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2000

# Annual Reports

Of  
Hinsdale, New Hampshire



2000

Spending is very easy in March.  
Paying for it is not so easy in September.  
(Hinsdale Town Report, 1969)



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The Hinsdale Board of Selectmen  
has dedicated this year's town report to  
The Employees of the Town of Hinsdale

On behalf of the town, we appreciate the dedication and hard work of the Town Employees over the past year. Each and every resident benefits from the professionalism of these employees while performing his or her tasks.



**In Memoriam of  
Leason Dickinson  
1929 – 2000**

It is with great sadness that the Town of Hinsdale saw the passing of someone who was a dedicated employee to the Town for several years. Leason, better known as Tink, worked for the Town of Hinsdale from 1988 – 1995 as a landfill operator. He will surely be missed.

# General Information

## Town Directory

**Selectmen's Office** 336-5710  
 Located At: 11 Main Street  
 Open Monday – Friday 8:00-12:00 & 1:00-4:00

**Community Development Office** 336-5727  
 Located At: 11 Main Street  
 Open Monday – Friday 8:00-12:00 & 1:00-4:00

**Welfare Office** 336-5710  
 Located At: 11 Main Street  
 Open Monday – Friday 9:00 – 10:00

**Landfill** 336-5718  
 Located At: 214 Northfield Road  
 Open Monday – Saturday 7:00 - 3:00

**Highway** 336-5716  
 Located At: 112 River Road  
 Open Monday – Friday 7:00 - 3:30

**Wastewater Treatment Plant** 336-5714  
 Located At: 120 River Road  
 Open Monday – Friday 7:00 - 3:30

**Water Department** 336-5715  
 Located At: 112 River Road  
 Open Monday – Friday 7:00 - 3:30

**Police Department**  
 Located At: 102 River Road  
 Open Monday – Friday 7:00 - 3:00  
 Non-Emergency 336-5723  
 Emergency Call 911 or 336-7766

**Town Clerk** 336-5719  
 Located At: 27 Spring Street  
 Open Tuesday – Thursday 8:30 - 5:00  
 Friday 1:00 - 7:00  
 Saturday 2nd and last

**Tax Collector** 336-5712  
 Located At: 11 Main Street  
 Open Monday 9:00 - 12:00 & 1:00 - 3:00  
 Tuesday 9:00 - 12:00  
 Thursday 9:00 12:00 & 5:00 - 7:00  
 Friday 9:00 - 12:00

**Water/Sewer Collections Clerk** 336-5727  
 Located At: 11 Main Street  
 Open Tuesday & Thursday 8:00 - 12:00

**Millstream Community Center** 336-5726  
 Located At: 19 Main Street

**Building Inspector** 336-5702  
 Located At: 11 Main Street  
 Open Monday - Wednesday 8:00 - 10:00 am  
 or by appointment

**Hinsdale Library** 336-5713  
 Located At: 11 Main Street  
 Open Monday 2:00 - 5:00 & 6:30 - 8:00  
 Wednesday 2:00 - 5:00 & 6:30 - 8:00  
 Thursday 2:00 - 5:00 & 6:30 - 8:00  
 Friday 10:00 – 12:00 & 2:00 – 5:00  
 Saturday 10:00 – 12:00

## Meetings

Board of Selectmen Mondays - 6:30

Planning Board 3rd Tuesday - 7:00

Zoning Board of Adjustment 1st Tuesday - 7:00

Budget Committee 3rd Wednesday - 7:00

Community Center Committee 4th Wednesday - 7:00

Conservation Commission 1st Wednesday - 7:00

Solid Waste Committee As Scheduled

Parks and Recreation As Scheduled

Cemetery Trustees Last Wednesday of May  
 and November - 7:00

Library Trustees 3<sup>rd</sup> Wednesday – 8:00

All meetings are held at the Town Hall unless  
 otherwise posted.



# Hinsdale Town Officials

## Moderator

Richard S. Johnson, Jr.

## Selectmen & Assessors

Kathy A. Stephens Term Expires 2001  
Lewis D. Major Term Expires 2001  
John R. Bonnett Term Expires 2002  
James R. Savory Term Expires 2002  
William Nebelski Term Expires 2003

## Town Clerk

Jean T. Savory

## Town Treasurer

Allen Zavorotny

## Collector of Taxes

Richard E. Shaw, Sr.

## Town Administrator

Jill Collins

## Selectmen's Administrative Assistant

Maria C. Shaw

## Community Development Director

Donna P. Marshall

## Highway Superintendent

Frank Podlenski

## Landfill Superintendent

Frederick Potter, Jr.

## Water Department Superintendent

Dennis J. Nadeau

## Wastewater Treatment Plant Superintendent

Robert J. Johnson

## Supervisors of the Checklist

Donna P. Marshall  
Maria C. Shaw  
Deborah Wilson

## Auditors

Vachon & Clukay

## Overseer of Charities

Allene Bonnett

## Chief of Fire Department

Robert J. Johnson

## Forest Fire Warden

Robert J. Johnson

## Deputy Wardens

Douglas Stephens Jay Matuszewski  
Daniel Seymour Jon Roy  
James Mitchell Michael Fournier  
Robert Elliott Dennis Nadeau

## Health Officer

Kathy Stephens replacing George Idelkope

## Building Inspector

Rodney Lawrence

## Patrolmen

John J. Dudek, Lt.  
Christopher K. Roberts, Sgt.  
Michael C. Bomba Todd A. Faulkner  
Christopher Anderson

## Special Police Officers

Alfred Gero, Jr. Robert G. Tillson, Jr.  
John R. (Skip) Bonnett Thaddeus J. Derendal  
Richard Pratt, Jr.

## Dispatcher/Secretary

Michelle D. Rideout

## Crossing Guards

Peggy Catozzi John Howe

## Memorial Day Committee

John Buraczynski  
Paul Pelkey

## Trustee of Trust Funds

Grace Worden Term Expires 2000  
Kristine C. Zavorotny Term Expires 2001  
Richard Worden Term Expires 2002

## Library Trustees

Lynn Edwards Term Expires 2001  
Marguerite Roberts Term Expires 2002  
William Butnyski Term Expires 2003  
Pamela Savory Term Expires 2003  
Roxanne LeClaire Term Expires 2003

## Cemetery Trustees

Vacant Term Expires 2001  
Charles Roy Term Expires 2002  
Dwight Blossom Term Expires 2003



Budget Committee

James Denno	Term Expires 2001
Timothy Giroir	Term Expires 2001
Harvey Levasseur	Term Expires 2001
James Mitchell	Term Expires 2001
Keith Sanderson	Term Expires 2001
Richard E. Shaw, Sr.	Term Expires 2002
Richard T. McCarthy	Term Expires 2002
Judy Carriere	Term Expires 2003
Peter Zavorotny	Term Expires 2003

John R. Bonnett, Selectman

Cemetery Sexton  
Frederick D. Wolfe

Emergency Management Director  
Joseph Novick

Planning Board

Kenneth Lee	Term Expires 2002
Dan Seymour	Term Expires 2002
Carrie Scott	Term Expires 2002
Roy Ryan	Term Expires 2003
Ryanne Qualters	Term Expires 2003

William Nebelski, Selectman

Board of Adjustment

Rebecca Beamen	Term Expires 2001
James Denno	Term Expires 2001
Cynthia Campbell	Term Expires 2002
James O'Malley	Term Expires 2002
Dexter Royce, Jr.	Term Expires 2003

John Smith, Alternate  
William Nebelski, Selectman

Parks & Recreation Committee

Joseph Boggio	Term Expires 2001
Janice Clough	Term Expires 2001
Anne Marie Diorio	Term Expires 2001
Brian Ebbighausen	Term Expires 2001
Cindy Hastings	Term Expires 2001
Cherie McGrath	Term Expires 2001
Mary Sanderson	Term Expires 2001
Pamela Savory	Term Expires 2001

Donald Venice, Alternate  
James Savory, Selectman

Conservation Commission

Gordon Schofield	Term Expires 2001
Cheryl Piquette	Term Expires 2001
Barbara Fostyck	Term Expires 2002
William Roberts	Term Expires 2002
Bruce Bellville	Term Expires 2003
Fred Wolf	Term Expires 2003

Kathy A. Stephens, Selectman

Community Center Committee

Charlene Barlett	Anne Marie Diorio
Donna Foster	Kimberly Gasset
Bicky Petrowicz	Tina Shaw

Judy Zembroski  
Kathy Stephens, Selectman

Hinsdale Commercial Industrial Development Corp.

Michael Finnell	Robert Harcke
Robert Johnson	Kevin Kilelee
Bernard Rideout	Edwin O. Smith

Lewis Major, Selectman





**BOARD OF SELECTMEN  
2000 ANNUAL REPORT**

Each year, Selectmen, Town Departments, Town Committees, and agency organizations work to prepare the annual report for the towns residents, taxpayers and historical archives which summarizes events, activities and projects undertaken during the past year and sets the framework for the future. We hope that the information contained in this year's annual report provides the information necessary to assist the Town Meeting decision-making process as well as a resource to citizens in the upcoming year.

During this year the board of selectmen continued to work on the closure of the town's landfill. Much of the work required to close the landfill is complete. Through accepting municipal solid waste from other towns to fill the landfill we have been able to raise \$567,000 in revenue to complete the closure.

The highway crew has continued to repair and repave several roads in town, bringing the town's streets into better repair than they have been in many years. Construction on the second phase of Old Chesterfield Road should begin this coming spring. The funding for this project was voted on at this past year's town meeting and has been delayed due to the obtaining of easements. As a joint venture with the state, we will also be seeing the replacement of the Old Chesterfield Road Bridge this coming year.

The replacement of sidewalks on River Street also took place this past year. The final design for the Main Street Sidewalk Improvement Project has been completed, pending state approval and environmental review, the project will be going out to bid this coming spring with construction completion targeted for the close of 2001.

Heritage Park has seen some changes over the course of this year. Improvements have been made to the baseball fields and a skateboard park has been introduced. We anticipate the fencing contracted for the perimeter of the skateboard park to be completed this coming spring.

Successful local government in our State requires the participation of residents and voters. We urge voters to attend Town Meeting on March 17th and take part in voting on March 13<sup>th</sup>. The input and participation of our citizens is essential to Selectmen, Town Departments, and Committees if our town is to continue to be an exceptional community in which to live.

The Board of Selectmen would like to thank all those residents who have shared their time and expertise and served on town committees and boards during 2000. We also recognize and thank our town employees who implement the services that the town requires. The efforts of those two groups along with the various organizations that serve our residents enable us to maintain and improve our community. Their unselfish commitment of time is eminently appreciated.

Hinsdale Board of Selectmen

**THE STATE OF NEW HAMPSHIRE  
TOWN OF HINSDALE  
TOWN WARRANT**

To the inhabitants of the Town of Hinsdale qualified to vote in Town affairs:

You are hereby notified to meet at the Hinsdale Town Hall Community Room on Tuesday the 13th day of March, 2001 at 10:00 o'clock in the forenoon to act on the following subjects:

- Article 1** To cast your ballot for all necessary Town Officers.
- Article 2** To see if the provisions of chapter 287-E of the revised law relative to playing games of beano and the sale of Lucky 7 tickets shall be adopted at this time.
- Article 3** Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the town zoning ordinance as follows: Add to Article VII, Special Regulations: Telecommunication Facilities? (This will regulate Personal Wireless Service Facilities, also known as telecommunication towers.)
- Article 4** Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the town zoning ordinance as follows: Add to Article VII, Special Regulations: Adult-Oriented Businesses? (This will regulate adult-oriented businesses.)
- Article 5** Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the town zoning ordinance as follows: Textual changes to Article VI, Flood Plain District, to bring into full compliance with the National Flood Insurance Program requirements?

The following part of the Town Meeting shall be adjourned until Saturday, March 17th, 2001 at 9:00 o'clock in the forenoon in the auditorium of the Hinsdale Town Hall.

- Article 6** To see if the Town will vote to raise and appropriate the sum of \$246,500.00 (Two hundred forty-six thousand five hundred dollars) for the purpose of painting two water tanks located off Highland Avenue, or act in any manner thereon, and to authorize the Selectmen to borrow a sum not to exceed \$246,500.00 (Two hundred, forty-six thousand, five hundred dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and determine the rate of interest thereon. (2/3 ballot vote required).
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 7** To see if the Town will vote to raise and appropriate the sum of \$125,000.00 (One hundred twenty five thousand dollars) for the purpose of constructing a public swimming pool at Heritage Park, or act in any manner thereon, and to authorize the Selectmen to borrow a sum not to exceed \$125,000.00 (One hundred twenty-five thousand dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the municipal officials to issue and negotiate such bonds or notes and determine the rate of interest thereon, and authorize the Selectmen to apply for, accept, and expend grants that are available for said purpose, to offset the cost of the swimming pool. (2/3 ballot vote required).
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 8** To see if the Town will vote to raise and appropriate the sum of \$2,042,389.00 (Two million, forty-two thousand, three hundred, eighty-nine dollars) for the general operating expenses of the Town, or act in any manner thereon. This article is exclusive of all other articles.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee

- Article 9** To see if the Town will vote to raise and appropriate the sum of \$258,888.00 (Two hundred fifty-eight thousand, eight hundred, eighty-eight dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in any manner thereon.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 10** To see if the Town will vote to raise and appropriate the sum of \$259,421.00 (Two hundred fifty-nine thousand, four hundred, twenty-one dollars) for the operations of the Sewer Treatment Plant, the funds to be raised by user fees, or act in any manner thereon.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 11** To see if the Town will vote to raise and appropriate the sum of \$35,000.00 (Thirty-five thousand dollars) for the purpose of installing a fire alarm system in the town hall or act in any manner thereon. This will be a non-lapsing article per RSA 32.3, VI and will not lapse until the project is completed or five years whichever is less.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 12** To see if the Town will vote to raise and appropriate the sum of \$30,150.00 (Thirty thousand, one hundred, fifty dollars) for the purpose of renovating the Police Department lobby to ADA compliance and install safety features or act in any manner thereon. This will be a non-lapsing article per RSA 32.3, VI and will not lapse until the project is completed or five years whichever is less.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 13** To see if the Town will vote to raise and appropriate the sum of \$30,000.00 (Thirty thousand dollars) to be placed in the Library Capital Reserve Fund established in 1998 under the provisions of RSA 35:1 for the purpose of constructing a new town library, or act in any manner thereon.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 14** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a new safety building complex and to raise and appropriate \$30,000.00 (Thirty thousand dollars) to be placed in this fund.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 15** To see if the Town will vote to raise and appropriate the sum of \$26,960.00 (Twenty-six thousand, nine hundred, sixty dollars) for the purpose of hiring one additional full-time police officer and funding the position for the first year, or act in any manner thereon.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 16** To see if the Town will vote to raise and appropriate the sum of \$25,000.00 (Twenty-five thousand dollars), for the purpose of installing a fire alarm system in the fire station, or act in any manner thereon. This will be a non-lapsing article per RSA 32.3, VI and will not lapse until the project is completed or five years whichever is less.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee



- Article 17** To see if the Town will vote to raise and appropriate the sum of \$13,160.00 (Thirteen thousand, one hundred, sixty dollars) for the purpose of funding a segment of sidewalk between Church Street and Northfield Road that will be included in the Main Street Sidewalk Improvement Project. This is part of a 20/80 match requirement, the total cost of this portion of the project is \$65,800, of which the town will be receiving a grant from the State of NH Transportation Enhancement Project for \$52,640. This will be a non-lapsing article per RSA 32.3, VI and will not lapse until the project is completed or five years whichever is less.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 18** To see if the Town will vote to raise and appropriate the sum of \$10,195.00 (Ten thousand, one hundred, ninety-five dollars) for the purchase of a Crane for the use of the Water Department, the funds to be raised by user fees, or act in any manner thereon.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 19** To see if the Town will vote to raise and appropriate the sum of \$7,000.00 (Seven thousand dollars) for the purchase of a Valve Operator for the use of the Water Department, the funds to be raised by user fees, or act in any manner thereon.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 20** To see if the Town will vote to raise and appropriate the sum of \$6,500.00 (Six thousand, five hundred dollars) for the purpose of connecting a generator to the Highway Department, Water Department, and Police Department to be used as auxiliary power in case of emergency, or to act in any manner thereon. This will be a non-lapsing article per RSA 32.3, VI and will not lapse until the project is completed or five years whichever is less.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 21** To see if the Town will vote to raise and appropriate the sum of \$3,380.00 (Three thousand, three hundred, eighty dollars) for the purpose of constructing a backstop at the Bambino Baseball field.
- Recommended by the Board of Selectmen
  - Recommended by the Budget Committee
- Article 22** To see if the Town will vote to allow the selectmen to enter into a contract to take any or all of the demolition of the A. C. Lawrence Company (tannery) in Winchester, New Hampshire for disposal in the Hinsdale Landfill.
- Inserted by Petition
- Article 23** To see if the Town will vote to continue the parking on the north side of Main Street as it is currently. The 22 diagonal spaces would be reduced to 11 parallel spaces under a proposal supported by the Selectmen. Their reasoning is safety and we the undersigned are also concerned about safety. The long established current system has served the community well.
- Inserted by Petition
- Article 24** To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.
- Article 25** To transact any other business that may legally come before this meeting.

Given under hand and seal in said Hinsdale this 12th day of February, 2001.

William Nebelski  
William Nebelski, Chairman  
James R. Savory  
James R. Savory, Vice Chairman  
Lewis D. Major  
Lewis D. Major, Selectman

John R. Bonnett, Selectman  
Kathy Stephens  
Kathy Stephens, Selectman

A true copy of Warrant Attest:

William Nebelski  
William Nebelski, Chairman  
James R. Savory  
James R. Savory, Vice Chairman  
Lewis D. Major  
Lewis D. Major, Selectman

John R. Bonnett, Selectman  
Kathy Stephens  
Kathy Stephens, Selectman

1 2 3 4 5 6 7 8 9  
 Acct.# PURPOSE OF APPROPRIATIONS WARR. ART.# APPROPRIATION PRIOR YR AS APPROVED DRA ACTUAL EXPENDITURES PRIOR YR RECOMMENDED SELECTMEN'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED NOT RECOMMENDED

GENERAL GOVERNMENT

4130-4139	Executive	8	\$123,017	\$118,195	\$122,916	\$122,916	\$122,916	
4140-4149	Election, Reg. & Vital Statistics	8	\$16,465	\$15,919	\$14,633	\$14,633	\$14,633	
4150-4151	Financial Administration	8	\$43,506	\$35,381	\$49,518	\$49,518	\$49,518	
4152	Revaluation of Property							
4153	Legal Expense	8	\$35,500	\$28,077	\$45,500	\$45,500	\$45,500	
4155-4159	Personnel Administration							
4191-4193	Planning & Zoning	8	\$50,974	\$48,365	\$68,617	\$68,617	\$68,617	
4194	General Government Buildings	8	\$52,378	\$49,362	\$55,595	\$55,595	\$55,595	
4195	Cemeteries	8	\$50,973	\$48,455	\$57,286	\$57,286	\$57,286	
4196	Insurance	8	\$63,000	\$42,088	\$63,000	\$63,000	\$63,000	
4197	Advertising & Regional Assoc.							
4199	Other General Government							

PUBLIC SAFETY

4210-4214	Police	8	\$418,569	\$451,990	\$417,475	\$417,475	\$417,475	
4215-4219	Ambulance	8	\$16,566	\$16,574	\$13,766	\$13,766	\$13,766	
4220-4229	Fire	8	\$89,414	\$77,749	\$92,544	\$92,544	\$92,544	
4240-4249	Building Inspection	8	\$20,564	\$15,227	\$20,469	\$20,469	\$20,469	
4290-4298	Emergency Management	8	\$6,317	\$3,719	\$8,440	\$8,440	\$8,440	
4299	Other (Including Communications)							

AIRPORT/AVIATION CENTER

4301-4309	Airport Operations							
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HIGHWAYS & STREETS

4311	Administration	8	\$213,649	\$194,463	\$211,562	\$211,562	\$211,562	
4312	Highways & Streets	8	\$135,050	\$137,978	\$142,000	\$142,000	\$142,000	
4313	Bridges							

1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR. ART. #	APPROPRIATION PRIOR YR AS APPROVED DBA	ACTUAL EXPENDITURES PRIOR YR	SELECTMEN'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting	8	\$22,500	\$18,494	\$22,500		\$22,500	
4319	Other							
SANITATION								
4321	Administration							
4323	Solid Waste Collection	8	\$73,400	\$65,844	\$73,400		\$73,400	
4324	Solid Waste Disposal	8	\$86,091	\$109,279	\$119,253		\$119,253	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other	8	\$214,155	\$192,413	\$252,261		\$252,261	
WATER DISTRIBUTION & TREATMENT								
4331	Administration	9	\$187,765	\$182,738	\$183,834		\$183,834	
4332	Water Services	9	\$45,000	\$49,975	\$56,000		\$56,000	
4335-4339	Water Treatment, Conserv. & Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration	8	\$804	\$797	\$782		\$782	
4414	Pest Control							
4415-4419	Health Agencies & Hosp. & Other	8	\$33,597	\$30,589	\$35,252		\$35,252	
4441-4442	Administration & Direct Assist.	8	\$54,535	\$28,586	\$54,479		\$54,479	
4444	Intergovernmental Welfare Pymnts							
4445-4449	Vendor Payments & Other							



1	2	3	4	5	6	7	8	9
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	APPROPRIATION PRIOR YR AS APPROVED DRA	ACTUAL EXPENDITURES PRIOR YR	SELECTMEN'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED
<b>CULTURE &amp; RECREATION</b>								
4520-4529	Parks & Recreation							
4550-4559	Library	8	\$26,186	\$25,627	\$28,522		\$28,522	
4583	Patriotic Purposes	8	\$1,220	\$637	\$1,220		\$1,220	
4589	Other Culture & Recreation	8	\$55,236	\$46,877	\$70,738		\$70,738	
<b>CONSERVATION</b>								
4611-4612	Admin. & Purch. of Nat. Resource	8	\$300		\$2,100		\$2,100	
4619	Other Conservation							
4631-4632	REDEVELOPMENT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT	8	\$15,125	(\$1,325)	\$6,588		\$6,588	
<b>DEBT SERVICE</b>								
4711	Princ. - Long Term Bonds & Notes	8	\$194,172	\$194,172	\$190,164		\$190,164	
4721	Interest-Long Term Bonds & Note	8	\$57,205	\$57,295	\$49,070		\$49,070	
4723	Int. on Tax Anticipation Notes	8	\$5,000		\$5,000		\$5,000	
4790-4799	Other Debt Service							
<b>CAPITAL OUTLAY</b>								
4901	Land							
4902	Machinery, Vehicles & Equipment	9, 10	\$26,214	\$26,214	\$26,214		\$26,214	
4903	Buildings							
4909	Improvements Other Than Bldgs.							
<b>OPERATING TRANSFERS OUT</b>								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							

Budget - Town of Hinsdale FY 2001

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (SMA 3213.V)	WARR. ART. #	APPROPRIATION PRIOR YR AS APPROVED DRA	ACTUAL EXPENDITURES PRIOR YR	SELECTMEN'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
OPERATING TRANSFERS OUT cont.						
	Electric-					
	Airport-					
4915	To Capital Reserve Fund					
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		\$2,434,447	\$2,311,754	\$2,560,698	\$0
If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.						

Acct.#	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4902	9	\$19,054			
4902	10	\$7,160			
TOTALS		\$26,214			

Budget - Town of Hinsdale FY 2001

\*\*SPECIAL WARRANT ARTICLES\*\*

Special warrant articles are defined in RSA 32:3.VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Act.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	3 WARR. ART.#	4 APPROPRIATION PRIOR YR AS APPROVED DRA	5 ACTUAL EXPENDITURES PRIOR YR	6		7		8		9	
					SELECTMEN'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	SELECTMEN'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED		
4905	Paint Water Tanks	6			\$246,500				\$246,500			
4905	Swimming Pool	7			\$125,000				\$125,000			
4194	Town Hall Alarm System	11			\$35,000				\$35,000			
4194	Police Department Improvements	12			\$30,150				\$30,150			
4901	Sidewalk	17			\$13,160				\$13,160			
4915	Library Capital Reserve	13	\$50,000		\$30,000				\$30,000			
4915	Safety Building Complex Capital Reserve	14			\$30,000				\$30,000			
4194	Fire Station Alarm System	16			\$25,000				\$25,000			
4905	Generator	20			\$6,500				\$6,500			
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	\$541,310			XXXXXXXXXX	\$541,310			XXXXXXXXXX

\*\*INDIVIDUAL WARRANT ARTICLES\*\*

Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1 Act.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	3 WARR. ART.#	4 APPROPRIATION PRIOR YR AS APPROVED DRA	5 ACTUAL EXPENDITURES PRIOR YR	6		7		8		9	
					SELECTMEN'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	SELECTMEN'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATION ENSURING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED		
4900	Water Department Crane	18			\$10,195				\$10,195			
4900	Water Department Valve Operator	19			\$7,000				\$7,000			
4901	Backstop	21			\$3,380				\$3,380			
4210	Police Officer	15			\$26,960				\$26,960			
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXX	XXXXXXXXXX	\$47,535			XXXXXXXXXX	\$47,535			XXXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
<b>TAXES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes		\$2,500	\$20,057	\$13,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Timber Taxes		\$2,600	\$4,188	\$4,000
3186	Payment in Lieu of Taxes		\$12,000	\$11,326	\$12,000
3189	Other Taxes		\$1,500	\$981	\$1,000
3190	Interest & Penalties on Delinquent Taxes		\$49,000	\$56,039	\$49,000
	Inventory Penalties		\$0	\$0	\$0
	Excavation Tax (\$.02 cents per cu yd)		\$400	\$528	\$500
	Excavation Activity Tax		\$2,520	\$1,260	\$2,500
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits		\$25	\$1,520	\$25
3220	Motor Vehicle Permit Fees		\$350,000	\$405,238	\$395,000
3230	Building Permits		\$6,000	\$7,785	\$3,500
3290	Other Licenses, Permits & Fees		\$3,500	\$3,140	\$3,000
3311-3311	<b>FROM FEDERAL GOVERNMENT</b>		\$30,897	\$0	\$24,600
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		\$61,864	\$61,899	\$36,238
3352	Meals & Rooms Tax Distribution		\$77,480	\$94,470	\$80,000
3353	Highway Block Grant		\$71,578	\$71,578	\$76,935
3354	Water Pollution Grant		\$25,122	\$25,122	\$25,114
3355	Housing & Community Development		\$0	\$0	\$0
3356	State & Federal Forest Land Reimbursement		\$1,000	\$2,528	\$1,000
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$9,517	\$10,556	\$9,096
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3401	Income from Departments		\$19,725	\$70,155	\$36,750
3409	Other Charges		\$9,050	\$10,162	\$10,050
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		\$35,000	\$34,893	\$35,000
3502	Interest on Investments		\$35,100	\$46,773	\$36,900
3503-3503	Other		\$125,900	\$138,764	\$129,000
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$11,269	\$0

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)	10	\$192,493	\$192,493	\$259,421
	Water - (Offset)	9,18,19	\$249,973	\$249,973	\$276,083
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				\$371,500
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		\$350,000		
	TOTAL ESTIMATED REVENUE & CREDITS		\$1,724,744	\$1,532,697	\$1,891,212

\*\*BUDGET SUMMARY\*\*

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	\$2,560,698	\$2,560,698
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	\$541,310	\$541,310
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	\$47,535	\$47,535
TOTAL Appropriations Recommended	\$2,149,543	\$2,149,543
Less: Amount of Estimated Revenues & Credits (from above, column 6)	\$1,891,212	\$1,891,212
Estimated Amount of Taxes to be Raised	\$1,258,331	\$1,258,331

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$3,403,424  
 (See Supplemental Schedule With 10% Calculation)



**SELECTMEN'S REPORT  
SUMMARY OF INVENTORY  
VALUATION AS ASSESSED APRIL 1, 2000**

ITEM	NUMBER	VALUATION
Land		\$ 41,046,750.00
Buildings		\$ 57,533,200.00
Public Utilities (Electrical)		\$ 27,384,774.00
Manufactured Housing		\$ 8,609,800.00
Commercial/Industrial		\$ 19,566,800.00
<b>Total valuation before exemptions</b>		<b>\$ 154,141,324.00</b>
Less: Blind Exemptions	2	\$ 30,000.00
Elderly Exemptions	38	\$ 1,017,100.00
Totally& Permanently Disabled Exemptions	1	<u>\$ 10,000.00</u>
<b>Net value on which tax rate is computed</b>		<b>\$ 153,084,224.00</b>

\*This inventory multiplied by the tax rate of \$26.26 equals the property tax to be raised see the following report

**TAX RATE  
2000**

UNIT OF GOVERNMENT	RATE
Municipal	\$ 7.19
State	\$ 6.48
School	\$ 9.97
County	<u>\$ 2.62</u>
Combined Rate	<b>\$ 26.26</b>

**Town of Hinsdale**  
**APPROPRIATIONS AND TAXES ASSESSED 2000**

**GENERAL GOVERNMENT**

EXECUTIVE	\$	123,017.00	
ELECTION, REGISTRATION & VITAL STATISTIC	\$	16,465.00	
FINANCIAL ADMINISTRATION	\$	43,506.00	
LEGAL EXPENSES	\$	35,500.00	
PLANNING & ZONING	\$	50,974.00	
GENERAL GOVERNMENT BUILDINGS	\$	52,378.00	
CEMETERIES AND PARKS	\$	44,773.00	
INSURANCE	\$	63,000.00	
OTHER GENERAL GOVERNMENT	\$	-	
POLICE DEPARTMENT	\$	418,569.00	
AMBULANCE	\$	13,766.00	
FIRE DEPARTMENT	\$	89,414.00	
BUILDING INSPECTION	\$	20,564.00	
EMERGENCY MANAGEMENT	\$	6,317.00	
HIGHWAY DEPARTMENT	\$	348,699.00	
BRIDGES			
STREET LIGHTING	\$	22,500.00	
SOLID WASTE COLLECTION	\$	73,400.00	
LANDFILL	\$	86,091.00	
HEALTH OFFICER	\$	804.00	
HEALTH AGENCIES & HOSPITALS	\$	33,597.00	
WELFARE ADMINISTRATION	\$	4,485.00	
WELFARE DIRECT ASSISTANCE	\$	50,050.00	
LIBRARY	\$	26,186.00	
PATRIOTIC PURPOSES	\$	1,220.00	
RECREATIONAL PROGRAMS	\$	20,205.00	
COMMUNITY CENTER	\$	35,031.00	
CONSERVATION	\$	300.00	
ECONOMIC DEVELOPMENT	\$	15,125.00	
DEBT SERVICE - PRINCIPAL	\$	194,172.00	
TAX ANTICIPATION NOTES - PRINCIPAL	\$	-	
DEBT SERVICE - INTEREST	\$	57,205.00	
TAX ANTICIPATION NOTES - INTEREST	\$	5,000.00	
LAND & IMPROVEMENTS			
MACHINERY, VEHICLES & EQUIPMENT	\$	26,214.00	
INTERFUND OPERATING TRANSFERS OUT			
PAYMENTS TO OTHER GOVERNMENTS			
<b>TOTAL GENERAL FUND</b>	<b>\$</b>		<b>1,978,527.00</b>

**WATER WORKS**

ADMINISTRATION	\$	187,765.00	
WATER SERVICES	\$	45,000.00	
MACHINERY, VEHICLES & EQUIPMENT	\$	19,054.00	
BUILDINGS			
<b>TOTAL HINSDALE WATER WORKS</b>	<b>\$</b>		<b>251,819.00</b>

**SEWER WORKS**

WASTEWATER TREATMENT PLANT	\$	214,155.00	
MACHINERY, VEHICLES & EQUIPMENT	\$	7,160.00	
IMPROVEMENTS OTHER THAN BUILDING			
<b>TOTAL HINSDALE SEWER WORKS</b>	<b>\$</b>		<b>221,315.00</b>

**\*\*TOTAL\*\* CONSOLIDATED FUND TOTALS** **\$ 2,451,661.00**



**Town of Hinsdale**  
**APPROPRIATIONS AND TAXES ASSESSED 2000**

*Less Estimated Revenues and Credits*

GENERAL FUND

PROPERTY TAXES - CURRENT	\$ 3,394,486.00
PROPERTY TAXES - PRIOR	\$ 250,000.00
REDEMPTIONS	\$ 150,000.00
CURRENT USE - CURRENT	\$ 500.00
CURRENT USE - PRIOR	\$ 2,000.00
RESIDENT TAX - PRIOR	\$ -
YIELD TAXES - CURRENT	\$ 1,000.00
YIELD TAXES - PRIOR	\$ 1,600.00
FISKE HYDRO	\$ 12,000.00
EXCAVATION TAX-YARDAGE	\$ 400.00
EXCAVATION ACTIVITY TAX-PIT	\$ 2,520.00
BOAT TAXES	\$ 1,500.00
INTEREST - CURRENT YEAR	\$ 4,000.00
INTEREST - PRIOR RESIDENT	\$ -
INTEREST - PRIOR YEAR	\$ 20,000.00
INTEREST - REDEMPTIONS	\$ 25,000.00
BUSINESS LICENSES	\$ 25.00
MOTOR VEHICLE PERMIT FEES	\$ 350,000.00
Building Permits	\$ 6,000.00
Dog Licenses	\$ 2,500.00
MISCELLANEOUS FEES	\$ 1,000.00
IRS TAX LIEN FEES	\$ 100.00
STATE NH - SHARED REVENUE	\$ 61,864.00
STATE NH - HIGHWAY BLOCK GRANT	\$ 71,578.00
STATE NH - WATER POLLUTION	\$ 25,122.00
STATE NH - HOUSING/CDBG GRANTS	\$ -
STATE & FED FOREST REIM	\$ 1,000.00
STATE NH - FIRE	\$ 225.00
STATE NH - POLICE	\$ 2,000.00
STATE NH - EMOC	\$ 5,292.00
STATE NH - SPEC. DETAILS	\$ 1,000.00
STATE NH - FINES	
STATE NH - DWI GRANT	\$ 1,000.00
STATE NH - ROOMS & MEALS TAX	\$ 77,480.00
STATE NH - BRIDGE AID	
STATE NH - GRANTS & REIMBURSEMENTS	
INCOME - POLICE	\$ 1,500.00
INCOME - SPECIAL DETAIL	\$ 5,000.00
INCOME - HIGHWAY	\$ 4,000.00
INCOME - GASOLINE ACCT	\$ 1,000.00
INCOME - DIESEL ACCT	\$ 100.00
INCOME - FIRE DEPT	\$ 100.00
INCOME - PLAN & ZONING	\$ 2,000.00
INCOME - WELFARE	\$ 1,000.00
INCOME - ELECTION & REG.	\$ 100.00
INCOME - CEMTERY	\$ 2,500.00
INCOME - CDBG	
INCOME - PARKS & RECREATION	\$ 2,000.00
INCOME - LEGAL	\$ 100.00
INCOME - LANDFILL	\$ 100.00
INCOME - TOWN HALL	\$ 200.00
INCOME - TAX COLLECTOR	\$ 25.00

**Town of Hinsdale**  
**APPROPRIATIONS AND TAXES ASSESSED 2000**

HCC DONATIONS	\$	50.00	
HCC PROGRAMS	\$	4,000.00	
HCC RENTAL FEES	\$	4,000.00	
HCC FUNDRAISING	\$	1,000.00	
SALE OF TOWN PROPERTY	\$	35,000.00	
INTEREST DEPOSITS-CHECKING	\$	600.00	
INTEREST ON DEPOSITS-OTHER	\$	30,000.00	
INCOME FROM TRUST FUNDS	\$	4,500.00	
RENTS OF TOWN PROPERTY	\$	400.00	
INCOME FROM KEENE COURT	\$	6,000.00	
FINES FROM TOWN UNITS	\$	2,500.00	
INSURANCE RECOVERY	\$	500.00	
RETURN OF CONTRIBUTIONS	\$	2,500.00	
CONTRIBUTIONS & DONATIONS	\$	-	
HINSDALE GREYHOUND PARK	\$	114,000.00	
SCHOOL DISTRICT	\$	-	
REFUND OF OVERPAYMENTS	\$	-	
TRANSFER FROM SPECIAL REVENUE	\$	-	
POLICE GRANT	\$	30,797.00	
GENERAL OBLIGATION BONDS	\$	-	
LONG TERM NOTES	\$	-	
TAX ANTICIPATION NOTES	\$	-	
<b>**TOTAL** GENERAL FUND</b>		\$	4,726,764.00
HINSDALE WATER WORKS		\$	301,419.00
HINSDALE SEWER WORKS		\$	247,965.00
<b>**TOTAL** CONSOLIDATED FUND TOTALS</b>		\$	<b>5,276,148.00</b>

**Town of Hinsdale**  
**ACTUAL & ANTICIPATED REVENUES**  
**Fund: GENERAL FUND**  
**PERIOD FROM JANUARY 1, 2000 TO DECEMBER 31, 2000**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
<b>REVENUE FROM TAXES</b>			
01-3110.10	PROPERTY TAXES - CURRENT	\$ -	\$ 3,394,642.84
01-3110.20	PROPERTY TAXES - PRIOR	\$ 250,000.00	\$ 210,651.09
01-3110.30	REDEMPTIONS	\$ 150,000.00	\$ 121,212.36
01-3120.10	CURRENT USE - CURRENT	\$ 500.00	\$ 18,036.35
01-3121.20	CURRENT USE - PRIOR	\$ 2,000.00	\$ 2,669.74
01-3185.10	YIELD TAXES - CURRENT	\$ 1,000.00	\$ 5,279.10
01-3185.20	YIELD TAXES - PRIOR	\$ 1,600.00	\$ -
01-3189-81	FISKE HYDRO	\$12,000.00	\$11,325.84
01-3189.80	EXCAVATION TAX-YARDAGE	\$400.00	\$528.42
01-3189.82	EXCAVATION TAX-PIT	\$ 2,520.00	\$ 1,260.19
01-3189.90	BOAT TAXES	\$ 1,500.00	\$980.72
01-3190.10	INTEREST - CURRENT YEAR	\$ 4,000.00	\$ 3,017.62
01-3190.40	INTEREST - PRIOR YEAR	\$ 20,000.00	\$ 16,050.21
01-3190.50	INTEREST - REDEMPTIONS	\$ 25,000.00	\$ 39,637.57
<b>**TOTAL**</b>	<b>REVENUE FROM TAXES</b>	<b>\$ 470,520.00</b>	<b>\$ 3,825,292.05</b>
<b>REVENUE FROM LICENSES, PERMITS &amp; FEES</b>			
01-3210.10	BUSINESS LICENSES	\$ 25.00	\$ 1,520.00
01-3210.20	BUSINESS PERMITS	\$ -	\$ -
01-3220.10	MOTOR VEHICLE PERMIT FEES	\$ 350,000.00	\$ 405,238.00
01-3230.10	BUILDING PERMITS	\$6,000.00	\$ 7,795.14
01-3290.10	DOG LICENSES	\$ 2,500.00	\$ 2,883.50
01-3290.90	MISCELLANEOUS FEES	\$ 1,000.00	\$ 205.00
<b>**TOTAL**</b>	<b>REVENUE FROM LICENSES, PERMIT &amp; FEES</b>	<b>\$ 359,525.00</b>	<b>\$ 415,041.64</b>
<b>REVENUE FROM FEDERAL GOVERNMENT</b>			
01-3319.90	IRS TAX LIEN FEES	\$100.00	\$60.00
<b>**TOTAL**</b>	<b>REVENUE FROM FEDERAL GOVERNMENT</b>	<b>\$100.00</b>	<b>\$ 60.00</b>
<b>REVENUE FROM STATE OF NH</b>			
01-3351.10	STATE NH - SHARED REVENUE	\$ 61,864.00	\$ 61,889.00
01-3353.10	STATE NH - HIGHWAY BLOCK GRANT	\$ 71,578.00	\$ 71,578.31
01-3354.10	STATE NH - WATER POLLUTION	\$ 25,122.00	\$ 25,122.00
01-3355.10	STATE NH - HOUSING/CDBG GRANTS	\$ -	\$ -
01-3356.10	STATE & FED FOREST REIM	\$ 1,000.00	\$ 2,527.97
01-3359.10	STATE NH - FIRE	\$ 225.00	\$ 700.44
01-3359.20	STATE NH - POLICE	\$ 2,000.00	\$ 4,392.23
01-3359.30	STATE NH - EMOC	\$ 5,292.00	\$ 1,516.92
01-3359.40	STATE NH - SPEC. DETAILS	\$ 1,000.00	\$ 2,918.94
01-3359.50	STATE NH - FINES	\$ 100.00	\$ 213.68

**Town of Hinsdale**  
**ACTUAL & ANTICIPATED REVENUES**  
**Fund: GENERAL FUND**  
**PERIOD FROM JANUARY 1, 2000 TO DECEMBER 31, 2000**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
01-3359.70	STATE NH - ROOMS & MEALS TAX	\$ 77,480.00	\$ 94,469.56
01-3359.80	STATE NH - BRIDGE AID	\$ -	\$ -
01-3359.90	STATE NH - GRANTS & REIMBURSEMENT	\$0.00	\$ -
	<b>TOTAL REVENUE FROM STATE</b>	<b>\$245,661.00</b>	<b>\$ 265,329.05</b>

**REVENUE FROM OTHER GOVERNMENTS**

**REVENUE FROM CHARGES FOR SERVICES**

01-3401.10	INCOME - POLICE	\$ 1,500.00	\$ 1,407.00
01-3401.11	INCOME - SPECIAL DETAIL	\$ 5,000.00	\$53,983.78
01-3401.20	INCOME - HIGHWAY	\$ 4,000.00	\$ 24,856.45
01-3401.21	INCOME - GASOLINE ACCT	\$1,000.00	\$ 76.21
01-3401.22	INCOME - DIESEL ACCT	\$ 100.00	\$ 290.30
01-3401.30	INCOME - FIRE DEPT	\$ 100.00	\$200.00
01-3401.40	INCOME - PLAN & ZONING	\$ 2,000.00	\$ 2,194.76
01-3401.50	INCOME - WELFARE	\$ 1,000.00	\$ 3,032.85
01-3401.60	INCOME - ELECTION & REG.	\$ 100.00	\$ 28.00
01-3401.70	INCOME - CEMTERY	\$ 2,500.00	\$ 2,375.00
01-3401.92	INCOME - CDBG	\$ -	\$ -
01-3401.93	INCOME - PARKS & RECREATION	\$ 2,000.00	\$ 3,254.00
01-3401.94	INCOME - SEWER INSURANCE REIMB	\$ -	\$ -
01-3401.95	INCOME - LEGAL	\$ 100.00	\$ 2,617.50
01-3401.96	INCOME - LANDFILL	\$ 100.00	\$ 13,043.48
01-3401.97	INCOME - TOWN HALL	\$ 200.00	\$ 141.91
01-3401.98	INCOME - TAX COLLECTOR	\$ 25.00	\$ 25.00
01-3409.50	HCC DONATIONS	\$ 50.00	\$ 48.00
01-3409.52	HCC PROGRAMS	\$ 4,000.00	\$ 2,925.00
01-3409.53	HCC RENTAL FEES	\$ 4,000.00	\$ 6,685.00
01-3409.54	HCC FUNDRAISING	\$ 1,000.00	\$ 602.00
<b>**TOTAL**</b>	<b>REVENUE FROM CHARGES FOR SERVICES</b>	<b>\$ 28,775.00</b>	<b>\$ 288,645.73</b>

**REVENUES FROM MISC. SOURCES**

01-3501.10	SALE OF TOWN PROPERTY	\$ 35,000.00	\$ 37,893.00
01-3502.10	INTEREST DEPOSITS-CHECKING	\$ 600.00	\$ 4,432.91
01-3502.11	INTEREST ON DEPOSITS-OTHER	\$ 30,000.00	\$ 37,434.52
01-3502.20	INCOME FROM TRUST FUNDS	\$ 4,500.00	\$ 4,904.99
01-3503.10	RENTS OF TOWN PROPERTY	\$ 400.00	\$ 280.00
01-3504.10	INCOME FROM KEENE COURT	\$ 6,000.00	\$ 7,259.22
01-3504.20	FINES FROM TOWN UNITS	\$ 2,500.00	\$ 728.00
01-3506.30	INSURANCE RECOVERY	\$ 500.00	\$ -
01-3506.60	RETURN OF CONTRIBUTION	\$ 2,500.00	\$ 33.43

01-3508.20	CONTRIBUTIONS & DONATIONS	\$	-	\$	200.00
01-3509.10	HINSDALE GREYHOUND PARK	\$	114,400.00	\$	127,000.00
01-3509.20	SCHOOL DISTRICT	\$	-	\$	100.09
01-3509.30	REFUND OF OVERPAYMENTS	\$	-	\$	1,433.94
<b>**TOTAL** REVENUES FROM MISC. SOURCES</b>		\$	<b>181,300.00</b>	\$	<b>214,244.54</b>

**INTERFUND OPERATING TRANSFERS IN**

01-3911.10	TRANSFER FROM GENERAL FUND	\$	-		
01-3912.10	TRANSFER FROM SPECIAL REVENUE	\$	-	\$	-
01-3913.01	FROM CAPITAL PROJECTS FUNDS			\$	11,269.48
<b>**TOTAL** INTERFUND OPERATING TRANSFERS IN</b>		\$	<b>62,520.00</b>	\$	<b>6,233.97</b>

**OTHER FINANCING SOURCES**

01-3934.10	GENERAL OBLIGATION BONDS	-			
01-3934.30	LONG TERM NOTES	\$	-		
01-3934.40	TAX ANTICIPATION NOTES	\$	-		
<b>**TOTAL** OTHER FINANCING SOURCES</b>		\$			
<b>**TOTAL** GENERAL FUND</b>		\$	<b>1,469,589.00</b>	\$	<b>4,473,375.25</b>



**ACTUAL & ANTICIPATED REVENUES  
HINSDALE WATER WORKS  
PERIOD JANUARY 1, 2000 TO DECEMBER 31, 2000**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
<b>REVENUE FROM CHARGES FOR SERVICES</b>			
02-3402.10	WATER RENTS - CURRENT YEAR	\$ 251,819.00	\$ 224,040.28
02-3402.11	WATER RENTS - PRIOR YEARS	\$ 39,700.00	\$ 39,596.69
02-3402.12	W/R INTEREST CURRENT YEAR	\$ 800.00	\$ 1,972.03
02-3402.14	W/R INTEREST PRIOR YEAR	\$ 2,200.00	\$ 3,474.94
02-3402.20	JOB WORKS CURRENT YEAR	\$ 4,000.00	\$ 15,342.38
02-3402.21	JOB WORKS PRIOR YEAR	\$ 1,200.00	\$ 1,371.78
02-3402.22	MISCELLANEOUS INCOME	\$ 100.00	\$ 2,359.40
02-3402.23	INSURANCE RECOVERY	\$ -	\$ -
<b>**TOTAL** REVENUE FROM CHARGES FOR SERVICES</b>		<b>\$ 299,819.00</b>	<b>\$ 288,157.50</b>
<b>REVENUES FROM MISC. SOURCES</b>			
02-3502.10	INTEREST ON DEPOSITS-CHECKING	\$ 100.00	\$ 448.19
02-3502.20	INTEREST ON DEPOSITS-OTHER	\$ 1,500.00	\$ 1,665.13
<b>**TOTAL** REVENUES FROM MISC. SOURCES</b>		<b>\$ 1,600.00</b>	<b>\$ 2,113.32</b>
<b>**TOTAL** HINSDALE WATER WORKS</b>		<b>\$ 301,419.00</b>	<b>\$ 290,270.82</b>

**ACTUAL AND ANTICIPATED REVENUES  
HINSDALE SEWER WORKS  
PERIOD JANUARY 1, 2000 TO DECEMBER 31, 2000**

Account Number	Account Name	Current Year Budgeted	Current Year Ytd Revenues
<b>REVENUE FROM CHARGES FOR SERVICES</b>			
03-3403.10	SEWER RENTS CURRENT YEAR	\$ 221,315.00	\$ 231,477.51
03-3403.11	SEWER RENTS PRIOR YEARS	\$ 23,500.00	\$ 20,875.07
03-3403.12	S/R INTEREST CURRENT YEAR	\$ 500.00	\$ 1,106.01
03-3403.13	S/R INTEREST PRIOR YEARS	\$ 1,500.00	\$ 1,934.45
03-3403.20	JOB WORKS CURRENT YEAR	\$ 50.00	\$ 15.00
03-3403.21	JOB WORKS PRIOR YEAR	\$ -	\$ -
03-3403.22	MISCELLANEOUS INCOME	\$ 50.00	\$ 402.25
03-3403.23	INSURANCE RECOVERY	\$ -	\$ -
<b>**TOTAL** REVENUE FROM CHARGES FOR SERVICES</b>		<b>\$ 246,915.00</b>	<b>\$ 255,810.29</b>
<b>REVENUES FROM MISC. SOURCES</b>			
03-3502.10	INTEREST ON DEPOSITS-CHECKING	\$ 50.00	\$ 418.99
03-3502.20	INTEREST ON DEPOSITS-OTHER	\$ 1,000.00	\$ 1,759.06
<b>**TOTAL** REVENUES FROM MISC. SOURCES</b>		<b>\$ 1,050.00</b>	<b>\$ 2,178.05</b>
<b>**TOTAL** HINSDALE SEWER WORKS</b>		<b>\$ 247,965.00</b>	<b>\$ 257,988.34</b>

**TOWN OF HINSDALE, NEW HAMPSHIRE**  
**COMPARATIVE STATEMENT OF INDEBTEDNESS, VALUATION & TAXES**

Fiscal Year Ended:	Long Term Notes & Bonds	Net Debt	Valuation	Taxes Assessed	Uncollected Real Estate Taxes	Tax Rate Per 100/1000
Dec. 31, 1985	\$ 58,180.00	\$ 906,890.00	\$ 39,358,110.00	\$ 1,799,389.00	\$ 307,513.58	\$ 47.17
Dec. 31, 1986	\$ 57,300.00	\$ 893,710.00	\$ 29,102,137.00	\$ 1,882,046.59	\$ 148,861.38	\$ 48.40
Dec. 31, 1987	\$ 202,255.83	\$ 1,741,930.78	\$ 41,073,637.00	\$ 2,253,282.14	\$ 192,485.27	\$ 55.25
Dec. 31, 1988	\$ 207,815.82	\$ 1,041,472.50	\$ 42,794,377.00	\$ 2,298,947.95	\$ 197,195.99	\$ 54.10
Dec. 31, 1989	\$ 243,206.35	\$ 1,497,300.28	\$ 136,709,150.00	\$ 2,802,428.31	\$ 359,347.28	\$ 20.70
Dec. 31, 1990	\$ 204,515.59	\$ 924,760.59	\$ 136,769,665.00	\$ 3,178,285.06	\$ 405,500.51	\$ 23.47
Dec. 31, 1991	\$ 202,362.09	\$ 1,485,512.09	\$ 137,000,550.00	\$ 3,263,736.22	\$ 426,783.07	\$ 24.06
Dec. 31, 1992	\$ 135,759.18	\$ 1,312,069.94	\$ 138,379,900.00	\$ 3,191,702.69	\$ 388,126.71	\$ 23.29
Dec. 31, 1993	\$ 128,775.00	\$ 1,003,250.00	\$ 142,186,230.00	\$ 3,268,856.00	\$ 352,554.71	\$ 23.25
Dec. 31, 1994	\$ 126,325.00	\$ 1,018,250.00	\$ 147,847,680.00	\$ 3,443,372.00	\$ 399,621.61	\$ 23.29
Dec. 31, 1995	\$ 135,948.61	\$ 1,678,704.87	\$ 170,034,452.00	\$ 3,884,047.73	\$ 456,242.46	\$ 22.18
Dec. 31, 1996	\$ 152,562.50	\$ 1,502,756.26	\$ 150,813,603.00	\$ 3,970,231.25	\$ 382,226.27	\$ 26.56
Dec. 31, 1997	\$ 244,290.62	\$ 1,781,719.68	\$ 152,416,057.00	\$ 4,121,996.54	\$ 554,650.15	\$ 27.28
Dec. 31, 1998	\$ 271,989.72	\$ 1,707,051.86	\$ 151,577,900.00	\$ 4,297,233.47	\$ 467,908.27	\$ 28.35
Dec. 31, 1999	\$ 261,978.92	\$ 1,435,062.14	\$ 152,399,188.00	\$ 3,389,431.96	\$ 304,686.13	\$ 23.71
Dec. 31, 2000	226,078.12	\$ 1,173,083.22	\$ 153,084,224.00	\$ 3,807,270.27	\$ 417,390.41	\$ 26.26



## BONDED DEBT

### SEWERAGE TREATMENT FACILITY

Notes dated October 9, 1979. Interest at 5%. Original amount of issue \$506,000.00. Payment on principal due October 9th of each year. Interest payable on April 9th and October 9th of each year. Payable at G. E. Capital - Servicer, Canton, Ohio

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2001	21,000.00	11,750.00
2002	23,000.00	10,700.00
2003	23,000.00	9,600.00
2004	25,000.00	8,450.00
2005	26,000.00	7,200.00
2006	27,000.00	5,900.00
2007	29,000.00	4,550.00
2008	30,000.00	3,100.00
2009	32,000.00	1,600.00

### PLAIN ROAD CONSTRUCTION

Notes dated June 16, 1987. Interest at 7.25%. Original amount of issue \$400,000.00. Payment on principal due July 15th of each year. Interest payable on January 15th and July 15th of each year. Payable at State Street Bank & Trust Co., Hartford, CT.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2001	25,000.00	4,012.50
2002	25,000.00	2,025.00

### MONUMENT ROAD WATER LINE/OXBOW ROAD

Notes dated June 21, 1991. Interest at 6.5%. Original amount of issue \$330,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at Shawmut Bank, Hartford, CT,

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2001	25,000.00	1,625.00

### TOWN HALL ADA CONSTRUCTION

Notes dated August 15, 1997. Interest at 4.70%. Original amount of issue \$90,300.00. Payment on principal due August 15th of each year. Interest payable on February 15th and August 15th of each year. Payable at New Hampshire Municipal Bond Bank, Concord, NH.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2001	15,000.00	1,410.00
2002	15,000.00	705.00

## BONDED DEBT CONT.

### MILL DEMOLITION

Notes dated August 15, 1995. Interest at 5.4257%. Original amount of issue \$500,000.00. Payment on principal due August 15th of each year. Interest payable February 15th and August 15th of each year. Payable at NH Municipal Bond Bank.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2001	25,000.00	20,237.50
2002	25,000.00	18,925.00
2003	25,000.00	17,612.50
2004	25,000.00	16,300.00
2005	25,000.00	14,987.50
2006	25,000.00	13,675.00
2007	25,000.00	12,362.50
2008	25,000.00	11,037.50
2009	25,000.00	9,687.50
2010	25,000.00	8,312.50
2011	25,000.00	6,937.50
2012	25,000.00	5,562.50
2013	25,000.00	4,187.50
2014	25,000.00	2,812.50
2015	25,000.00	1,406.26

### OLD CHESTERFIELD ROAD RECONSTRUCTION

Notes dated July 16, 1997. Interest at 4.99%. Original amount of issue \$286,000.00. Payment on principal due July 16th of each year. Interest payable on January 16th and July 16th of each year. Payable at Citizen's Bank, Manchester, NH.

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2001	57,200.00	5,708.56
2002	57,200.00	2,854.28

### FIRE TRUCK

Notes dated September 28, 1998. Interest at 4.870%. Original amount of issue \$148,000.00. Payment on principal due September 28th of each year. Interest payable March 28th and September 28th of each year. Payable at Citizens Bank

<u>Year Maturities</u>	<u>Bond</u>	<u>Interest</u>
2001	29,600.00	4,324.56
2002	29,600.00	2,883.04
2003	29,600.00	1,441.52

**SCHEDULE OF TOWN PROPERTIES**  
**December 31, 2000**

MAP/LOT	LOCATION	ASSESSMENT
43/4/1	Prospect St. (cemetery)	\$ 18,300
19/2	Brattleboro Rd. (park)	12,300
43/9	49 School Street (high school)	2,178,800
19/3	Brattleboro Rd. (Boy Scout park)	100,400
50/7	So. End Chesterfield & Old Chesterfield Rds	1,400
46/83	Spring St. (small well site)	700
30/22	Hastings Circle. (50' r.o.w.)	1,900
43/19	Hinsdale Heights. (25' r.o.w.)	1,600
25/16	Monument Rd. (test well site)	20,800
30/43	657 Plain Rd. (old school house)	56,400
44/1	102 & 112 & 120 River Rd. (Police, highway/water garage, WWTP)	1,204,400
44/3	River Rd. (across from WWTP)	600
25/33	Plain Rd. (water tank site)	300
45/1	12 School Street (elementary school)	1,800,100
21/35	Chesterfield Rd. (former water works plant)	58,600
9/6	214 Northfield Rd. (landfill)	64,600
30/69	Meetinghouse Rd. (gravel pit)	87,300
45/12	Brattleboro Rd. (top of Sand Hill)	14,100
46/142	Main St. (next to the Congregational Church)	27,000
46/153	Main St. (community center parking area)	7,700
45/36	Indian Acres Dr. (40' r.o.w.)	4,300
46/165	End of Snow Ave. (5 acres)	26,900
12/9/1	Depot St. (storage shed)	9,800
26/37	Chesterfield Rd. (Carlisle lot)	25,700
26/38	Chesterfield Rd. (Carlisle lot)	24,300
26/40	Chesterfield Rd. (Carlisle lot)	21,800
47/10	11 Main St. (town hall)	459,200
47/12	19 Main St. (community center)	648,500
14/1	Brattleboro Rd. (across Westerly development)	11,200
47/21	High St. (parking area)	36,500
47/22	9 Chesterfield Rd. (historical society)	156,000
15/2/1	Brattleboro Rd. (across from Gauthier)	8,200
9/21	River Rd. (old landfill)	31,500
28/25	Old Brattleboro Rd. (cemetery)	6,100

**SCHEDULE OF TOWN PROPERTIES**

**December 31, 2000**

Continued

MAP/LOT	LOCATION	ASSESSMENT
47/40	Canal St. (pump station)	13,000
47/52	Canal St. (park)	10,000
47/53	Canal St. (park)	37,700
47/53/1	Canal St. (park)	8,100
47/59	Main St. (Jackwood Park)	8,600
47/60	13 Depot St. (fire station)	240,700
47/64	Glen St. (well site)	74,600
47/64/1	Glen St. (well site)	1,200
45/126	Brattleboro Rd. (Heritage Park)	276,200
46/11	River St. (town sign site)	3,300
35/4	Chesterfield Rd. (Kilburn buffer area)	7,400
16/15	Old Chesterfield Rd. (north of power line)	86,100
49/15	Highland Ave. (water tank site)	13,300
39/6	Chesterfield Rd. (cemetery)	12,200
16/37	Chesterfield Rd. (1 acre lot)	17,000
39/8	Chesterfield Rd. (town forest)	18,400
50/42	19 Howe Drive (Page property)	29,600
49/7	19 Hilltop Hideaway (Sanderson property)	19,100
29/32	24 Oxbow Rd. (Harvey property)	28,600
34/29	794 Plain Rd. (Farrell property)	53,400
45/127	Brattleboro Rd. (school field)	479,700
<b>Total Value of Town Property</b>		<b>\$ 9,071,800</b>

**TOWN CLERK'S REPORT  
2000**

**Auto Permits:**

5,029 Auto Permits and Fees	\$ 405,233.00	
Less Outstanding Bad Check	\$ (50.00)	
Due from 1999	\$ 5.00	
Paid to Town Treasurer		\$ 405,188.00

**Dog Licenses Issued:**

671 Dog Licenses Issued	\$ 2,883.50	
Paid to Town Treasurer		\$ 2,883.50

**Dog Ordinance Fines:**

	\$ 1,730.00	
Bad Checks Made Good From 1999	\$ 77.50	
Paid to Town Treasurer		\$ 1,807.50

**Bad Check Fees:**

8 Bad Checks Collected:	\$ 200.00	
Paid to Town Treasurer		\$ 200.00

**Filing Fees:**

For Town Offices	\$ 5.00	
Paid to Town Treasurer		\$ 5.00

**I.R.S. Tax Liens**

4 Tax Leins/Releases	\$ 60.00	
Paid to Town Treasurer		\$ 60.00

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<b>Grand Total for 1999</b>	<b>\$ 410,144.00</b>	<b>\$ 410,144.00</b>
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Jean T. Savory  
Town Clerk



# Tax Collectors Report

For the Municipality of Hinsdale

YEAR ENDING 2000

## Debits

UNCOLLECTED TAXES - BEGINNING OF YEAR*	Levy for Year of this Report	PRIOR LEVIES <small>(PLEASE SPECIFY YEARS)</small>		
		1999	1998	PRIOR
Property Taxes	XXXXXX	\$297,956.96	\$ 598.19	
Resident Taxes	XXXXXX			
Land Use Change	XXXXXX		\$2,002.33	
Yield Taxes	XXXXXX	\$1,586.34		
Legal	XXXXXX	\$ 1,020.00		
Interest	XXXXXX	\$ 84.25		
Disabled/Elderly Lien	XXXXXX	\$267.92	\$1,535.80	\$2,637.98

### TAXES COMMITTED THIS YEAR

Property Taxes	#3110	\$3,810,122.00	
Resident Taxes	#3180		
Land Use	#3120	\$22,700.00	
Yield Taxes	#3185	\$9,903.02	
Excavation Tax	#3187	\$528.42	
Boat Tax	#	\$980.72	
	#		
	#		

### OVERPAYMENT:

Property Taxes	\$6,233.75	\$1,083.49		
Resident Taxes				
Land Use Change				
Yield Taxes				
Interest Late Tax	\$3,569.17	\$28,321.06	\$551.91	
<b>TOTAL DEBITS</b>	<b>\$3,854,037.08</b>	<b>\$330,320.02</b>	<b>\$ 4,688.23</b>	<b>\$ 2,637.98</b>

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



# Tax Collectors Report

For the Municipality of Hinsdale

Year Ending 2000

## Credits

REMITTED TO TREASURER:	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1999	1998	Prior
Property Taxes	\$3,394,645.15	\$210,523.77		
Land Use Change	\$18,036.35		\$2,002.33	
Yield Taxes	\$5,279.10			
Boat	\$980.72			
Interest	\$3,544.17	\$16,038.10	\$551.91	
Penalties - Bad Check	\$25.00	\$71.39		
Evacuation Tax @ \$.02yd.	\$528.42			
Conversion to Lien		\$98,309.52		
Conversion to Disabled/Elderly Lien				
<b>DISCOUNTS ALLOWED:</b>				

### ABATEMENTS MADE:

Property Taxes	\$4,320.19	\$1,502.84		
Resident Taxes				
Land Use Change				
Yield Taxes		\$ 622.93		
Utilities				
CURRENT LEVY DEEDED				

### UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	\$417,390.41		\$ 598.19	
Resident Taxes				
Land Use Change	\$ 4,663.65			
Yield Taxes	\$4,623.92	\$ 963.41		
Legal		\$ 1,020.00		
Interest				
Disabled/Elderly Lien		\$1,268.06	\$ 1,535.80	\$ 2,637.98
<b>TOTAL CREDITS</b>	<b>\$ 3,854,037.08</b>	<b>\$ 330,320.02</b>	<b>\$ 4,688.23</b>	<b>\$ 2,637.98</b>



# Tax Collectors Report

For the Municipality of Hinsdale

Year Ending 2000

## DEBITS

	Last Year's Levy 1999	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1998	1997	1996-1995
Unredeemed Liens - Beg. Of Year		\$ 109,751.03	\$ 42,383.65	\$ 3,862.91
Liens Executed During Year	\$ 98,309.52			
Interest & Cost Collected (AFTER LIEN EXECUTION)	\$ 1,061.19	\$ 11,606.84	\$ 10,168.23	\$ 1,003.69
Tax Sale Costs - Beg. Of Year				
Tax Sale Cost Added				
<b>TOTAL DEBITS</b>	\$ 99,370.71	\$ 121,357.87	\$ 52,551.88	\$ 4,866.60

## CREDITS

REMITTED TO TREASURER:	Last Year's Levy 1999	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		1998	1997	1996-1995
Redemptions	\$ 22,738.52	\$ 68,117.00	\$ 29,012.52	\$ 2,019.02
Interest and Cost Collection (After Lien Execution) #3190	\$ 1,061.19	\$ 11,606.84	\$ 10,168.23	\$ 1,003.69
Tax Sale Costs				
Abatements of Unredeemed Taxes		\$ 224.12		
Liens Deeded to Municipality				
Unredeemed Tax Sale Costs				
Unredeemed Liens Bal. End of Year #1110	\$ 75,571.00	\$ 41,409.91	\$ 13,371.13	\$ 1,843.89
<b>TOTAL CREDITS</b>	\$ 99,370.71	\$ 121,357.87	\$ 52,551.88	\$ 4,866.60

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

Yes

TAX COLLECTORS SIGNATURE

Richard E. Shaw Sr.

DATE

1/12/01

**UNCOLLECTED 2000 TAXES**

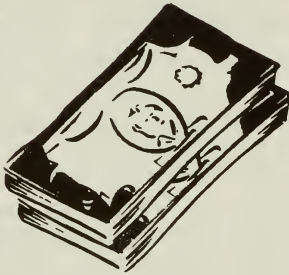
**December 31, 2000**

PROPERTY TAX – 1ST ISSUE	\$	106,631.90
PROPERTY TAX – 2ND ISSUE	\$	310,758.51
TOTALS	\$	<u>417,390.41</u>

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 2000 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.

Tax Collector



**UNCOLLECTED 2000 TAX LIEN**  
**(1999 Unpaid Taxes)**  
**December 31, 2000**

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>	<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
ADAMS, HOBART F	\$ 1,045.42	HUBNER, VIRGINIA	\$ 311.37
BACON, WILLIAM E JR	\$ 360.27	JKS ENTERPRISES	\$ 872.71
BALDASH, STEVEN E	\$ 752.51	JOHNDRO, JUDITH	\$ 746.18
BENKOWSKI, EDWARD J	\$ 1,976.67	KENISTON, JAMES W JR	\$ 1,037.20
BILLETDEAUX, MARK E	\$ 846.54	LATHAM, NEIL E III	\$ 1,483.21
BOROSKI, DAVID J	\$ 505.79	LATHAM, NEIL E III	\$ 826.10
BOSTWICK, RACHAEL L	\$ 679.77	LESMERISES, SUSAN	\$ 404.56
BROWN, CAROL	\$ 325.49	LOZINSKI, TABITHA A	\$ 205.82
COBB, TAMMY	\$ 251.87	MCCOSKER, BONNIE	\$ 983.43
COLBURN, ALBERTA H	\$ 774.66	MCDURFEE, DOUGLAS A II	\$ 1,075.16
CORNELLIER, ROBERT	\$ 369.78	NEBELSKI, WILLIAM N	\$ 803.13
DASCOMB, DELIA A	\$ 385.68	O'CONNOR, PATRICK	\$ 2,508.08
DAVIDSON, RICHARD E	\$ 1,475.30	O'CONNOR, PATRICK	\$ 57.45
DROSEHN, ROBERT C	\$ 2,685.22	O'NEAL, WILLIAM K	\$ 369.78
DUSO, GENIE A	\$ 2,111.74	PAPP, DANIEL J	\$ 244.94
FISH, KIMBERLY A.	\$ 2,988.88	PARKINS, JEFFREY W	\$ 420.39
FOLEY, BRIAN E	\$ 1,530.61	PARKINS, JEFFREY W	\$ 1,837.28
FOWLER, WILLIAM	\$ 347.63	PO SQ HOUSING ASSOC	\$ 1,158.24
FULLER, TINA M	\$ 398.23	ROBERTSON, PAUL S	\$ 1,020.00
GARDNER, BRUCE	\$ 1,521.17	SANTOR, KEVIN G	\$ 381.65
GREEN, RICHARD S	\$ 844.25	SANVILLE, DUANE D	\$ 648.13
GUNDRY, DARREN	\$ 226.09	TAYLOR, CATHERINE	\$ 483.65
HARRIS, JENNIFER	\$ 527.93	WAITE, ALAN H	\$ 1,249.14
HILL, TIMOTHY B	\$ 963.41		
HOOD, JAIMIE A	\$ 370.81		

**TOTAL** **\$ 43,393.32**

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 1999 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.  
Tax Collector

**UNCOLLECTED 1999 TAX LIEN**  
**(1998 Unpaid Taxes)**  
**December 31, 2000**

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
BILODEAU, MICHAEL	\$ 287.81
BILODEAU, MICHAEL	\$ 310.38
<b>TOTAL</b>	<b>\$ 598.19</b>

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 1998 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.  
Tax Collector

**UNCOLLECTED 1998 TAX LIEN**  
**(1997 Unpaid Taxes)**  
**December 31, 2000**

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>	<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
BACON, WILLIAM	\$ 358.30	MCCOSKER, BONNIE L	\$ 390.52
BALDASH, STEVEN	\$ 119.93	MCDURFEE, DOUGLAS A II	\$ 1,049.96
BENKOWSKI, EDWARD J	\$ 280.88	NEBELSKI, WILLIAM N	\$ 937.81
BOROSKI, DAVID J	\$ 499.08	O'CONNOR, PATRICK	\$ 2,022.52
BROWN, CAROL	\$ 59.27	O'CONNOR, PATRICK	\$ 67.43
CAVANAGH, MICHAEL J	\$ 869.39	O'NEAL, WILLIAM K	\$ 207.01
DROSEHN, ROBERT C	\$ 2,541.74	PICCOLO, CHRISTIAN E	\$ 511.51
FULLER, TINA	\$ 223.74	SANVILLE, DUANE D	\$ 636.80
GARDNER, BRUCE	\$ 413.37	TAYLOR, CATHERINE	\$ 240.97
HARRIS, JENNIFER	\$ 258.13	WAITE, ALAN H	\$ 1,218.29
LATHAM, NEIL E III	\$ 615.53		
<b>TOTAL</b>		<b>\$</b>	<b>13,522.18</b>

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 1997 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.  
Tax Collector

**UNCOLLECTED 1997 TAX LIEN**  
**(1996 Unpaid Taxes)**  
**December 31, 2000**

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
SANVILLE, DUANE D	\$ 623.42
WAITE, ALAN H	\$ 1,178.90
<b>TOTAL</b>	<b>\$ 1,802.32</b>

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 1996 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.  
Tax Collector

**UNCOLLECTED 1996 TAX LIEN**  
**(1995 Unpaid Taxes)**  
**December 31, 2000**

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
SANVILLE, DUANE D	\$ 131.07
<b>TOTAL</b>	<b>\$ 131.07</b>

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 1995 tax levy is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.  
Tax Collector



**UNCOLLECTED CURRENT USE PENALTY TAX**  
**December 31, 2000**

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
ALTERNATIVE HOUSING LLC	\$ 1,932.33
AMERICAN HOMES	\$ 137.92
AMERICAN HOMES	\$ 143.92
AMERICAN HOMES	\$ 2,262.33
NEWTON, MICHAEL A	\$ 142.33
TARBOX, WILLIAM JR	\$ 16.81
WALTON, GERALYN	\$ 77.33
<b>TOTAL</b>	<b>\$ 4,712.97</b>

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 2000 current use penalty tax is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.  
Tax Collector

**UNCOLLECTED YIELD TAX**  
**December 31, 2000**

<u>TAXPAYER'S NAME</u>	<u>BALANCE</u>
BUTLER, ALAN G	\$ 439.79
HILL, TIMOTHY B	\$ 852.29
LAKEVILLE SHORES INC	\$ 3,324.66
MARTIN, GARY M	\$ 7.18
<b>TOTAL</b>	<b>\$ 4,623.92</b>

I hereby certify that the above listing showing the outstanding delinquent taxes as of December 31, 2000 on account of the 2000 yield tax is correct to the best of my knowledge and belief.

Richard E. Shaw, Sr.  
Tax Collector

**WATER AND SEWER COLLECTION REPORT**  
**December 31, 2000**

	2000		1999		PRIOR		TOTAL	
<b>Uncollected Beginning Balances</b>								
Water Rents		\$	35,922.62	\$	5,732.25	\$	41,654.87	
Water Works		\$	1,199.00			\$	1,199.00	
Water Other (Including NSF)		\$	99.65			\$	99.65	
Sewer Rents		\$	24,106.59	\$	463.36	\$	24,569.95	
<b>Total Uncollected Beginning Balances \$</b>	<b>-</b>	<b>\$</b>	<b>61,327.86</b>	<b>\$</b>	<b>6,195.61</b>	<b>\$</b>	<b>67,523.47</b>	
<b>Committed Funds 2000</b>								
Water Rents	\$	259,296.23				\$	259,296.23	
Water Works	\$	18,678.19	\$	2.98		\$	18,681.17	
Water Other	\$	2,243.94				\$	2,243.94	
Sewer Rent	\$	263,104.28				\$	263,104.28	
Sewer Works	\$	415.00				\$	415.00	
<b>Total Committed Funds</b>	<b>\$</b>	<b>543,737.64</b>	<b>\$</b>	<b>2.98</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>543,740.62</b>
<b>Overpayments 2000</b>								
Water Rents		\$	42.33			\$	42.33	
Sewer Rents								
<b>Total Overpayments</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>42.33</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>42.33</b>
<b>Interest Paid 2000</b>								
Water	\$	1,588.18	\$	3,338.42	\$	1,126.34	\$	6,052.94
Sewer	\$	1,108.97	\$	1,238.89	\$	82.81	\$	2,430.67
Water Works	\$	40.24					\$	40.24
<b>Total Interest Paid</b>	<b>\$</b>	<b>2,737.39</b>	<b>\$</b>	<b>4,577.31</b>	<b>\$</b>	<b>1,209.15</b>	<b>\$</b>	<b>8,523.85</b>
<b>Totals</b>	<b>\$</b>	<b>546,475.03</b>	<b>\$</b>	<b>65,950.48</b>	<b>\$</b>	<b>7,404.76</b>	<b>\$</b>	<b>619,830.27</b>
<b>Remitted 2000</b>								
Water Rents	\$	215,994.65	\$	36,476.31	\$	5,789.74	\$	258,260.70
Water Works	\$	15,560.62	\$	1,161.71			\$	16,722.33
Water Other (Including NSF)	\$	2,218.94	\$	66.65			\$	2,285.59
Sewer Rents	\$	222,081.46	\$	23,106.26	\$	480.81	\$	245,668.53
Sewer Works	\$	415.00					\$	415.00
Interest - Water	\$	1,588.18	\$	2,398.79	\$	1,126.34	\$	5,113.31
Interest - Sewer	\$	1,048.27	\$	1,225.05	\$	54.72	\$	2,328.04
Interest - Water Works	\$	40.24					\$	40.24
Overpayments - Water			\$	42.33			\$	42.33
Overpayments - Sewer								
<b>Total Remittance</b>	<b>\$</b>	<b>458,947.36</b>	<b>\$</b>	<b>64,477.10</b>	<b>\$</b>	<b>7,451.61</b>	<b>\$</b>	<b>530,876.07</b>
<b>Abatements</b>								
Water Rents	\$	3,377.11	\$	150.75			\$	3,527.86
Sewer Rents	\$	4,470.75	\$	265.48			\$	4,736.23
Water Works			\$	0.27			\$	0.27
<b>Total Abatements</b>	<b>\$</b>	<b>7,847.86</b>	<b>\$</b>	<b>416.50</b>	<b>\$</b>	<b>-</b>	<b>\$</b>	<b>8,264.36</b>
<b>Uncollected Balances 2000</b>								
Water Rents	\$	39,924.47	\$	235.19	\$	(57.49)	\$	40,102.17
Water Works	\$	3,117.57	\$	40.00			\$	3,157.57
Water Other (Including NSF)	\$	25.00	\$	33.00			\$	58.00
Sewer Rents	\$	36,347.29	\$	1,014.17	\$	10.64	\$	37,372.10
<b>Total Uncollected Balances 2000</b>	<b>\$</b>	<b>79,414.33</b>	<b>\$</b>	<b>1,322.36</b>	<b>\$</b>	<b>(46.85)</b>	<b>\$</b>	<b>80,689.84</b>
<b>Totals</b>	<b>\$</b>	<b>546,209.55</b>	<b>\$</b>	<b>66,215.96</b>	<b>\$</b>	<b>7,404.76</b>	<b>\$</b>	<b>619,830.27</b>

**UNCOLLECTED WATER & SEWER RENTS  
AS OF DECEMBER 31, 2000**

ACCOUNT	WATER USAGE	SEWER USAGE	WATER WORKS	OTHER	TOTAL
<b>2000 Uncollected Balances</b>	<b>\$37,482.78</b>	<b>\$29,005.21</b>	<b>\$3,211.29</b>	<b>\$25.00</b>	<b>\$69,724.28</b>
<b>1999 Uncollected Balances</b>					
Cavanagh, Michael J		\$55.76			\$55.76
Cronk, Ann		\$242.57		\$2.98	\$245.55
Deneke, Gerhard & Elizabeth		\$38.43			\$38.43
Griffiths, Joeseeph	\$20.32	\$51.00	\$10.00		\$81.32
Hinsdale Raceway Inc	\$75.00				\$75.00
Parkins, Jeffery W	\$113.04	\$336.60		\$47.04	\$496.68
Remick, Jr., Floyd M	\$17.50	\$45.00	\$10.00		\$72.50
Vita, Thomas F		\$181.87			\$181.87
<b>Total 1999 Uncollected Balances</b>	<b>\$225.86</b>	<b>\$951.23</b>	<b>\$20.00</b>	<b>\$50.02</b>	<b>\$1,247.11</b>
<b>Total Prior Years Uncollected Balances</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Uncollected Balances 2000</b>	<b>\$37,708.64</b>	<b>\$29,956.44</b>	<b>\$3,231.29</b>	<b>\$75.02</b>	<b>\$70,971.39</b>

I hereby certify that the above listing showing the names of each delinquent water rent payer, water job works, and sewer septage user as of December 31, 2000 is correct to the best of my knowledge and belief.

Rebecca J. Beaman  
Water/Sewer Collections Clerk

**TREASURER'S REPORT DECEMBER 31, 2000**

Balance January 1, 2000		\$290,060.23
<b>Income</b>		
Jean Savory	Motor Vehicles	405,238.00
Town Clerk	Dog Licenses	2,883.50
	Dog Ordinance Fines	1,730.00
	Bad Check Fees	200.00
	Filing Fees	5.00
	IRS Tax Lien Fees	60.00
Richard Shaw	2000 Property Tax	3,390,492.06
Tax Collector	2000 Property Tax Interest	3,017.62
	2000 Credit Memo	4,150.78
	2000 Current Use	18,036.35
	2000 Current Use Interest	463.47
	2000 Current Use Recording Fee	36.99
	2000 Current Use Costs	12.33
	2000 Yield Taxes	5,279.10
	2000 Excavated Tax	528.42
	2000 Boat Tax	980.72
	2000 Redemption	22,728.93
	2000 Redemption Interest	1,061.19
	1999 Property Tax	210,651.09
	1999 Property Tax Interest	16,050.21
	1998 Redemption	68,117.00
	1998 Redemption Interest	11,606.84
	1998 Current Use	2,669.74
	1998 Current Use Interest	804.50
	1997 Redemptions	28,324.41
	1997 Redemptions Int.	9,915.64
	1996 Redemptions	1,308.63
	1996 Redemptions Int.	670.25
	1995 Redemptions	733.39
	1995 Redemptions Interest	333.44
	Bad Check Fees	96.39
	Tax Lien	
	1999 Property Tax	86,013.70
	1999 Property Tax Int.	8,966.32
	1999 Tax Sale Cost	3,329.50
Selectmen	Town Fines	728.00
	Police	1,407.00
	Fire Department	200.00
	Business Licenses	1,520.00
	Community Center Rent	6,685.00
	Community Center Programs	2,925.00
	Community Center Fundraising	602.00
	Building Permits	7,795.14
	Cemetery	2,375.00

**TREASURER'S REPORT DECEMBER 31, 2000 (Cont.)**

	Town Property Rent	280.00
	Welfare	3,032.85
	Special Details	53,983.78
	Planning & Zoning	2,194.76
	Landfill	13,043.48
	Parks & Recreation	3,254.00
	Town Hall	141.91
	Tax Collectors Expense	25.00
	Election and Registration	28.00
	Sale of Town Property	37,893.00
	Gas Account	76.21
	Contribution Return	33.43
	Contributions & Donations	200.00
	Trust Fund Income	4,904.99
	Bad Check Fee	14.00
	Revenue Capital Reserve	975.00
Hinsdale Raceway	Racing	127,000.00
Keene Court	Town Fines	7,259.22
State Treasurer	Emergency Management	1,516.92
	Special Detail	2,918.94
	Highway Grant	71,578.31
	Shared Revenue	61,899.00
	Water Pollution Grant	25,122.00
	Rooms & Meals Tax	94,469.56
	Police	4,392.23
	Fire	700.44
	Fines	213.68
Fiske Mill Hydro	In Lieu of Taxes	11,325.84
Citizens Bank	NOW Interest	1,937.74
<b>Reimbursements</b>		
Selectmen	BC/BS Reimbursement	389.29
	Withholding Refund	230.38
	Overpayment Refund	1,303.65
State of New Hampshire	Forest Fires	2,907.10
Water Works	Withholding	13,190.47
	FICA	14,782.17
	Gas Account	505.48
	Diesel Account	654.66
	Highway	580.47



**TREASURER'S REPORT DECEMBER 31, 2000 (Cont.)**

	Propane	351.49
Sewer Works	Withholding	11,808.47
	FICA	10,962.08
	Gas Account	188.09
CDBG	Withholding	8,198.42
	FICA	508.31
	Medicare	118.87
	Unemployment	37.04
	Workmen's Comp.	114.31
	Audit	2,000.00
	Telephone	799.27
	Transferred From Citizens Bank Investment	385,000.00
	Transferred From MBIA Investment	635,000.00
	1999 Bad Check Paid	77.50
	Total Income	\$6,240,914.69
	Disbursements	4,313,849.48
	Balance	\$1,927,065.21
	Transferred to Citizens Bank Investment	600,000.00
	Transferred to MBIA Investment	1,100,000.00
	Less Bank Deposit Correction	27.54
	Bad Check Outstanding	50.00
	Balance December 31, 2000	\$226,987.67

**Citizens Bank Investment Fund**

Balance January 1, 2000	\$327,911.56
Interest Received	10,728.44
Transfer From Citizens Bank Checking Account	600,000.00
	\$938,640.00
Transfer to Citizens Bank Checking Account	385,000.00
Balance December 31, 2000	\$553,640.00

**MBIA General**

Balance January 1, 2000	\$307,760.37
Interest Received	28,442.11
Transfer From Old Chesterfield Rd. Project	2,487.00
Transfer From Citizens Bank Checking Account	1,100,000.00
	\$1,438,689.48
Transferred to Citizens Bank Checking Account	635,000.00
Balance December 31, 2000	\$803,689.48

**MBIA Town Hall**

Balance January 1, 2000	\$4,031.89
Interest	244.67

**TREASURER'S REPORT DECEMBER 31, 2000 (Cont.)**

Balance December 31, 2000	\$4,276.56
<b>MBIA Old Chesterfield Rd</b>	
Balance January 31, 2000	\$14,684.43
Interest	768.98
	\$15,453.41
Transfer to MBIA General	2,487.00
Balance December 31, 2000	\$12,966.41
<b>Conservation Commission</b>	
Balance January 1, 2000	\$716.77
Disbursements	234.00
Balance December 31, 2000	\$482.77
<b>Citizens Bank Cemetery Lot Fund</b>	
Balance January 1, 2000	\$6,512.85
Interest	135.13
	\$6,647.98
Deposits	600.00
Balance December 31, 2000	\$7,247.98
<b>Bank of New Hampshire Pay-Per-Bag Account</b>	
Balance January 1, 2000	\$1,242.34
Interest	17.54
Deposits	2,027.50
	\$3,287.38
Withdrawals	2,500.00
Balance December 31, 2000	\$787.38

Respectfully submitted,  
Alan D. Zavorotny

**TREASURER'S REPORT DECEMBER 31, 2000**  
**WATER WORK**

**CHECKING ACCOUNT**

Balance January 1, 2000	\$11,470.26
Income	528,169.03
Transfer From Money Market	20,000.00
	\$559,639.29
Interest	448.19
	\$560,087.48
Disbursements	251,973.52
Transfer to Sewer Dept.	249,342.79
Transfer to Money Market	50,000.00
Balance Dec. 31, 2000	\$8,771.17

**WATER DEPARTMENT INCOME**

Current Water Rents	\$209,185.01
Current Water Rents Interest	\$1,682.74
Current Job Works	15,554.97
Prior Water Rents	38,185.48
Prior Water Rent Interest	3,425.45
Prior Job Works	1,133.36
Bad Check Fees	199.00
Postal Charges	70.65
Miscellaneous	0.64
	\$269,437.30

**MONEY MARKET ACCOUNT**

Balance Jan. 1, 2000	\$109,731.35
Interest	1,665.13
Transferred From Checking	50,000.00
	\$161,396.48
Transferred to Checking	20,000.00
Transferred to CD	50,000.00
Balance Dec. 31, 2000	\$91,396.48

**CERTIFICATE OF DEPOSIT**

Citizens Bank	\$110,086.40
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Respectfully submitted,  
Alan D. Zavorotny  
Treasurer

**TREASURER'S REPORT DECEMBER 31, 2000**  
**SEWER DEPARTMENT**

**CHECKING ACCOUNT**

Balance January 1, 2000	\$10,753.99
Income	249,342.79
	\$260,096.78
Interest	418.99
	\$260,515.77
Money Market	15,000.00
	\$275,515.77
Expenditures	214,228.04
Transferred to Money Market	60,000.00
Balance Dec. 31, 2000	\$1,287.73

**SEWER DEPARTMENT INCOME**

Current Sewer Rents	\$225,029.04
Current Sewer Rent Interest	1,089.23
Current Job Works	218.15
Prior Sewer Rents	21,376.83
Prior Sewer Rents Int.	1,229.54
Equipment Sale	400.00
	\$249,342.79

**MONEY MARKET ACCOUNT**

Balance Jan. 1, 2000	\$61,558.39
Interest	1,759.06
Transferred From Checking	60,000.00
	\$123,317.45
Transfer to Checking Account	15,000.00
Balance Dec. 31, 2000	\$108,317.45

**CERTIFICATE OF DEPOSIT**

Citizens Bank	\$106,052.92
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Respectfully submitted  
Alan D. Zavorotny  
Treasurer

**SELECTMEN'S ORDERS PAID****December 31, 2000**

EXECUTIVE	\$118,234.37
ELECTION, REGISTRATION & VITAL STATISTIC	\$15,961.98
FINANCIAL ADMINISTRATION	\$35,648.60
LEGAL EXPENSES	\$29,975.23
PLANNING & ZONING	\$48,433.69
GENERAL GOVERNMENT BUILDINGS	\$50,046.94
CEMETERIES AND PARKS	\$48,636.57
INSURANCE	\$42,344.68
POLICE DEPARTMENT	\$456,187.51
AMBULANCE	\$16,574.00
FIRE DEPARTMENT	\$78,654.00
BUILDING INSPECTION	\$15,278.89
EMERGENCY MANAGEMENT	\$3,861.54
HIGHWAY DEPARTMENT	\$336,955.85
STREET LIGHTING	\$20,077.61
SOLID WASTE COLLECTION	\$65,843.52
LANDFILL	\$110,644.45
HEALTH OFFICER	\$797.39
HEALTH AGENCIES & HOSPITALS	\$31,589.00
WELFARE	\$32,886.59
LIBRARY	\$25,662.85
PATRIOTIC PURPOSES	\$636.91
RECREATIONAL PROGRAMS	\$18,773.75
COMMUNITY CENTER	\$28,142.43
CONSERVATION	\$0.00
ECONOMIC DEVELOPMENT	\$3,822.66
DEBT SERVICE - PRINCIPAL	\$194,172.00
DEBT SERVICE - INTEREST	\$57,295.29
ARTICLE #7 OLD CHESTERFIELD RD	\$2,515.50
ARTICLE #8 LIBRARY CAPITAL RESERVE FUND	\$50,000.00
ARTICLE #9 HIGHWAY TRUCK	\$44,575.00
ARTICLE #10 MAIN ST IMPROVEMENTS	\$29,357.28
ARTICLE #11 POLICE CRUISER	\$32,695.24
ARTICLE #12 GENERATOR	\$18,867.75
ARTICLE #24 SKATEBOARD PARK	\$1,825.41
CHESHIRE COUNTY TAX	\$405,809.00
HINSDALE SCHOOL DISTRICT	\$1,633,496.60
<b>TOTAL</b>	<b>\$4,106,280.08</b>



**GENERAL FUND ACTUAL EXPENSES**  
December 31, 2000

**EXECUTIVE**

Appropriated		<b>\$</b>	<b>123,017.00</b>
Expenses			
EX SALARIES - SELECTMEN			\$11,000.00
EX FICA			\$682.00
EX MEDICARE			\$159.50
EX WORKER'S COMPENSATION			\$54.42
EX ADVERTISING			\$1,735.44
EX EQUIPMENT RENTAL			\$3,992.55
EX DUES & SUBSCRIPTION			\$2,063.21
EX POSTAGE			\$1,524.00
EX MISCELLANEOUS			\$363.57
TA SALARY - AA/EXC. SECRETARY			\$67,116.70
TA OVERTIME/EXC. SECRETARY			\$2,377.87
TA HEALTH INSURANCE			\$6,228.64
TA LIFE INSURANCE			\$180.32
TA DENTAL INSURANCE			\$950.53
TA FICA			\$4,378.35
TA MEDICARE			\$993.27
TA ICMA RETIREMENT			\$2,703.10
TA TRAINING & SEMINARS			\$2,980.42
TA UNEMPLOYMENT COMPENSATION			\$33.19
TA WORKER'S COMP			\$217.95
TA VEHICLE ALLOWANCE			\$1,125.00
TA TELEPHONE			\$2,291.54
TA OFFICE SUPPLIES			\$3,344.29
MTG MODERATOR			\$292.13
MTG TOWN REPORT			\$1,392.04
Total Expenses			\$118,180.03
LESS INCOME			
<b>Balance</b>			<b>\$4,836.97</b>

**ELECTION, REGISTRATION, & VITAL STATISTICS**

Appropriated			\$16,465.00
Expenses			
TC SALARY			\$8,551.25
TC FICA			\$530.18
TC MEDICARE			\$123.98
TC WORKER'S COMP			\$49.57
TC TRAVEL AND TRAINING			\$620.72
TC OFFICE SUPPLIES			\$1,748.62
EL TAXABLE ELECTION OFFICIALS			\$1,690.75
EL FICA			\$104.82
EL MEDICARE			\$24.51
EL NONTAXABLE ELECTION OFFICIALS			\$1,774.45
EL PRINTING & SUPPLIES			\$696.12
Total Expenses			\$15,914.97
LESS INCOME			\$28.00
<b>Balance</b>			<b>\$578.03</b>

**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

**FINANCIAL ADMINISTRATION**

Appropriated		\$43,506.00
Expenses		
TF SLARY TRUSTEE OF TRUST FUNDS		\$887.50
TF FICA		\$55.03
TF MEDICARE		\$12.88
TF WORKER'S COMP		\$26.91
TF GENERAL SUPPLIES		\$1,388.63
FA AUDITING		\$9,135.00
AS ASSESSING SERVICES		\$1,474.00
TX SALARY TAX COLLECTOR		\$6,035.00
TX FICA		\$374.16
TX MEDICARE		\$87.52
TX WORKER'S COMP		\$41.48
TX DEPUTY SERVICES		\$500.00
TX TRAINING/SEMINARS		\$264.00
TX EXPENSES		\$2,104.22
TC/TX EQUIPMENT		\$1,078.20
TX TAX LIEN		\$0.00
T SALARY - TREASURER		\$2,066.28
T FICA		\$128.10
T MEDICARE		\$29.95
T WORKER'S COMP		\$32.58
T EXPENSES		\$39.98
FA COMPUTER SUPPORT & EXPENSES		\$9,384.38
BC SALARY BUDGET COMMITTEE		\$425.00
BC FICA		\$26.35
BC MEDICARE		\$6.16
BC WORKER'S COMP		\$25.29
BC BUDGET COMM. EXP.		\$20.00
Total Expenses		\$35,648.60
LESS INCOME		
<b>Balance</b>		<b>\$7,857.40</b>

**LEGAL EXPENSES**

Appropriated		\$35,500.00
Expenses		
LE TOWN ATTORNEY		\$12,289.00
LE OTHER LEGAL EXPENSES		\$15,616.22
LE REGISTRY OF DEEDS		\$2,070.01
Total Expenses		\$29,975.23
LESS INCOME		
<b>Balance</b>		<b>\$5,524.77</b>

**PLANNING & ZONING**

Appropriated		\$50,974.00
Expenses		
PB SALARIES		\$31,956.29
PB OVERTIME		\$180.81
PB HEALTH INS.		\$4,282.20
PB LIFE INSURANCE		\$90.16

**GENERAL FUND ACTUAL EXPENSES**

**December 31, 2000**

PB DENTAL INS.	\$563.76
PB FICA	\$1,992.50
PB MEDICARE	\$411.21
PB ICMA RETIRMENT	\$1,304.65
PB UNEMPLOYMENT COMP	\$16.60
PB WORKER'S COMP	\$113.53
PB ENGINEERING ASSISTANCE	\$0.00
PB TAX MAPS	\$670.00
PB PUBLIC NOTICES	\$581.78
PB FORMS & BILLS	\$0.00
PB DUES	\$4,536.00
PB TRAINING/SEMINARS	\$588.00
PB SUPPLIES	\$496.20
PB POSTAGE	\$650.00
PB MISCELLANEOUS	\$0.00
Total Expenses	<u>\$48,433.69</u>
LESS INCOME	<u>\$2,194.76</u>
<b>Balance</b>	<b>\$4,735.07</b>

**GENERAL GOVERNMENT BUILDINGS**

Appropriated	\$52,378.00
Expenses	
GB SALARY CUSTODIAN	\$7,096.00
GB FICA	\$439.94
GB MEDICARE	\$119.93
GB UNEMPLOYMENT	\$16.60
GB WORKER'S COMP	\$394.43
GB ELECTRICITY	\$1,990.04
GB HEATING OIL	\$7,592.00
GB WATER/SEWER	\$440.00
GB REPAIRS & MAINTENANCE	\$6,515.96
GB CUSTODIAL SUPPLIES	\$850.97
GB IMPROVEMENTS TO BUILDINGS	\$22,625.17
GB HS ELECTRICITY	\$119.47
GB HS FUEL	\$664.30
GB H/S WATER/SEWER RENTS	\$0.00
GB PLAIN RD SCHOOL HOUSE UTILITIES	\$114.45
GB PLAIN RD SCHOOL HOUSE IMPROVEMENTS	\$610.00
Tota GB PLAIN RD. SCHOOL HOUSE FUEL	\$285.80
GB PLAIN RD. SCHOOL HOUSE WATER/SEWER	<u>\$171.88</u>
<b>TOTAL EXPENSES</b>	<b>\$50,046.94</b>
LESS INCOME	\$446.91
BALANCE	\$2,777.97

**CEMETERIES AND PARKS**

Appropriated	\$50,973.00
Expenses	
CE SALARY SUPT.	\$9,418.03
CE SALARY EXTRA HELP	\$12,812.39
CE FICA	\$1,458.92

**GENERAL FUND ACTUAL EXPENSES**

**December 31, 2000**

CE MEDICARE	\$324.17
CE UNEMPLOYMENT COMP	\$52.41
CE WORKER'S COMP	\$1,113.28
CE VEHICLE ALLOWANCE	\$1,300.00
CE ELECTRICITY	\$1,972.46
CE WATER/SEWER RENTS	\$600.00
CE GENERAL SUPPLIES	\$2,108.77
CE MAINT. & REPAIRS	\$17,476.14
Total Expenses	<u>\$48,636.57</u>
LESS INCOME	<u>\$2,563.97</u>
<b>Balance</b>	<b><u><u>\$4,902.40</u></u></b>
 <b>INSURANCE</b>	
Appropriated	\$63,000.00
Expenses	
IN PROP & LIAB & POSITION BOND	\$24,706.00
IN INSURANCE RECOVERY	
IN HEALTH POOL FUND	\$17,638.68
Total Expenses	<u>\$42,344.68</u>
LESS INCOME	
<b>Balance</b>	<b><u><u>\$20,655.32</u></u></b>
 <b>OTHER GENERAL GOVERNMENT</b>	
Appropriated	\$0.00
Expenses	
RE REFUNDS	\$9,169.03
Total Expenses	<u>\$9,169.03</u>
LESS INCOME	<u>\$0.00</u>
<b>Balance</b>	<b><u><u>(\$9,169.03)</u></u></b>
 <b>POLICE DEPARTMENT</b>	
Appropriated	\$418,569.00
Expenses	
PD SALARIES FULL TIME	\$200,281.37
PD SALARIES PART TIME	\$13,933.83
PD OVERTIME	\$23,413.34
PD ON CALL SGT.	\$500.00
PD HEALTH INSURANCE	\$29,481.31
PD LIFE INSURANCE	\$631.12
PD DENTAL INS.	\$3,917.56
PD FICA	\$2,310.90
PD MEDICARE	\$2,778.83
PD ICMA RETIREMENT	\$923.15
PD NH RETIRMENT	\$11,749.52
PD UNEMPLOYMENT COMP	\$162.48
PD WORKER'S COMP	\$6,432.61
PD UNIFORMS	\$6,023.67
PD UNIFORM CLEANING	\$86.50
PD TELEPHONE	\$10,476.84
PD RADIO REPAIRS	\$465.00
PD TOWN CAR MAINTENANCE	\$255.00

**GENERAL FUND ACTUAL EXPENSES**

December 31, 2000

PD '00 CRUISER REPAIRS	\$1,197.58
PD '97 CRUISER REPAIRS	\$2,802.69
PD '99 CRUISER REPAIRS	\$1,275.86
PD OFFICE SUPPLIES	\$11,215.71
PD GASOLINE	\$4,322.43
PD CRUISER SUPPLIES	\$927.61
PD POLICE EQUIPMENT	\$19,064.43
PD SPECIAL INVESTION EXP	\$92.00
PD CROSSING GUARDS	\$4,645.30
PD FICA CROSSING GUARDS	\$288.06
PD MEDI CROSSING GUARDS	\$67.32
PD UNEMP CROSSING GUARD	\$13.98
PD WORKER'S COMP CROSSING	\$166.15
PD TOWING	\$50.00
PD STAFF TRAING & DEV.	\$2,153.37
PD SPECIAL DETAILS	\$78,414.45
PD FICA SPECIAL DETAILS	\$212.31
PD MEDI SPECIAL DETAILS	\$491.44
PD UNEMP COMP SPEC. DET	\$35.82
PD WORKER'S COMP SPECIALS	\$407.38
PD ELECTRICITY	\$3,469.45
PD FUEL	\$1,564.94
PD WATER/SEWER RENTS	\$1,054.21
PD BUILDING REPAIRS	\$7,856.68
PD ANIMAL CONTROL SALARY	\$468.76
PD ANIMAL CONTROL FICA	\$29.07
PD ANIMAL CONTROL MEDI	\$6.81
PD ANIMAL CONTROL UNEMP	\$7.86
PD ANIMAL CONTROL WORKERS	\$108.67
PD ANIMAL CONTROL MILEAGE	\$129.39
PD ANIMAL CONTROL VAC	\$0.00
PD ANIMAL CONTROL MISC EXP	\$176.25
PD ANIMAL CONTROL HUMANE	\$600.00
TOTAL EXPENSES	<u>\$457,139.01</u>
LESS MISC. INCOME	\$5,789.23
LESS INCOME SPEC. DETAILS	\$56,902.72
BALANCE	\$24,121.95

\*\$21511.73 IS THE BALANCE DUE AS OF DEC. 31, 2000 FOR SPECIAL DETAILS  
THIS INCOME WILL BE REFLECTED IN THE 2001 REVENUES.

Appropriated	\$16,574.00
Expenses	
RESCUE	<u>\$16,574.00</u>
Total Expenses	\$16,574.00
LESS INCOME	
<b>Balance</b>	<u><u>\$0.00</u></u>

**FIRE DEPARTMENT**

Appropriated	\$89,414.00
Expenses	
FD SALARY	\$34,186.44



**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

FD FICA	\$2,221.91
FD MEDICARE	\$519.65
FD UNEMPLOYMENT COMP	\$99.58
FD WORKER'S COMP	\$2,268.46
FD VEHICLE ALLOWANCE	\$2,600.00
FD EQUIPMENT MAINTENANCE	\$1,884.65
FD DUES	\$315.00
FD GASOLINE/DIESEL	\$552.23
FD EQUIPMENT/REPLACEMENT	\$5,034.52
FD BREATH APP TEST & MAINT	\$3,888.77
FD MUTUAL AID SERVICES	\$205.06
FD OFFICE SUPPLIES/FIRE PREV	\$1,612.49
FD TRAINING/CPR	\$1,251.00
FD RADIO REPAIR/REPLACEMENT	\$1,433.47
FD '68 CHEVY PUMPER	\$128.78
FD '79 CHEVY WATER SUPPLY	\$360.40
FD '98 PIERCE PUMPER	\$3,830.17
FD '72 CHEVY PUMPER	\$317.01
FD '89 PIERCE PUMPER	\$879.31
FD '52 WILLYS JEEP	\$139.91
FD '91 FORD 1 TON - FORESTRY	\$750.95
FD '53 WILLYS JEEP	\$0.00
FD '60 MAXIM 85' LADDER	\$497.39
FD MISC VEHICLE MAINT	\$1,997.78
FD TELEPHONE	\$960.29
FD ELECTRICITY	\$3,750.88
FD HEATING FUEL	\$2,667.86
FD WATER/SEWER RENTS	\$440.00
FD BUILDING MAINT	\$1,860.04
FD HYDRANT RENTALS	\$2,000.00
Total Expenses	\$78,654.00
LESS INCOME	\$1,479.57
<b>Balance</b>	<b>\$12,239.57</b>

**BUILDING INSPECTION**

Appropriated	\$20,564.00
Expenses	
BI SALARY BUILDING INSP	\$11,151.00
BI FICA	\$691.35
BI MEDICARE	\$161.70
BI VEHICLE ALLOWANCE	\$1,200.00
BI UNEMPLOYMENT COMP	\$16.60
BI WORKER'S COMP	\$1,025.85
BI DUES AND SUBSCRIPTIONS	\$407.49
BI SUPPLIES	\$176.50
BI POSTAGE	\$0.00
BI TELEPHONE	\$448.40
Total Expenses	\$14,830.49
LESS INCOME	\$7,784.99
<b>Balance</b>	<b>\$13,518.50</b>

**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

**EMERGENCY MANAGEMENT**

Appropriated		\$6,317.00
Expenses		
EM SALARY EMOC DIRECTOR		\$856.50
EM FICA		\$53.10

**EMERGENCY MANAGEMENT (CONT.)**

EM MEDICARE		\$12.42
EM UNEMPLOYMENT COMP		\$2.62
EM WORKER'S COMP		\$80.34
EM EMOC TELEPHONE		\$2,639.11
EM EMOC EXPENSES		\$217.45
Total Expenses		\$3,861.54
LESS INCOME		\$1,516.92
<b>Balance</b>		<b>\$3,972.38</b>

**HIGHWAY DEPARTMENT**

Appropriated		\$348,699.00
Expenses		
HW SALARIES		\$103,397.30
HW PART TIME		\$1,148.75
HW OVERTIME		\$11,545.93
HW ON CALL		\$1,750.00
HW HEALTH INSURANCE		\$14,875.59
HW LIFE INSURANCE		\$360.64
HW DENTAL INSURANCE		\$2,897.98
HW FICA		\$7,306.03
HW MEDICARE		\$1,723.47
HW ICMA RETIRMENT		\$4,300.39
HW UNEMPLOYMENT COMP		\$75.12
HW WORKER'S COMP		\$11,407.80
HW UNIFORMS		\$2,211.63
HW MANDATED DRUG TESTING		\$319.00
HW BEEPER		\$357.48
HW TELEPHONE		\$943.20
HW ELECTRICITY		\$3,165.30
HW PROPANE		\$2,103.35
HW WATER/SEWER RENTS		\$543.92
HW BUILDING MAINT		\$7,348.94
HW '93 ONE TON		\$1,209.61
HW '96 ONE TON		\$949.40
HW '88 DUMP TRUCK		\$3,229.63
HW '78 DUMP TRUCK		\$0.00
HW '90 DUMP TRUCK		\$4,271.73
HW GRADER		\$1,735.59
HW PAYLOADER		\$1,270.35
HW BOMBARDIER		\$1,080.54
HW SIDEROLLER		\$0.00
HW SWEEPER		\$1,181.51
HW TOWN CAR MAINTENANCE		\$255.00
HW '00 ONE TON		\$69.27
HW GASOLINE		\$1,722.25

**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

HW DIESEL	\$2,725.73
HW RESEALING/RESURFACING	\$70,722.43
HW COLD PATCH	\$768.65
HW LINE PAINTING	\$3,035.00
HW EQUIPMENT RENTAL	\$1,981.50
HW SIGNS	\$540.66
<b>HIGHWAY DEPARTMENT (CONT.)</b>	
HW MISCELLANEOUS	\$3,117.99
HW GUARD RAILS	\$6,468.75
HW TOOLS	\$3,208.45
HW DRAINAGE WORK	\$21,595.27
HW PLOW BLADES/REPAIRS	\$1,664.27
HW SALT	\$20,566.84
HW WINTER SAND	\$4,958.61
HW GRAVEL	\$845.00
Total Expenses	\$336,955.85
LESS INCOME	\$23,951.11
<b>Balance</b>	<b>\$35,694.26</b>
<b>STREET LIGHTING</b>	
Appropriated	
Expenses	\$22,500.00
SL STREET LIGHTS	\$20,077.61
Total Expenses	\$20,077.61
LESS INCOME	\$0.00
<b>Balance</b>	<b>\$2,422.39</b>
<b>SOLID WASTE COLLECTION</b>	
Appropriated	
Expenses	\$73,400.00
RR COLLECTION CONTRACT	\$63,820.42
RR HOUSEHOLD HAZARDOUS WASTE	\$2,023.10
Total Expenses	\$65,843.52
LESS INCOME	\$0.00
<b>Balance</b>	<b>\$7,556.48</b>
<b>LANDFILL</b>	
Appropriated	
Expenses	\$86,091.00
LF SALARIES	\$31,293.88
LF PART TIME	\$11,524.97
LF OVERTIME	\$2,266.02
LF HEALTH INSURANCE	\$5,313.84
LF LIFE INSURANCE	\$90.16
LF DENTAL INSURANCE	\$1,024.70
LF FICA	\$2,795.21
LF MEDICARE	\$645.60
LF ICMA RETIREMENT	\$1,682.33
LF UNEMPLOYMENT COMP	\$20.09
LF WORKER'S COMP	\$3,248.38
LF UNIFORMS	\$504.90

**GENERAL FUND ACTUAL EXPENSES**

**December 31, 2000**

LF MANDATED DRUG TESTING	\$210.00
LF MONITORING WELLS	\$5,922.84
LF BULLDOZER REPAIR & MAINT.	\$21,248.31
LF SKIDSTEER	\$131.70
LF 1986 ONE TON	\$1,227.20
LF TOWN CAR MAINTENANCE	\$255.00
LF LANDFILL PERMITS	\$1,672.29
LF GASOLINE	\$221.92
LF DIESEL	\$1,894.18
LF MISCELLANEOUS	\$942.69
LF TOOLS	\$294.89
LF RECYCLING EFFORT	\$1,513.14
LF TELEPHONE	\$462.91
LF ELECTRICITY	\$1,557.29
LF BUILDING MAINTENANCE	\$917.10
LF ENGINEERING ASSISTANCE	\$10,897.50
LF '93 ONE TON	\$865.41
LF LANDFILL EASEMENT	\$0.00
Total Expenses	<u>\$110,644.45</u>
LESS INCOME	<u>\$2,749.00</u>
<b>Balance</b>	<b><u><u>(\$21,804.45)</u></u></b>

**HEALTH OFFICER**

Appropriated	\$804.00
Expenses	
HO SALARY HEALTH OFFICER	\$675.00
HO FICA	\$41.85
HO MEDICARE	\$9.79
HO UNEMPLOYMENT COMP	\$1.75
HO WORKER'S COMP	\$69.00
HO MISCELLANEOUS EXPENSES	\$0.00
Total Expenses	<u>\$797.39</u>
LESS INCOME	<u>\$0.00</u>
<b>Balance</b>	<b><u><u>\$6.61</u></u></b>

**HEALTH AGENCIES & HOSPITALS**

Appropriated	\$33,597.00
Expenses	
AG HOME HEALTH CARE	\$12,500.00
AG MONADNOCK FAMILY	\$4,000.00
AG MEALS ON WHEELS	\$4,074.00
AG JUVENILE CONFERENCE COMM	\$0.00
AG YOUTH SERVICES	\$840.00
AG HELPLINE	\$275.00
AG BRATTLEBORO AREA HOSPICE	\$300.00
AG GATHERING PLACE	\$500.00
AG COMMUNITY KITCHEN	\$7,500.00
AG SOUTHWEST COMM. SERVICES	\$0.00
AG MORNINGSIDE EMERGENCY SHELTER	\$600.00
AG BRATTLEBORO AREA DROP IN CN	\$0.00
AG DARE PROGRAM	\$1,000.00

**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

Total Expenses	\$31,589.00
LESS INCOME	
<b>Balance</b>	<b>\$2,008.00</b>
 <b>WELFARE ADMINISTRATION</b>	
Appropriated	\$4,485.00
Expenses	
WF SALARY WEFARE DIRECTOR	\$3,476.44
WF FICA	\$215.53
WF MEDICARE	\$57.85
WF UNEMPLOYMENT COMP	\$9.61
WF WORKER'S COMP	\$35.81
WF GENERAL SUPPLIES	\$96.01
Total Expenses	\$3,891.25
LESS INCOME	
<b>Balance</b>	<b>\$593.75</b>
 <b>WELFARE DIRECT ASSISTANCE</b>	
Appropriated	\$50,050.00
Expenses	
WF DIRECT ASSISTANCE	\$28,995.34
WF STATE CHILD SUPPORT	\$0.00
Total Expenses	\$28,995.34
LESS INCOME	
<b>Balance</b>	<b>\$3,032.85</b>
 <b>LIBRARY</b>	
Appropriated	\$25,662.85
Expenses	
LB SALARIES	\$15,053.65
LB FICA	\$933.34
LB MEDICARE	\$218.30
LB UNEMPLOYMENT COMP	\$36.69
LB WORKER'S COMP	\$67.38
LB TELEPHONE	\$422.11
LB ELECTRICITY	\$931.38
LB SUPPLIES	\$1,500.00
LB BOOKS/PERIODICALS	\$4,840.00
LB SERVICES	\$1,660.00
Total Expenses	\$25,662.85
LESS INCOME	
<b>Balance</b>	<b>\$0.00</b>
 <b>PATRIOTIC PURPOSES</b>	
Appropriated	\$1,220.00
Expenses	
PP MEMORIAL DAY REFRESHMENTS	\$252.12
PP MEMORIAL DAY FLOWERS	\$15.00
PP MEMORIAL DAY FLAGS	\$369.79
	<b>\$636.91</b>

**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

Total Expenses	\$636.91
LESS INCOME	\$0.00
<b>Balance</b>	<b>\$583.09</b>

**RECREATIONAL PROGRAMS**

Appropriated	\$20,205.00
Expenses	
SP SALARIES SUMMER PROGRAM	\$14,599.04
SP FICA	\$905.15
SP MEDICARE	\$211.69
SP UNEMPLOYMENT COMP	\$35.82
SP WORKER'S COMP	\$757.09
SP SUMMER PROGRAM TELEPHONE	\$162.74
SP SUMMER PROGRAM SUPPLIES	\$1,733.16
SP SUMMER PROGRAM SPEC. EVENTS	\$369.06
Total Expenses	\$18,773.75
LESS INCOME	\$3,254.00
<b>Balance</b>	<b>\$4,685.25</b>

**COMMUNITY CENTER**

Appropriated	\$35,031.00
Expenses	
HCC SALARIES	\$13,521.38
HCC FICA	\$838.33
HCC MEDICARE	\$188.59
HCC UNEMPLOYMENT	\$16.60
HCC WORKER'S COMP	\$722.28
HCC TELEPHONE	\$526.35
HCC ELECTRICITY	\$3,510.78
HCC HEATING FUEL	\$1,898.00
HCC WATER/SEWER RENTS	\$441.56
HCC BUILDING REPAIRS	\$1,795.42
HCC PRINTING	
HCC OFFICE SUPPLIES	\$163.20
HCC BUILDING SUPPLIES	\$410.87
HCC EQUIPMENT PURCHASE	\$342.63
HCC TRASH REMOVAL	\$670.50
HCC PROGRAMS	\$2,736.09
HCC FUNDRAISING	\$359.85
Total Expenses	\$28,142.43
LESS INCOME	\$10,162.00
<b>Balance</b>	<b>\$17,050.57</b>

**CONSERVATION**

Appropriated	\$300.00
Expenses	
CC CONSERVATION COMMISSION	\$0.00
Total Expenses	\$0.00
<b>Balance</b>	<b>\$300.00</b>



**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

**ECONOMIC DEVELOPMENT**

Appropriated	\$15,125.00
Expenses	
CDBG SALARIES	\$1,624.75
CDBG FICA	\$100.74
CDBG MEDICARE	\$23.57
CDBG UNEMPLOYMENT	\$20.44
CDBG WORKER'S COMP	\$54.17
CDBG AUDITING	\$2,000.00
CDBG TELEPHONE	\$1.01
Total Expenses	\$3,824.68
LESS INCOME	\$0.00
<b>Balance</b>	<b>\$11,300.32</b>

**DEBT SERVICE - PRINCIPAL**

Appropriated	\$194,172.00
Expenses	
DS WWTP NOTE PRINCIPAL	\$12,372.00
DS PLAIN ROAD RECONSTRUCTION	\$25,000.00
DS MONUMENT RD WATER/OXBOW	\$25,000.00
DS MILL DEMOLITION	\$25,000.00
DS TOWN HALL ADA	\$20,000.00
DS OLD CHESTERFIELD RD RECONST	\$57,200.00
DS '98 FIRE TRUCK	\$29,600.00
Total Expenses	\$194,172.00
<b>Balance</b>	<b>\$194,172.00</b>

**TAX ANTICIPATION NOTES - PRINCIPAL**

Appropriated	\$0.00
Expenses	
DS TAN PRINCIPAL	\$0.00
Total Expenses	\$0.00

**DEBT SERVICE - INTEREST**

Appropriated	\$57,205.00
Expenses	
DS WWTP NOTE INTEREST	\$12,750.00
DS PLAIN ROAD RECONSTRUCTION	\$2,975.00
DS MONUMENT RD WATER/OXBOW	\$3,250.00
DS MILL DEMOLITION INTEREST	\$21,550.00
DS TOWN HALL ADA	\$2,350.00
DS OLD CHESTERFIELD RD RECONST	\$8,654.21
DS '98 FIRE TRUCK	\$5,766.08
Total Expenses	\$57,295.29
<b>Balance</b>	<b>(\$90.29)</b>

**TAX ANTICIPATION NOTES - INTEREST**

Appropriated	\$5,000.00
Expenses	
DS TAN Interest	\$0.00

**GENERAL FUND ACTUAL EXPENSES**  
**December 31, 2000**

Total Expenses	\$0.00
<b>Balance</b>	<b>\$5,000.00</b>

**ARTICLES**

Appropriated  
Expenses

ARTICLE #24 '99 SKATEBOARD PARK	\$1,825.41
ARTICLE #7 OLD CHESTFIELD RD	\$2,515.50
ARTICLE #9 HIGHWAY TRUCK	\$44,575.00
ARTICLE #10 MAIN ST IMPROVEMENTS	\$29,357.28
ARTICLE #11 POLICE CRUISER	\$32,695.24
ARTICLE #12 GENERATOR	\$18,867.75

**EXPENSES**

CHESHIRE COUNTY - COUNTY TAX	\$405,809.00
HINSDALE SCHOOL DISTRICT	\$1,129,956.67
STATE EDUCATION PROPERTY TAX	\$503,540.03

## STATEMENT OF INVESTMENT OF TRUST FUNDS PRINCIPAL 2000

Phoenix New England Trust - Cemetery Funds 234,282.31

### SECURITIES HELD FOR SAFE KEEPING

Town of Hinsdale Capital Reserve Fund - Library Construction	144,730.70
Town of Hinsdale Capital Reserve Fund - Highway Reconstruction	8,798.17
Town of Hinsdale Capital Reserve Fund - Landfill Closing	345,312.03
Town of Hinsdale Capital Reserve Fund - Fire Apparatus	1,992.43
Town of Hinsdale Savings Account - Landfill Closing	<u>221,612.32</u>
Total all accounts	956,727.96

### NEW FUNDS CREATED IN 2000

Arthur & Elisabeth Hastings	75.00
Sidney & Frances Sears	250.00
Frederick P. & Susan Y. Burdo	250.00
Natalie D. Sheldon	250.00
Leason D. Dickinson	250.00
Edwin Page	250.00
Homer J. Parkins	<u>250.00</u>
Total New Funds	1,575.00

### SUMMARY STATEMENT OF CEMETERIES AND LIBRARY EXPENDITURES

Town of Hinsdale, perpetual care of Pine Grove Cemetery	4,904.99
Chester Thomas, perpetual care of Oak Lawn Cemetery	998.40
Hinsdale Public Library, Trustees	<u>1,149.51</u>
Total cemeteries and library expenditures	7,052.90

### MEMORIAL FUNDS EXPENDITURES

Pine Grove Cemetery	0.00
Oak Lawn Cemetery	<u>0.00</u>
Total Memorial Funds Expenditures	0.00

### SUMMARY STATEMENT OF LANDFILL CLOSURE EXPENDITURES

Boxes and Bags Unlimited - Trash bags	8,280.50
Various suppliers - Installation of scales	3,500.75
Various suppliers - Fill material	114,990.15
Various suppliers - miscellaneous	<u>47,047.08</u>
Total Landfill Closure Expenditures	173,818.48

### CERTIFICATE

This is to certify that the information in this report is correct to the best of our knowledge and belief.

Trustee of Trust Funds  
Town of Hinsdale, NH

Grace A. Worden  
Kristine C. Zavorotny  
Richard H. Worden

TOWN OF HINSDALE, NEW HAMPSHIRE  
STATEMENT OF TRUST FUND PRINCIPAL, INCOME, AND EXPENDITURES  
CEMETERIES, LIBRARY, AND CAPITAL RESERVES  
FISCAL YEAR ENDING, DECEMBER 31, 2000

Name of Trust Fund	Principal				Income				Total		
	Principal 01/01/00	Principal Added 2000	Expended 2000	Gain/(Loss) On Sales 2000	Principal 12/31/00	Retained Income Balance 01/01/00	Gain/(Loss) 2000	Income 2000	Expended 2000 01/01/00	Retained Income Balance 12/31/00	Total Principal & Income 12/31/00
Pine Grove Common	122,955.28	1,500.00		5,197.88	129,653.16	4,904.99		5,685.80	(4,904.99)	5,685.80	135,338.96
Pearson Cemetery	5,042.19			212.91	5,255.10	19,485.55		1,360.66		20,846.21	26,101.31
Pine Grove Memorials	6,675.69			281.90	6,957.59	2,410.18		446.16		2,856.34	9,813.93
Oak Lawn Memorial Library	3,065.49			129.44	3,194.93	5,852.71	0.01	479.99		6,332.71	9,527.64
	28,719.13			1,212.66	29,931.79	1,149.53	0.02	1,322.77	(1,149.51)	1,322.81	31,294.60
Total Common Trust	166,457.78	1,500.00	0.00	7,034.79	174,992.57	33,802.96	0.03	9,295.38	(6,054.50)	37,043.87	212,036.44
Oak Lawn Cemetery	20,996.87	75.00		0.00	21,071.87	998.40		1,174.00	(998.40)	1,174.00	22,245.87
Total Trust Funds	187,454.65	1,575.00	0.00	7,034.79	196,064.44	34,801.36	0.03	10,469.38	(7,052.90)	38,217.87	234,282.31
Library Construction	84,670.71	51,468.75			136,139.46	1,893.43	(0.01)	6,697.82		8,591.24	144,730.70
Highway Construction	1,051.95			1,051.95	2,103.90	7,667.73	(0.02)	78.51		7,746.22	8,798.17
Fire Apparatus	0.00			0.00	0.00	1,992.44	(0.01)			1,992.43	1,992.43
Landfill Closing	268,997.02		(0.01)		268,997.01	56,240.12	(0.01)	20,074.91		76,315.02	345,312.03
Total Capital Reserves	354,719.68	51,468.75	(0.01)	0.00	406,188.42	67,793.72	(0.05)	26,851.24	0.00	94,644.91	500,833.33
Total Funds in Trust	542,174.33	53,043.75	(0.01)	7,034.79	602,252.86	102,595.08	(0.02)	37,320.62	(7,052.90)	132,862.78	735,115.64
Landfill Closing(local)	23,251.06	370,032.51	(173,818.48)		219,465.09	0.00		2,168.23	(21.00)	2,147.23	221,612.32
Grand Total all Funds	565,425.39	423,076.26	(173,818.49)	7,034.79	821,717.95	102,595.08	(0.02)	39,488.85	(7,073.90)	135,010.01	956,727.96

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# Vachon, Clukay & Co., PC

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*Certified Public Accountants*

45 Market Street  
Manchester, New Hampshire 03101  
(603) 622-7070  
FAX: 622-1452

March 1, 2000

To the Board of Selectmen  
Town of Hinsdale, New Hampshire

We have audited the general purpose financial statements of the Town of Hinsdale, New Hampshire as of and for the year ended December 31, 1999, and have issued our report thereon dated March 1, 2000.

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.

The management of the Town of Hinsdale, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Hinsdale, New Hampshire for the year ended December 31, 1999, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed control risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a 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 and irregularities in amounts that would be material in relation to the general purpose 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. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record and its distribution is not limited.

*Wadsworth, Cheney & Co., PC*



**HINSDALE PUBLIC LIBRARY  
2000 ANNUAL REPORT**

**LIBRARIAN'S REPORT**

Thank you to all our patrons. We've received many nice comments regarding our new books. We're trying to keep up to date as much as possible. We have a nice selection of 'Oprah's Book Club' selections. These have been quite popular.

We should be connected to the Internet sometime this year. We're not sure how to 'surf', but we're sure some of our patrons will be glad to help us!

Our summer reading was a great deal of fun. Special thank you to Kathy Quaassdorff and 'Maggie' on their demonstration on dog obedience. Maggie slipped a few times, she had to get a few pats from the children. Also our thanks to Ellen Edson for her folk singing with some of her original songs. It was an enjoyable night of singing. We ended the night with pizza, cookies and drinks. Thank you Kathy and Ellen for donating your time and talent.

Our voters were very generous again this year at town meeting. Each year we're a little closer to building a new library.

We're looking forward to another good year.

Trustee Meetings are held the 2<sup>nd</sup> Wednesday of the month at 7:30 p.m. everyone is welcome.



## HINSDALE PUBLIC LIBRARY STATISTICS 2000

Hours open per week	January - June	20.5
	July - August	18
	September - December	20.5
 Circulation		
	Adult fiction	3,227
	Adult non-fiction	352
	Juvenile fiction	1,682
	Juvenile non-fiction	229
	Periodicals	177
	Total	5,667
 Interlibrary Loans		
In		25
Out		0
 Reference inquires monthly average		150
 Volumes added		
	Adult fiction purchase	217
	Adult fiction gift	170
	Adult non-fiction	
	Purchased	26
	Gift	114
	Juvenile fiction purchased	143
	Juvenile fiction gift	151
	Juvenile non-fiction	
	Purchased	88
	Gift	43
	Total	952
 <b>Cash on hand January 2000</b>		<b>\$424.23</b>
 Cash receipts	Rentals	\$293.25
	Fines	146.60
	Copies	112.00
Total Receipts		\$551.85
		<u>\$551.85</u>
 Disbursements	Postage	\$ 19.01
	Books	92.54
	Supplies/Misc	120.29
	Keene Sentinel	155.00
	Summer Reading	31.55
Total Disbursements		\$418.39
		<u>\$418.39</u>
 <b>BALANCE DEC. 31, 2000</b>		<b>\$557.69</b>

**Hinsdale Public Library  
Yearly Report 2000  
Checking Account**

Beginning Balance January 1, 2000		\$	5,448.28
Income			
Town	\$	6,000.00	
Grant for Computers	\$	2,850.00	
Amidon Trust	\$	1,149.51	
Gift	\$	1,000.00	
Donation of Book	\$	20.00	
Payment for Books	\$	126.03	
Total Income	\$	11,145.54	\$ 11,145.54
<i>Subtotal</i>			<u>\$ 16,593.82</u>
Less Expenses			
Adult Books	\$	3,030.15	
Children's Books	\$	2,372.17	
Large Print Books	\$	144.06	
Reference Books	\$	435.75	
Magazines & Newspapers	\$	422.47	
Summer Program	\$	79.28	
Supplies	\$	770.98	
State Dues	\$	70.00	
Furniture	\$	929.50	
Architects	\$	4,840.88	
Mileage	\$	129.92	
PO Box #6	\$	44.00	
Total Expenses	\$	13,269.16	\$ 13,269.16
Ending Balance			<u>\$ 3,324.66</u>

**Hinsdale Public Library  
Yearly Report 2000  
Savings Account**

Balance brought Forward		\$	13,964.35
Income			
Town	\$	8,000.00	
Friends Book Sales	\$	427.00	
Memorial Gifts & Donations	\$	1,778.00	
Interest	\$	260.20	
Total	\$	10,465.20	\$ 10,465.20
			<u>\$ 24,429.55</u>
Withdrawals			
Capital Reserve Fund		1468.75	
Transfer to Checking Account	\$	6,000.00	
Grants to Checking Account	\$	2,850.00	
	\$	10,318.75	\$ 10,318.75
Balance			<u>\$ 14,110.80</u>

## HINSDALE MILLSTREAM COMMUNITY CENTER 2000 ANNUAL REPORT

The Hinsdale Millstream Community Center is a space provided by the people of Hinsdale for public and private activities. Renting the center out for showers, weddings, etc. helps support the center (55 rentals for 2000). Some of the activities that take place on a regular basis are Meals on Wheels for seniors Monday through Friday. The WIC program is every third Thursday of each month. There are blood pressure checks every Friday 12:30 to 1:30 free to anyone and fuel assistance by appointment with Southern NH Services. Other programs are baton classes on Monday and Thursday from 3:30 to 5:30 . We also have karate classes every Tuesday from 5:30 to 6:45 for children. Maureen's School of Dance for children 11 and under on Wednesdays 4:30 to 7:00 and muscle toning for adults on Monday and Wednesdays from 7:00 to 8:00p.m.. We also have the Strong Living exercise program for people over 60 on Monday and Wednesday from 10:30 to 11:30 a.m. For this coming year we are looking into booking some bus tours.

At different times during the year we hold fund raising activities to help support the center. Some of which are: the Valentine's Dance, the Greenville Wildlife Show with real wildlife, the Easter egg hunt, Pictures with the Easter Bunny, May Pole Dance, our Octoberfest, Halloween Dance, and in December a Christmas Dance.

We are always open to new ideas.

Some of non-profits that use the building for meetings and special events are:Foster parents,Churches, PTA,Teachers, Parks and Recreation, Southwestern Housing, Police Department, Boy Scouts, Girl Scouts, and Teen Center.

I would like to thank all the volunteers who donated their time and energy and the following businesses that contribute on a continuing basis: Route 63 County Store, Visual Hair Effects, Bridgeport Metal Goods, H.W. Tayler True Value Hardware, Tylers General Store, Hinsdale Greyhound Park, Wal-Mart Store, A-1 Pizza and Scissor Masters.  
THANK YOU ALL VERY MUCH.

The Teen Center is a non-profit organization in Hinsdale that has an activity room in the Hinsdale Millstream Community Center. They are not charged any expense for this space. The teen center organization plans and monitor's their own activities. For information on the Teen Center please contact one of the committee members.

Karen L. Johnson  
Community Center Director

**2000 ANNUAL REPORT  
HINSDALE POLICE DEPARTMENT**

**STAFF**

**CHIEF OF POLICE**

**LIEUTENANT**

John J. Dudek

**SERGEANT**

Christopher K. Roberts

**POLICE OFFICERS**

Todd A. Faulkner  
Michael C. Bomba  
Christopher R. Anderson

**SPECIAL POLICE OFFICERS**

John (Skip) Bonnett  
Alfred J. Gero Jr.  
Robert G. Tillson Jr.  
Thaddeus J. Derendal  
Richard C. Pratt Jr.

**SECRETARY/DISPATCHER**

Michelle D. Rideout

The new millennium brought numerous changes to the Hinsdale Police Department. I would first like to thank David M. Whittle, Sarah L. Day and George T. Pangelinan for their service to the community. These three individuals have resigned from the police department throughout the year and Thaddeus J. Derendal has left the full time ranks. He stays on as a member of the part time staff as he has accepted a position with the Keene Police Department. Christopher R. Anderson has taken the full time opening and will be attending the police academy in the spring of 2001. Richard C. Pratt Jr. has also joined the department as a part time member.

Another change that we have undergone within the department is the use of computer software to better track officer activity. Many of you will notice additions in the reporting of statistics from what they have been in past years. Officers have handled 3196 "calls for service" that you will see broken down in the statistical report which represent only calls where the duty unit had to perform some sort of action and/or enforcement. This accounts for the dramatic increases in some of the reporting statistics. For instance, in the past, if there was a harassment complaint filed the only time it was seen as a yearly statistic was if the harassment was proven to the point that it would support criminal charges. Now if an officer responds to a complaint where the victim just wants us to tell the offender to leave him/her alone it shows up in our call for service software. We also kept track of motor vehicle stops which showed that over 1600 vehicles were stopped resulting in over 450 moving violations, 1150 warnings and numerous arrests.



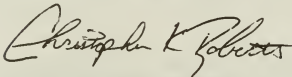
**2000 ANNUAL REPORT  
HINSDALE POLICE DEPARTMENT**

We also underwent an evaluation by an outside management firm to outline our strengths and weaknesses. The members of this department would like to thank those of you who took part in the meetings with that firm. Constructive criticism can be a valuable tool for internal performance evaluations and we will be working towards implementing some of the suggestions made. The report also outlined long term goals and needs of the department that we will be working towards to provide better police services. One of these being the request for an additional full time patrol officer to assist in staffing busy periods during the week. As you can see by the statistics provided this year there are many requests for police services that are time consuming which take away from routine police patrol. There is a direct correlation between police presence through patrol to reduce motor vehicle accidents and criminal activity. We hope you will support the department in this staffing increase.

Many of you will remember at last year's meeting the addition of money to provide us with Automatic External Defibrillators. Those units have been purchased and are currently in service to be used by members of the police department. In other good news, the Town of Hinsdale was included in a state wide grant, submitted by the area Chief's of Police, to receive new radio systems for the police department. The town will be given over \$25,000.00 to spend on improving radio communications and capabilities for our officers. The distribution of these radios is scheduled to be completed by the end of the year with the longest projected completion time being eighteen months.

We look forward to even more changes in the upcoming year to provide better overall police services for the citizens of the town. We would like to thank the citizens of Hinsdale for their continued support throughout the past year.

Respectfully submitted,



Christopher K. Roberts  
Sergeant



2000 ANNUAL REPORT  
HINSDALE POLICE DEPARTMENT  
STATISTICS

	<u>1997</u>	<u>1998</u>	<u>1999</u>	<u>2000</u>
Burglaries	16	11	9	17
Thefts	112	63	57	114
Criminal Mischief	103	90	118	120
Arsons	2	3	0	0
Assaults	33	63	44	55
Sexual Assaults/Abuse	7	15	15	12
Child Abuse/Neglect	11	10	8	8
Harassment/Criminal Threatening	36	53	38	128
Protective Custody	103	108	69	43
Total Arrests	N/A	N/A	N/A	245
Drug Cases	14	23	15	31
Animal Complaints	N/A	N/A	N/A	245
Juvenile Cases	134	117	99	76
Operating While Intoxicated	57	35	34	36
Operating After Suspension	56	50	67	57
Motor Vehicle Accidents	135	119	105	103
Domestic Disturbance	N/A	N/A	N/A	65
Motorists Assists	159	102	89	79
Rescue Calls	147	191	212	241
House Check Requests	51	44	45	25
Motor Vehicle Lockouts	N/A	N/A	N/A	97
Manner of Operation Complaints	N/A	N/A	N/A	131
Noise Complaints	N/A	N/A	N/A	97
No Trespass Orders	N/A	N/A	N/A	35
Public Assist	N/A	N/A	N/A	77
Suspicious Activity	N/A	N/A	N/A	59
Keep the Peace	N/A	N/A	N/A	52
Mutual Aid In	N/A	N/A	N/A	92
Mutual Aid Out	N/A	N/A	N/A	125
Non-reportable Accidents	N/A	N/A	N/A	51
Suspicious Person	N/A	N/A	N/A	76
Suspicious Vehicle	N/A	N/A	N/A	87
Alarms	N/A	N/A	N/A	65
Check the Welfare	N/A	N/A	N/A	92
Service of Paperwork	N/A	N/A	N/A	163
Department Assist	N/A	N/A	N/A	204
911 Calls	N/A	N/A	N/A	58
Other	135	124	148	395

**ACTUAL AND BUDGETED EXPENSES FOR THE WATER DEPARTMENT**

**December 31, 2000**

<b>Appropriated</b>	<b>\$</b>	<b>251,819.00</b>
Expenses		
WD SALARIES	\$	81,111.40
WD SALARIES PART-TIME	\$	2,337.04
WD SALARIES OVERTIME	\$	9,159.84
WD ON CALL PAY	\$	1,000.00
WD HEALTH INSURANCE	\$	5,839.20
WD LIFE INSURANCE	\$	180.32
WD DENTAL INSURANCE	\$	1,424.08
WD FICA	\$	5,803.65
WD MEDICARE	\$	1,357.41
WD ICMA RETIREMENT	\$	3,505.85
WD UNEMPLOYMENT COMP	\$	46.30
WD WORKER'S COMP	\$	2,601.68
WD UNIFORMS	\$	1,174.53
WD AUDITING	\$	1,362.00
WD MANDATED DRUG TESTING	\$	130.00
WD TOWN CAR	\$	255.00
WD '86 WATER DEPT TRUCK	\$	3,886.30
WD BACKHOE	\$	251.45
WD '99 WATER TRUCK	\$	226.52
WD BEEPERS	\$	195.68
WD INSURANCE	\$	5,168.00
WD PRINTING	\$	216.44
WD TRAVEL/TRAINING	\$	80.00
WD STATIONARY/OFFICE SUPPLIES	\$	879.95
WDPOSTAGE	\$	657.00
WD REPAIRS/RADIO/TELEMETERY	\$	7,092.07
WD GASOLINE	\$	505.48
WD DIESEL	\$	654.66
WD SAFETY EQUIPMENT	\$	335.20
WD MISCELLANEOUS	\$	1,276.33
WD TOOLS	\$	225.36
WD NH OPERATING FEE	\$	1,242.00
WD PAID TO SEWER		
WD WATER SAMPLING	\$	2,892.10
WD HYDRANTS (REPAIR & REPLACE)	\$	621.80
WD ELECTRICITY	\$	30,727.66
WD PROPANE	\$	1,238.77
WD PROPERTY TAXES	\$	1,483.17
WD BUILDING MAINT.	\$	6,176.92
WD WELL MAINT.	\$	1,682.21
WD WATER TANK MAINT	\$	1,100.00
WD PHONE/METER LINES	\$	2,196.49
WD METER/GAUGES	\$	2,822.78
WD SUPPLIES/LINES EQUIPMENT	\$	25,293.05
WD CORROSION CONTROL	\$	16,861.86
CO '97 ART #19 BACKHOE LEASE/P	\$	8,309.62
CO '98 ART #12 METER REPLACE	\$	8,950.00
CO 99 ART #13 WATER TRUCK	\$	-
Total Expenses	\$	250,537.17
LESS INCOME	\$	288,157.50
<b>Balance</b>	<b>\$</b>	<b>37,620.33</b>

**ACTUAL AND BUDGETED EXPENSES FOR THE WASTEWATER TREATMENT PLANT**  
**December 31, 2000**

<b>Appropriated</b>	<b>\$</b>	<b>221,315.00</b>
<b>Expenses</b>		
WW SALARIES	\$	66,834.25
WW SALARIES PART-TIME	\$	2,268.89
WW SALARIES OVERTIME	\$	4,176.35
WW ON CALL PAY	\$	1,125.00
WW HEALTH INSURANCE	\$	7,649.52
WW LIFE INSURANCE	\$	180.32
WW DENTAL INSURANCE	\$	1,155.22
WW FICA	\$	4,613.08
WW MEDICARE	\$	1,078.90
WW ICMA RETIREMENT	\$	2,912.88
WW UNEMPLOYMENT COMP	\$	33.19
WW WORKER'S COMP	\$	24.48
WW UNIFORMS	\$	864.00
WW AUDITING	\$	1,362.00
WW MANDATED DRUG TESTING	\$	105.00
WW TOXICITY TESTING	\$	1,613.51
WW EQUIPMENT REPAIR	\$	10,211.31
WW BEEPERS	\$	178.82
WW INSURANCE	\$	4,635.00
WW PRINTING		
WW TRAVEL & TRAINING	\$	340.00
WW SUPPLIES	\$	8,433.00
WW OFFICE SUPPLIES	\$	586.85
WW POSTAGE	\$	716.49
WW GASOLINE	\$	272.37
WW TRUCK EXPENSES	\$	741.74
WW TOWN CAR MAINTENANCE	\$	255.00
WW TOOLS & LAB EQUIPMENT	\$	1,000.32
WW MISCELLANEOUS	\$	389.13
WW LINES & EQUIPMENT	\$	7,744.62
WW SLUDGE DEWATERING	\$	38,911.68
WW TELEPHONE	\$	1,379.36
WW ELECTRICITY	\$	18,144.42
WW HEATING OIL	\$	2,182.70
WW BUILDING MAINT	\$	1,060.81
WW PLANT NOTE	\$	7,628.00
CO '98 ART #12 METER REPLACE	\$	7,017.00
WW '99 ART #20 IMPROVEMENTS		
<b>Total Expenses</b>	<b>\$</b>	<b>207,825.21</b>
<b>Less Income</b>	<b>\$</b>	<b>255,810.29</b>
<b>Balance</b>	<b>\$</b>	<b>47,985.08</b>

## WASTERWATER TREATMENT PLANT 2000 ANNUAL REPORT

During the year the Treatment Plant had 86 million gallons flow through the facility. This produced 510,000 gallons of waste sludge, which calculated out to 49,951 dry lbs. or 24.99 dry tons of sludge that was disposed of from the treatment process.

The Town received a new Discharge Permit from the EPA in August of 1999 which allows the Plant to discharge it's treated effluent into the Ashuelot River. The new Permit did have a substantial amount of increased Laboratory Testing that we are required to perform.

We are planning on replacing the two sludge pumps at the facility this year (2001). They have been operating for 21 years and are simply worn out. The cost for replacing parts on just the pumps alone, is over half the cost of new pumps with new drive units.

A reminder to residents on the sewer system. Our regulations prohibit the discharge of sump pumps, floor drains, roof drains or foundation drains into the sewer system. Discharges of these types of clean waters not only adds to the cost of treatment , they can cause problems with the process at the plant during periods of wet weather, that can jeopardize the plant in complying with it's effluent discharge permit requirements.

We urge anyone who is still disposing of their clean water problems by discharging it into the sewer system to contact us, to see if we can work with you to find a better solution to the problem.

Respectfully submitted,  
Robert J. Johnson  
WWTP Supt.

**HINSDALE WATER WORKS DEPARTMENT  
2000 ANNUAL REPORT**

During this year the Water Works Department continued with the second phase of water meter installations. We also continued maintenance on water lines and sewer lines. The Water Department contracted engineers to conduct a feasibility study on the future water needs of the Town of Hinsdale, specifically for North Hinsdale. This report outlined the need for an additional storage tank for North Hinsdale and the repainting of existing tanks. We are hoping to address the painting of two of the tanks, located off Highland Avenue, this coming year.

Rebecca Beaman has been hired as the new Water & Sewer Collection Clerk. She has been busy learning the billing system. Her hours are on Tuesday and Thursday from 8:00 a.m. to 12:00 p.m. If you have any questions regarding your bill, she can be reached at 336-5727, ext. 17.

Respectfully submitted,  
Dennis Nadeau  
WWD Supt.

## 2000 FIRE DEPARTMENT PAYROLL RATES

Officers Salaries: For duties and responsibilities of Department Operations and Management.

Chief	\$2,500 Year
2 Asst. Chiefs	1,500 Year each
2 Captains	1,350 Year each
2 Lieutenants	1,300 Year each
Clerk / Lieut.	1,350 Year

### HOURLY RATES

As of April 1, 2000

Fire Calls: Allowed 1-hour minimum per call.

Training Drills: Allowed 2 hours per month.

Chief	\$10.00 per hour	Lieutenants	\$8.50 per hour
Asst. Chiefs	\$9.50 per hour	Clerk/Lieut.	\$8.50 per hour
Captains	\$9.00 per hour	Truck Drivers	\$8.50 per hour
	Firefighters	\$8.25 per hour	

### MAINTENANCE PERSONNEL

Custodian	\$8.00 per hour
SCBA Maintenance	\$8.00 per hour
Truck Maintenance	\$8.00 per hour
Truck Mechanic	\$10.50 per hour

All employees that attend classes or take courses are paid at the minimum wage rate.  
For all of 2000 that rate was \$5.15 / Hr.



**2000 FIRE DEPARTMENT EMPLOYEE ROSTER**

**OFFICERS**

Chief  
1<sup>st</sup> Asst. Chief  
2<sup>nd</sup> Asst. Chief  
Captain  
Captain  
Lieutenant  
Lieutenant  
Clerk / Lieutenant

Robert Johnson  
Douglas Stephens  
Jay Matuszewski  
Dennis Nadeau  
Jon Roy  
James Mitchell  
Daniel Seymour  
Robert Elliott

**TRUCK DRIVERS**

George Benedict  
Wayne Dingman

Timothy Girroir  
Christopher Howe

Joseph Novick

**DISPATCHER**

Gerald Taylor

**FIREFIGHTERS**

Ernest Butler  
Leslie Fosburgh  
Steven Greenia  
Jarrod Houston  
Harvey LeVassuer  
Joseph LeVassuer

Christopher Lord  
Peter Michaud  
Warren Parker  
Jason Perzan  
Smith Pratt  
William Reed

Terry Zavorotny

## Fire Department Call Statistics for 2000

Structure Fires	1
Partition Fires	0
Chimney Fires	4
Brush Fires	5
Car Fires	3
Smoke Investigation	1
Alarm	16
Furnace Problem	2
Wood Stove Problem	2
LP Gas Leak	1
Gas Leak	2
Auto Accident	21
Rescue	4
Electrical Fires	2
Campfires	0
False Alarms	0
VT Yankee	0
Mutual Aid	22
Other	24
<hr/>	
Total Calls	110

**HINSDALE HIGHWAY DEPARTMENT**  
**December 31, 2000**

This year the Hinsdale Highway Department welcomed a new employee to its staff, Tim Nichols.

We continued to implement our highway maintenance plan by repaving and chip sealing town roads. We worked on cleaning drainage ditches and culverts. We have all the easements for the second phase of the Old Chesterfield Road project completed and we plan on starting construction this coming spring. A contract has been signed with an engineering firm to oversee the reconstruction of the Old Chesterfield Road Bridge this coming year. This is a joint venture with the State of New Hampshire.

The Highway Department would like to thank the citizens of Hinsdale for their continued support and assistance during the year.

Respectfully submitted,  
Frank Podlenski  
Highway Superintendent

**Town of Hinsdale, New Hampshire**  
**Town Meeting**  
**March 14th and 18th 2000**

The annual Town Meeting was called to order on Tuesday, March 14th by the Moderator, Richard S. Johnson, Jr. at 10:00 AM in the Community Room of the Town Hall. He read the Warrant through Article 3. Then read the certification at the end of the warrant. The remaining articles will be taken up on March 18th.

**ARTICLE 1:** Election of Officers. There are 2,277 registered voters on the checklist. 323 ballots cast. 315 regular and 8 absentee.

**TOWN CLERK 1 year:** Jean T. Savory had 306 votes. Declared elected. The following each received one write-in vote: Joe Bokum, Jr., Julie Seymour and Richard Shaw.

**SELECTMAN 3 years:** William Nebelski had 269 votes. Declared elected. Write-in votes: William Faucher 3, with one each: Peter Edson, Harvey LeVasseur, Richard Mitchell, Joe Novick, Clem Parker and Dan Seymour.

**TOWN TREASURER 1 year:** Alan D. Zavorotny had 288 votes. Declared elected.

**TAX COLLECTOR 1 year:** Richard E. Shaw, Sr. had 286 votes. Declared elected. Write-in votes: Philip Howe and Joanne Wojchick each had one.

**FIRE CHIEF 1 year:** Robert J. Johnson had 304 votes. Declared elected.

**MODERATOR 2 years:** Richard S. Johnson, Jr. had 302 votes. Declared elected.

**SUPERVISOR OF THE CHECKLIST 6 years:** Deborah J. Wilson had 292 votes. Declared elected.

**TRUSTEE OF THE TRUST FUNDS 3 years:** Grace Worden had 294 votes. Declared elected.

**LIBRARY TRUSTEE 3 for 3 years:** William Butynski had 233 votes. Declared elected. Pamela J. Savory had 253 votes. Declared elected. The third Trustee was elected by write-in votes as follows: Rosann Leclair had 28 votes, Declared elected. Cindy Hastings 17, Linda Page 23. With one each: Mike Abbott, Roseanne Blouin, Matt Edson, Heather Girroir, Cathy Johnson, Marjorie Johnson, Harvey LeVassuer, Fred McCarthy, Mary E. Michaud,

Earline Nixon, James O'Malley, Rayanne Qualters, Marguerite Roberts, Dan Seymour, Dick Shaw, John Smith, Judy Smith, Kathy Stephens and Neal Titus.

CEMETERY TRUSTEE  
1 for 1 year:

All write-in votes. Dwight Blossom and Gary Savory 8 each. Gary Savory declared elected. Fred Wolfe and Lewis Major 5 each, Chuck Roy 3, Bob Brinck, Ron Stanclift, Mildred Zywna 2 each. With one each: Joe Boggio, Cathy Johnson, Peter Michaud, Roger Miller, Richard Morse, Joe Novick, Wayne Owen, Bill Roberts, Dick Tracy and Mike Wojchick.

CEMETERY TRUSTEE  
1 for 3 years :

All write-in votes. Dwight Blossom had 19, declared elected. Charles Roy 3, Bill Roberts and Fred Wolfe 2 each. With one each: Joe Boggio, Judy Carriere, Duff Delano, Richard S. Johnson, Sr. Lewis Major, Roger Miller, Joe Novick, Gary Savory, Doug Stephens, Chet Thomas, Mike Wojchick and Alan Zavorotny.

BUDGET COMMITTEE  
3 for 3 years:

Harvey LeVasseur had 221 votes, declared elected. Peter Zavorotny had 268 votes, declared elected. The third member was elected with write-in votes, as follows: Judy Carriere had 13, declared elected. Dick Shaw 11, Bill Faucher, Joe Fostyck, John Smith each had 2. With one each: Joe Boggio, James Denno, Steve Fecto, Mike Finnell, Robert Hamblin, Robin Hodgman, Cathy Johnson, Brian Leclair, Joanne LeVasseur, Lewis Major, Joe Morris, Joe Novick, Mark Prouty, Bill Roberts, Keith Sanderson, Dan Seymour, Claire Temmen, Dick Tracy Mike Wojchick and Tom Wolfe.

**ARTICLE 2:** The Town adopted the playing of Beano and the sale of Lucky 7 tickets by 226 YES votes to 62 NO votes.

**ARTICLE 3:** The Town adopted an amendment to the Hinsdale Zoning Ordinance as proposed by the Planning Board to amend the official zoning map to change several residential and vacant properties located on Monument Road and on Oak Hill Road from the Industrial District to the Rural Agricultural District by 218 YES votes to 68 No votes.

### TOWN MEETING CONTINUED - MARCH 18, 2000

The Moderator, Richard S. Johnson, Jr., called the meeting to order at 9:05 AM. Boy Scout Troop 307 led us with presentation of the colors and the Pledge of Allegiance. The Moderator turned the meeting over to Lewis D. Major, Chairman of the Board of Selectmen for the dedication of the Town Report and for words of remembrance for those volunteers who passed away during the year. This year's Town report was dedicated to me, Jean T. Savory, it reads "In every small town there are people who quietly go above



Discussion on Article 4 as amended called for. No one spoke. The question was called. The Moderator reread the article as amended. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$1,961,313.00 (One million nine hundred sixty-one thousand three hundred thirteen dollars) for the general operating expenses of the town.

**ARTICLE 5:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. No one spoke. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$251,819.00 (Two hundred fifty-one thousand eight hundred and nineteen dollars) for the operations of the Water Department, the funds to be raised by user fees.

**ARTICLE 6:** The Moderator read the article in full. Peter Zavorotny made a motion to accept the article as printed. Seconded. Discussion called for. No one spoke. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$221,315.00 (Two hundred twenty-one thousand three hundred and fifteen dollars) for the operations of the Sewer Treatment Plant, the funds to be raised by user fees.

**ARTICLE 7:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Lewis Major stated that the selectmen feel that this could be done with our local highway crew just as well as anyone else and save us money. No one else spoke. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$150,000.00 (One hundred fifty thousand dollars) for the purpose of reconstructing segment three of the Old Chesterfield Road. This will be a non-lapsing article per RSA 32:3, VI and will not lapse until the project is completed .or five years whichever is less.

**ARTICLE 8:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Kathy Stephens spoke on behalf of the Selectmen telling us about the state of the Library, the desire and need for a new one, and how much money we now had towards the project. A few others spoke. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$50,000.00 (Fifty thousand dollars) to be placed in the Library Capital Reserve Fund established in 1998 under the provisions of RSA 35:1 for the purpose of constructing a new town library.

**ARTICLE 9:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. No one spoke. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$45,000.00 (Forty-five thousand dollars) for the purpose of purchasing a one and one quarter ton truck equipped with dump body, sander and plow, for the use of the highway department.

**ARTICLE 10:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Cory Carrier, Town Administrator, explained what this entailed. One other comment about Main Street was given. Having no further discussion, the question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town



Selectmen for the dedication of the Town Report and for words of remembrance for those volunteers who passed away during the year. This years Town report was dedicated to me, Jean T. Savory, it reads "In every small town there are people who quietly go above and beyond to perform the duties charged to them. Jean is one of those people. She is best known as the Town Clerk, but Jean has done several other jobs for the town. Jean started out by helping her husband as deputy tax collector. Her service to the town grew from there. She is truly civic minded and raised her children to be the same. We would like to thank Jean for the many years of dedication she has given the town and hope that we will have her for many more." The volunteers who passed away were: Richard E. Bradbury, Judith Doucette, Donald E. LeVasseur, Marcellus C. "Salty" Howe, Sr. and Earl A. Clark. A moment of silence followed. Richard E. Shaw, Sr, Chairman of the Budget Committee, stated that he just wanted to thank publicly the members of the Budget Committee who were getting off the Board this year for all their years of dedication to the Town, Patrick O'Connor 14 years, Bernie Nixon 3 years, Mary Michaud 7 years and Joe Novick 3 years. Edwin "Smokey" Smith made a motion" to dispense with the reading of the Warrant in full, because each one would be read as it came up." Seconded. Having no discussion, the question was called. By voice vote, it was declared to be in the affirmative, thus waving the reading of the Warrant in full.

**ARTICLE 4:** The Moderator read the article in full. Peter Zavorotny made a motion to accept the article as printed. Seconded. Discussion called for. Lewis Major made a motion to amend Article 4 to read "Are you fin favor of raising and appropriating \$1,958,513.00 for the general operating expenses of the town or act in any manner there on." The purpose of this amendment is to increase the parks and Cemeteries budget by \$6,200.00 to construct a new backstop and fencing. He explained that unfortunately the selectmen had not received the information on this prior to press time, that this involves putting a backstop at the big baseball diamond and a canopy over the top of it, so the balls won't go over and interfere with the little league game being played at the same time. Seconded. Discussion on the amendment called for. Having no discussion the question was called. The Moderator reread the amendment in full. By voice vote, it was declared to be in the affirmative, thus we will amend Article 4 to read "To see if the Town will raise and appropriate \$1,958,513.00 (One million nine hundred fifty-eight thousand five hundred thirteen dollars) for the general operating expenses of the town or act in any manner there on." Mr. Major made a second motion to amend Article 4 to read "Are you in favor of raising and appropriating the sum of \$1,961,313.00 for the general operating expenses of the town or act in any manner there on." He stated that this just came up last week, and the purpose of this amendment is to increase the Public Safety budget by \$2,800.00 for the purpose of purchasing two defibrillators to be used as part of the police department cruiser equipment. Edwin "Smokey" Smith explained that is a program that Rescue has for a first response squad in Hinsdale, this is an on going project that the Towns of Putney, Guilford and Vernon each have, and Hinsdale would be next in line, the Police generally arrive on the scene before Rescue, and with a heart attack time is very important, the police will be trained to use them. The total cost is \$5,600.00, and Rescue would pay one-half of the total. The question was called. The Moderator reread the amendment in full. By voice vote, it was declared to be in the affirmative, thus we will amend Aricle 4 to read "To see if the Town will vote to raise and appropriate the sum of \$1,961,313.00 (One million nine hundred sixty-one thousand three hundred thirteen dollars) for the general operating expenses of the town or act in any manner there on."

will raise and appropriate the sum of \$38,941.00 (Thirty-eight thousand nine hundred and forty-one dollars) for the purpose of funding the second half of the Main Street Improvements the first half of which was raised and appropriated at the 1999 Town Meeting. This will be a non-lapsing article per RSA 32:3, VI and will not lapse until the project is completed or five years whichever is less.

**ARTICLE 11:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Police Officer, Christopher Roberts spoke on behalf the Police Department, explaining the need for the cruiser and answering several question posed to him. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$31,720.00 (Thirty-one thousand seven hundred twenty dollars) for the purpose of purchasing a new 2000 fully equipped police cruiser for use by the Police Department.

**ARTICLE 12:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, William Nebelski informed us that this would replace the current one at the well site in the north part of town. Few questions asked and answered. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$25,000.00 (Twenty-five thousand dollars) for the purpose of purchasing a 100 kW emergency generator.

**ARTICLE 13:** The Moderator read the article in full. Richard E. Shaw; Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectmen, James Savory and Lewis Major answered the few questions asked. i.e. Why doesn't the money come from the users fees, and why is it needed. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will raise and appropriate the sum of \$19,000.00 (Nineteen thousand dollars) for the purchase of land now owned by Patrick and Shannon O'Connor described as 2.2 acres on Plain Road for the future expansion of the towns water tanks for the use of the Water Department.

**ARTICLE 14:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Dennis Nadeau, Sr., Water Department Superintendent, explained why the department felt they needed this. A few questions were asked and answered by Dennis. Bill Faucher stated that he would be willing to donate his backhoe to the Town and save us this cost. The question was called. The Moderator reread the article in full. By voice vote, it was declared as to have failed. When this was announced, Dennis Nadeau, Sr., asked for a standing vote. By standing vote, it was once again declared failed, by 65NO votes to 50Yes votes, thus the Town will not raise and appropriate the sum of \$17,195.00 (Seventeen thousand one hundred ninety-five dollars) for the purchase of a crane and valve operator for the use of the Water Department.

**ARTICLE 15:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Lewis Major explained just where the lot would be located, that we would be adding about 10 parking spaces, that the State has requested parallel parking on Main Street and we would be losing quite a few places there, he also stated that he as well as about everyone here hated to lose the green grass we needed to get more parking down town.

A few spoke in opposition, and questioned if the Conservation Committee had any input in this matter. Mr. Major stated the Conservation Committee had not even met in last 2 years as far as he knew. The question was called. The Moderator reread the article in full. By voice vote, it declared as to have failed, thus the Town will not raise and appropriate the sum of \$4,000.00 (Four thousand dollars) for the purpose of constructing a municipal parking lot on Depot Street.

**ARTICLE 16:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, James Savory made a motion "To pass over this article." Seconded. Discussion called for. Mr. Savory stated that the preliminary negotiations have broken down, and should the Selectmen reach an agreement with the property owners it will be brought back to town meeting in 2001. A few questions asked and answered. The question on the motion was called. The Moderator reread the motion. By voice vote, it was declared to be in the affirmative, thus we would pass over this article for the purchase of land now owned by Beverly Bernier and Carol MacKnight described as .8 acres off Plain Road for the future expansion of the towns water tanks for the use of the Water Department.

**ARTICLE 17:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. Selectman, Lewis Major told us where the land was located, that it was of no real use for the Town, and that he believed they had a buyer for it. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town authorized the Selectmen to sell, at fair market value to be determined by an independent appraisal, a parcel of land located on Chesterfield Road being 1.0 acre known as tax map number sixteen parcel thirty-seven.

**ARTICLE 18:** The Moderator read the article in full. Richard E. Shaw, Sr., made a motion to accept the article as printed. Seconded. Discussion called for. No one spoke. The question was called. The Moderator reread the article in full. By voice vote, it was declared to be in the affirmative, thus the Town will accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.

**ARTICLE 19:** The Moderator read the article in full. A few questions were asked about the Landfill and the closing of same, Cory Carrier answered on behalf of the Selectmen. Tim Girrior asked about an alarm system for the Town Hall since we were using more, Selectmen Lewis Major said it was a matter that the Selectmen were currently looking into, and there should be an article on it for the 2001 Town Meeting. Having no other business, Peter Zavorotny made a motion to adjourn the meeting. Seconded. No discussion. The question was called. By voice vote, it was declared to be in the affirmative, thus the 2000 Town Meeting was adjourned at 10:07 am.

Respectfully Submitted,  
Jean T. Savory, Town Clerk

True Copy Attest:  
Jean T. Savory, Town Clerk



**MARRIAGES REGISTERED**  
**Year of 2000**

<u>Date of:</u>	<u>Place of:</u>	<u>Names of:</u>	<u>Residence of:</u>
Jan. 11	Hinsdale	Ronald D. Swinton Dorothy D. Polite	Chicopee, Ma. Chicopee, Ma.
Feb. 13	Hinsdale	Richard G. Griffin Leah M. Beebe	Hinsdale Hinsdale
Feb. 13	Winchester	Keith B. Kelley Cindy J. Spiers	Hinsdale Winchester
Mar. 20	Hinsdale	Keith E. Whitworth Diane L. Mandel	Hinsdale Hinsdale
Mar. 28	E. Swanzey	Dana M. Grover Jani Michelle L. Minns	Hinsdale Hinsdale
Apr. 11	Hinsdale	Ricky A. Farrell Diane M. Merithew	Brattleboro, Vt. Brattleboro, Vt.
Apr. 27	Sullivan	James N. Vorce Nancy L. Vorce	Orange, Ma. Orange, Ma.
May 27	Hinsdale	Gregory J.C. Durkee, II Angela S. Southwick	Hinsdale Hinsdale
June 03	Hinsdale	Clifford A. Beard Dianne J. Clark	Hinsdale Hinsdale
June 03	Winchester	Gregory K. Wilson Rebecca D. Gaul	Biddeford, Me. Hinsdale
June 10	Chesterfield	Raymond L. Bibeau Joyce A. Fegan	Chesterfield Chesterfield
June 16	Bedford	Neal M. Novack Lynn J. Porter	Oakham, Ma. Fremont, NH
June 24	Hinsdale	Roland A. Page, Sr. Mary L. Edson	Hinsdale Hinsdale
July 01	Rye	Ted F. Pleasant Tanya R. Charette	Greenfield, Ma. Greenfield, Ma.

July 08	Hinsdale	Henry J. Blair, Jr. Virginia G. Royce	Hinsdale Hinsdale
July 08	Keene	Todd A. Calkins Sarah E. Robarge	Tualatin, Or. Hinsdale
July 08	Hinsdale	Kevin D. Murphy Diane M. Laferriere	Hinsdale Hinsdale
July 15	Winchester	Jaimie A. Hood Candy J. Belville	Hinsdale Hinsdale
July 23	Hinsdale	Michael W. Carrier Debra J. Whitman	Hinsdale Hinsdale
July 29	Hinsdale	Shane E. Furtado Melissa R. Swope	Hinsdale Hinsdale
Aug. 05	Pittsburg	David R. Radun Jennifer L. Scoville	Bristol, Ct. Bristol, Ct.
Aug. 06	Walpole	James D. Curtis Donna M. Curtis	Brattleboro, Vt. Brattleboro, Vt.
Sept. 02	East Sullivan	Peter A. Siegel Michelle F. Simpson	Northfield, Ma. Northfield, Ma.
Sept. 03	Hinsdale	Daryl E. Jett Sharon L. Warner	Turners Falls, Ma. Turners Falls, Ma.
Sept. 09	Winchester	Keith J. Gaffney Krystal M. Therieau	Hinsdale Hinsdale
Sept. 20	Hinsdale	Paul E. Huling Heather M. Hastings	Hinsdale Hinsdale
Oct. 13	Hinsdale	Arthur R. Slate, Jr. Beth A. Nadeau	Marlboro, Vt. Hinsdale
Oct. 13	Holderness	James R. Nodine, Sr. Carol J. Ivy	Bristol, Ct. Canyon Lake, Tx.
Oct. 21	North Conway	Aaron B. Moody Stephanie M. Giffin	Hinsdale Hinsdale
Nov. 14	Hinsdale	Stephen P. Alexander Raelene M. Alexander	Hinsdale Hinsdale
Dec. 24	Hinsdale	Michael D. Kittell Kim E. Saddler	Hinsdale Hinsdale

**RESIDENT'S DEATHS  
YEAR OF 2000**

<u>Date Of:</u>	<u>Place of:</u>	<u>Decedent's Name:</u>	<u>Age:</u>
Jan. 03	Hinsdale	Gertrude Kung	87
Jan. 14	Hinsdale	Mary R. Neff	73
Jan. 20	Brattleboro, Vt.	Richard A. Lahue	66
Jan. 21	Brattleboro, Vt.	Forrest E. Howland	72
Jan. 24	Winchester	Virginia A. Rizzi	77
Feb. 01	Brattleboro, Vt.	Nathan S. Taft	87
Feb. 02	Brattleboro, Vt.	Mary E. Miller	48
Feb. 10	Brattleboro, Vt	Annie G. Boyea	84
May 22	Brattleboro, Vt	Delia B. Dascomb	76
July 11	Brattleboro, Vt	Gertrude E. LeVasseur	76
July 15	Lebanon	Roland A. Young	71
July 16	Winchester	Viola R. Bishop	78
Aug. 03	Hinsdale	Edward J. Blanchard, Sr.	82
Aug. 05	Hinsdale	Guy L. Fifield	80
Aug. 26	Lebanon	Elsie U. Billesimo	84
Sept. 17	Brattleboro, Vt	Jason P. Sikoski	88
Sept. 29	Keene	Leason D. Dickinson	71
Nov. 26	Hinsdale	Richard J. Whelan	63



**BODIES BROUGHT TO TOWN OF BURIAL  
YEAR OF 2000**

<u>Date of Death</u>	<u>Place of</u>	<u>Decedent's Name</u>	<u>Age</u>
1995 Aug. 20	Claremont	Freberica Derespiris	uk
2000 Jan. 05	Edgewater, Md	Marjorie J. Burns	83
Jan. 26	Bellows Falls, Vt	Angela M. Benson	67
Feb. 08	Brattleboro, Vt	Chester W. Parenchuck	83
Feb. 16	Derry, N.H.	Eunice R. Bonski	94
Mar. 07	Keene	Josephine P. Frink	81
Mar. 23	Hartford, Ct.	Helen Shenski	uk
May 22	Keene	Corinne S. Bousquet	87
Aug. 21	Bremerton, Wa	David K. Franklin	32
Aug. 22	Brattleboro, Vt	George E. Willette	81
Sept. 07	Vermont	Elmer N. Pfenning	uk
Nov. 20	Los Angeles, Ca	Ronald T. Daniels, Sr.	60

**Please Note**

To all Town residents - If you had an event in your family - Birth, Marriage, or Death, that did not take place in Hinsdale, and you would like it put in the Town Report, please bring a certified copy of the event to my office. I will be very happy to report it for you. You do not have to leave your certified copy, as I will just take a photo copy of it.

Jean T. Savory

**RESIDENT BIRTHS REPORTED  
For Year 2000**

<u>Date Of:</u>	<u>Place of:</u>	<u>Child's Name:</u>	<u>Parents:</u>
Jan. 01	Keene	Behan, Garrett James	Behan, James Behan, Shelley
Feb. 08	Keene	LaPoint, Nicholas Ryan	LaPoint, Scott LaPoint, Stacy
Feb. 14	Keene	Fiset, Nikolas Francis	Fiset, John Fiset, Margaret
April 13	Greenfield, Ma.	Griffin, Mackenzie Leigh	Griffin, Richard Griffin, Leah
May 27	Keene	Southwick, Lauren Taylor	Southwick, Dallas Southwick, Brooke
June 14	Keene	Beam, Mikayla Hope	Beam, Percy Beam, Janice
June 21	Keene	Houston, Emily Taylor	Houston, Jarrod Houston, Ashley
July 19	Greenfield, Ma.	Thayer, Alica Christina	Thayer, Christopher Thayer, Tina
Sept. 26	Keene	Girroir, Rachael Elizabeth	Girroir, Timothy Girroir, Heather
Dec. 15	Hinsdale	Cady, Emmett Ross	Timothy N. Tatro Lynn E. Cady



