process. We suggest that Town Counsel be contacted for an opinion to clarify this matter. This is a repeat recommendation.

Town of Candia Independent Auditor's Communication of Reportable Conditions and Other Matters

CEMETERY ASSOCIATION FUNDS

As noted in our Independent Auditor's Opinion on Financial Presentation, the Cemetery Association Treasurer did not make the records available to us for audit purposes. He is of the opinion since the local auditors review them, there is no need to provide them for the annual independent audit.

The exclusion of any fund or official's account in an independent auditor's report represents an incomplete financial report.

GENERAL FIXED ASSET ACCOUNTING

The Town does not maintain a record of its general fixed assets as required by generally accepted accounting principles. This situation exists in the majority of municipalities in New Hampshire. Nevertheless, we are obliged to recommend that, in order to conform to generally accepted accounting principles, a detailed record of general fixed assets should be maintained. Consideration should be given to determining the historical cost of the existing fixed assets and setting policies for capitalization and removal of items from the records, as appropriate.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

Plotzik + Senduson Bruferional Gasociation

March 31, 1993

NOTES

VITAL RECORDS REPORT

Dear Citizens of Candia:

I am including the following information as a preface to the pages regarding the Vital Records for nineteen hundred ninety-three for the Town. This is an attempt to clarify the confusion regarding the duties of the Town Clerk when recording and reporting Vital Records (births, marriages, and deaths) for the Town Report. According to the Bureau of Vital Records of the State of New Hampshire, the Town Clerk is responsible for those events which occur in his or her town.

For example, if a person, whether resident or nonresident, is pronounced dead in the Town of Candia, I must record that death, issue copies of the death certificate, and send a report of that death to the State Bureau of Vital Records. However, if the person, even if he or she has been a lifelong resident of Candia, dies in another town, then it is the responsibility of the clerk of that town to send me an informational copy of that death for my records, but the clerk in the town of occurrence is the only person who may issue certified copies in that instance.

In most instances, if the death occurs outside the Town of Candia, the clerk in the town of occurrence will send me an informational copy for my records. There are times, however, when this does not occur and unless I am informed by a family member or another person who has knowledge of that death, I am unaware of it and the name will not appear in the Town Report. It is especially difficult to receive death reports when the person has died out-of-state.

I hope this information may help you better understand the situation and I apologize if I have omitted someone in this year's Vital Records Report. If an omission has occurred, please contact me and I will make certain that the information is included in next year's report.

Respectfully submitted,

Christine Dupere Town Clerk

1993 BIRTHS

FATHER'S NAME	Jack Beard J. Joseph Greenough James P. Graham Richard Yves Ouimette	Raymond Mac Donald George McKay Kevin Bolsteridge Sr. Dennis H. Lewis Raymond Atherton	Jesse James Higgins Michael Gosselin Bruce W. Chamberlain Mark Alan Ginnard Charles Polas	Walter R. Hewes Albert Gilliam Prederick Jackson Richard Mitchell William J. Whelan Briam R. Blais Christopher Allen Kenneth Hoffman Michael Zielinski Frank Reynolds Dennis Ducharme Timothy Den Timothy Den Lee David Petrin Herry Donald Walker	Brian Charbonneau James Marshall Edge Daniel McMahon Peter Bailey
MOTHER'S NAME	Rebecca Snider Jessica Greenough Deborah Anne Graham Deborah Ann Ouimette	Katherine MacDonald Jeannine McKay Brenda Bolsteridge Janet Lee Lewis Fleanor Atherton	Pamela Jean Higgins Gail Ann Gosselin Angela Chamberlain Diana May Ginnard Laura Lynn Polas	Joanne Hewes Cheryl Ann Cresta Cheryl Ann Cresta Dania Musial Jackson Polyxeni Rounds Natascha Whelan Donna Ann Blais Jennifer Reczkowski Nancy Ann Hoffman Dehann Gail Zielinski Myra Reynolds Wendy Ducharme Vicki Marie Dean Amy Lynn Walker	Tranae D'Ann Charbonneau Bonnie Lee Edge Sonja Ann McMahon Kathleen Bailey
CHILD'S NAME	Martha Miel Beard Dana Robert Yates Samuel Gallagher Graham Jeremy Richard OUimette	Sean Aeryk MacDonald Nicole Jeannine McKay Brittany Jane Bolsteridge Hannah Katherine Lewis Adam Francis Atherton	David James Higgins Katherine Elizabeth Gosselin Katrina Rae Chamberlain Colin Clayton Ginnard Samuel Vito Polas	Tyler Richardson Hewes Elizabeth Cresta Gilliam Amanda Rathryn Jackson Ariadne Mavis Mitchell Cody Shawn Whelan Ashleigh Marie Blais Cody William Allen Laura Ann Hoffman Adam Michael Zielinski Rachel Lynn Reynolds Jamie Marie Ducharme David Dennison Dean Rebecca Anne Petrin Harry Donald Walker Jr.	Brooke Katherine Charbonneau Zachary Ryan Edge Katherine Patricia McWahon Christian Balley
PLACE OF BIRTH	Manchester,NH Exeter,NH Manchester,NH Manchester,NH	Manchester, NH Manchester, NH Exeter, NH Manchester, NH	Manchester,NH Manchester,NH Manchester,NH Nashua,NH Manchester,NH	Manchester, MH Exeter, MH	Concord,NH Raymond,NH Manchester,NH Exeter,NH
DATE	JAN 01 05 05 08	FEB 03 28 MAR 11 17	APR 01 02 05 12 13		AUG 04 05 10 12

Jon Francis King Ryan Charles Ridley Keith Neumire James Michael Soucy William C. Reinelt C. Roth Benson Paul Stewart Frazier Keith Blevens Thomas Severino John Kevin Doucette Christopher King Bradley Keith Parker David lee Bolster Mark Carbonneau Michael Brochu Brian Lee Smith Richard L. Champagne Gary Lessard Richard Dubois David Fosher Richard Dubois David Fosher Richard Dubois David Fosher Arthur G. Gosselin III David MoGrath Daniel L. Peterson
Bettyjo King Gayle Marie Ridley Coreena Neumire Heather Lea Soucy Linda Reinelt Daryl Diane Johnson Karen Jean Frazier Josee Lise Severino Diana Doucette Deborah Ann Ring Melynda Sue Parker Marie Ardra Bolster Adrieme Carbonneau Krystal Kirlis Karen Arra Smith Karen Arra Smith Karen Arra Smith Mary E. Champagne Janice Lessard Monica McGovern Jamie Fosher Deborah A. Peterson
Allison Taylor Ridge Allison Taylor Ridgey Rebekah May Neumire Sierra Michelle Soucy Christine Elizabeth Reinelt Astrid Posey Benson Alicia Nicole Frazier Alyssa Marie Blevens Bianca Ratherine Severino Kevin Justin Doucette Emily Ann King Matthew Clare Parker Jonathan Lee Bolster Michelle Hale Carbonneau Daelynne Taylor Kirlis Megan leigh Smith Erin Lyn Smith Bradley Richard Champagne Micah James Lessard Tawnya Darleen Dubois Holly Rebecca Fosher Alexander Garrett Gosselin David Sherwood McGrath David Sherwood McGrath
Manchester, NH
SEP 09 17 19 19 19 27 27 28 28 30 0CT 05 11 11 11 DEC 03 27 27 27 27 27 27

The above records are correct according to the best of my knowledge and belief.

BRIDE'S	RESIDENCE	n Candia, NH	Candia, NH	r Candia, NH	n Candia, NH	n Candia, NH	Waterbury, CT	ld Candia, NH	te Manchester, NH	Candia, NH	lf Candia, NH	e Candia, NH	Candia, NH	Candia, NH	Candia, NH	Candia, NH	Boulder, CO	11 Candia, NH	n Candia, NH	Candia, NH	d Candia, NH	Candia, NH	is Manchester, NH
	NAME OF BRIDE	Anne Marie Swenson	Amy Lynn Marshey	Susan Reno Glosser	Linda Joy Houghton	Lea Marlo Thornton	Georgia L. Weaver	Robin Lee MacDonald	Phyllis M. Paquette	Rachel Marquis	Cathy Ann Fetherolf	Patricia Labrecque	Blanche T. Carney	Sharon Lee Hunter	Marianne Neville	Christine Anzaldi	Sarah True brown	Bernadette Campbell	Debra Aileen Mohan	Andrea Gene Smith	Catherine Bernhard	Melissa L. Dorgan	Christine Duplessis
GROOM'S	RESIDENCE	Candia, NH	Candia, NH	Candia, NH	Candia, NH	Merrimack, NH	New Haven, CT	Candia, NH	Candia, NH	Candia, NH	Candia, NH	Candia, NH	Candia, NH	Southbury, CT	Candia, NH	Candia, NH	Boulder, CO	Candia, NH	Candia, NH	Candia, NH	Concord, NH	Candia, NH	Candia, NH
	NAME OF GROOM	Mark Randall Lane	Harry Donald Walker	Richard Hall Gordon	Paul James McHugh Jr.	James St. Laurent Jr.	Edward F. Kirby Sr.	Daniel F. laliberte	Paul Edward Nowak	David Paul Goyette	Douglas James Rasque	Roger Raymond Heon	Louis 1. Leccese	Benjamin David Stiles	William VanValkenburg	Mark Owen Noyes	Samuel Franklin Jones	Sabin David Guertin	Matthew Alden Cobb	Richard C. Kibby Jr	John B. Weld	Kenneth M. Madden	Sean M. Purcell
PLACE OF	MARRIAGE	Merrimack, NH	Hooksett, NH	Candia, NH	Candia, NH	Manchester, NH	Candia, NH	Auburn, NH	Manchester, NH	Candia, NH	Manchester, NH	Candia, NH	Candia, NH	Manchester, NH	St Anselm's Col.	Chester, NH	Candia, NH	Gilford, NH	Newcastle, NH	Manchester, NH	Concord, NH	Manchester, NH	Manchester, NH
	DATE	JAN 02	16	23	FEB 20	MAY 22	JUN 12	19	JUL 03	03	17	17	24	AUG 07	07	14	21	28	SEP 11	OCT 02	02	60	NOV 20

The above records are correct according to the best of my knowledge and belief.

Christine Dupere Town Clerk of Candia

1993 DEATHS

DATE	PLACE OF DEATH	NAME OF DECEASED	DECEASED'S FATHER	DECEASED'S MOTHER
	Exeter, N.H.	Emma Dennehy	Unknown	Unknown
	Candia, N.H.	Barbara Jean Hults	Joseph Hults	Unknown
	Manchester, N.H.	C. John Dekkers	Johannes Dekkers	A.S.M. Wegenwys
	Concord, N.H.	Katherine Campbell	Unknown	Unknown
	Candia, N.H.	Marion Beane	Charles Cochran	Marion DeVeau
	Manchester, N.H.	Marie Anne Lesmerises	Unknown	Unknown
	Candia, N.H.	Veronica A. Murphy	Anthony Borucki	Catherine Slazyk
	Exeter, N.H.	John F. O'Brien	Unknown	Unknown
	Exeter, N.H.	Dolores Jenkins	Unknown	Unknown
	Brentwood, N.H.	Flora Charter	Eugene Charter	Lucy Seward
	Manchester, N.H.	Frederick H. Charter	Frederick Charter	Winifred Duncan
14	Exeter, N.H.	Eleanor N. Huff	Franklin B. Nason	Henrietta Mitchell
27	Manchester, N.H.	John B. Thomson	John B. Thomson	Jean McClurg
	Candia, N.H.	Raymond H. Groulx	Rene R. Groulx	Cecile Clang
	Candia, N.H.	Antoinette M. Antonucci	Giuseppi Trozzi	Concetta Richelieu
10	Manchester, N.H.	George Galanis	Peter Galanis	Angelica Gogues
	Exeter, N.H.	Dorothy Frost	John D. Underhill	Laura Mae Allen
26	Exeter, N.H.	Hattie L. Merrill	Unknown	Unknown
	Lynn, Mass.	Laureen Beth Crossman	Unknown	Unknown
16	Manchester, N.H.	Herbert S. Matten	Edson Matten	Emily Goodwin
29	Haverhill, Mass.	Richard Catlin, Jr.	Unknown	Unknown
	Manchester, N.H.	Robert C. Noke	William Noke	Evelyn Wignot
16	Manchester, N.H.	Harold John Becker	Charles Becker	Emma Siem
26	Candia, N.H.	Shawn Allan Noel	Allan W. Noel	Jacqueline L. Roy
20	Manchester, N.H.	Ronald E. Hadley	Elmer Hadley	Elizabeth Wilson
22	Summerfield, Florida	Gordon Goley	Unknown	Unknown
24	Brentwood, N.H.	Grace F. Tucker	George Pecor	Rose Laro
22	Rollinsford, N.H.	Catherine S. Anderson	Unknown	Unknown
	Haverhill, Mass.	Marjorie P. Camarato	Unknown	Unknown
	Spruce Pine, N.C.	Joseph Dody Florence	Unknown	Unknown
	Candia, N.H.	Francis D. Greenwood	Henry J. Greenwood	Delia McLaughlin
14	Manchester, N.H.	Irene J. Collins	Phillippe Martineau	Vilidia Graton

The above records are correct according to the best of my knowlege and belief. Christine Dupere, Town Clerk

Henry W. Moore School

Candia, N.H.

- 1994 95 School Warrants & Budget
- 1992 93 Annual School Reports



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Officers of the Candia School District

For the 1993-94 School Year

MODERATOR

A. Ronald Thomas 345 High Street, Candia, NH

CLERK

Christine Dupere 541 Raymond Road, Candia, NH

TREASURER

	Affelle Michiel	
	34 Deerfield Road, Candia, NH	Term
		<u>Expires</u>
	SCHOOL BOARD	
Robert A. Claver, Chairm	an 6 Crowley Road, Candia NH	1994
George J. Bergevine	37 Blevens Drive, Candia, NH	1994
Robert H. Sargent	295 Patten Hill Road, Candia, NH	1995
William J. Zarges	93 High Street, Candia, NH	1996
Val Bruiic	118 Brown Road, Candia, NH	1996

AUDITORS

Susan Young Richard Snow

SUPERVISORS OF THE CHECKLIST

Elliot Hardy Mona Price Edwin Brock

SUPERINTENDENT OF SCHOOLS

Paul A.Fillion, Ed.D.

ASSISTANT SUPERINTENDENT OF SCHOOLS

Steven Welford

BUSINESS ADMINISTRATOR

Ronald C. Chapman

ADMINISTRATIVE OFFICE

School Administrative Unit #15 90 Farmer Road Hooksett, NH 03106 (603) 622-3731

CANDIA SCHOOL DISTRICT STATE OF NEW HAMPSHIRE SCHOOL WARRANT FOR ELECTION OF OFFICERS

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF CANDIA, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Candia Moore School in said District, on the eighth day of March, 1994, at six o'clock in the morning, to act upon the following articles:

- 1. To elect a Moderator for one year.
- 2. To elect a Clerk for one year.
- 3. To elect a Treasurer for one year.
- 4. To elect an Auditor for two years.
- 5. To elect two members of the School Board for three years.

The polls will remain open from six o'clock in the forenoon until eight o'clock in the evening and as much longer thereafter as the voters of the School District, at the beginning of the meeting, may vote.

Given under our hands and seal this	day of _	<u> </u>
-------------------------------------	----------	----------

Robert A. Claver, Chairman George J. Bergevine Val Brujic Robert H. Sargent William J. Zarges

Annual School District Meeting Town of Candia, New Hampshire March 6, 1993

Moderator A. Ronald Thomas declared the Annual School District Meeting of the Town of Candia, New Hampshire to be in session at 5:05 P.M. in the Henry W. Moore School gymnasium. Following the Pledge of Allegiance, Mr. Thomas introduced the elected officers and staff of the Candia School District: School District Clerk, Christine Dupere, School Board Chairman, Rebecca Webster, School Board members George Bergevine, Michelle Swain, Robert Claver, and Robert Sargent. Other officers of the District, Arlene Richter, School District Treasurer, and auditors Susan Young and Richard Snow. Also introduced were Dr. Steven Russell, Moore School Principal, Terry King, Special Education Coordinator for Candia, Dr. George Cunningham, Superintendent of Schools, Dr. John Handfield, Assistant Superintendent, Althea Bennett, Administrative Assistant for Business Services, and Barbara Loughman, Attorney for the Candia School District. Serving as Assistant Moderator was George Comtois, and ballot clerks were Mildred Farrell, Alice MacDonald, Elaine Seward, Beatrice Young, Bill Seward, Bruce Archambeault, Linda Coleman, Donald Coleman, Al Hall and Andy Maloney.

Mr. Claver was recognized by the Chair to make a presentation to Becky Webster and Michelle Swain, who will be leaving the Board following the election. Mr. Claver stated their intelligence and hard work will be missed. Both were recipients of engraved pewter bowls with their names and dates of their service. Dr. Russell presented a Happy Birthday cupcake to Michelle Swain.

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers of the District. George Bergevine moved that these reports be accepted and placed on file, seconded by Bob Sargent. Mrs. Webster, when questioned, explained that a performance audit had been performed with the hope of increasing and bettering the services available from the SAU office. Vote was taken by show of hands. ARTICLE 1 IS ADOPTED.

ARTICLE 2: To see if the District will vote to raise and appropriate for the expendable general trust fund as established for the purpose of repairing and maintaining the school buildings a sum not to exceed Ten Thousand Dollars (\$10,000.00) toward this purpose and authorize the use/transfer of up to \$10,000.00 from the June 30, 1993, excess revenue fund balance, if any, existing on that date. Motion to accept the article as read was made by Michelle Swain and seconded by George Bergevine. Mrs. Swain explained the fund had been established at last year's district meeting to address major maintenance needs. Following discussion both in opposition and in favor, vote was taken on the article by a show of hands. ARTICLE 2 IS ADOPTED.

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Seventy-six Thousand, Thirty-eight Dollars (\$76,038.00) to pay for the increases in salaries and benefits attributable to a one year Collective Bargaining Agreement between the Candia School Board and the Candia Education Association. Motion to accept the article was made by Mrs. Webster, seconded by Mr. Claver. Mrs. Webster took the time to commend the faculty for their professionalism, enthusiasm and creativity when it was needed most. Their dedication to the students was greatly appreciated. William Byrd wished to amend the article to add the following: An amount up to this sum shall be transferred from the June 30, 1993 General Fund Balance, if any, existing on that date. Barbara Loughman, legal counsel, was recognized by the chair for an opinion. She felt we could run into a problem with the proposed amendment. There would be the potential for the appropriation to be disallowed by the Department of Revenue Administration. Mrs. Loughman advised against adopting the amendment. Following this explanation, the Moderator ruled the amendment out of order. Mr. Byrd requested a point of order, asking that the meeting overrule the Moderator. The assembly voted by show of hands to accept the Moderator's ruling. The discussion was then resumed on Article 3. It was requested by nine registered voters that the vote on Article 3 be taken by SECRET BALLOT. YES: 118 NO: 37 ARTICLE 3 IS ADOPTED.

ARTICLE 4: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents, and for the payment of statutory obligations of the District. The following motion was made by Rebecca Webster: "I move that the District raise and appropriate Three Million, Seven Hundred Eighty-two Thousand, Eight Hundred Twenty-seven Dollars (\$3,782,827.00) for the support of schools, for the payment of salaries and benefits for school district officials and agents, and for the payment of the statutory obligations of the District." The motion was seconded by Robert Sargent. The Board then went over the entire budget, accepting questions and comments from the assembly. Following a lengthly general discussion, the following amendment was proposed by William Byrd: "I move that Article 4 be amended to replace the dollar amount with the new amount of Three Million, Six Hundred Fifty-seven Thousand, Eight Hundred Twenty-seven Dollars (\$3,657,827.00)" Seconded by Ingrid Byrd. Following discussion, vote was taken by SECRET BALLOT on the Amendment to Article 4, YES 59 No 102, THE AMENDMENT FAILS. Earle Goodno then proposed the following amendment; "To increase the 1993-1994 budget by \$18,500.00." The amendment was seconded by Micheline Goodno. Mr. Goodno explained his intent was to provide for a full time teacher for the gifted and talented program. At the conclusion of discussion, vote on the Amendment was taken by SECRET BALLOT. YES 60 NO 99, THE AMENDMENT FAILS. There was no further discussion on Article 4. The amount to be voted upon by SECRET BALLOT: \$3,782,827.00. YES 124 NO 32 ARTICLE 4 IS ADOPTED.

Motion to adjourn the meeting was made by Becky Webster and seconded by Michelle Swain. The meeting voted to adjourn at $8:40\ P.M.$

Respectfully submitted,

Christine Dupere School District Clerk

Principal's Report

Dear Parents and Members of the Community:

The 1992-93 school year has been one of continuing improvement in the Henry Moore School and one of success for our students. We have shown improvement in the following areas:

- * Community Involvement
- * Program Development
- * Curriculum
- * Facilities and Maintenance
- * Student Services
- * Student Activities
- * Personnel

The citizens of Candia are doing a wonderful job in supporting their students' education through their direct participation in school programs. During the past year alone, over 4,000 hours of volunteer time have been recorded, making us eligible for the New Hampshire School Volunteers Blue Ribbon Award for the third year in a row. Our school Grandparents Program has received statewide recognition as a model for bringing people of different ages together. Citizens have also been involved in our school open house, committee work, special class and parent nights, the holiday sing-a-long, and ice cream social Family Nights. Additionally, community donations to school programs have ranged from computer systems to pianos. Many guest speakers have given freely of their time to help forge a link between the world of work and school. Deserved thanks go to everyone.

We are utilizing a variety of programs to support students and their learning. These include the Project READ early intervention Reading program, the H.W. Moore School Students Publishing Company, DARE and the Student Assistance Program, both designed to provide students with alternatives to the use of drugs and alcohol, a computerized Library Information Access System for student and staff use, the Family Math and Project RISE programs designed to promote student learning in the fields of Math and Science, and the formation of a student environmental awareness group to promote recycling and our understanding of environmental issues.

The first graders who entered our school this year will graduate from high school in the year 2004. We are committed to preparing them for the rapidly changing world in which we are living. In order to meet these goals the Candia School Board has established a five year plan for the review and updating of the school curriculum. During this year we have implemented new science and mathematics curricula we are completing plans for the implementation of updated reading and social studies curricula for the year ahead. This work has been supported with the purchase of up-to-date, relevant materials for use by students and teachers in the Readiness through grade eight classrooms. We are also exploring the potential for

the District's participation in the NH School Improvement Program.

Through community support, the positions of a part-time Health and Different Talents Teachers have been funded. This has enabled us to provide students in grades 5 through 8 with health instruction during this year and to begin planning to better meet the needs of our gifted students in the year ahead.

We are continuing to work to make the most of our present facilities. During the past year we have upgraded our school intercom system, made the front building wheelchair accessible through the installation of a lift, renovated bathrooms in both buildings to make them handicapped accessible, and completed work on the school sprinkler system. Our maintenance crews are continuing in their efforts to provide clean facilities that are kept in good repair for everyone to use both during and after school hours.

The need for space continues to be an issue that warrants community attention and consideration. During the year ahead our library will provide space for our traditional library, different talents, and information access programs. Our gym will not be available for 30% of each day due to lunch schedules. One room will host the Chapter 1 Reading & Mathematics program, occupational therapy and one special education teacher (and their students). Two truck body storage trailers will occupy our playground. Space remains as a crucial need. It does have an influence on the quality of children's education.

We are continuing to make many positive gains in the area of student services. A January 1993 audit by the NH Bureau of Special Education commended our staff for the over-all quality of their efforts and their "commitment to providing for the education of all children." In an effort to support our students and their learning, we are working to provide additional assistance through several interventions. These include:

- The Mentor Program where adults are teamed-up with individual students in an attempt to provide them with individual help.
- An afternoon study program for interested students in grades 6 8 to help them bring their grades up.
- -A group called "Hardy's Helpers," (named after our guidance counselor). These older students are spending time with younger students during their recess or special activities to help them in their learning, social skills and general enjoyment of school.

During the past year our students have participated in soccer, girls and boys basketball, and track as members of the Tri-County Sports League. Thanks to the dedicated efforts of the community and staff members who have coached these teams, our students have learned more about each sport, done well in competition and displayed sportsmanship. We are very proud of them.

Students have also had the opportunity to participate in the Outing Club, the student newspaper, "Know Moore News," and the statewide "Odyssey of the Mind" program. In addition to these activities, staff and community volunteers have contributed their time to support a student council, eighth grade monthly activity program, a student (and staff) chorus, band, and the eighth grade graduation exercises. All of these activities help to support students' learning, development, and their enjoyment of school.

In the area of personnel, we successfully negotiated a one year contract with the Candia Education Association and are working with our classified employees to maintain a system of fair and equitable salaries and benefits. This is a process that continues to yield positive results for taxpayers and members of the staff. In the area of human relations, our employees continue to go "above and beyond" what's expected to benefit our students and their education. Whether it is through the extra hours put into helping students before and after school, the night meetings, home visits or committee work, we are fortunate to have such a fine group of people working in our school.

Through everyone's efforts we are on the course of school improvement and excellence. We are continuing our work in the areas of facility planning and improvement, health education, promoting students' individual talents, instructional technology, the successful implementation of new curricula, enhancing our methods of student assessment, the Wellness Program, intervention programs..., (and the list goes on). To borrow a familiar phrase: "Thanks to you it's working."

I wish to offer recognition and thanks to the community and citizens of Candia, the members of the Candia School Board, the SAU #15 office and the Henry W. Moore School staff. Your tireless efforts on behalf of the children of Candia are deeply appreciated

Respectfully Submitted,

Stephen Russell, Ed.D. Principal

Superintendent's Report 1992 - 1993

Mission Statement of the Candia School District

We believe it is the mission of the Candia School District to provide a system of free and equal public education for the benefit of all citizens of the Town of Candia using the guidelines established by State and Federal governments as our minimum standard. This system should strive to provide the highest quality education for each student. We believe it is the mission of the educational program to communicate knowledge, teach critical skills, and create those attitudes within our compassionate and responsible individuals.

It is our belief that the quality of the educational experience will determine in large measure the ongoing success not only for the students of Candia, but for our society as a whole.

It is our combined responsibility to support and augment this mission with an effective environment, resources, encouragement and involvement.

I am pleased to have this opportunity to introduce myself to the citizens of Candia as your new Superintendent. Rather than use this report to look back over the accomplishments of the past year, I would like to look ahead to the long-range planning initiatives we will undertake in the coming years.

I hope you will take a few minutes to consider the ideas contained in our district's Mission Statement. As we stand at the threshold of the 21st century, we have an obligation to see to it that we are preparing our youngsters to flourish in a rapidly competencies if they, as individuals and we, as a society are to continue to be competitive and successful.

If you were to compare the competencies that were considered essential for our students twenty years ago with the competencies needed today, you would see a startling change. Essential skills today include the ability to function as part of a team, the ability to not only acquire information, but interpret, evaluate, and apply it, the ability to analyze and change complex relationships within our human, economic, global, and technical systems, and the ability to think about information in new ways. In short, our students must be self-directed learners, collaborative workers, complex thinkers, community contributors, and quality producers.

The Candia School District's Mission Statement was drafted to serve as a focus for our work with children. To insure success, our mission statement must come to life. The first step in meeting this challenge is to agree as a school community on what we want to be, on what we expect, and to clearly articulate both. It is crucial that we collaborate with business, educational leaders, social agencies, parents, and community members in forming partnerships for the benefit of all of our learners. It is a task that involves everyone. We are truly creating the communities of the future through our work with Candia's children today. By focusing our time,

energy and resources on the fulfillment of our Mission Statement, we will be preparing our learners to be our next generation of successful citizens.

As we begin the process of operationalizing the Candia School's Mission Statement, it is my hope that this process will be viewed as one of the most inclusive and important tasks that any of us will undertake. We will not be "tinkering around the edges." Rather, we will be undertaking a process of systemic change that will ultimately drive every initiative, curriculum, and activity in our district. To assist us in accomplishing this ambitious agenda, we will be working with the New Hampshire School Improvement Program. As a community it is essential that we all have the opportunity to contribute our ideas and talents to the improvement of our educational system. I look forward to working with you in the months ahead on this most important project.

Respectfully submitted,

Paul A. Fillion, Ed.D. Superintendent of Schools

Henry W. Moore School

1992-93 Eighth Grade Students Diploma Names

William R. Glennon Rebecca Santa Carla R.Beane

Daniel B. Bello Kristy L. Gregoire Vanessa B. Saunders

Kim M. Hamel Matthew C. Benard Joseph A. Silveira

Iennifer L. Black Marcella L. Ingaharro Nicholas R. Small

Russell A. Jarres Michael P. Boisvert Allison Smith

Kate Iaworski William P. Bolduc James M. Spaulding

Celine M. Briand Rene F. Johnson Cory M. Stanley

Jennifer L. Burns Angelo P. Kapos Justin R. Stevens

Alan Carter Kevin I. Kelso Joseph R. Sweeney Ryan Laliberte

Timothy C. Church Kelly L. Laurendeau Tenley A. Woodman

Adam L. Warshaw

Matthew A. Claver Faith A. Lazott

Amy S. Caulfield

Charlie J. Crawford Amanda Leigh Marion

Ryan J. Dann Ross P. Monaghan

Tammy A. Denoncourt Jason R. Paige

Patrick M. Doherty Amy L. Plante

Kristy E. Erwin Iill E. Prentice

Allison M. Ferron Callie Raspuzzi

Iessica Rodier Sinead M. Fitzgerald

Sean P. Fleming Katie Rodman

Annual School Health Report Henry W. Moore School

School Year: 1992-93 Total Student Population: 451

	Total # Students with known		r Referred ling staff)
	problem	to Nurse	to MD
1. Client Services	1		
A. Evaluation of Health S	tatus		
1) Illness/Health Assessm	ent		
a. allergies	112	11	0
(incl. meds, foods, etc			
b. asthma	44	193	
c. circulatory	15	40	2
(B/P, cardiac, etc.)			
d. communicable disease			
C.P.	1		
5th disease	4		
lice	5		
strep	32		
conjunctivitis	7		
e. dental (toothache, orth	10-		
dontic-related discomfort,	etc.)	49	
f. drug/alcohol			
abuse/assessment	not known	0	0
g. emotional - coded E.H	i. 2	15	0
h. EENT (eyes, ears, nose	: &z		
throat, incl. noseblee			
sore throats)		199	10
more serious visual	9		
hearing deficits	19		
i. endocrine (diabetes)	2	250	
j. gastrointestinal			
(N & V, diarrhea)	2	233	0
k. genitourinary	1	12	0
l. headaches	6	100	0
m. integumentary			
(communicable rash)	3	190	2
n. lethargy	0	105	0
o. neurological (seizures	s)		
seizures	5		
A.D.D.	18		
C.P.	2		
p. nutrition	0	0	0

q. orthopedic (sprains, muscle cramps or			
pulls) (incl.scoliosis)	12	248	2
r. pain (not noted in			
other categories)	0	554	12
s. respiratory			
pneumonia	4		
(URI, bronchitis)		74	3
t. Other: confidential record checks wet clothing	0	43	0
repair glasses			

2) Injury/Health Assessment

a	School injury (playground	l,		
	gym, classroom, etc.)		45	17
b	. Interscholastic sports		1	1
c.	Home injuries	11		7

3) List significant injuries that may have occurred during the school year.

- (3) arm fractures
- (2) wrist fractures (1) chipped patella
- (1) elbow dislocation(1) fracture metacarpal(2) shoulder sprains
- (1) concussion

4) Evaluating Health Reports (optional)

(50) medical histories obtained from parents of pre-schoolers.

Note: Many nurses have reported that reviewing health questionnaires and medical reports is very time consuming.

B. Screenings

		# Referred
	# of Students	to M.D.
1. Ht./Wt.	468	0
2. Vision	486	12
3. Hearing	339	6
4. Scoliosis	232	4
5. B/P	273	1
. Other (preschool, etc.)		
Lice Patrols Gr. R-6	11	5

C. Clinics

6.

1. Dental - Volunteer-coordinator weekly flouride rinse R-5

2. Immunizations - Free clinic every other month by VNA

D. Medication

	Total # of Dosage Given		
1. po	1230		
2. inhalers	188		
3. sc	0		
4. im/iv	0		

Total number of students who received medication during the school year: 52

E. Treatment/procedures Total # of treatments

1. Assist with dental appliances	0
2. Catherization	0
3. Cast Care	0
4. Glucose monitor	263 - 69 insulin reactions treated
5. Respirators	0 .
6. Suctions	0
7. Soaks	0
8. Other:	
Otoscopic Eval	15 M.D. referrals: 4

1
5
3

F. Special Education (nurses are encouraged to write nursing assessments/report for IEP's)

1.	Assessment/evaluation	6
2.	Team meetings	8

3. Nursing summaries

G. Statistical Data

1. ADD	18
2. Birth defects	4
(other than cardiac)	
3. Cancer	0
4. Cardiac	15
5. Diabetes	2
6. Sig. Dev. Disability	3
7. Genetic Disorders	
Cystic Fibrosis	0
Down's syndrome	0
8. Malignancies	0

9.	Seizures	5
C	ommunication/Collaboration	
	·	
Α.	Parent contacts (significant phone calls,	
	written reports or conferences)	1473
B.	Home visits	1
C.	School personnel conferences	248
D.	Medical Contacts	7
E.	Interagencies collaboration	15
F.	Committee membership	16
	(Wellness; Maintenance of Building; Student Assessment	
	Program; & committee for re-writing Health curriculum)	
	Tropium, a commune for te writing reality curriculant,	
He	alth Education	
1.	Resources provided to faculty	50
	Classroom presentations	20
	(number of classroom presentations)	
3.	Staff inservice	0
4.	Regular teaching assignments	0
5.	Parent/Community education	7*

- * Coordinated CPR certs & recerts for 26 people
 - 6 Moore School students
- ** 17 Weeks D.A.R.E. Gr. 6
- --Heimlich Maneuver R-4

6. Curriculum planning

--Lungs Gr. 4

2.

3.

- --Puberty Ed Gr. 4-6
- --Heart Health & Wellness Gr. 1
- --Scoliosis presentation Gr. 5

4. School Environment

- A. Identification of environmental hazards; equipment, biochemical, school bus emergency equipment, etc.
- -Inservice on HIV/universal precautions to all staff
- -Emergency first aid kit organized for travel sports
- B. Universal Precautions; adherence to standards, need for, staff train, inappropriate disposal of contaminated materials, etc.
- -Wall-mounted first-aid/universal precaution kits placed at 3 different locations throughout the 2 buildings.
- -"Bloodborne Pathogens" booklets distributed to all employees.

5. Additional Comments:

Weekly after-school intergenerational program started on 2/10/93 with Elder in-patients at Elliot Hospital and six grade 4 students. A summer intergenerational program is planned for 12 & 13 year old students.

Submitted by:

Sandra Leavitt, RN School Nurse

Plodzik & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board Candia School District Candia, New Hampshire

We have audited the accompanying general purpose financial statements of the Candia School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

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

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. 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 Candia School District as of June 30, 1993, and the results of its operations 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 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 Candia School District. 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.

PLODZIK & SANDERSON Professional Association

School Board Chairman's Report 1992 - 93

Dear Candia Residents,

I would like to begin this year's report by acknowledging the efforts and work of our former principal, Dr. Stephen Russell and our former Coordinator of Special Education, Ms Terri Forsten. Dr. Russell served as the educational leader of the Henry W. Moore School for more than eight years and distinguished himself as an articulate and effective advocate for children. He has established a school climate where excellence is not just a buzzword, but a daily goal. We wish him much success in his new position as Assistant Superintendent in SAU #30. Ms Forsten has been instrumental in our efforts toward a more inclusionary school program. In her three-plus years in Candia, she has played an instrumental role not just in the area of Special Education, but in working to improve our total school program. We wish her well as she becomes Assistant Principal of Hollis Elementary School. We would also like to extend a welcome to our new SAU team. In June, we were fortunate to acquire the services of Ron Chapman as our new Business In September, we welcomed both Dr. Paul Fillion as our Administrator. Superintendent of Schools, and Steven Welford as our Assistant Superintendent of While we may seem to be experiencing a period of great change in our administrative staff, we are excited by the opportunity to work with our new team in confronting the challenges that lie ahead.

I am pleased to report to you that we enjoyed another successful and educationally fulfilling year during the 1992 - 93 academic year. As was the case in many districts throughout the state of New Hampshire, diminished financial resources were a major concern during the year just completed. After lengthy negotiations with the Candia Education Association, we were able to agree to a one year collective bargaining agreement. In that agreement, Candia's professional teaching staff agreed to go without pay increases for the current school year. Their willingness to sacrifice was appreciated by the Board and by the rest of the community, as well. Once again it is evident that our teaching staff view themselves as committed and equal shareholders in the education of Candia's children. The community is grateful for their efforts.

A number of educational initiatives were recently undertaken in an effort to improve our overall educational program. We continue with our efforts toward inclusionary education in which identified children spend less time in "pull out" programs, and more time in the regular education classroom working with the aid of our resource teachers. We are also continuing our efforts to return as many of our children from out-of district placements to their local school as is educationally viable. These efforts not only show financial benefit to the district, but far more importantly, allow children who traditionally have been educated apart from their peers to return to their own school or classroom to work with the children with whom they live, play, and learn. Welcoming and educating these youngsters in the

mainstream allows them to avoid the "labeling" that often accompanies youngsters with difficulties and assists them to function more easily as contributing members of their class and school. The staff of the Henry W. Moore School has made the commitment necessary to encourage the transition for these students and has consistently demonstrated a willingness to "go the extra mile" for these children to insure their educational success. These efforts will continue and we hope to be able to reduce our out-of-district placements even further in the future as we broaden our strategies for working with these youngsters in our school.

I am pleased to inform you that the Technology Committee has completed its task of authoring a plan for the acquisition of and use of computer technology in the Henry W. Moore School. The Board would like to thank Technology Committee members Tom Baylis, Val Brujic, Kim Byrd, Sue Hanley, Barbara Mullen, Phil Packard, Steve Russell, Bob Sargent, Dick Snow, Karl Schwalb, Bill Zarges, and Clair Zarges. Because of their work, the Town of Candia is prepared to take a proactive approach to providing our students with the equipment and knowledge that will prove so crucial, if they are to be competitive in the 21st century. The Candia School District Technology Plan provides us with a blueprint for the future in addressing the needs of our school and students in a logical and reasoned way. In its budget preparations this year, the School Board has incorporated and adhered to the recommendations contained in the Technology Report.

We have begun the process of effecting total school improvement through our proposed association with the New Hampshire School Improvement Program. With the concurrence of the School District Meeting, it is our intent to become a part of the School Improvement Project in the latter part of this current school year and continue that association into the next one. The School Improvement Project is an undertaking that seeks to involve every constituency within the community: parents, staff members, business people, Board members, and community members. Our goal is to solicit the views of literally every individual who seeks to become involved regarding what works well in our system, what could be improved, and what are the skills and knowledge we want students to be able to apply when they leave the Henry W. Moore School. As a Board, we look at the educational programs and process in our school as "works in progress" that require constant re-evaluation and attention. We want to broaden the traditional methods we have used in reaching educational decisions and involve everyone in the community. We will keep you informed of our activities with the School Improvement Program and hope you will take advantage of our invitation to be a part of this truly important work.

One of our biggest facilities projects of the past year was the installation of a sprinkler system throughout the Moore School. This project was undertaken in response to a report issued by the State Fire Marshall and in an effort to better insure the health and safety of the staff and students. The project has been completed and we also anticipate that this improvement in the building's safety structure will result in a decrease in our property liability insurance premiums.

I am proud to report to you that for the third year in a row, the Henry W. Moore School has been recognized by the State of New Hampshire as a Blue Ribbon Award Winner, in recognition for compiling over 3500 hours of volunteer service in our school. More than any other accomplishment, I think this award exemplifies the spirit of the community of Candia toward its school and young people. The simple investment of money in a school is an act that occurs everywhere, but the investment of one's time and talents speaks volumes about what makes the Moore School such a special place for our children. The Board is extremely grateful for all of the efforts on the part of our community to make the Henry W. Moore School the best educational facility it can be. Your generous support, both financially and of yourselves, to our children demonstrates clearly that we are a community committed to and striving for educational excellence.

Respectfully submitted,

Robert Claver, Chairman Candia School Board

Candia School District Warrant State of New Hampshire

TO THE INHABITANTS OF THE SCHOOL DISTRICT, IN THE TOWN OF CANDIA, NEW HAMPSHIRE, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Henry W. Moore School in said District, on the 5th day of March 1994, at five o'clock in the evening, to act upon the following subjects:

- (1) To hear the reports of agents, auditors, committees, or officers of the District.
- (2) To see if the District will vote to raise and appropriate a sum of money to fund the cost items related to an increase in teachers' salaries and benefits attributable to the Collective Bargaining Agreement being entered into by the Candia School Board and the Candia Education Association for the 1994-95 fiscal year. Such sum of money represents the additional costs attributable to an increase in salaries and benefits over those obligations payable under the prior Collective Bargaining Agreement. (Recommended by the school board.) (Majority vote required.)
- (3) To see if the District will raise and appropriate the sum of \$45,190 (forty-five thousand one hundred and ninety dollars) to retile the main building hallway, replace primary building doors and replace windows in the classroom and office. This will be a non-lapsing account per RSA 32:3 VI and will not lapse until all work is complete or in two years, whichever is less. (Recommended by the school board.) (Majority vote required.)
- (4) To see if the District will raise and appropriate the sum of \$12,000 (twelve thousand dollars) to replace, repair and reseal the driveway and walks and to repair the fences on school grounds. (Recommended by the school board.) (Majority vote required.)
- (5) To see if the District will raise and appropriate a sum not to exceed \$10,000 (ten thousand dollars) to be added to the Expendable Trust Fund and authorize the use/transfer in that amount from the June 30, 1994 fund balance generated by excess revenues for that purpose. (Recommended by the school board.) (Majority vote required.)
- (6) To see if the District will raise and appropriate the sum of \$9,000 (nine thousand dollars) to construct a 20' X 60' storage shed. (Recommended by the school board.) (Majority vote required.)

(7) To see if the District will vote to raise and appropriate the sum of \$3,958,269 for the support of schools, for the payment of salaries and benefits for School District officials and agents other than benefit and salary increases to teachers, and for the payment of statutory obligations within the District. (Recommended by the school board.) (Majority vote required.)

Given under our hands and seal this _____ day of February 1994.

SCHOOL BOARD OF CANDIA, NEW HAMPSHIRE

Robert Claver, Chairman George Bergevine Val Brujic Robert Sargent William Zarges

ACCOUNT #	DESCRIPTION	PRI BUD	PRI EXP	CUR BUDGET	SCH BD	% CHG
1100-112	TEACHERS SALARIES	905,664	890,534	948,791	921,769	
1100-112	ADDT'L TEACHERS	0	0	. 0	7,115	
1100-114	INSTRUCTIONAL AIDES SALARIES	7,352	7,420	7,574	7,574	
1100-114	ADDITIONAL AIDES	. 0	. 0	. 0	. 0	
1100-122	SUBSTITUTES SALARIES	21,000	26,360	21,000	21,000	
1100-124	SUBSTITUTE AIDES	. 0	50	, 0	. 0	
1100-211	HEALTH INSURANCE	190,507	145,501	180,255	202,584	
1100-212	DENTAL INSURANCE	16,574	14,992	16,458	19,422	
1100-213	LIFE INSURANCE	2,854	1,683	1,873	2,060	
1100-214	WORKMEN'S COMPENSATION	16,741	17,114	17,025	21,736	
1100-218	DISABILITY INSURANCE	3,871	5,411	3,885	5,952	
1100-221	RETIREMENT-CLASSIFIED	2,006	2,271	1,921	3,019	
1100-222	RETIREMENT PROFESSIONAL	17,828	24,139	26,032	28,295	
1100-225	RETIREMENT-ACCRUED LIABLITY	419	419	419	419	
1100-230	FICA/MEDICARE	111,747	112,789	122,884	119,633	
1100-260	UNEMPLOYMENT COMPENSATION	1,807	2,271	3,925	3,925	
1100-270	COURSE REIMB-BARG UNIT	15,000	9,948	15,000	15,000	
1100-271	WORKSHOP REIMB-BARG UNIT	7,500	11,145	7,500	7,500	
1100-440	MAINTENANCE CONTRACTS	1,480	331	1,480	1,000	
1100-441	REPAIRS TO INSTRUCT. EQUIP.	300	0	650	150	
1100-441	MUSIC	40	0	160	0	
1100-450	SCIENCE RENTALS	100	0	0	0	
1100-561	PUBLIC HIGH SCHOOL TUITION	807,170	713,631	771,344	884,538	
1100-563	PUBLIC ACADEMY TUITION	0	0	0	0	
1100-580	PROFESSIONAL STAFF MILEAGE	25	20	25	490	
1100-610	SUPPLIES-REG. INSTRUCTION	13,500	11,671	13,500	13,500	
1100-610	READINESS	0	0	0	0	
1100-610	ART	1,900	1,458	500	1,500	
1100-610	LANGUAGE ARTS	1,550	1,390	2,350	5,100	
1100-610	HEALTH	- 200	203	100	200	
1100~610	MATH	6,500	4,541	25	2,000	
1100-610	MUSIC	50	24	225	200	
1100-610	PHYS ED	50	73	350	50	
1100-610	READING	3,150	2,940	3,600	4,800	
1100-610	SCIENCE	1,600	4,442	575	825	
1100-610	SOCIAL STUDIES	50	71	175	525	
1100-630	TEXTBOOKS	600	640	600	640	
1100-630	READINESS	0	0	0	0	
1100-630	ART	325	329	150	150	
1100-630	LANGUAGE ARTS/ENGLISH	1,200	1,182	2,975	800	
1100-630	HEALTH	0	25	850	125	
1100-630	MATH	9,500	10,536	250	67	
1100-630	MATH-SOFTWARE				33	
1100-630	MUSIC	5,400	5,626	265	1,363	
1100-630	MUSIC-SOFTWARE				487	
1100-630	PHYS ED	50	57	125	60	
1100-630	READING	2,000	1,919	19,700	4,300	
1100-630	SCIENCE	9,600	11,340	475	200	
1100-630	SOCIAL STUDIES	1,500	1,206	15,875	323	
1100-630	SOCIAL STUDIES-SOFTWARE				77	
1100-741	ADDITIONAL EQUIPMENT	3,500	3,455	0	300	
1100-741	ART	120	136	90	100	

ACCOUNT #	DESCRIPTION LANGUAGE ARTS HEALTH HATH HUSIC PHYS ED READING SCIENCE SOCIAL STUDIES-SOFTWARE/VIDEOS REPLACEMENT OF EQUIPMENT HEALTH HUSIC PHYS ED SCIENCE SOCIAL STUDIES SOCIAL STUDIES-SOFTWARE/VIDEOS REPLACEMENT OF EQUIPMENT HEALTH HUSIC PHYS ED SCIENCE SOCIAL STUDIES NEW FURNITURE/FIXTURES REPLACEMENT OF FURNITURE	PRI BUD	PRI EXP	CUR BUDGET	SCH BD	% CHG
1100-741	LANGUAGE ARTS	300	313	50	175	
1100-741	HEALTH	0	0	300	2,700	
1100-741	MATH	6,000	5,282	950	900	
1100-741	MUSIC	3,000	2,957	1,500	1,500	
1100-741	PHYS ED	650	753	475	550	
1100-741	READING	400	0	375	400	
1100-741	SCIENCE	5,600	6,493	3,525	2,100	
1100-741	SOCIAL STUDIES	1,100	1,221	300	540	
1100-741	SOCIAL STUDIES-SOFTWARE/VIDEOS	•			1.968	
1100-742	REPLACEMENT OF EQUIPMENT	300	705	4.525	1,350	
1100-742	HEALTH	0	0	100	150	
1100-742	MUSIC	0	n	400	200	
	PHYS RD	200	ň	325	200	
1100-742 1100-742 1100-742 1100-751	SCIENCE	4 700	4 008	2 300	1 000	
1100 742	COCIAL CHIDIFS	275	274	2,300	300	
1100 742	NEW ENDNITHIDE/FIVENDES	500	771	500	375	
1100-751	DEDIACEMENT OF FUDILITIES	1 000	1 004	1 200	1 200	
1100-132	REPERCENT OF FORMITORE	1,000	1,034	1,200	1,200	
	1100 REGULAR INSTRUCTION PROGRAM	2 217 155	2.073.913	2.228.081	2 326 514	4.42%
	1100 KESSBAK TABIKUCITON TROOKAN	2,211,133	2,013,313	2,220,001	2,320,311	1,120
1200-112	SPEC ED COORDINATOR SALARY SPECIAL EDUCATION AIDES SPED SUBSTITUTES ADD'L TIME SPED COORD. SPEDIS TELEPHONE COSTS SPEC ED PRINTING	35,306	35.306	38.483	38,900	
1200-114	SPECIAL EDUCATION AIDES	0	6.417	15.288	20.961	
1200-122	SPED SUBSTITUTES	800	1,100	900	20,961 1,000	
1200-132	ADD'L TIME SPED COORD.	0	-,	0	0	
1200-531	SPEDIS TELEPHONE COSTS	385	299	300	300	
	SPEC ED PRINTING	500	243	500	300	
1200-561	SPEC ED PRINTING SPEC ED PUBLIC TUITION-PRE SCH SPEC ED PUBLIC TUITION JR HI	17 920	28,813	37 750	32,450	
1200-561	CUEC ED LODGIC TOLLION IN DE	20 660	20,013	0	10,899	
1200-561	CDEC ED PUBLIC THITTION OR RI	23,000	0 166,602 30,711	250 440	257,840	
1200-569	SUBC ED BUILDING MITMION BUEN	6 610	20 711	233,440	17,690	
1200-569	COPC ED PRIVATE IUITION-ELEN.	0,010	30,111	23,043	17,030	
1200-569	CDEC ED PRIVATE TOTITON SIGN	40 000	27 400	20 224	37,810	
	SPEC ED PRIVATE TOTTION-HIGH	40,900	31,400	30,334	31,010	
1200-580	SPEC ED MILEAGE	300	118	525	780	
1200-610	GENERAL SPEC ED SUPPLIES SPEC ED BOOKS	340	397	400	300	
1200-630	SPEC ED BOOKS	6 / 5	862	975	1,000	
1200-741	SPEC ED PUBLIC TUITION JR HI SPEC ED PUBLIC TUITION-HICH SPEC ED PRIVATE TUITION-ELEM. SPEC ED PRIVATE TUITION-JR HI SPEC ED PRIVATE TUITION-JR HI SPEC ED MILEAGE GENERAL SPEC ED SUPPLIES SPEC ED BOOKS GENERAL SPEC ED ADDT'L EQUIP SPEC ED DUES & FEES EXTENDED SCHOOL YEAR RESOURCE PROGRAMS TEACHER SAL. ADD'L RESOURCE TEACHER TIME HOME TUTORING	500	56/	350	350	
1200-810	SPEC ED DUES & FEES	210	152	250	250	
1201-330	EXTENDED SCHOOL YEAR	0	0	0	15,140	
1205-112	RESOURCE PROGRAMS TEACHER SAL.	128,254	122,015	134,379	117,265	
1205-112	ADD'L RESOURCE TEACHER TIME	0	0	0	0	
1206-330	HOME TUTORING	500	0	500	500	
1207-112	COMP.ED/DIFF TALENTS TEACHER	11,138	11,138	29,796	14,176	
1207-610	DIFFERENT TALENTS-SUPPLIES	0	0	175	175	
1207-630	DIFFERENT TALENTS-BOOKS	0	0	110	210	
1207-741	DIFFERENT TALENTS-EQUIPMENT	0	0	225	300	
	COMP. ED/DIFF TALENTS TEACHER DIFFERENT TALENTS-SUPPLIES DIFFERENT TALENTS-BOOKS DIFFERENT TALENTS-EQUIPMENT 1200 SPECIAL INSTRUCTION PROGRAM		443.000	E24 E22	ECO EOC	-1 023
	1200 SEECIAL INSTRUCTION PROGRAM	502,533	442,888	014,033	266,256	-1.03%
1410-113	COCURRICULAR STIPENDS SCIENCE CAMP	10 000	8 525	10.000	11.050	
1410-330	SCIENCE CAMP	1 050	1.050	1.400	1.400	
ź110 330	SOLDHOD ORIL	1,000	1,000	1,500	-,	

ACCOUNT # 1410-390	DESCRIPTION OFFICIALS & REFEREES MUSIC RENTALS COCURRICULAR SUPPLIES & AWARDS ATHLETIC REPLACE. OF EQUIP. COCURRICULAR REPLACE. OF EQUIP COCURRICULAR DUES & FFES	PRI BUD 1,500	PRI EXP 1,500	CUR BUDGET 1,500	SCH BD 1,800	% CHG
1410-441	MUSIC RENTALS	0	0	0	0	
1410-610	COCURRICULAR SUPPLIES & AWARDS	450	516	500	525	
1410-742	ATHLETIC REPLACE. OF EQUIP.	500	599	500	650	
1410-742	COCURRICULAR REPLACE. OF EQUIP	800	667	800	800	
1410-810	COCORRICULAR DUES & FEES	230	125	250	310	
	1400 CO-CURRICULAR	14,550	12,982	14,950	16,595	11.00%
2112-330	ATTENDANCE SERVICES	25	0	25	25	
2114-380	CENSUS	25 0	0	25 500	0	
	2110 STUDENT SERVICES	25	=		25	
2122 112	GUIDANCE COUNSELOR SALARY GUIDANCE MILEAGE GUIDANCE SUPPLIES GUIDANCE BOOKS	20.260	20 275	21 054	21 054	
2122-112	CUIDANCE COUNSELOR DALARI	30,200	30,273	31,334	31,734	
2122-300	CHIDANCE CHEDITES	250	243	50	50	
2122 010	GUIDANCE BOOKS	100	123	200	150	
2122-741	GUIDANCE ADD'L EQUIPMENT	30	32	0	50	
••••		30				
	2120 GUIDANCE SERVICES	30,690	30,701	32,254	32,234	-0.06%
2124 112	Wines and No.	21 072	22 562	22.050	26 022	
2134-113	NURSE SALAKI	21,873	1 172	1 500	26,033	
2134-123	SUBSTITUTE NUKSE	830	1,112	1,300	1,200	
2134-330	CONSULTING PRISICIAN	160	0	175	175	
2134-441	MAI DEACTICE INCIDENCE	267	101	279	279	
2134-521	HALFRACITOE INSURANCE	207	28	273	30	
2134-510	UPALTH CERVICE HIBERGE	200	278	350	350	
2134-630	HEALTH SERVICE BOOKS	30	32	50	60	
2134-640	HEALTH SERVICES PERIODICALS	70	40	70	70	
2134-741	NURSE SALARY SUBSTITUTE NURSE CONSULTING PHYSICIAN HEALTH SERVICE REPAIRS MALPRACTICE INSURANCE HEALTH SERVICE HILEAGE HEALTH SERVICE SUPPLIES HEALTH SERVICE SUPPLIES HEALTH SERVICES PERIODICALS HEALTH SERVICES PERIODICALS	450	480	50	0	
	2130 HEALTH SERVICES			26,649		
		10.000	11 247	10.000	12 000	
2142-330	CONCULTING DEVELOR OCLET	7 600	6 200	7 600	9 000	
2142-340 2142-610	DIACMOCTIC TROTING CURRETTE	7,000	193	1,000	190	
2142-741	DIAGNOSTIC TESTING SOFFEIES	425	401	300	400	
2112 /11	BINGHOUTE TESTING EQUITMENT			300		
	2140 PSYCHOLOGICAL SERVICES			18,050		19.61%
2150-112	SPEECH THERAPIST SALARY	36,525	36,525	38,393	38,393	
2150-580	SPEECH TRAVEL EXPENSES	25	202	25	210	
2150-610	SPEECH SUPPLIES	55	28	100	100	
2150-630	SPEECH BOOKS	50	0	50	50	
2150-741	SPEECH THERAPIST SALARY SPEECH TRAVEL EXPENSES SPEECH SUPPLIES SPEECH BOOKS ADDT'I. SPEECH EQUIPMENT	275	143	200	200	
	2150 SPEECH & AUDIO SERVICES	36,930	36,898	38,768	38,953	0.48%
2190-330	ASSEMBLIES	200	200	200	200	
2190-330	PRESCHOOL SCREENING	1,800	2,370	200 1,800	2,400	

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ACCOUNT A	DESCRIPTION	DDY DUD	DOT DUD	ann nurana		
1100 300	DESCRIPTION	PRI BUD	PKI EXP	CUR BUDGET	SCH BD	* CHG
2190-390	ACHIEVEMENT SCURING/TESTING	1,000	2,141	4,000	2,500	
2190-330	PRINTING - PUPIL SUPPURT	1,200	1,133	1,550	1,800	
2190-010	GRADUATION SUPPLIES	985	1,127	650	650	
2190-810	DUES & FEES SERESC	1,824	(15)	1,824	1,650	
2191-330	CONTRACTED OCCUPATIONAL THERAP	15,374	14,689	22,210	15,490	
2191-580	O.T. TRAVEL EXPENSES	25	112	25	120	
2191-610	O.T. SUPPLIES	0	0	200	200	
2191-741	O.T. ADDT'L EQUIPMENT	100	94	300	300	
2192-330	CONTRACTED PHYSICAL THERAPY	0	0	3,500	8,100	
2190	DESCRIPTION ACHIEVEMENT SCORING/TESTING PRINTING - PUPIL SUPPORT GRADUATION SUPPLIES DUES & FEES SERESC CONTRACTED OCCUPATIONAL THERAP O.T. TRAVEL EXPENSES O.T. SUPPLIES O.T. ADDT'L EQUIPMENT CONTRACTED PHYSICAL THERAPY OTHER PUPIL SERVICES ADMIN DIRECTED WORKSHOPS	24,508	22,451	36,259	33,410	-7.86%
2210-271	ADMIN DIRECTED WORKSHOPS	900	319	900	900	
2210-273	STAFF DEVELOPMENT	900	863	900	900	
2210-273	STAFF DEV.COMM.TEACHER WORKSHO	300	50	300	0	
2210-274	IN-SERVICE PROGRAMS	3,200	3,287	5,000	4,450	
2210-390	CURRICULUM REVIEW	3,200	3,001	3,200	3,200	
2210	ADMIN DIRECTED WORKSHOPS STAFF DEVELOPMENT STAFF DEV.COMM.TEACHER WORKSHO IN-SERVICE PROGRAMS CURRICULUM REVIEW STAFF IMPROVEMENT	8,500	7,520	10,300	9,450	-8.25%
2220-114	LIBRARY ASSOCIATE SALARY	13.134	13.134	13.528	15.712	
2220-114	MEDIA GENERALIST	13,137	15,137	13,320	4.200	
2222-610	LIBRARY SUPPLIES/MATERIALS	400	392	330	350	
2222-630	LIBRARY BOOKS	6.000	6 130	6.000	6 308	
2222-630	LIBRARY SOFTWARE	-,	0,100	0,000	1.000	
2222-640	LIBRARY PERIODICALS	250	251	260	342	
2222 310	MEDIA FOULPMENT	0	0	500	800	
2222 - 11	AUDIO VISUAL REPAIRS	650	448	1 200	1 200	
2223 -610	AUDIO VISUAL SUPPLIES	200	204	200	200	
2223 010	AUDIO VISUAL ADDT'I FOUIDMENT	200	1 637	1 365	1 150	
2223 741	MIDIO VISUAL REDI & EQUITION	0	1,057	650	650	
2223 712	ED TELEVICION	0	0	625	0.50	
2224 010	CONDITION WAINTENANCE CONTRACTO	1 000	564	1 000	600	
2225-440	COMPUTER NATIVE CONTRACTS	1,000	00	225	150	
2225-441	COMPUTER REFAIRS	123	106	150	225	
2223-010	COMPUTER SUPPLIES	750	110	130	252	
2223-030	CONDUMED PODG! CONTINUENT	4 950	2 266	6 075	5 675	
2223-741	CONFOLER ADDI L EQUIPMENT		3,300			
2220	LIBRARY ASSOCIATE SALARY MEDIA GENERALIST LIBRARY SUPPLIES/MATERIALS LIBRARY SOFTWARE LIBRARY SOFTWARE LIBRARY PERIODICALS MEDIA EQUIPHENT AUDIO VISUAL REPAIRS AUDIO VISUAL AUDPLIES AUDIO VISUAL ADDT'L EQUIPMENT AUDIO VISUAL REPLACE EQUIP ED TELEVISION COMPUTER HAINTENANCE CONTRACTS COMPUTER SUPPLIES COMPUTER SUPPLIES COMPUTER SUPPLIES COMPUTER SUPPLIES COMPUTER ADDT'L EQUIPMENT MEDIA SERVICES	27,584	27,180	32,533	38,912	19.61%
	•					
2311-111	SCHOOL BOARD SALARIES	2,100 -	2,100	2,100	2,100	
2311-523	ERRORS & OMISSIONS INSURANCE	2,700	2,700	2,700	2,700	
2311-810	DUES/FEES/CONFERENCES/OTHER EX	5,000	4,627	5,000	5,000	
2312-390	SCHOOL BOARD SECRETARY	1,280	765	1,296	1,296	
2313-I11	TREASURER'S SALARY	1,200	1,200	1,200	1,200	
2313-523	TREASURER'S BOND	350	350	350	350	
2313-610	TREASURER'S EXPENSES	350	347	350	350	
2314-380	DISTRICT MEETING ELECTION SERV	830	600	830	830	
2314-610	DISTRICT MEETING SUPPLIES	2,000	1,278	2,000	2,000	
2315-380	LEGAL AND CONSULTANT FEES	6,000	2,109	6,000	5,000	
2317-390	SCHOOL BOARD SALARIES ERRORS & OMISSIONS INSURANCE DUBS/FEES/CONFERENCES/OTHER EX SCHOOL BOARD SECRETARY TREASURER'S SALARY TREASURER'S BOND TREASURER'S EXPENSES DISTRICT MEETING ELECTION SERV DISTRICT MEETING ELECTION SERV DISTRICT MEETING SUPPLIES LEGAL AND CONSULTANT FEES AUDIT EXPENSES	1,600	2,700	2,600	2,700	

ACCOUNT #	DESCRIPTION NEGOTIATIONS SECRETARY NEGOTIATIONS/CONTRACT MANAGEME	PRI BUD	PRI EXP	CUR BUDGET	SCH BD	% CHG
2318-390	NEGOTIATIONS SECRETARY NEGOTIATIONS/CONTRACT MANAGEME	7,500	2,966	5,000	5,000	
2310	SCHOOL BOARD SERVICES	30,910	21,742	29,426	28,526	-3.06%
2320-351	S.A.U. #15 ASSESSMENT	86,394	86,394	83,298	82,818	
2320	S.A.U. SERVICES	86,394	86,394	83,298	82,818	-0.58%
2390-540	ADVERTISING	1,200	636	.750	750	
2390						
2410-111	PRINCIPAL'S SALARY	51.168	51.168	52.703	51.700	
2410-113	ASSISTANT PRINCIPAL'S SALARY	39.728	39.728	40.920	40.920	
2410-270	COURSES	2.800	0.7.20	2,000	1.800	
2410-271	WORKSHOPS	500	518	500	500	
2410-272	CONFERENCES	600	796	1.000	1.000	
2410-440	OFFICE MAINTENANCE CONTRACTS	1.825	2.236	1.950	1,200	
2410-441	OFFICE EQUIPMENT REPAIRS	100	485	100	250	
2410-523	PRINCIPAL/SECRETARY BOND	234	234	234	234	
2410-531	TELEPHONE EXPENSE	4,500	4.127	3,500	4,200	
2410-532	POSTAGE	1,100	1,037	2,300	1,100	
2410-532	BULK MAIL PERMIT	. 0	. 0	. 0	1,200	
2410-550	OFFICE PRINTING	2,000	3,270	1,000	3,500	
2410-580	ADMINISTRATIVE MILEAGE	450	559	575	575	
2410-610	OFFICE SUPPLIES	2,100	1,585	1,500	1,550	
2410-630	PROFESSIONAL BOOKS	150	227	225	225	
2410 - 640	PROFESSIONAL PERIODICALS	125	110	125	125	
2410-742	OFFICE EQUIPMENT	100	18	100	2,675	
2410-810	PRINCIPAL DUES & FEES	800	887	800	800	
2411-114	SECRETARY SALARY	10,279	10,545	10,852	10,852	
2411-115	SECRETARY TO PRINCIPAL SALARY	17,757	17,582	18,024	18,024	
2411-125	SEC'Y ADDITIONAL TIME	1,200	1,791	1,400	1,800	
2411-272	SECRETARIAL CONFERENCES	0	0	125	125	
	PRINCIPAL'S SALARY ASSISTANT PRINCIPAL'S SALARY COURSES WORKSHOPS CONFERENCES OFFICE MAINTENANCE CONTRACTS OFFICE EQUIPHENT REPAIRS PRINCIPAL/SECRETARY BOND TELEPHONE EXPENSE POSTAGE BULK MAIL PERMIT OFFICE PRINTING ADMINISTRATIVE MILEAGE OFFICE SUPPLIES PROFESSIONAL BOOKS PROFESSIONAL PERIODICALS OFFICE EQUIPHENT PRINCIPAL DUES & FEES SECRETARY SALARY SECRETARY TO PRINCIPAL SALARY SECRETARIAL CONFERENCES OFFICE OF THE PRINCIPAL					3.16%
2540-118	CUSTODIAL SALARIES ADDT'L CUSTODIAL SALARY SUMMER MAINTENANCE SALARIES MAINTENANCE OF MAINTENANCE SUBSTITUTES PROPERTY/LIABILITY INSURANCE CUSTODIAL MILEAGE WATER & SEWER GARBAGE REMOVAL BUILDING HAINTENANCE CONTRACTS REPAIRS TO BUILDINGS MAINT. SUPPLIES & MATERIALS ELECTRICITY	66.878	66.478	67.890	67.890	
2540-118	ADDT'L CUSTODIAL SALARY	. 0	0	. 0	0	
2540-128	SUMMER MAINTENANCE SALARIES	3,294	3,411	3,300	3,500	
2540-128	MAINTENANCE OT	850	461	500	500	
2540-138	MAINTENANCE SUBSTITUTES	0	1,907	1,350	1,900	
2540-521	PROPERTY/LIABILITY INSURANCE	18,375	17,389	19,366	19,366	
2540-580	CUSTODIAL MILEAGE	50	104	50	105	
2542-421	WATER & SEWER	2,300	0	2,900	2,900	
2542-431	GARBAGE REMOVAL	6,000	2,703	3,500	3,500	
2542-440	BUILDING MAINTENANCE CONTRACTS	2,100	2,481	2,150	2,500	
2542-441	REPAIRS TO BUILDINGS	60,000	45,042	6,650	5,200	
2542-610	MAINT. SUPPLIES & MATERIALS	9,800	5,733	9,800	6,000	
2542-652	ELECTRICITY	21,737	24,248	23,887	26,672	

ACCOUNT	ž	DESCRIPTION	PRI BUD	PRI EXP	CUR BUDGET	SCH BD	% CHG
2542-653		HEATING OIL ADD'L FIXTURES	18,000	15,793	12,370	12,370	
2542-751		ADD'L FIXTURES	0	29,440	0	0	
2542-752		REPLACEMENT OF FIXTURES	3,450	1,665	3,450	650	
2543-432		SNOW REMOVAL	75	75	75	75	
2543-440		GROUNDS MAINTENANCE CONTRACTS	0	0	1,500	1,500	
2543-441		GROUNDS REPAIR	8,000	10,263	13,650	1,000	
2543-610		GROUNDS SUPPLIES & MATERIALS	550	630	550	550	
2544-441		REPAIRS TO EQUIPMENT	2.200	2.400	2,200	2,500	
2544-656		GASOLINE/FUEL	60	131	60	60	
2544-741		ADDITIONAL EQUIPMENT	1,600	1.658	400	400	
2544-742		REPLACEMENT FOULPMENT	100	9,474	2.000	2.000	
2546-440		SECURITY SYSTEM	300	203	300	300	
2310 110		BBCGKIII BIGIBII					
	2540	DESCRIPTION HEATING OIL ADD'L FIXTURES REPLACEMENT OF FIXTURES SNOW REMOVAL GROUNDS MAINTENANCE CONTRACTS GROUNDS SUPPLIES & MATERIALS REPAIRS TO EQUIPMENT GASOLINE/FUEL ADDITIONAL EQUIPMENT REPLACEMENT EQUIPMENT SECURITY SYSTEM OPERATION & MAINTENANCE	225,719	241,689	177,898	161,438	-9.25%
2550-340		BUS DRIVER PHYSICAL EXAMS BUS DRIVER INSTRUCTION PROGRAM BUS REPAIRS BUS DRIVER SALARIES BUS DRIVER SUBSTITUTES SALARIE BUS DRIVER ADDT'L TIME BUS LEASE & MILEAGE BUS SUPPLIES BUS HEATERS BUS FUEL PHYSICAL EXAMS HIANDICAPPED TRANSP. LEASE FIELD TRIP DRIVER SALARIES CO-CURRICULAR DRIVERS SALARIES	400	132	250	1,000	
2550-390		BUS DRIVER INSTRUCTION PROGRAM	1,100	694	1,100	1,100	
2550-441		BUS REPAIRS	100	0	100	100	
2552-117		BUS DRIVER SALARIES	39.164	38.898	38.843	40.149	
2552-127		BUS DRIVER SUBSTITUTES SALARIE	1.500	1.634	2.000	2,000	
2552-137		BUS DRIVER ADDT'I. TIME	300	128	200	200	
2552-452		BUS LEASE & MILEAGE	71.091	75.214	73.935	70.495	
2552-610		RUS SUPPLIES	200	270	200	200	
2552-652		BILG HEATERS	500	300	300	400	
2552-656		RIIG RIIRI.	9 400	6 621	9 400	100	
2552 030		DUAGICYI BAYMG	7,100	50	3,100	0	
2553-340		HANDICADDED TOANED IENCE	71 415	80 871	77 124	84 836	
2333-932		DIDIO MDID DOLUBB CALADIEC	1 200	1 451	1 200	1 400	
2554-117		CO CURRICULAR DRIVER SALARIES	1,200	1,431	1,200	1,400	
2000-111		CO-CORRICOPUR DRIAGRE SUPPRIES	000		000		
	2550	PUPIL TRANSPORTATION	197,220	207,260	205,502	202,860	-1.29%
2900-114		SUPPORT STAFF/ADMIN WAGE POOL	0	0	0	10,000	
		SUPPORT STAFF/ADMIN WAGE POOL SUPPORT STAFF/ADMIN WAGE POOL					
3200-112		ADULT EDUCATION COORDINATOR COMMUNITY USE OF FACILITIES ADULT EDUCATION EXPENSES	0	0	0	1.700	
3200-117		COMMUNITY USE OF FACILITIES	n	(882)	2.500	1.500	
3200-330		ADDICT EDUCATION PYDENSES	ů	(002)	2,300	1,500	
3200 330		ADOBT EDUCATION EXTENSES					
	3200	COMMUNITY SERVICES	0	(882)	2,500	3,201	28.04%
4200-460		SITE IMPROVEMENTS	0	0	0	0	
	4200	SITE IMPROVEMENT	0	0	0	0	0.00%
			0	O	500	500	
.500 500		ARCHITECTURAL & CONSULTING FEE					
		ARCHITECTURAL & CONSULTING	-		500		0.00%
4600-460		BUILDING IMPROVEMENTS	5	45	200	500	

ACCOUNT # 4600	DESCRIPTION BUILDING IMPROVEMENTS	PRI BUD 5	PRI EXP 45	CUR BUDGET 200	SCH BD 500	% CHG 150.00%
5100-830 5100-840	PRINCIPAL OF DEBT INTEREST ON DEBT	20,000 7,250	20,000 7,250	20,000 6,250	20,000 5,250	
5100	DEBT SERVICE	27,250	27,250	26,250	25,250	-3.81%
5240-441 5240-742 5240-880	FOOD SERVICE REPAIRS FOOD SERVICE REPLACE. EQUIP. TRANSFER TO FOOD SERVICES	200 0 3,000	469 2,555 3,000	0 1,000 1,800	475 100 3,000	
5240	TRANSFER TO FOOD SERVICE	3,200	6,023	2,800	3,575	27.68%
5251-880	EXPENDABLE TRUST	10,000	10,000	10,000	0	
5250	TRANSFER TO EXPENDABLE TRUST	10,000	10,000	10,000	0	-100.00%
	GENERAL FUND TOTAL	3,624,039	3,434,332	3,691,959	3,778,449	2.34%

ACCOUNT NUMBER 1290-330-1-89-00 5210-880-1-89-00	DESCRIPTION PL89-313 INTEGRATION SPECIALIST PL89-313 INDIRECT COST	PRI BUD 2,055 45	PRI EXP 1,850 41	CUR BUDGET 2,200 80	SCH BRD 2,200 80	
P.L. 89-	313 Subtotal	2,100	1,891	2,280	2,280	0.00%
1410-610-1-93-00 2213-330-1-93-00 5210-880-1-93-00	DAA ED PROJ INCENTIVE SUPPLIES DAA ED PROJ TRAINER FEES DAA ED PROJ INDIRECT COST	562 6,600 158	0 0 0	562 6,600 158	562 6,600 158	
D&A ED P	ROJ Subtotal	7,320	0	7,320	7,320	0.00%
1290-114-1-94-00 1290-230-1-94-00 1290-610-1-94-00 2119-320-1-94-00 2119-330-1-94-00 2119-550-1-94-00	PL94-142 INSTR AIDE SALARY PL94-142 INSTR AIDE FICA PL94-142 SUPPLIES PL94-142 CHILDFIND COORDINATOR PL94-142 CHILDFIND EXAMINER PL94-142 CHILDFIND SUPPLIES CONTRACTED DIAGNOSTIC SERVICE PL94-142 INDIRECT COST	14,324 1,096 0 700 640 50	14,321 647 0 700 560	14,751 1,128 400 700 700 200	14,751 1,128 400 700 700 200	
2119-610-1-94-00 2190-330-1-94-00 5210-880-1-94-00	PL94-142 CHILDFIND SUPPLIES CONTRACTED DIAGNOSTIC SERVICE PL94-142 INDIRECT COST	200 5,005 485	0 1,350 457	300 5,570 480	300 5,570 480	_
Р.Б. 94-	142 Subtotal	22,500	18,035	24,229	24,229	0.00%
2225-610-1-95-00 2225-741-1-95-00 2410-741-1-95-00 5210-880-1-95-00	CHAP 2 SUPPLIES CHAP 2 SOFTWARE CHAP 2 COMPUTERS CHAP 2 INDIRECT COST	3,700 9,000 200	0 3,628 9,000 278	230 200 4,900 105	230 200 4,900 105	
CHAPTER	2 Subtota1	12,900	12,906	5,435	5,435	0.00%
1250-112-1-96-00 1250-211-1-96-00 1250-212-1-96-00 1250-213-1-96-00 1250-218-1-96-00 1250-222-1-96-00 1250-220-1-96-00 1250-260-1-96-00	CHAP I READING TEACHER SALARY CHAP I READING HEALTH INS CHAP I READING DENTAL CHAP I READING LIFE CHAP I READING DISABILITY INS CHAP I READING RETIREMENT CHAP I READING FICA CHAP I READING ONEMPLOYMENT CHAP I READING SUPPLIES CHAP I READING SUPPLIES CHAP I READING INDIRECT COST	23,025 2,012 225 69 120 355 1,762 28	23,025 1,778 207 7 120 355 1,761 28	25,518 0 0 0 0 0 0	25,518 0 0 0 0 0 0	
1250-610-1-96-00 5210-880-1-96-00	CHAP I READING SUPPLIES CHAP I READING INDIRECT COST	100 609	92 602	100 563	100 563	
CHACTER	I Jubioidi	20,303	21,313	20,101	20,101	0.00%
1250-112-1-97-00 1250-211-1-97-00 1250-212-1-97-00 1250-213-1-97-00 1250-218-1-97-00 1250-222-1-97-00 1250-230-1-97-00 1250-260-1-97-00	CHAP I MATH TEACHER SALARY CHAP I MATH HEALTH INSURANCE CHAP I MATH DENTAL CHAP I MATH LIFE CHAP I MATH DISABILITY INS CHAP I MATH RETIREMENT CHAP I MATH FICA CHAP I MATH UNEMPLOYMENT	23,025 2,012 225 69 120 355 1,762 28	23,025 1,778 207 7 120 355 1,761 28	24,488 0 0 0 0 0 0 0	24,488 0 0 0 0 0 0 0	

1250-610-1-97-00 CHAP I MATH SUPPLIES 5210-880-1-97-00 CHAP I MATH INDIRECT COST	100 609	81 602	100 541	100 541	
CHAPTER I Subtotal	28,305	27,964	25,129	25,129	0.00%
1250-112-1-98-0 INTERVENTION-SALARY 1250-230-1-98-0 INTERVENTION-HEALTH 1250-260-1-98-0 INTERVENTION-UNEMPLOY COMP 1250-610-1-98-0 INTERVENTION-SUPPLIES 1250-880-1-98-0 INTERVENTION-INDIR COST	19,254 2,012 1,473 28 100 -503	19,254 1,778 1,473 28 100 498	19,792 0 0 0 100 425	19,792 0 0 0 100 425	
INTERVENTION Subtotal	23,370	23,131	20,317	20,317	0.00%
1290-330-1-99-00 PL99-457 PRESCHOOL INTEG SPEC 1290-630-1-99-00 PL99-457 SUPPLIES 5210-880-1-99-00 PL99-457 PRESCHOOL INDIRECT CO	1,175 0 25	867 0 19	1,000 500 0	1,000 500 0	
PRESCHOOL Subtotal	1,200	886	1,500	1,500	0.00%
FEDERAL FUNDS GRAND TOTAL	126,000	112,788	112,391	112,391	0.00%

CANDIA SCHOOL DISTRICT 1994-95 SCHOOL LUNCH FUND BUDGET

ACCOUNT NUMBER	DESCRIPTION	PRI BUD		CUR BUDGET	SCH BRD %	CHANGE
5240-118-1-02-32	LUNCH STAFF SALARIES	27,171	28,356	30,919	30,919	
5240-128-1-02-32	LUNCH SUBSTITUTES	300	214	300	300	
5240-230-1-02-32	LUNCH FICA/MEDICARE	2,137	2,300	2,296	2,296	
5240-610-1-02-32	SUPPLIES & FOOD	31,000	31,844	31,000	33,914	-
SCHOOL LUNCH	GRAND TOTAL	60,608	62,714	64,515	67,429	4.52%

CANDIA SCHOOL DISTRICT 1994-95 GENERAL FUND APPROPRIATIONS SUMMARY

DESCRIPTION	PRI BUD	PRI EXP	CUR BUDGET	SCH BRD	% CHANGE
FUNCTION 1100 REG. INSTRUCTION PROGRAM	2,217,155	2,073,913	2,228,081	2,326,514	4.42%
FUNCTION 1200 SPECIAL INSTRUCTION PROG	502,533	442,888	574,533	568,596	-1.03%
FUNCTION 1410 CO-CURRICULAR		12,982			11.00%
FUNCTION 2110 STUDENT SERVICES	25	0	525	25	-95.24%
FUNCTION 2120 GUIDANCE SERVICES	30,690	30,701	32,254	32,234	-0.06%
FUNCTION 2130 HEALTH SERVICES	23,925	24,694	26,649	28,397	6.56%
FUNCTION 2140 PSYCHOLOGICAL SERVICES	18,225	18,041	18,050		19.61%
FUNCTION 2150 SPEECH & AUDIO SERVICES	36,930		38,768	38,953	
FUNCTION 2190 OTHER PUPIL SERVICES	24,508		36,259		
FUNCTION 2210 STAFF IMPROVEMENT	8,500	7,520	10,300	9,450	-8.25%
FUNCTION 2220 MEDIA SERVICES	27,584	27,180	32,533	38,912	19.61%
FUNCTION 2310 SCHOOL BOARD SERVICES	30,910		29,426	28,526	
FUNCTION 2320 SAU SERVICES	86,394			82,818	
FUNCTION 2390 ADVERTISING	1,200	636	750	750	0.00%
FUNCTION 2410 OFFICE OF THE PRINCIPAL	137,516		139,933		
FUNCTION 2540 OPERATION & MAINTENANCE	225,719	241,689	177,898		
FUNCTION 2550 PUPIL TRANSPORTATION	197,220			202,860	
FUNCTION 2900 WAGE POOL	0	-	0	10,000	
FUNCTION 3200 COMMUNITY SERVICES	0	(882)	2,500	3,201	
FUNCTION 4300 ARCHITECTURAL ENG.	0	0	500	500	0.00%
FUNCTION 4600 BUILDING IMPROVEMENTS	5	45	200		
FUNCTION 5100 DEBT SERVICE	27,250	27,250	26,250	25,250	-3.81%
FUNCTION 5240 TRANSFER TO FOOD SERVICE		6,024			
FUNCTION 5250 TRANS. TO TRUST	10,000	10,000	10,000	0	-100.00%
GENERAL FUND GRAND TOTAL	3,624,039				
FEDERAL FUND GRAND TOTAL					
SCHOOL LUNCH GRAND TOTAL	60,608				
TOTAL APPROPRIATIONS	3,810,647	3,609,834	3,868,865	3,958,269	2.31%

^{**} DOES NOT INCLUDE \$76,190 IN SEPARATE WARRANT ARTICLES

CANDIA SCHOOL DISTRICT 1994-95 ESTIMATED REVENUES

STATE SOURCES		TAX YEAR 1993	TAX YEAR 1994	
FOUNDATION AID SCHOOL BUILDING AID CATASTROPHIC AID		6,000	211,751 6,000 36,993	
	TOTAL STATE	326,463	254,744	-21.97%
FEDERAL SOURCES ECIA CHAPTER I & II (BLOCK CHILD NUTRITION PROGRAM PL 94-142 OTHER - DRUG & ALCOHOL FRE		10,500	77,062 11,429 28,009 7,320	
LOCAL SOURCES BUS FARES TUITION - HANDICAPPED EARNINGS ON INVESTMENTS SCHOOL LUNCH ADULT EDUCATION PROGRAM TRANSFER EXPENDABLE TRUST	TOTAL FEDERAL	6,000 5,000	123,820 6,000 5,000 5,000 56,000	0.76%
	TOTAL LOCAL	80,015	72,001	-10.02%
	TOTAL REVENUE UNRESERVED FUND BALANCE		450,565 40,000	-14.89% -77.80%
	TOT REVENUES AND CREDITS	709,569	490,565	-30.86%

School Administrative Unit #15 Salaries Fiscal Year 1992-93

Superintendent of Schools' Salary Breakdown by District Share for the 1992-93 Fiscal Year

District	Percentage	Amount
Auburn	23.50	\$ 15,009.45
Candia	20.00	12,774.00
Hooksett	56.50	<u>36,086.55</u> \$ 63,870.00

Assistant Superintendent of Schools' Salary Breakdown by District Share for the 1992-93 Fiscal Year

District	Percentage	Amount
Auburn	23.50	\$ 12,901.26
Candia	20.00	10,979.80
Hooksett	56.50	31,017.94 \$ 54,899.00

1994-95 School Administrative Unit #15 Budget

Estimated Revenues

Account No	o. Description	
770	Unreserved Fund Balance	\$43,142
4400	Interest Income	\$500
Total Revenue Exclusive From District Shares		\$43,642
	Estimated Expendit	tures
2210	Staff Development	\$1,500
2310	School Admin. Board Expenses	\$2,540
2320	Office of Superintendent	\$210,813
2520	Fiscal Services	\$97,798
2540	Operation and Maintenance	\$27,230
2660	Data Processing	\$51,000
2900	Fringe Benefits/Wage Pool	\$75,302
Total Estim	ated Expenditures	\$466,183
Less Estin	nated Revenue from above	\$43,642
Amount to	be allocated to Districts	\$422,541

District Allocation

	1992 Equalized Valuation	Valuation Percent	1992-93 Pupils	Pupil Percent	Combined Percent	District Share
Auburn	194,501,152	23.27%	536.2	25.32%	24.30%	\$102,677
Candia	148,011,585	17.71%	453.6	21.42%	19.60%	\$82,818
Hooksett	493,378,571	59.02%	1128.3	53.27%	56.10%	\$237,046
Total	835,891,308	100.00%	2118.1	100.00%	100.00%	\$422,541

NOTICE TO DOG OWNERS

Every dog owner or keeper of a dog three months old or over shall, annually, before $\frac{\text{April}}{30}$, register it with the Town Clerk. No dogs may be licensed without proof of rabies inoculation (which includes rabies tag number and date of expiration).

The licensed dog must wear a collar and a tag around its neck with its registration number thereon.

ANNUAL FEES:

Unneutered Male	\$9.00
Neutered Male or Spayed Female	\$6.50
Unspayed Female	\$9.00
Over 65 Owner (first dog)	\$2.00

If fee is not paid by June 1, there is an added fee of \$1.00 per month, and a \$15.00 penalty as per a provision in the State Statutes.

REMINDER: Cats must be vaccinated for rabies by January 1; however, they do not need to be licensed with the Town Clerk.

BURNING REGULATIONS

Written permits must be obtained from the Forest Fire Warden for all open fires at all times when the ground is not completely covered with snow.

Permits will not be issued for the kindling of open fires between the hours of 9:00 a.m. and 5:00 p.m. unless it is raining and the Forest Fire Warden is notified and grants permission to burn in the rain. Permits for grass, brush, campfires, etc., must be obtained on the day the burning is to be done. Permits for screened incinerators and properly-constructed outdoor fireplaces may be obtained for the season.

There is no charge for permits which may be obtained from the Candia Forest Fire Warden or a Deputy Forest Fire Warden and you may reach them at the phone numbers listed below. Permits may be obtained between the hours of 3:00 p.m. and 7:00 p.m. on the day the burning is to be done.

Forest Fire Warden: Leonard Wilson 483-2097 Deputy Forest Fire Wardens:

Kendall Brock	483-2110	Donald Hamel	483-8167
Clay Caddy	483-2142	Thomas Seward	483-2133
Les Cartier	483-2418	Richard Weeks	483-8453
Rudy Cartier	483-5185	James Wilson	483-2945
Tom Finch	483-5138	Dean Young	483-8769
James Gagnon	483-0841		

All fires seen and reported by the fire lookout tower are checked with these permits and any person found to be burning without first obtaining a permit is subject to a fine up to \$200.00. Any person found to be burning after being refused a permit because of unsuitable weather is subject to a fine up to \$500.00.

These regulations are set up by the State of New Hampshire Forestry and Recreation Department and the Town of Candia Forest Fire Department.

Remember, Only You Can Prevent Forest Fires!

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AN IMPORTANT REMINDER FROM THE VOLUNTEER FIRE DEPARTMENT: SMOKE DETECTORS HELP SAVE LIVES

A properly installed and maintained smoke and/or heat detector could help save your life or the lives of your family. This is of utmost importance to us as a Fire Department and Rescue, SAVING LIVES AND PROPERTY; the service that you expect and that we provide. In order for a smoke and/or heat detector to function properly, it must be energized by either a dedicated AC current or a properly charged battery, or both. These can and should be verified by TESTING AND CLEANING ALL OF YOUR SMOKE DETECTORS REGULARLY, BUT AT A VERY MINIMUM, ANNUALLY. If anyone has any questions on fire safety, smoke detectors laws or installation, or fire extinguisher maintenance or placement, PLEASE CALL THE FIRE DEPARTMENT FOR ASSISTANCE.

TOWN OFFICER'S HOURS

TOWN CLERK Christine Dupere

Mon: 8:30-11:00 a.m.

Tues, Thurs: 5:30-8:30 p.m. Wed, Fri 9:00 a.m.-1:00 p.m.

Phone: 483-5573

LAND USE OFFICE Secretary

Mon-Thurs: 9:00 a.m.-3:00 p.m.

Phone: 483-8588

BUILDING INSPECTION/ CODE ENFORCEMENT

Ron Caswell

Tues & Thurs: 5:30-9:30 p.m. (And by appointment)

Phone: 483-1015

ANIMAL CONTROL Ray Rodier

Phone: 483-2317

(Police Dispatch will page the Animal Control Officer.)

HEALTH & WELFARE

Amy Lesniak

Tuesday: 5:30-8:30 p.m.

Phone: 483-0251

(Leave message on answering

machine anytime.)

POLICE 483-2317 FIRE & RESCUE

ROAD AGENT

MOORE SCHOOL 483-2251

TAX COLLECTOR Mabel Brock

Mon, Tues, Fri: 9:00-11:00 a.m.

Thurs: 7:00- 9:00 p.m.

Phone: 483-5140

SELECTMEN'S OFFICE

Gail Wilson, Selectmen's Asst. Carolyn Emerson, Budget/Finance

Mon-Fri.: 8:00 a.m.-3:00 p.m.

Phone: 483-8101

(Selectmen's Meeting first four Mondays of every month

at 7:00 p.m.)

RECYCLING CENTER Earl Hardy, Operator

Wed: 8:00 a.m.-4:30 p.m.

Thurs: noon-5:00 (7:00 summer)

Sat: 8:00 a.m.-4:30 p.m. Sun: 8:00 a.m.-2:00 p.m.

Phone: 483-2892

SMYTH PUBLIC LIBRARY John Godfrey, Librarian

Tues, Wed: 1:00- 9:00 p.m.

Thurs: 1:00- 6:00 p.m. Fri: 9:00-12:00 &

5:00- 8:00 p.m.

Sat: 9:00-12:00 summer 9:00- 4:00 winter

Phone: 483-8245

POLICE DEPARTMENT-business

Karen Clark, Secretary

483-2311 Mon-Fri 9:00 a.m.-4:00 p.m. 483-5525 Phone: 483-2318

(For non-emergencies)