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ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For the Financial Year ending December 31, 1987

Annual Reports

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1987

PRINTED BY
THE YANKEE PRINTER
HAMPTON, N.H.
1988

TOWN OFFICERS
as of March 8, 1988

	Selectmen	
James Ryan (778-8232)		Term Expires March 1988
Gerald Watson (772-5349)		Term Expires March 1989
Ben Merrill (772-2562)		Term Expires March 1990
	Town Clerk	
Janet L. Landry (772-3149)		Term Expires March 1988
Maggi Doane, Dep. (778-7047)		Term Expires March 1988
	Treasurer	
Donald Doane (778-7047)		Term Expires March 1989
	Tax Collector	
Janet L. Landry (772-3149)		Term Expires March 1988
Maggi Doane, Dep. (778-7047)		Term Expires March 1988
	Secretary to the Board of Selectmen	
	Barbara S. Tebo, Temp.	
	Moderator	
James Hayden		Term Expires March 1988
	Trustees of the Trust Funds	
Helen S. Ryan		Term Expires March 1988
Nancy Matthews		Term Expires March 1989
Jared N. Rumford		Term Expires March 1990
	Library Trustees	
Janes Ryan		Term Expires March 1988
Barbara Hayden		Term Expires March 1989
Alfred Conner, Jr.		Term Expires March 1990
	Librarian	
Doris Goerner, Librarian		Dorothy Evan, Ass't
	School Board	
George Drinkwater		Term Expires March 1988
Janice Trueman, chairperson		Term Expires March 1990
Betsyanne Coes		Term Expires March 1988
	Auditor	
	Books audited by Joseph J. Giordani, CPA	
	Fire Department (778-8321)	
William E. Chick, Chief (772-3735)		Ray Buxton, Ass't (772-5641)
	Water Extension Committee	
The Water Commissioners		The Board of Selectmen
Theodore Nelson	Wendell Sargent	John Finn
	Supervisors of Checklist	
Dorothy Evans		Term Expires March 1988
Charlene Smith		Term Expires March 1990
Diana Toth		Term Expires March 1992
	Police Department	
Michael J. Daley, Chief		Robert Wharem, Officer
Edward Levesque, Officer		Richard Marcotte, Officer
Thomas Herman, Officer		Richard Gilbert, Officer
Patrick Golden, Officer		Larry Douglas, Officer
	Animal Control Officer	
	Robin Gilbert	

Health Officer
 James T. Heyl, M.D.
 Civil Defense Director
 Thomas Conner
 Planning Board

P. Kendall Palmer Jr., Chm.	Term Expires March 1989
Francis F. Lane Jr.	Term Expires March 1988
Anthony Kime	Term Expires March 1989
Raymond Trueman	Term Expires March 1988
Donald D. Doane	Term Expires March 1989
Alfred Conner Jr. Alt.	Term Expires March 1988
Barbara Hallinan, Alt.	Term Expires March 1990
Thomas Hackett, Alt.	Term Expires March 1988
James Ryan, Selectmen Representative	Term Expires March 1988

Board of Adjustment

Steven Coes, Chm.	Term Expires March 1989
Theodore Nelson	Term Expires March 1990
Robert Goerner	Term Expires March 1990
Maggie Doane	Term Expires March 1991
David Sweet	Term Expires March 1991
John Finn, Alt.	Term Expires March 1990
Jared Rumford, Alt.	Term Expires March 1988

Building Inspector

Larry Shaw

Water Commissioners

Reginald Sharp, Chm.	Term Expires March 1990
Allen Taylor	Term Expires March 1988
Jerry Kimball	Term Expires March 1989

Mosquito Control Commission

Barbara Nelson, Chm.	Cecil Schneer
----------------------	---------------

Robert Goerner

Budget Committee

James Hayden, Chm.	George Drinkwater
Don Doane	Theodore Nelson
Robert Goerner	Mary B. Hallinan
James P. Daley, Jr.	John Finn, Jr.
Jack Shaw	Raymond Trueman

Conservation Commission

Allen Taylor, Chm.	Term Expires March 1990
Mark Hayden	Term Expires March 1988
Dr. James Heyl	Term Expires March 1989
Walter Morrill	Term Expires March 1989
Bobbi Byrne	Term Expires March 1989
Raymond LaBranche	Term Expires March 1989

Newfields Village Sewer District

Commissioners

Theodore Nelson (772-5792)	Term Expires March 1988
Ray Buxton (772-5641)	Term Expires March 1989
Ross V. Glass (772-5647)	Term Expires March 1990

Clerk

Mary B. Hallinan
 Treasurer
 Nancy R. Matthews
 Moderator
 Allen S. Taylor

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs;

You are hereby notified to meet at the Town Hall in said Newfields, on Tuesday, the eighth (8th) day of March 1988, next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK P.M.)

1. To choose all necessary Town and School District Officers for the ensuing term.
 2. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town report.
 3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
 4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.
 5. To see if the Town will grant a discount of 2% on taxes paid fifteen days after the tax bills are mailed by the Tax Collector.
 6. To see if the Town will authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7).
 7. To see if the Town will authorize the Tax Collector to accept prepayment of Real Estate Taxes for the year 1988, RSA 80:52A.
 8. To see if the Town will vote to authorize the Water Commissioners with the approval of the Selectmen, to borrow money in anticipation of revenue.
 9. To see if the Town will vote to raise and appropriate the sum of \$15,500 to purchase and equip a new police cruiser and authorize the removal of \$6,000 plus the interest from the Capital Reserve Fund for this purpose.
 10. To see if the Town will vote to raise and appropriate the sum of \$14,610.00 to hire a second full-time police officer to start June 1, 1988.
- and.
11. To see if the Town will vote to raise/appropriate the sum of \$100,000.00 for a three bay addition onto the existing Fire Station.

12. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to build a fire pond on land donated to the town by Leslie Patterson for that purpose.

13. To see if the Town will raise the sum of \$1500.00 for the purpose of relocating the Selectmen's office to the down stairs kitchen, with the entrance coming in the old kitchen door.

14. To see if the Town will vote to raise and appropriate \$2100. to install a catch basin and pipe to correct the drainage problem at River Road and Railroad Avenue.

15. To see if the Town will vote to authorize a sum, not to exceed \$25,000.00 to hire a part time Administrative Assistant.

16. To see if the Town will vote to eliminate the Resident Tax effective this year (1988) (RSA 71:1-c).

17. To see what sum the Town will vote and raise for the structure repairs on the Town Hall Building.

18. Shall the Town adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.

19. To see if the Town will vote to authorize the Selectmen to grant a perpetual right and easement to the Telephone Company on Town owned property on Halls Mill Road for the construction of precast Concrete Equipment Hut (PCH)-1, and supporting poles and driveway, after all necessary permits are obtained to comply with The Newfields Building and Zoning Ordinances. This easement is as shown on Tax Map #209 Lot 14, and is for a 40 Ft. by 40 Ft. part of this one acre lot.

This easement is to improve the telephone service in the Piscassic Road and Oakland Road area of Newfields, by providing housing for equipment and suitable off road parking of their vehicles.

The Selectment recommend a yes vote.

20. To see if the Town will vote (in accordance with RSA 31:105) to indemnify and save harmless for loss or damage occurring after said vote any person employed by it or any member or officer of its governing board, administrative staff, agencies or boards including but not limited to selectmen, school board members, members of Town boards and commissions from personal loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his employment, office or appointment.

21. To see if the Town will vote to raise and appropriate the sum of \$1000.00 to help defray the cost of the expenses of the Rockingham Child and Family Services.

22. To see if the Town will vote to raise and appropriate \$1600.00 to help defray the cost of expenses of the Big Brother and Big Sister Organization.

23. To hear the reports of any committee heretofore appointed, and pass any vote relating thereto.

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

25. To raise and appropriate the sum of Three Hundred Ninety-Nine Thousand Five Hundred Sixty-Eight Dollars (\$399,568.00) that may be necessary to defray Town charges for the ensuing year. Exclusive of all special articles as listed above.

Given under our hands and seal this 18th day of February in year of our Lord, Nineteen hundred and eighty-eight.

James C. Ryan
Benjamin T. Merrill
Ronald S. Watson

A true copy of warrant - Attest:

James C. Ryan
Benjamin T. Merrill
Ronald S. Watson

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division



BUDGET OF THE TOWN

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1988 to December 31, 1988 or for Fiscal Year

From _____ 19__ to _____ 19__

Date 2-18-88
James C. Ryan
Benjamin T. Merrill
Ronald S. Watson
SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
Reviewed by the Newfields Budget Committee.
James F. Flayden Chairman
7

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1987 (1987-88) (omit cents)	Actual Expenditures 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89) (omit cents)
1 Town Officers' Salary	13,325.00	12,522.68	16,000
2 Town Officers' Expenses	15,000.00	16,060.27	22,000
3 Election and Registration Expenses	1,300.00	1,455.43	2,832
4 Cemeteries	1,200.00	3,591.55	1,500
5 General Government Buildings	3,850.00	5,033.18	6,000
6 Reappraisal of Property	7,800.00	5,519.00	5,000
7 Planning and Zoning	3,500.00	4,764.29	3,340
8 Legal Expenses	7,500.00	4,504.75	10,000
9 Advertising and Regional Association		21.60	
10 Contingency Fund			
11 Regional planning dues	600.00	-0-	600
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	58,374.00	56,383.17	64,060
16 Fire Department	10,260.00	10,010.68	11,180
17 Civil Defense			
18 Building Inspection	100.00	90.00	100
19 Care of Trees	2,000.00	-0-	2,000
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	41,000.00	25,300.07	50,000
24 General Highway Department Expenses	1,000.00	118.90	1,000
25 Street Lighting	8,400.00	8,745.61	9,000
26			
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal 41,326 Indus Waste Inc.	36,000.00	103,264.16	22,000
32 Garbage Removal	16,831.00	17,197.28	18,000
33 Industrial Waste			85,000
34			
35			
36			
HEALTH			
37 Health Department	30.00	-0-	30
38 Hospitals and Ambulances	1,200.00	1,745.00	2,000
39 Animal Control	900.00	100.00	500
40 Vital Statistics	20.00	6.50	20
41 Mosquito Control	6,324.00	6,217.06	6,580
42 Newmarket Reg. Health Center	950.00	950.00	1,000
43 Exeter Area V/N Assoc.	1,350.00	1,350.00	1,370
WELFARE			
44 General Assistance	4,000.00	9,099.50	4,000
45 Old Age Assistance Intermediate Nursing	2,000.00	-0-	2,000
46 Aid to the Disabled Seacoast Mental Health	750.00	750.00	750
47 Rockingham Child and Family Services	1,000.00	1,000.00	1,000
48 Womens Resource Center #11	352.00	352.00	352

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1987 (1987-88) (omit cents)	ACTUAL EXPENDITURES 1987 (1987-88) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1988 (1988-89)
CULTURE AND RECREATION			
49 Library	5,500.00	5,363.41	5,500
50 Parks and Recreation	1,000.00	911.00	1,000
51 Patriotic Purposes	200.00	198.00	200
52 Conservation Commission	63.00	136.00	75
53 Town Landing	100.00	104.80	100
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes			
56 Interest Expense—Long-Term Bonds & Notes	8,000.00	11,672.50	11,000
57 Interest Expense—Tax Anticipation Notes			
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60 Over payments and refunds		1,177.80	
CAPITAL OUTLAY			
61 Dog Tags	100.00	66.00	100
62 Taxes bought by Town Art #17 & 18	10,000.00		
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70 Cruiser Art: 9	3,000.00	3,000.00	
71 Fire Truck	77,000.00	84,085.45	
72			
73			
74 General Fund Trust			
75			
MISCELLANEOUS			
76 Municipal Water Department Hydrants	1,000.00	1,000.00	1,000
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	3,500.00	6,918.79	4,000
80 Insurance	23,000.00	25,572.57	25,000
81 Unemployment Compensation	-0-	231.31	280
82 Rockingham County Comm. Action	499.00	499.00	499
83 Exeter Med Program	300.00	300.00	-0-
84 Big Brother and Big Sister Art: 12	530.00	530.00	1,600
85 TOTAL APPROPRIATIONS	421,708.00	456,890.31	399,568

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) \$229,265.71

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$170,302.29

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1987 (1987-88) (omit cents)	ACTUAL REVENUE 1987 (1987-88) (omit cents)	ESTIMATED REVENUE 1988 (1988-89) (omit cents)
TAXES			
86 Resident Taxes	5,350.00	5,073.00	-0-
87 National Bank Stock Taxes			
88 Yield Taxes	300.00	-0-	1,000
89 Interest and Penalties on Taxes	2,500.00	2,268.33	2,500
90 Inventory Penalties		209,314.17	
91 Land Use Change Tax			
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	16,500.00	47,874.11	48,000
94 Highway Block Grant	10,765.00	10,287.55	11,424.16
95 Railroad Tax			
96 State Aid Water Pollution Projects			
97 Reimbursements - Federal Forest Land		1,647.00	
98 Other Reimbursements	3,000.00	3,075.03	
99 Industrial Waste		41,326.01	85,000
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	52,000.00	59,027.50	60,000
109 Dog Licenses	600.00	477.00	450
110 Business Licenses, Permits and Filing Fees	300.00	139.00	
111 Building Permit Fees	2,800.00	3,480.00	3,000
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments			
115 Rent of Town Property		50.00	
116 Ambulance		335.00	
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	7,000.00	15,431.39	10,000
121 Sale of Town Property			
122 Income Trust Fund-Isabel Paul	5,500.00	5,363.41	5,500
123 Cemeteries - Trust Funds			2,391.55
124 Insurance Refund		3,559.37	
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments		507.65	
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts			
129 Revenue Sharing Fund			
130 Fund Balance			
131			
132			
133			
TOTAL REVENUES AND CREDITS	106,615.00	409,205.54	229,265.71

STATEMENT OF APPROPRIATE AND EXPENDITURES

TITLE OF APPR.	APPR.	TOTAL AMT AVAILABLE	SPENT	BALANCE	OVERDRAFT
Hall's Mill Road	\$ 6,000.00	\$ 6,000.00	\$ 2,240.00	\$ 3,760.00	
Water Exten. Comm.	35,000.00	35,000.00	16,731.00	18,269.00	
Handicapped Facilities	11,000.00	11,000.00	4,732.17	6,267.83	
Revaluation of Town	20,962.87	20,962.87	22,198.23		1,235.36
New Fire Truck	32,000.00	86,297.85	83,371.43	2,926.42	



State of New Hampshire
Department of Revenue Administration

61 South Spring Street P.O. Box 457

Concord, 03302-0457

471 2220/2207

Municipal Services Division

Barbara T. Reid, CPA

Director

Lorraine H. Racette

Assistant Director

Everett W. Taylor
Commissioner

December 7, 1987

Board of Selectmen
Town of Newfields

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1987 taxes on the basis of the following figures.

Net Assessed Valuation		\$ 73,729,576.
<u>Taxes Committed to Collector:</u>		
Town Property Taxes Assessed	\$ 943,739.	
Precinct Taxes Assessed		
Total Gross Property Taxes	\$ 943,739.	
Less: Est. War Service Tax Credits	5,000.	
Net Property Tax Commitment	\$ 938,739.	
Tax Rate - Town Revaluation		\$ 12.80
- Precinct		\$
- Precinct		\$
- Precinct		\$


In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation. In accordance with RSA 21-J:35,11, we also enclose a written explanation of the change.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$ 655,888.
County Tax Assessment	\$ 42,871.
Net Precinct Appropriation (1)	\$

In arriving at the above approved rate the Overlay has been set in the amount of \$ 21,093.

Very truly yours,


Barbara T. Reid
Director

BTR:jp

Enclosures

(1) In case of several precincts, see enclosure.

DEPARTMENT OF REVENUE ADMINISTRATION
 SEPARATE TAX RATES TO BE PRINTED ON 1987 TAX BILLS (RSA 76:11;11-a;13)
 TOWN/CITY OF NEWFIELDS
REVALUATION

UNIT OF GOVERNMENT	RATE
Municipal	\$ 3.66
County	.56
School	8.58
Combined Rate (Municipal, County, School)	\$ 12.80
Precinct-	
Precinct-	
Precinct-	
Amount of Taxes to be Committed (per official tax rate letter)	\$ <u>938,739.</u>

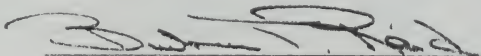
RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1985 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempt by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and on this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION


Barbara T. Reid, Director

REPORT OF ANNUAL TOWN MEETING HELD MARCH 10, 1987, TOWN OF NEWFIELDS

The annual Town Meeting was called to order at two o'clock by the moderator James Hayden, polls were then open for balloting for Town and School District Officers. The reading of the warrant was read during the afternoon by James Hayden. At 7:30 P.M. was the business meeting. A motion was made to keep the polls open till nine P.M., so that voting could continue thru the business meeting. There was a moment of silence in memory of Edward Smith.

Article 1 To choose all necessary Town and School District Officers for the ensuing term. The moderator announced that this had been going on since two o'clock and would continue thru the business meeting until nine P.M.

Article 2 To see what action the Town will take toward the acceptance or reports of Town Officers as printed in the Town Report. It was moved and seconded to accept the reports, and declared a vote.

Motion made to make a correction of the date on the Town Warrant to read March 20, 1987 instead of 1986. Moved and seconded, declared a vote.

Motion was made at this time by Jarad Rumford to move warrant 22 before warrant 3. It was moved and seconded to do so.

Article 22 To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Dollars (\$32,000.00) and remove from the Capital Reserve Fund, the Forty-Five Thousand Dollars (\$45,000.00) previously voted at Town Meeting, and the accrued interest, to purchase a fire truck. Fire Chief Bill Chick addressed the Town Meeting about looking for a new fire truck. He has found one. They are not replacing any equipment they are keeping the 1946 Chevrolet Fire Truck. It was moved and seconded to appropriate the Thirty-Two Thousand Dollars, and remove from the Capital Reserve Fund the Forty-Five Thousand Dollars previously voted by Town Meeting plus the interest for 1987. Declared a vote.

Article 3 To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. It was moved and seconded declared a vote.

Article 4 To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h. Jim Ryan made the motion. It was moved and seconded and declared a vote.

Article 5 To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the Collector. Motion made and seconded. Donald Doane said that they have been doing this for quite a few years. Declared it a vote.

Article 6 To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, as needed, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes thereof: said notes to be repaid during the current municipal year from taxes collected within the current municipal year. Donald Doane, Chairman Selectmen spoke on this warrant and it was moved and seconded, declared a vote.

- Article 7 To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. If the resident taxes are repealed by the Town, then this article is null and void. It was moved and seconded to except this warrant. Jim Hayden explained about Resident Tax being a ballot or warrant item. Don Doane explained it was suppose to be a warrant item. It was a misunderstanding. Declared a positive vote.
- Article 8 To see if the Town will vote to authorize the Water Commissioner, with the approval of the Selectmen, to borrow money in anticipation of revenue. It was moved and seconded to change the wording to be Water Commission instead of Water Commissioner. It was declared a vote.
- Article 9 To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in the Capital Reserve Fund for the purchase of a new police cruiser. It was moved and seconded to accept this warrant. Don Doane said that we have been saving for a new police cruiser for five years, we have over \$3,000.00 in the Capital Reserve Fund. It was delared a vote.
- Article 10 To see if the Town will vote to raise and appropriate the sum of \$500.00 to help defray the cost of the expenses of the Rockingham Child and Family Services, which will bring their request to \$1,000.00. (\$500.00 of which is line item #47 in the Town Budget). It was moved and seconded to raise and appropriate the \$500.00. \$500.00 is on Town Budget the extra \$500.00 has to be on the warrant for three years and if residents approve it for three years in a row than it is put in the budget. Declared a vote.
- Article 11 To see if the Town will vote to raise and appropriate the sum of \$352.00 to help defray the cost of the expenses of the Women's Resource Center. This was moved and seconded and declared a vote.
- Article 12 To see if the Town will vote to raise and appropriate the sum of \$530.00 to help defray the cost of the expenses of the Big Brother/Big Sister Organization. Moved and seconded and declared a vote.
- Article 13 To see if the Town will vote to raise and appropriate a sum, not to exceed \$3,000.00, to allow the Selectmen to have Baker Street (Thompson Lane) area surveyed. This was a very lengthy issue. Don Doane said that there are 3 homes and 4 pieces of property with 16' right-of-way for the Town and the Sharps, but it has never been accepted as a Town Road. The Town has maintained Baker Street for twenty-five years. Frank Holmwood said that he can't see why the Town's people have to have the road surveyed. He had his property surveyed three years ago and it is registered with the State of New Hampshire. Sharp is using the road to haul out of all the time. Allen Taylor made a motion to table this warrant. It was moved and seconded. Reginald Sharp made a motion at the end of the evening to re-open the discussion on this article, and the residents voted that motion down, and Article 13 was not passed.
- Article 14 To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to upgrade and improve Halls Mill Road. Don Doane spoke on the road issue. The first thing he said was that the Town had not done any work on Halls Mill Road for a long time, so we felt that the Town should do some work on the road. It was discussed to repair Halls Mill Road from Route 87 to Paul Watson's, where the present gates and bars are now. The Selectmen want to fix the road because it is a Town maintained road. It is a Class 5. They need to fix dips and cut some of the trees that are close to the road. The Selectmen say there is \$10,000.00 in State Aid to fix

roads. It would be fall before they could get it fixed. It was moved and seconded. Declared a positive vote.

Article 15

To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00), for the drilling of test wells in the aquifers, and to explore for additional water sources. Conservation Commissioner Allen Taylor explained that they have Consultants and Hydrologists for drilling of test pits. The \$35,000.00 is needed so that test wells can be drilled to determine whether any of these aquifers will provide viable sources of water. There is \$38,000.00 in water Capital Reserve Fund but State law keeps them from using these monies for test wells. Don Doane says that the Selectmen do not wish to us the \$57,000.00 in the Varney Trust Fund, as someday they may need these monies to rebuild its water system. Moved to vote on question 74 voted in favor to raise and appropriate the \$35,000.00. Moved and seconded, declared a positive vote.

Article 16

On the petition of Susan C. Bonner, and 10 others, to see if the Town will vote to extend the gates and bars, on Halls Mill Road, a distance of Two Hundred Feet (200') beyond the southeast corner of property owned by Rolfe and Joanne Voltaire. The article was amended that Rolfe and Joanne Voltaire bring the 200' of frontage on there lot up to a Class 5 road. It has to be inspected by Road Agent, Selectmen and a inspector from the State and then the Selectmen will extend the Gates and Bars to the end of their property. It was moved and seconded to except this item. Declared a vote.

Motion made at this time to hear Warrant 25 before Warrant 17. It was moved and seconded.

Article 25

On the petition of Faith E. Page, and 9 others, to petition the Town of Newfields to extend the gates and bars on Halls Mill Road, Two hundred (200') feet on to the property owned by David F. Quigley, for the purpose of building. David F. Quigley is herewith submitting drawings to the appropriate Town Boards for upgrading of said road to Class 5 status. The work will be done at David F. Quigley's expense. This was another lengthy issue. David Quigley explained that he owned 52 acres on Halls Mill Road and that he was going to keep 42 acres for himself and sell 10 acres to Donald Roy. He showed the plans to the residents of what he wants to do. He says they will only have the 2 homes on the 52 acre parcel. It was amended that Quigley extend the road the full length of his property (1,150') at his expense to a class 5. It will also have a turn around at the end of the road. Motion made and seconded. After completed road, it will be inspected the same as Voltaire, with the Road Agent, Selectmen and inspector from the State. Than the Selectmen will move Gates and Bars. Moved and seconded, declared a vote.

Article 17

To see if the Town will authorize the Selectmen to sell the property of Esther Bonner which consists of approximately one acre ± of land with buildings, on Hervey Court, Old Map #4, Lots #95 & 96. Such land having been taken in default of redemption. This article was moved and seconded, declared a vote.

Article 18

In the event of an affirmative vote on Warrant Article #17, will the Town authorize the Selectmen to sell the property back to Mrs. Bonner for any and all sums owed to the Town, including real estate property taxes, sewer fees and assessments, water fees and any other fees, together with accrued interest.

- Mrs. Bonner would have 90 days, after today, to settle this matter and if she has not done so, the Selectmen shall sell the property by advertised sealed bids. This article was moved and seconded. Motion to extend the 90 days to 180 days to redeem the property with paying the property taxes, sewer fees, water fees and other fees that she owes, plus all accrued interest on all items. This was moved and seconded, declared a vote.
- Article 19 On the petition of Mark A. Goodrich, and 9 others, to see if the Town will vote to instruct the Town's Representative to General Court to take all necessary measurers to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be stored or disposed of within this Town of Newfields unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot. This was moved and seconded to amend article to read (from any source). Moved and seconded and declared a vote.
- Article 20 On the petition of Reginald H. Sharp, and 10 others, to request The Town of Newfields, N.H. to raise and appropriate Five Thousand (\$5,000.00) for the installation of a handicap ramp at the Library. This article was moved and seconded and then tabled because the library has enough funds to build the ramp themselves, which will be built this year. Moved and seconded.
- Article 21 On the petition of G. Jack Shaw, and 11 others, to see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to employ a full time Administrative Assistant. This article was tabled till next Town Meeting so that the Selectmen can report back next year about the need of having someone at Town Hall during the day. But Town feels that they can not afford a full-time Administrative Assistant at this time.
- Article 23 To see if the Town will vote to transfer \$100.00 plus \$256.33 in interest as of 12/31/86 and the accrued 1987 interest, from the Capital Reserve Fund to the General Fund. This Capital Reserve Fund was set up to grade the lot across from the Church. This article was moved and seconded, declared a vote.
- Article 24 To see if the Town will vote to transfer the interest of \$1,514.28 plus the accrued 1987 interest, from the Capital Reserve Salt Fund to the General Fund. This article was moved and seconded, declared a vote.
- Article 26 To hear the reports of any committee heretofore appointed, and pass any vote relating thereto. No reports from committees.
- Article 27 To transact any other business that may legally come before this meeting. There was no business transacted.
- Article 28 To raise and appropriate the sum of Two Hundred Ninety-Nine Thousand Three Hundred Twenty-Six Dollars (\$299,326.00) that may be necessary to defray Town charges for the ensuing year. Exclusive of all special articles as listed above. Donald Doane read the cahnges in the Town Budget for this year and it was moved and seconded to except the Town Budget as written. Declared a vote.

Jim Hayden the Moderator adjourned the Town Meeting at eleven p.m. with all business completed. Counting of the ballots took place next, with the following results:

TOWN OFFICERS

Selectman for three years
Benjamin Merrill

Tax Collector for one year
Janet Landry

Town Clerk for three years
Janet Landry

Town Treasurer for two years
Donald Doane

Trustee of Trust Fund for three years
Jarad Rumford

Conservation Commission for three years
Allen Taylor

Library Trustee for three years
Alfred Conner, Jr.

Water Commissioner for three years
Reginald Sharp

SCHOOL OFFICERS

Clerk for one year
Martha Wesolowski

Member of School Board
for three years

Auditor for one year
Helen Ryan

A True Copy:
A True Copy Attest:

Janet L. Landry, Town Clerk
Janet L. Landry, Town Clerk


REPORT TO THE SELECTMEN FOR THE YEAR 1987

Auto Permits Issued (1,045)

<i>January</i>	<i>\$3,262.00</i>
<i>February</i>	<i>3,856.00</i>
<i>March</i>	<i>5,958.50</i>
<i>April</i>	<i>5,721.50</i>
<i>May</i>	<i>3,980.00</i>
<i>June</i>	<i>4,778.00</i>
<i>July</i>	<i>4,739.00</i>
<i>August</i>	<i>3,840.00</i>
<i>September</i>	<i>6,803.00</i>
<i>October</i>	<i>6,463.00</i>
<i>November</i>	<i>3,904.00</i>
<i>December</i>	<i>5,623.00</i>
	<hr/>
	<i>\$59,028.00</i>

<i>Dog Licenses Issued</i>	<i>(122)</i>	<i>\$447.00</i>
<i>Dog Penalties</i>	<i>(22)</i>	<i>22.00</i>
<i>Dump Stickers</i>	<i>(108)</i>	<i>108.00</i>
<i>Filing Fees</i>	<i>(4)</i>	<i>4.00</i>
<i>Log Dog Tag</i>	<i>(3)</i>	<i>.75</i>
<i>Zoning Book</i>	<i>(1)</i>	<i>5.00</i>
		<hr/>
		<i>\$586.75</i>

Turned over to Town Treasurer *\$59,614.75*


Janet L. Landry
Town Clerk

TAX COLLECTORS REPORT TO THE SELECTMEN FOR 1987

	<u>PROPERTY TAXES</u>	<u>RESIDENT TAXES</u>	
January	\$ 7,038.95	\$ 77.00	
February	14,537.20	44.00	
March	2,869.73	121.00	
April	11,350.26	44.00	
May	1,703.18	44.00	(1986)
		90.00	(1987)
June	10,701.05	2,280.00	
July	4,962.81	720.00	
August	2,693.03	470.00	
September	100.00	350.00	
October	50.00	380.00	
November	850.00	330.00	
December	153,922.21	153.00	
	<hr/>	<hr/>	
	\$210,778.42	\$5,103.00	

Turned over to Town Treasurer \$215,881.42


Janet L. Landry
Tax Collector

1987 PROPERTY TAXES NOT PAID

Adams, Sandra & Austin, Josephine R. (partial)	\$ 914.24
Anderson, Bertel & Marguerite	2,176.64
Arsenault, Robert & Patricia	364.16
Barton, Kenneth A.	1,774.72
Biery-Sicard	3,310.36
Biery-Sicard	5,473.12
Bonner, Estate of Myrtle	1,034.80
Bonner, Robert, Sr.	246.40
Bonner, Ronald E.	1,160.32
Boston & Maine Railroad	1,770.24
Boston & Maine Railroad	39.04
Boston & Maine Railroad	42.24
Boston & Maine Railroad	389.12
Boston & Maine Railroad	620.16
Boston & Maine Railroad	554.88
Boston & Maine Railroad	40.32
Boston & Maine Railroad	710.40
Boston & Maine Railroad	854.40
Boston & Maine Railroad	528.64
Byron, Arthur J. & Lynn A.	225.28
Byron, Arthur J. & Lynn A.	522.24
Call, Howard, Jr.	117.12
Call, Raymond & Judith	1,541.12
Chace, Eleanor	407.68
Chaffee, Colleen C. (partial)	347.68
Cosgrove, Thelma	1,216.00
Cote, Armand & Barbara E.	506.88
Daley, Charles Joseph	2,190.00
Daley, John, Estate of	3,435.52
Biery-Sicard	122.88
Davey, Gary & Christina	1,192.96
Davey Jr., John & Nancy	1,196.16
Dawson, William R & Dorothy M.	1,245.90
Dawson, William R. & Dorothy M.	403.20
Dennehy, David A. & Donna	1,452.80
Desroches Jr., Ernest J & Susan E.	1,367.68
Devantery, Robert J. & Nina R. (partial)	808.16
Devereaux, Pauline & John	2,121.60
Donahue, Francis J. & Patricia M.	698.88
Dow Woodland Corporation	1,203.84
Drinkwater, George H. Toni	1,105.92
Ellison, Jean E. P. & Chappel Marcia H.	1,874.56
Heath, Larry & Joyce	1,584.64
Herlihy, Beatrice T.	1,379.20
Homiak, Heirs of George	782.72
Howcroft, Donald H.	2,043.52
Iannicelli, Thomas & Kathie P.	1,761.92
Jensen, Matthew J.	368.64
Jensen, Matthew J.	368.64
Kenick, Joseph	1,701.76
Kimball, Jerry S. & Margaret J.	2,578.56
Knipstein, Brian J.	647.04
Knipstein, Brian J.	648.96

Knipstein, Brian J.	710.40
Knipstein, Bruce W. & Karen S.	647.04
Knipstein, William & Harriet	1,369.44
Knipstein, William & Harriet	1,336.96
La Bone, Lionel & Greta	1,006.08
LaBrance, Raymond & Jeannette	1,397.92
Landry, Richard A. & Janet L.	1,222.40
Learner, Dennis R. & Bonnie L.	2,177.44
Limperis, Lycurgus G. & Carolyn D.	424.96
Loose, John C.	2,895.36
Biery-Sicard	122.88
Magilson, Richard J. & Anita	1,467.12
Marshall, Thomas, Jr., & Katherine	1,188.48
Mast Developers	494.72
Mastropietro, Armand B. & June A.	2,464.64
McGrail, Micheal D. & Mary P.	1,256.96
McKay, Bruce M. & Lori M.	2,475.36
Michaud, Raymond, Sr., & Norma	1,425.28
Morin, Beverly	497.52
Moylan, Scott	406.40
Ouellette, William G. & Sandra L.	132.48
Parish, Lewis & Grace	807.68
Parish, Lewis L. & Grace A.	1,420.08
Perkins, John	228.48
Perreault, Eugene David	1,678.56
Quigley, David	977.52
Quinney, James G. & Paula E.	1,509.12
Reed, William R. & Pauline	34.56
Reed, William R. & Pauline E.	3,822.64
Renner, Justin C. & Barbara A.	1,677.20
Robinson, William R. & Lee J.	527.36
Robinson, William R. & Lee J.	497.52
Rooney, Janet E. & Dorothy B. Milbury, Trustees	874.88
Rooney & Milbury	606.08
Roy, Marjorie I.	665.60
Rugg, Douglas W. & Shelley A.	1,928.96
Sewall, Estate of Albert	34.56
Sewall, Neil	704.64
Sharp & Massicotte	3,470.08
Shaw, Larry G.	2,283.52
Shaw, Sleva	526.08
Shaw, Selma	8.96
Smith, Carl F. Sr., & Helen D.	1,968.00
Smith, Gary D., & Sharon L.	1,626.24
Toth, Tikon & Diana	1,537.92
Triton Corporation	422.40
Triton Corporation	2,995.84
Vieira, Robert F. & Diane E. (partial)	778.40
Walker, Richard G.	64.00
Wardwell, Gordon R. & Judith C.	1,495.68
Watson, Paul D. & Barbara O.	1,248.00
Webster, Leigh H. & Karen M.	1,272.32
Wentworth, Forest P. Jr., Marcia F.	2,396.16
Wilder, Donald A. & Janeway, Barbara	1,536.00
Williams, David L. & Elaine B.	1,292.16
Wilson, Jo Elaine	8.32

TREASURER'S REPORT

Balance, January 1, 1987

\$ 362,035.29

Summary of Receipts

1983 Property Tax	\$ 586.51
1983 Interest	287.43
1984 Property Tax	516.28
1984 Interest	183.77
1985 Property Tax	1,066.25
1985 Interest	118.91
1986 Property Tax	47,559.11
1986 Interest	1,648.22
1986 Resident Tax	300.00
1986 Resident Tax Penalties	30.00
1987 Property Tax	154,772.21
1987 Resident Tax	4,773.00
1987 Tax Sale	4,813.81
Motor Vehicle Permits	59,027.50
Dog Licenses	447.00
Filing Fees	4.00
Planning and Zoning Books	150.50
Dog Penalties	29.00
Dog Tags	.75
Dump Stickers	54.00
Highway Block Grant	10,287.55
Block Grant Supplemental	476.98
Revenue Sharing Distribution	47,874.11
IRS Refund	1,451.20
Interest on Checking	3,992.82
Interest on Investments CD & Money Market	11,327.08
Water Extension Savings	111.49
Reimbursements	
Town Officer's Salaries	2,610.00
Cemeteries	2,391.55
General Gov't Building (Town Hall Rent)	50.00
Reappraisal of Property	878.00
Planning & Zoning	3,471.72
Police Department	89.00
Fire Department	216.06
Building Inspection	45.00
Town Maintenance Summer (Flood Damage)	1,647.00
General Highway Department	1,000.00
Solid Waste Disposal	41,326.01
Ambulance	335.00
Town Pool	8,691.83
Rockingham County Current Use Return	3.00
Library Boston Safe Deposit	5,363.41
Insurance	3,559.37
Indian Head Bank Transfer of Money	540,000.00
Funds From Trustee's Trust Funds	
Catholic Church Lot	361.18
Salt Shed Interest	1,551.09
Revaluation Capital & Interest	12,462.87
New Fire Truck Capital & Interest	54,297.85
Tax Anticipation Note	350,000.00
Current Use	90.00

Summary of Receipts Continued:

Overpayment	8.45	
Town Clerk Bank Account Closed	100.89	
Tax Collector Bank Account Closed	495.40	
Newfields Water Department	507.65	
Biery and Sicard		
Bald Hill Fire Protection Funds	12,000.00	
Total Receipts		\$1,393,050.06
Total Available		1,758,085.35

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 12,522.68
Town Officers Expense	16,060.27
Election & Registration	1,455.43
Cemeteries	3,591.55
General Govt. Bldgs.	5,033.18
Reappraisal of Property	5,519.00
Planning & Zoning	1,338.29
Legal Expense	4,504.75
Advertising & Region Assn.	21.60
Police Department	56,383.17
Fire Department	10,010.68
Building Inspection	90.00
Town Maintenance Summer	3,066.04
Town Maintenance Winter	22,234.03
General Highway Dept. Exp.	118.90
Street Lighting	8,745.61
Solid Waste Disposal	103,264.16
Garbage Removal	17,197.28
Hospitals & Ambulance	1,745.00
Animal Control	100.00
Vital Statistics	6.50
Mosquito Control	6,217.06
Services:	
Newmkt. Reg. Health	\$ 950.00
Exeter Area Nurses Assn.	1,350.00
Seacoast Mental Health	750.00
Rockingham Counseling	1,000.00
Womens Resource center	352.00
Rock. Cty. Community Act.	499.00
Exeter Mediation	300.00
Big Brother/Big Sister	530.00
Total Services	5,731.00
General Assistance	9,099.50
Library	5,363.41
Parks & Recreation	911.00
Patriotic Purposes	198.00
Conservation Commission	136.00
Town Landing	104.80
Interest Tax Anticipation	11,672.50
Overpayments/ Refunds	1,177.80
Dog tags	66.00

Summary of Payments Continued:

Capital Reserve	3,000.00	
Warrants:		
# 12 (86)Town plan	3,426.00	
15 (86)Revaluation	22,198.23	
17 (86)Handicap. Access.	595.74	
14 Halls Mill Rd.	2,240.00	
15 Water Extension Comm.	16,731.00	
22 New Fire Truck	84,085.45	
F.I.C.A..Retirement & Pensions	6,918.79	
Insurance	25,572.57	
Rockingham County Tax	42,871.00	
Newfields School District	587,414.00	
I.R.S.	9,620.36	
Hvdrant Rental	1,000.00	
Unemployment Compensation	231.31	
 SUBTOTAL		\$1,119,589.64
Less: F.I.C.A.(employees share)		<3,161.13>
Less: Withholding (employees)		<8,169.16>
 TOTAL PAYMENTS		\$1,108,259.35

TREASURER'S REPORT

Balance, January 1, 1987

Indian Head Bank		
General Fund	\$147,682.57	
Choice Savings	212,468.99	
Water Extension Comm. Savings	1,883.73	
Total Balance		\$ 362,035.29

DETAILED SUMMARY OF RECEIPTS

Janet L. Landry Tax Collector		
1983 Property Tax	\$ 586.51	
1984 Interest	287.43	
1984 Property Tax	516.28	
1984 Interest	183.77	
1985 Property Tax	1,066.25	
1985 Interest	118.91	
1986 Property Tax	47,559.11	
1986 Interest	1,648.22	
1986 Resident Tax	300.00	
1986 Resident Tax Penalties	30.00	
1987 Property Tax	154,772.21	
1987 Resident Tax	4,773.00	
1987 Tax Sale	4,813.81	
Total from Tax Collector		\$ 216,655.50
Janet L. Landry Town Clerk		
Motor Vehicle Permits	\$ 59,027.50	
Dog Licenses	447.00	
Filing Fees	4.00	
Planning & Zoning Books	25.00	

Receipt Summary Continued:

Dog Penalties		29.00	
Dog Tags		.75	
Dump Stickers		54.00	
Total from Town Clerk			\$ 59,587.25
State of New Hampshire			
Highway Block Grant	\$	10,287.55	
Block Grant Supplemental		476.98	
Revenue Sharing Distribution		47,874.11	
Highway Flood Damage		1,647.00	
Total from State of New Hampshire			\$ 60,285.64
Tax Anticipation Note			\$ 350,000.00
Transfer of Monies Indian Head Bank			\$ 540,000.00
Overpayments			
Fosters Daily	\$	6.00	
Loring, Short & Harmon		2.45	
Total Overpayments			\$ 8.45
Miscellaneous Income			
Town Clerk Bank Account Closed	\$	100.69	
Tax Collector Bank Acct. Closed		495.40	
Current Use Income		90.00	
Sales of Zoning Books		125.50	
Biery and Sicard/Bald Hill Fire Protec.		12,000.00	
Total Misc. Income			\$ 12,811.59
Newfields Water Department			\$ 507.65
IRS Refund			\$ 1,451.20
Interest on Deposits:			
Water Extension Comm. Savings		111.49	
Interest on NOW Account	\$	3,992.82	
Interest on Money Market		2,589.57	
Interest on C D's		7,737.51	
Total Interest Earned			\$ 15,431.39
Reimbursements:			
Town Officers Salary			
3/4 Building Insp. Fees	\$	2,610.00	
General Govt. Building			
Town Hall Rent		50.00	
Reappraisal of Property			
1/4 Building Insp. Fees	\$	870.00	
Tax Map Sold		8.00	
Total Reappraisal		878.00	
Planning & Zoning			
Hearing Fees Postage etc.		3,471.72	
Police Department			
Gun Permits & Accident Reports		89.00	
Fire Department			
Forest Fire		216.06	
Building Inspection			
Sale of Boca Book		45.00	
General Highway Department			
Brian Knipstein		1,000.00	
Solid Waste Disposal			
Kingston Warren Co.		41,326.01	
Hospitals & Ambulance			
Patient Payment		335.00	
General Assistance			
Tax Sale & Fee Receipts		8,691.83	

Receipt Summary Continued:

Town Office Expenses		
Current Use Refund		1.00
Library		
Boston Safe Deposit		5,363.41
Insurance		
Workmens Comp.	\$3,384.37	
NH MA Unemployment	169.00	
State Farm Mutual	6.00	
Total Insurance		3,559.37
Total Reimbursements		\$ 67,638.40
Trustee's Trust Funds		
Catholic Church		161.18
Salt Shed Interest		1,551.09
Revaluation Capital and Interest		12,462.87
New Fire Truck Capital & Interest		54,297.85
Total Trustee's Trust Funds		68,672.99
Total Receipts		\$1,393,050.06
Total Available		\$1,755,085.35

DETAILED SUMMARY OF PAYMENTS

Line 1	Town Officers Salaries:		
	Janet L. Landry		
	Town Clerk/Tax Col.	Salary	\$1750.00
		Fees	1622.68
	Rhoda Watson		
	1/4 Treasurer		250.00
	Donald D Doane		
	3/4 Treasurer		750.00
	1/4 Selectmen		450.00
	James E Ryan		
	Chairman/Selectmen		1725.00
	Gerald S Watson		
	Selectmen		1500.00
	Benjamin Merrill		
	3/4 Selectmen		1125.00
	Raymond Trueman		
	Building Inspector		3000.00
	Margaret D Doane		
	Deputy Town Clerk/Tax Col		100.00
	Nancy Matthews		
	Trustee of Trust Fund		250.00
	Sub Total		\$12522.68
	Less Reimbursements		
	3/4 Building Permit Fees		2610.00
	Total		\$ 9912.68
Line 2	Town Officers Expenses:		
	NH Assoc. of Assessor		20.00
	NH Resource Recovery Assoc.		50.00
	NH Municipal Assoc.		434.00
	US Stamped Envelope		481.80
	NH Town & City Clerks Assoc.		12.00
	Branham Publishing Co.		22.70

Town Offices Expense Continued:

Gerald Watson Expenses	87.59	
Equity Publishing Co.	694.75	
Wheeler & Clark	66.57	
NH Tax Collectors Assoc.	15.00	
Rockingham County Newspapers	2396.36	
Batchelders	266.62	
Bens Photo	200.99	
Rock. Cty Register of Deeds	155.25	
Exeter Banking	15.00	
TriTown Publisher	102.32	
Fosters Daily	37.50	
Copy Consultants	201.50	
Jeanne Conner Salary & Ex.	3185.29	
Giordani & Lortie CPA	4699.01	
Postmaster	23.00	
Janet Landry Town Clk/Tax Col Ex.	47.37	
Wentworth Lumber	30.51	
Rockingham County Probate	1.00	
National Market Reports	130.00	
Jane Powers Salary & Expenses	1431.18	
Yankee Printer	58.80	
Treasurer State NH	10.29	
Exeter 350th	10.00	
Loring, Short and Harmon	83.50	
Virginia Dykes Salary & Exp.	1090.37	
Sub Total		\$16060.27
Less Reimbursements: Current Use		3.00
Total		\$16057.27

Line 3 Election and Registration Expenses:

Evans Printing Co.	\$ 12.00	
C.G.C., Inc.	772.00	
Fireflies	48.00	
Rose Fisher	25.00	
Rose Scanlon	25.00	
Donna Morrill	25.00	
James Hayden	50.00	
TriTown Publishing	27.93	
Fosters Daily	10.50	
Dorothy Evans	145.00	
Charlene Smith	145.00	
Diana Toth	145.00	
Virginia Merrill	25.00	
Total		\$ 1450.43

Line 4 Cemeteries:

L.M.Abrahamson/ Mowing	\$3591.55	3591.55
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Line 5 General Government Building:

Town Hall		
Nflds Village Sewer Dist.	\$ 100.00	
Moran Fuel	2202.76	
Public Service Co.	765.27	
Gerald Watson	19.43	
NE Telephone	496.56	
Phillips Exeter Academy	4.80	
Newfields Country Store	14.07	
Ralph Hill Electric Co.	57.53	
AT&T	27.20	
Aubuchon	20.48	

General Government Buildings Continued:

	Durgin Schofield	451.00	
	Equity Publishing	66.75	
	Lamb Locksmith	36.50	
	Peter Hayden	425.00	
	Brian Knipstein	152.75	
	Rockingham Feed & Supply	82.95	
	Public Service Co.	110.13	
	SubTotal		\$5032.16
	Less Reimbursements		
	Town Hall Rent		50.00
	Total		\$ 4982.16
Line 6	Reappraisal of Property:		
	Cartographic Assoc./Tax Maps	\$5170.00	
	James Ryan Postage	77.00	
	Jankee Printer	272.00	
	Subtotal		\$5519.00
	Less Reimbursements		
	J & Building Permit Fees	870.00	
	Sale of Town Tax Map	8.00	
	Total Reappraisal of Property		\$4641.00
Line 7	Planning and Zoning:		
	Rockingham County Newspapers	\$ 115.13	
	Francis F. Lane - Expenses	57.56	
	Paul H. Palmer - Expenses	195.28	
	Lainy Pottle - Typing	102.00	
	FBA - Supplies	20.20	
	Rockingham Planning Comm.	4019.60	
	Steven Coes - Expenses	84.51	
	Sub Total		\$4764.29
	Less Reimbursements - P&Z		\$3471.72
	Total		\$1292.57
Line 8	Legal Expenses:		
	Griffin, Swanson & Gleichman	\$4504.75	
	Total		\$4504.75
Line 9	Advertising and Regional Assoc.:		
	Rockingham Planning Comm.	\$ 21.60	
	Total		\$ 21.60
Line 15	Police Department:		
	Michael Daley - Chief	\$21790.00	
	Edward Levesque - Special	8184.50	
	Peter LaRoche - Special	40.00	
	Robert Whanem - Special	4062.50	
	Richard Marcotte - Special	1326.00	
	Richard Gilbert III - Special	3248.50	
	Thomas Herman - Special	2593.50	
	Patrick Golden - Special	978.25	
	Lawrence Douglas - Special	568.75	
	NH Retirement System	3549.24	
	Newfields Country Store	6.62	
	Sunoco	2578.35	
	NE Telephone	1524.56	
	Treasurer State of NH	13.00	
	Exeter Hospital	34.65	
	Foss Motors - Repair	999.20	
	Equity Fueling	199.70	
	Williams Communications	125.10	
	Sullivan Tire	606.20	

Police Department Continued:

Bens Uniforms	169.56	
G.A. Thompson Co.	40.46	
Balsams Resort	300.00	
Neptune Inc.	1098.00	
Postmaster	5.00	
Batchelder	32.95	
Robbins Auto	147.63	
Print Place	119.55	
2 Way Communications	137.40	
Arnold Auto Body	123.00	
Loring, Short & Harmon	9.00	
Guns For Less	60.00	
Sub Total		\$56383.17
Less Reimbursements - Various		89.00
Total		\$56294.17

Line 16

Fire Department:

Newfields Village Sewer Dist.	\$ 100.00	
Public Service	703.06	
NE Telephone	1037.79	
Gerald Watson	89.54	
Newfields Country Store	198.06	
2 Way Communications	370.87	
Barth Tolman	72.00	
Ken Peterson	61.10	
Interstate Mutual Aid	10.00	
Hoopers Store	126.00	
William Chuck	579.37	
Conway Assoc.	3583.21	
I.E.V. Training	130.00	
NH Fire Assoc.	120.00	
Ralph Auto Body	122.50	
Seacoast Auto	390.00	
C.G.C. Div. of Newmarket	70.00	
Smiths Fine Equipment	43.00	
Town of Newmarket	676.80	
Bergeron Assoc.	327.00	
Moran Fuel	944.84	
Tom Conner	253.67	
AT&T	1.87	
Sub Total		\$10010.68
Less Reimbursements/Fire Forest		216.06
Total		\$ 9794.62

Line 18

Building Inspection:

R & R Graves Co.	\$ 90.00	
Sub Total		\$ 90.00
Less Reimbursements		
Gerald Watson		45.00
Total		\$ 45.00

Line 23

Town Maintenance:

Summer:		
Brian Knipstein	\$ 982.00	
Tilcom Maine Inc.	297.00	
B.Gregory Miller	533.40	
Rila Precast Concrete	367.64	
Custom Mowing	425.00	
Rock Crest Gardens	461.00	
Sub Total - Summer		\$3066.04

Town Maintenance Continued:

Winter:

Brian Knipstein	\$10480.00	
Tom Conner	2205.00	
Granite State Minerals	2874.74	
Newmarket Sand & Gravel	394.99	
D.W.Sharp, Inc.	6279.30	

Sub Total - Winter		\$22234.03
Total		\$25300.07
Less Reimbursements/Flood Dam.		1647.00

Total Town Maintenance \$23653.07

Line 24 General Highway Department Expense:

New England Barricade	\$ 118.10	
Newfields Country Store	.80	
Sub Total		\$ 118.90
Less Reimbursements		
Brian Knipstein		1000.00
Total		\$4881.10

Line 25 Street Lighting:

Public Service Co.	\$8745.61	
Total		\$8745.61

Line 31 Solid Waste Disposal:

Lamprey Regional Solid Waste Cooperative	\$103210.66	
Town of Newmarket	53.50	
Sub Total		\$103264.16
Less Reimbursements		
Kingston Warren Co.		41326.01
Total		\$61938.15

Line 32 Garbage Removal:

Steeves Disposal Service	\$17197.28	
Total		\$17197.28

Line 37 Health Department:

-0- -0-

Line 38 Hospitals and Ambulances:

Town of Newmarket Annual Fee	\$ 1000.00	
Town of Newmarket Patient Fees	745.00	
Sub Total		\$1745.00
Less Reimbursement		
Patient Payment		335.00
Total		\$ 1410.00

Line 39 Animal Control:

NH SPCA	\$ 100.00	
Total		\$ 100.00

Line 40 Vital Statistics:

Janet Landry/Town Clerk	\$ 6.50	
Total		\$ 6.50

Line 41 Mosquito Control:

Mark Weaver	\$2060.00	
Noah Leed	29.99	
Robert Sikkell	2454.00	
Town of Exeter	103.68	
Dodge Agway	1125.52	
Aubuchon	62.87	
Perkins Lawn Mower Co.	6.00	
Town of Stratham	375.00	
Total		\$ 6217.06

Payment Summary Continued:			
Line 42	Newmarket Regional Health Center:	\$ 950.00	
	Total		\$ 950.00
Line 43	Exeter Visiting Nurses Assoc.:	\$1350.00	
	Total		\$ 1350.00
Line 44	General Assistance:		
	Newfields Water Dept.	\$ 366.20	
	Public Service Co.	75.00	
	Eastern Propane Co.	75.00	
	Newfields Tax Collector	2996.77	
	Newfields Village Sewer Dist.	5406.53	
	Shaws - Stratham	150.00	
	Benjamin Merrill Overseer	10.00	
	Gerald Watson Overseer	10.00	
	James Ryan	10.00	
	Sub Total		\$ 9099.50
	Less Reimbursements		8691.83
	Total		\$ 407.67
Line 46	Seacoast Mental Health:	\$ 750.00	
	Total		\$ 750.00
Line 47	Rockingham Child & Fam. Services:		
	Line Item	\$ 500.00	
	Line 10 Town Warrant 1987	500.00	
	Total		\$ 1000.00
Line 48	Warrant #11		
	Womens Resource Center	\$ 352.00	
	Total		\$ 352.00
Line 49	Library:		
	Newfields Public Library	\$5363.41	
	Sub Total		\$5363.41
	Less Reimbursements		
	Boston Safe Deposit & Trust Co.		
	Isabel Paul Trust Fund		5363.41
	Total		\$ -0-
Line 50	Parks and Recreation:		
	Rock Crest Gardens	\$ 911.00	
	Total		\$ 911.00
Line 51	Patriotic Purposes:		
	Union Flag Co.	\$ 198.00	
	Total		\$ 198.00
Line 52	Conservation Commission:		
	NH Assoc. of Dues	\$ 136.00	
	Total		\$ 136.00
Line 53	Town Landing:		
	Wentworth Lumber	\$ 104.80	
	Total		\$ 104.80
Line 59	Interest Expense - Tax Anticp. Notes:		
	Indian Head Bank	\$11672.50	
	Sub Total		\$11672.50
	Less Reimbursements		
	Interest on Investment		15337.33
	Total		\$ <3664.83>
Line 60	Overpayments - Refunds		
	G & R Watson Tax Abatements	\$ 1177.80	
	Total		\$1177.80
Line 63	Dog Tags:	\$ 66.00	
	Total		\$ 66.00

Payment Summary Continued:			
Line 67	Capital Reserve Fund: Warrant #9 - Cruiser	\$3000.00	
	Total		\$3000.00
Line 68	Warrant #14 Hall Mill Rd.:	\$6000.00	
	RH Blood		\$ 60.00
	Town of Lee		160.00
	Ralston Tree		1120.00
	Total		\$2240.00
	Balance \$ 3760.00		
Line 69	Warrant #15 Water Ext. Comm.:	\$35000.00	
	Griffin, Swanson & Gleichman		\$ 160.00
	Cartographic Assoc.		237.00
	D.L. Maher Co.		9034.00
	Peter Kuegal		450.00
	Kimball Wood		250.00
	Smith Pump		6600.00
	Total		\$16731.00
	Balance \$18269.00		
Line 70	Warrant #22 New Fire Truck:	\$32000.00	
	Trustees Trust Funds	84297.85	
	Total	86297.85	
	Truck Sales & Service		\$26939.00
	William Chick		63.50
	Conway Associates		56598.00
	Smith's Signs		200.00
	TCS Communications		284.95
	Total		\$84085.45
	Balance \$ 2,12.40		
Line 71	Warrant #13:		
	Trustees of Trust Fund		
	Catholic Church Lot	\$ 361.18	
	Move to General Fund		\$ 361.18
Line 72	Warrant #24:		
	Trustees of Trust Fund		
	Salt Shed	1551.09	
	Move to General Fund		\$ 1551.09
Line 73	Revaluation:		
	Trustees of Trust Fund	\$12462.87	
	Town Warrant #15 1986	8500.00	
	Total	20962.87	
	State of NH		\$22198.23
	Over spent		1235.36
Line 74	Handicapped Accessibility:	\$ 6863.57	
	Wentworth Lumber		\$ 373.89
	Gerald Watson		71.85
	Carl Hoyt		150.00
	Total		\$ 595.74
	Balance \$ 6267.83		
Line 75	Town Hall Parking Lot:		
	Warrant #17 1986	\$ 5000.00	
	Total		-0-
	Balance \$ 5000.00		
Line 76	Municipal Water Dept.:		
	Hydrants	\$ 1000.00	
	Newfields Water Dept.		\$ 1000.00

Payment Summary Continued:

Line 79	FICA, Retirement & Pension Contributions:		
	Social Security to		
	Indian Head Bank	\$ 6918.79	
	Sub Total		\$ 6918.79
	Less FICA Withheld		3372.80
	Total		\$ 3545.99
Line 80	Insurance:		
	NH/MA Health Insurance	\$ 2573.57	
	Perkins Agency	18169.00	
	NH/MA Workmen Comp. Fund	4830.00	
	Sub Total		\$25572.57
	Less Reimbursements		3553.37
	Total		\$22019.20
Line 81	Unemployment Compensation:		
	NH Municipal Asso.		
	Unemployment Fund	\$ 231.31	
	Total		\$ 231.31
Line 82	Rockingham County Comm.Action:	\$ 499.00	
	Total		\$ 499.00
Line 83	Exeter Mediation Program:	\$ 300.00	
	Total		\$ 300.00
Line 84	Warrant #12:Big Bro./Big Sister	\$ 530.00	
	Total		\$ 530.00
County Tax Paid:			
	Treasurer Rockingham County	\$42871.00	
	Total		\$42871.00
School:			
	Newfields School District	\$587414.00	
	Total		\$587414.00
Internal Revenue Service:			
	Withholding Tax Payment	\$9620.36	
	Sub Total		\$9620.36
	Less Income Tax Withheld		8169.16
	IRS Refund Check Returned		1451.20
	Total		-0-
SUB TOTAL:		\$1,119,589.64	
	Less: FICA (employees share)		<3,161.13>
	Less: Withholding (employees)		<8,169.16>
TOTAL PAYMENTS:			\$1,108,259.35
Balance December 31, 1987			
	Indian Head Bank		
	General Fund	\$ 91,772.22	
	Choice Savings	1,058.56	
	Water Extension Comm. Savings	1,995.22	
	Bald Hill Fire Protection CD Due 5/22/89	12,000.00	
Balance on Hand			\$106,826.00

Donald D. Doane
Treasurer

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME

For the Year Ending December 31, 1987

Received from:

Held at Indian Head Bank & Trust -		
\$6000.00 U.S. Gov't Treasury Bond	\$ 479.00	
Exeter Banking Co.	2374.89	
Indian Head Bank & Trust	118.46	
First Savings & Loan	9046.64	
	<u>\$12018.99</u>	\$12018.99

Allocated as Follows:

Cemetery Fund	\$9175.02	
Brodhead Fund	1771.31	
Helen Ewing Mem. Fund	215.42	
Adeline Paul Town Hall Fund	644.96	
Isabel Paul Town Hall Grounds	212.28	
	<u>\$12018.99</u>	\$12018.99

Expenditures:

Deducted from Walter Sanborn Account-Cem. Flowers-	\$4.99	
		\$4.99

Report of the Trust Funds of the City or Town of Marblehead on December 31, 1972

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (if Common Trust—So State %	PRINCIPAL			INCOME					
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR Percent Amount	Expended During Year	Balance End Year	
1937	LOREST GROVE Cemetery	Cemetery Care	Common Trust	3,953.82				3,953.82	2433.86	570.00	0.00	2943.86
1903	William Walker	Cemetery Care	Common Trust	790.72				790.72	530.93	102.00		632.93
1911	Green C. Fowler	Cemetery Care	Common Trust	790.72				790.72	546.88	102.00		648.88
1916	Joseph Allen	Cemetery Care	Common Trust	395.37				395.37	244.89	50.99		295.88
1917	Dearborn-Rider	Cemetery Care	Common Trust	395.37				395.37	257.42	50.99		308.21
1922	Charles Palmer	Cemetery Care	Common Trust	395.37				395.37	253.71	50.99		304.70
1926	Mary E. Stone	Cemetery Care	Common Trust	1,976.19				1,976.19	1375.13	255.00		1630.13
1926	Neal-Dorsey	Cemetery Care	Common Trust	395.37				395.37	243.89	50.99		294.88
1926	Lucy M. Johnson	Cemetery Care	Common Trust	395.37				395.37	245.47	50.99		296.46
1927	John F. Kennard	Cemetery Care	Common Trust	395.37				395.37	236.27	50.99		287.46
1927	William Randall	Cemetery Care	Common Trust	790.72				790.72	550.64	102.00		652.64
1929	Walter Perry	Cemetery Care	Common Trust	395.37				395.37	236.27	50.99		287.46
1935	Elizabeth Hindrod	Cemetery Care	Common Trust	790.72				790.72	545.59	102.00		647.59
1936	Lynns	Cemetery Care	Common Trust	790.72				790.72	507.23	102.00		609.23
1936	F. O. Kase	Cemetery Care	Common Trust	790.72				790.72	403.37	102.00		505.37
1936	James T. Smith	Cemetery Care	Common Trust	595.07				595.07	416.65	76.50		493.15
1942	Alfred Conner	Cemetery Care	Common Trust	790.72				790.72	528.17	102.00		630.17
1943	Frank G. Tiplin	Cemetery Care	Common Trust	790.72				790.72	527.61	102.00		629.61
1944	Alicio B. Paul	Cemetery Care	Common Trust	1,136.10				1,136.10	821.91	153.00		974.91
1946	Wrighton-Partridge	Cemetery Care	Common Trust	790.72				790.72	532.96	102.00		634.96
1946	Wm. W. Parlon	Cemetery Care	Common Trust	790.72				790.72	534.10	102.00		636.10
1959	George Odiorne	Cemetery Care	Common Trust	665.08				665.08	433.62	85.80		519.42
1947	George L. Chase	Cemetery Care	Common Trust	1,136.10				1,136.10	818.78	153.00		971.78

Sub Totals: 19,340.48 12,988.78 25,59.24 0.00 15,547.42

Report of the Trust Funds of the City or Town of

on December 31, 19

1967

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (If Common Trust — So State	%	PRINCIPAL				INCOME DURING YEAR		Balance End Year	Expended During Year	Balance End Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent				Amount	
1951	McLane-Anderson	Common Trust	Common Trust		19,840.43				19,840.48	25,579.24		0.00	15,547.42		
1954	Wash-Dawkins	Common Trust	Common Trust		1,531.44				1,531.44	203.94			1,241.71		
1955	Ellis-Elson	Common Trust	Common Trust		784.45				784.45	98.60			613.02		
1957	Wilkerson	Common Trust	Common Trust		730.95				730.95	95.32			586.65		
1957	Boadwin	Common Trust	Common Trust		635.09				635.09	88.83			577.27		
1957	Boadwin	Common Trust	Common Trust		516.21				516.21	66.66			376.46		
1958	Ellis-Elson	Common Trust	Common Trust		576.58				576.60	74.38			435.57		
1964	Mary N. Torrey	Common Trust	Common Trust		1,441.50				1,441.50	185.94			1,014.25		
1965	Mary B. Locke	Common Trust	Common Trust		1,729.00				1,729.00	223.15			1,335.06		
1966	Adeline Gul	Common Trust	Common Trust		2,833.00				2,833.00	371.88			2,154.37		
1966	Edith-Elson	Common Trust	Common Trust		384.90				384.90	111.86			637.23		
1972	M. A. Grant	Common Trust	Common Trust		576.60				576.60	74.38			332.56		
1979	J. B. Sanford	Common Trust	Common Trust		576.60				576.60	74.38			532.56		
BANKRUPTCY COURT															
1965	Albert Gray	Common Trust	Common Trust		288.50				288.50	37.19			208.52		
1964	Isabelle W. Lin	Common Trust	Common Trust		864.90				864.90	111.56			667.37		
1923	Angela T. Ingram	Common Trust	Common Trust		197.73				197.73	25.52			143.95		
1929	Non-Profitational Church	Common Trust	Common Trust		395.57				395.57	50.20			304.67		
1950	Follard-Blinn	Common Trust	Common Trust		1,186.10				1,186.10	153.00			936.11		
1939	A. A. Soucek	Common Trust	Common Trust		494.25				494.25	63.75			363.45		
1930	Mrs. Fred O. Lanfroy	Common Trust	Common Trust		455.25				455.25	58.72			326.92		
1960	Patricia Cline-Smith	Common Trust	Common Trust		288.50				288.50	37.19			211.21		
1969	D. Perry Smith, Jr.	Common Trust	Common Trust		576.60				576.60	74.38			420.42		
Sub Totals:											37,526.98	4,840.63	23,916.92	0.00	28,757.53

Report of the Trust Funds of the City or Town of

Newfield

on December 31, 1977

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (if Common Trust - So State	%	PRINCIPAL			INCOME			Balance End Year	
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR Percent		Amount
		Amount Invested Forward:			37,526.98					4840.63	0.00	28757.35
1941	George A. Hall	Cemetery Care	Common Trust		790.72					102.00		677.61
1942	Perley P. Ryan	Cemetery Care	Common Trust		593.07					76.50		489.28
1944	Frank A. Lutz	Cemetery Care	Common Trust		494.23					63.75		374.04
1943	Carl C. Reed	Cemetery Care	Common Trust		790.72					102.00		634.93
1950	Gray-DeLoachmont	Cemetery Care	Common Trust		790.72					102.00		613.91
1952	Walter H. Webb	Cemetery Care	Common Trust		1,976.39					255.08		1,683.35
1953	Sarah F. Barker	Cemetery Care	Common Trust		494.23					63.75		390.38
1953	Jones-Edwards	Cemetery Care	Common Trust		790.72					102.00		614.63
1953	Alice B. Stone	Cemetery Care	Common Trust		790.72					102.00		627.33
1953	Ernest S. Jauer	Cemetery Care	Common Trust		790.72					102.00		623.54
1955	Cutts-itchell	Cemetery Care	Common Trust		1,790.72					230.98		1,049.90
1955	Jessie Gray	Cemetery Care	Common Trust		736.94					95.32		588.13
1955	Harriet Green	Cemetery Care	Common Trust		736.94					95.32		594.63
1970	David Collinge	Cemetery Care	Common Trust		233.30					37.18		207.35
1945	Christopher J. O'Leary	Cemetery Care	Common Trust		1,186.10					153.00		912.02
1974	Leon Spencer	Cemetery Care	Common Trust		576.60					74.37		396.39
1974	Robert E. Soerner	Cemetery Care	Common Trust		288.30					37.18		191.75
1956	Gertrude Rice	Cemetery Care	Common Trust		713.66					92.05		529.89
1958	Russell & Felon Blanton	Cemetery Care	Common Trust		669.08					83.79		576.41
1961	Edward Kenall	Cemetery Care	Common Trust		599.81					77.57		459.36
1961	Mary E. Beaton	Cemetery Care	Common Trust		299.89					38.68		223.98
1961	Gladya Fortin	Cemetery Care	Common Trust		299.89					38.68		223.98
										6967.33	0.00	41430.78
										54,015.95		54,015.95
										34463.23		34463.23

Sub Totals:

Report of the Trust Funds of the City or Town of

Newfields

on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (if Common trust—So State	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR			Balance Beginning Year	Expended During Year	Balance End Year
									Percent	Amount	Year			
1912	Richard & Grace Noel	Common Trust	Common Trust	34,024.95				54,013.65	6,967.55		6.00	34,463.23	0.00	41,430.78
1913	Thomas & Lois McMillan	Common Trust	Common Trust	576.60				376.60	74.38			330.59		404.97
1913	Wm. W. B. Bridge	Common Trust	Common Trust	2,111.15				1,441.15	18.57			71.94		90.53
1926	Marjorie Bridge	Common Trust	Common Trust	376.60				575.60	74.38			305.69		380.02
1926	Marjorie Bridge	Common Trust	Common Trust	1,111.15				1,441.15	18.57			72.13		90.72
1926	Henry H. Ober	Common Trust	Common Trust	1,441.15				1,441.15	185.94			761.82		447.76
1926	Henry H. Ober	Common Trust	Common Trust	1,441.15				1,441.15	185.94			761.82		447.76
1927	Grace & Carl Smith	Common Trust	Common Trust	576.60				376.60	74.38			323.02		371.40
1927	Grace & Carl Smith	Common Trust	Common Trust	576.60				376.60	74.38			323.02		371.40
1927	Frank G. Noel	Common Trust	Common Trust	576.60				376.60	74.38			288.65		360.03
1927	Frank G. Noel	Common Trust	Common Trust	211.50				207.50	37.19			127.42		144.61
1927	Frank G. Noel	Common Trust	Common Trust	211.50				207.50	37.19			127.42		144.61
1927	Frank G. Noel	Common Trust	Common Trust	1,111.15				1,441.15	18.57			62.04		80.63
1928	Edith & William	Common Trust	Common Trust	1,000.00				100.00	12.90			41.27		54.17
1928	Edith & William	Common Trust	Common Trust	1,000.00				100.00	12.90			41.27		54.17
1935	Harriet & James Sharp	Common Trust	Common Trust	300.00				300.00	38.70			111.64		120.34
1935	Harriet & James Sharp	Common Trust	Common Trust	300.00				300.00	38.70			111.64		120.34
1934	Edith & William	Common Trust	Common Trust	300.00				300.00	38.70			87.25		125.95
1934	Edith & William	Common Trust	Common Trust	150.00				150.00	19.34			31.18		50.82
1936	YVONNE GEMMERY	Common Trust	Common Trust	790.72				790.72	101.89			457.89		561.88
1936	Laura A. Dixon	Common Trust	Common Trust	593.07				593.07	76.50			356.87		433.37
1936	Alfred & Juliette Connor	Common Trust	Common Trust	593.07				593.07	76.50			356.87		433.37
1936	Alfred & Juliette Connor	Common Trust	Common Trust	593.07				593.07	76.50			356.87		433.37

Sub Totals: 64,317.36

3972.47 8296.70 0 00 4800 8 87

64,317.36

Sub Totals: 64,317.36

Report of the Trust Funds of the City or Town of

on December 31, 19

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, stocks, bonds, etc. (if Common trust - So State	Balance Beginning Year	New Funds Created	PRINCIPAL Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance End Year
									Percent	Amount		
1941	Madison Trust	Madison Trust	Bank Deposits	64,377.00				397,247	8296.46	0.00	48,008.87	
1940	Madison Trust	Madison Trust	Bank Deposits	395,437				230,13	57.60		28,113	
1941	Madison Trust	Madison Trust	Bank Deposits	1,126,110				729,71	152,99		88,276	
1941	Madison Trust	Madison Trust	Bank Deposits	58,421				340,57	77,37		47,87	
1942	Madison Trust	Madison Trust	Bank Deposits	462,000				253,26	58,02		31,28	
1943	Madison Trust	Madison Trust	Bank Deposits	1,522,453				239,13	55,78		22,91	
1943	Madison Trust	Madison Trust	Bank Deposits	576,160				346,95	74,38		42,13	
1943	Madison Trust	Madison Trust	Bank Deposits	202,300				164,94	37,18		20,213	
1943	Madison Trust	Madison Trust	Bank Deposits	576,160				298,91	74,38	4,99	368,30	
1943	Madison Trust	Madison Trust	Bank Deposits	276,160				310,05	74,38		38,443	
1943	Madison Trust	Madison Trust	Bank Deposits	576,160				298,52	74,38		372,90	
1943	Madison Trust	Madison Trust	Bank Deposits	576,160				271,28	74,38		345,66	
1943	Madison Trust	Madison Trust	Bank Deposits	576,160				271,28	74,38		345,66	
1943	Madison Trust	Madison Trust	Bank Deposits	71,126.55				43,467.14	9,150.62	4,99	526,377	
1943	Madison Trust	Madison Trust	Bank Deposits	1,737,17				1976,06	1771,31	19,76,06	1771,31	
1943	Madison Trust	Madison Trust	Bank Deposits	1,970,00				240,33	215,42	240,33	215,42	
1943	Madison Trust	Madison Trust	Bank Deposits	3,000,000				339,15	64,96	0.00	403,61	
1943	Madison Trust	Madison Trust	Bank Deposits	1,645,60				852,23	212,38	0.00	1,064,67	
1943	Madison Trust	Madison Trust	Bank Deposits	2,017,80				6459,77	284,397	221,639	7087,35	

Report of the Trust Funds of the City or Town of

Newfields

on December 31, 1987

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (if Common trust — So State	%	PRINCIPAL			INCOME DURING YEAR			Balance End Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	Percent Amount		Expended During Year	
		Amount Brought Forward			93,177.21					120.18	94	2,221.38	3,9724.52
	SEPARATE COMMON TRUSTS:												
1964	Ida Green	Temperance	Common Trust		2,000.00					2,000.00		114.03	114.03
1970	Isabel Paul	Cemetery Care	Common Trust		4,438.90					4,438.90		901.85	0.00
1970	Sarah R. Jones	Cemetery Care	Common Trust		806.14					806.14		103.44	0.00
1970	Harriet Paul	Cemetery Care	Common Trust		2,997.00					2,997.00		167.36	0.00
1984	Frank Battles Mem. Fund	Purchase of Library Book	Common Trust		10,000.00					10,000.00		762.63	1,220.87
		TOTAL SEPARATE COMMON TRUSTS:			20,242.04					20,242.04		1,996.43	1,334.90
		GRAND TOTAL:			113,419.25					113,419.25		1,461.54	3556.28
													72751.79

Report of The Common Trust Fund Investments of The City or Town of _____ on December 31, 19 ____

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Please indicate by an asterisk (*) any deferred securities being held pursuant to RSA 31:25-a and type an explanation for the retention on the bottom of this form. (RSA 31:25-b)</small>	PRINCIPAL				INCOME				
		Balance Beginning Year	ADDITIONS Purchases	Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Income During Year	Expended During Year	Balance End Year
	U.S. Treasury	600 00					600 00	479 00		0 00
404277660	Metz Building Co.	200 00					200 00	14 03	114 03	114 15
CD #20014	Metz Building Co. (Matured)	2025 43				(2025 43)	0 00	16 16 73	845 44	0 00
CD #41963	Metz Building Co.	2025 43	2025 43			(20 00 00)	2025 48	0 00	758 16	758 16
CD #20982	Metz Building Co. (Matured)	10000 00				(10 000 00)	0 00	1220 87	107 83	1328 70
CD #10011	Metz Building Co.	10000 00	10000 00				10 000 00	107 83	601 30	709 13
CD #13128	Metz Savings	612 75					606 68 75	4520 13	6139 14	10 657 27
F P #25-4014	Metz Savings	5247 00					9247 00	542 57	572 57	576 34
Choice 467-21E17	Indiana Fund	2025 37					2052 87	3771 04	579 02	0 00
	Public Service of Indiana	120 25					820 25	889 80	0 00	889 80
	Chevron	684 40					624 44	1116 80	153 60	1270 40
	Masonfin Energy	901 38					901 38	1315 21	229 23	0 00
	American Tel & Tel Co.	144 18					144 18	0 00	21 60	21 60
	None	604 96					661 96	0 00	81 84	81 84
	TOTALS									

1136.19, 25, ^(3025.46) 11349.25, 20433.70, 1138.44, 11020.09, 20752.30

- Name of Bank
- Fund Paid: 1
- Expenses Paid: 1
- When these fees and expenses paid for liability from income? Yes ___ No ___

Report of The Common Trust Fund Investments of The City or Town of _____ on December 31, 19 _____

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) <small>Please indicate by an asterisk (*) any debased securities being held pursuant to RSA 31:254 and state an explanation for the retention on the bottom of this form. (RSA 31:254)</small>	PRINCIPAL			INCOME			
		Balance Beginning Year	ADDITIONS		Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
			Purchase	Capital Gains				
00 000-000	00 000-000				20,453.90	11,020.44	24,272.30	
00 000-000	00 000-000				19,002.32	857.57	12,441.93	
00 000-000	00 000-000				7,452.86	9,039.44	14,818.42	
00 000-000	00 000-000				2,623.64	1,491.33	2,272.97	
00 000-000	00 000-000				1235.76	722.24	1,957.67	
TOTALS					64,000.48	95,653.81	85,702.00	

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:384, IV)

1. Name of Bank: _____
2. Fees Paid: \$ _____
3. Expenses Paid: \$ _____
4. Were these fees and expenses paid for liability from income? Yes No

Report of the Trust Funds of the City or Town of

Weyfield

on December 31, 1987

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If Common Trust - So State	%	PRINCIPAL			INCOME DURING YEAR			Balance End Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance Beginning Year	Percent		Amount	Expanded During Year
1945	Town of Weyfield Original 40 shares (referred to Selectmen for general fund per vote at 1967 Town Meeting)	Weyfield, N.H. Cath. Church Trust	40 Shares Building 7049513500		100.00			(100.00)	0.00		4.85	261.18	0.00
1975	Dr. Albert Torrey	Donor letter	Indian Head Bldg		50901.72				38904.72	19010.82	3.26620	0.00	322770.2
1934	Town of Weyfield Original Reserve referred to Selectmen on 3/24/7	Weyfield, N.H. Cath. Church Trust	40 Shares Building 7049513500		48000.00			(48,000.00)	0.00	9792.95	1.13948	10922.45	0.00
					10000.00	48000.00		(58,000.00)	0.00	2418.69	1.140052	13819.21	0.00
	Sub trust following to Selectmen per vote at 1977 Town Meeting: Five (5) shares of New York State 3-1/2 % Bond, Int. rate 1521.0	Weyfield, N.H. Cath. Church Trust	5 Shares Building 7049513500										
	15000.00 princ. trans. from 1909. 1913 plus 15000.00 voted at 1937 Town Meeting	Weyfield, N.H. Cath. Church Trust	5 Shares Building 7049513500			6000.00			6,000.00	0.00	824.75	4.00	824.75

97004.72 54000.00

(106,000.00) 44904.72 31478.79

160,355.80 25062.82 23101.77

NEWFIELDS WATER DEPARTMENT

January 1, 1987:

Exeter Banking Company:

Checking Account	\$	44.97	
Savings Account		6,077.16	
6 Month Certificate		<u>28,472.44</u>	
			\$ 34,594.57

Receipts:

Metered Residential	\$	15,513.91
Metered Industrial		8,534.25
Turn On's		40.00
Hydrant Rental		1,000.00
Parts		166.90
Interest on Certificate		1,967.00
Interest on Savings		<u>343.29</u>

Total Receipts \$ 27,565.35

Total Available \$ 62,159.92

Disbursements:

Power for Pumping:
 Public Service of NH \$ 5,134.90

Maintenance & Repairs:

Wendell Sargent, Misc. Supplies	94.45
Rila Precast Concrete Prod. Inc., Parts	63.75
Bob Goerner, Misc. Supplies	49.74
George A. Caldwell Co., Parts	428.88
Kenneth H. Peterson, Wiring	415.39
Edwin I. Kimball, Plumbing	675.86
LA Hanna & Sons, Inc., Well Work	2,610.00
Newfields Store, Supplies	13.37
RE Prescott Co. Inc., Parts	219.76
Brian J. Knipstein, Digging	122.50
Wentworth Lumber Co. Inc., Supplies	51.14
Seacoast Lock & Safe Co., Keys	12.08

Supplies & Postage:

Exeter Banking Co., Checks	8.62
Barbara Watson, Postage	22.17
Yankee Printer, Cards	22.40
Wendell Sargent, Postage	4.60
Allen Taylor, Postage	56.99
Jeanne Conner, Box Rent	5.00

Salaries:	
Allen Taylor, Chr., Comm	\$ 200.00
Reginald Sharp, Comm.	150.00
Jerry Kimball, Comm.	150.00
Wendell Sargent, Supt.	1,000.00
Bob Goerner, Asst. Supt.	750.00
Jeanne Conner, Treasurer	800.00
Barbara Watson, 3/4 Clerk	375.00
Allen Taylor, 1/4 Clerk	125.00
Labor On & Off:	
Wendell Sargent	40.00
Miscellaneous Labor:	
Wendell Sargent	748.00
Bob Goerner	772.00
Jeanne Conner	192.00
Miscellaneous:	
Wendell Sargent, Reading Meters, Calls, Travel, etc.	338.86
Portsmouth Water Dept., Water Testing	96.00
Carol Dube, Computer Program	400.00
Tom Conner, Plowing	880.00
Brian Knipstein, Sanding	60.00
Newfields Community Church, Ad	15.00
NH State Treasurer, Licenses	40.00
FICA:	
Town of Newfields, Dept. Share	<u>253.80</u>
Total Disbursements	\$ 17,397.26
Balance, December 31, 1987:	
Checking Account	\$ 7,902.77
Savings Account	6,420.45
6 Month Certificate	<u>30,439.44</u>
	\$ 44,762.66

Jeanne M. Conner,
Treasurer

NEWFIELDS PUBLIC LIBRARY

First Savings and Loan			
Balance January 1, 1987		8,005.27	
Interest for 1987		499.25	
Transfer to checking		500.00	
Balance January 1, 1988			8,004.52
First N.H. Banking Company			
SCD Certificate			10,000.00
First N.H. Banks			
Balance January 1, 1987			4,772.06
Income 1987			
Town Treasurer, Paul Fund	1,278.07		
Trustees, Broadhead/Ewing			
Fund	2,216.39		
Trustees, Battles Fund	1,220.87		
Transfer from savings	500.00		
Fines	78.40		
Refunds	101.76		
Interest on CD	736.47		
Book Sales	12.00		
History	35.00		
Total Receipts			6,178.96
			10,951.02
Operating Expenses - Paul Fund			
Doris Goerner, Librarian	1,818.03		
Dorothy Evans, Ass't			
Librarian	768.81		
Barbara Hayden, Treasurer	162.49		
Snow Removal	70.00		
Rock Crest Gardens	542.00		
Moran Fuel	850.48		
Town of Newfields Sewer Fee	100.00		
Public Service Co. of N.H.	316.48		
U.S. Post Office	37.10		
Dues NHLTA	12.00		
Library Supplies	57.68		
DeMeritt Agency	691.00		
Tappan Enterprises	140.00		
Town of Newfields FICA	211.67		
Chimney Repair	1,410.00		
Total Payments			7,187.94
Expenses: Broadhead/Ewing Fund			2,018.55
Expenses: Battles Fund			1,332.25
Total Payments			10,538.74
First N.H. Banks Balance January 1, 1988			412.28
			10,951.02

Barbara C. Hayden, Treasurer

REPORT OF LIBRARIAN

Books added to Library:

Adult - fiction	89
non-fiction	71
Juvenile	204
Cassettes	11
	<hr/>
	375

Number of Periodicals	15
New Cards Issued	40

Circulation:

Adult - fiction	1221
non-fiction	622
Juvenile	1905
Periodicals	393
Uncatalogued material	65
Records and Tapes	35
	<hr/>
	4241

Books borrowed from State	
Library	4

Doris Goerner
Librarian

POLICE DEPARTMENT

For the year 1987 the Police Department had the following activity. We responded to 352 citizen complaints, which consisted partly of: 15 thefts, 10 domestic disturbances, 35 acts of vandalism, 4 burglaries, 6 assaults, and 35 motor vehicle accidents. In addition to citizen complaints, the Department responded to 23 burglar alarms, 86 calls to assist the general public, and 109 calls for assistance to other Departments.

In addition 366 summons were processed through the Exeter District Court. The following is a summary of the summons issued:

Speed	258
Non-inspection	48
Operating after revocation	12
Unregistered motor vehicle	14
D.W.I 1st offense	2
D.W.I 2nd offense	3
No operators license	9
Misuse of plates	5
Passing on yellow-line	4
Stop sign	3
Spillage	1
OHRV on a public way	2
Following to close	1
Bald tire	1
Eye protection	1
Misuse of power	1

This year there were four burglaries committed in the Town of Newfields. Two were homes and two were non-residences. Since all the communities surrounding Newfields now provide 24 hour patrol police coverage, and we do not, and with all the increase in building the Town has had and is about to have, I feel the burglary rate will continue to rise. We need your assistance to slow this rate. If you see anything suspicious in your neighborhood, call us right away. If it is a motor vehicle, try to get a plate number and discription of the vehicle. Only with your help can our Department prevent crime and apprehend the offenders.

Michael J. Daley
Chief of Police

NEWFIELDS FIRE DEPARTMENT

1987 was a very good year as far as fire losses in Newfields. Although the number of fire calls and investigations were up for the year, property damage was fortunately at a very low figure.

The members of the department had a very busy year. In addition to the forty-nine fire calls and the twelve investigations, there were twelve monthly meetings, twelve monthly drills, one mutual aid drill, two special drills and seven area parades were attended. Special thanks to the firefighters who helped with the seven visits to school and child care facilities in town to help bring the message of fire prevention to our children.

There were no major maintenance expenses to our equipment on buildings in 1987 which allowed us to purchase additional equipment; two new air packs and some smaller items.

Two men attended a Career Firefighter course getting excellent grades and some good first-hand training.

The highlight of the year was the purchasing and receiving of our new fire truck. This truck, 1000 GPM pumper with a 1000 gal. tank, manufactured by Kovatch Mobile Equipment and purchased through Conway Associates was put into service on September 11, 1987. The unit designation of this truck is: 32E2.

Again, as I have said before, I am extremely proud of the officers and men of this department and would here like to thank them publicly for the large amount of time, money and energies they contribute to the Newfields Fire Department.

William E. Chick
William E. Chick
Chief

FIRE CALLS

Auto Accidents	1
Building Collapse	1
Brush Fire	1
Chimney Fire	2
Vehicle Fire	2
Ancing Wines	2
Electrical Problems	2
Trash Fires	3
Public Assists	9
Alarm Activators	11
Mutual Aid Calls	<u>15</u>
	49

INVESTIGATIONS

Ancing Wines	1
Smoke/Brush	2
Oil Spill	1
Flooded Cellar	1
Alarm Malfunctions	<u>7</u>
	12



State of New Hampshire
 Department of Resources and Economic Development
 DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
 John E. Sargent, Director December 16, (603) 271-2214

REPORT OF TOWN FOREST FIRE WARDEN
 AND
STATE FOREST RANGER

Between July 1986 and June 1987, we experienced fewer fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest tax law may be violated, call your Forest Fire Warden, or Concord Forest Protection Headquarters at (603) 271-2217.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1987

Number Fires Statewide	403
Acres Burned Statewide	189
Cost of Suppression	\$44,682
District # Fires = 108 - Acres Burned = 23.50 Cost Suppression = \$15,965.00	

Town	<i>Number of fires</i>	<i>1</i>
	<i>Acres burned</i>	<i>1.0</i>
	<i>Cost of Suppression</i>	<i>\$ 432.17</i>



Annual Report of Mosquito Control
November 1987

The Exeter Mosquito Control District consists of Exeter, Hampton Falls, Newfields, and Stratham. It resulted from a cooperation among towns that began in the late 1970's. Originally organized as separate programs, it was then found more economical to share such costs as a professional entomologist to manage and supervise mosquito control work. Research into the expansion of this cooperative program to include more towns was initiated in 1987.

The program was active early in 1987 as mosquito larvae hatched even before the snow had fully melted. All breeding sites were larger than normal after the flooding rains of March and April. The drenching weather required our tenacity, and our three man crew kept on the move to reach all documented Spring breeding sites. Treatment was concentrated on previously discovered breeding sites. Records of these sites were updated with detailed maps drawn to complement site descriptions.

Dip samples were taken intensively and every one-half acre was sampled to insure it contained enough mosquito larvae to warrant treatment. This approach maximized efficiency; as a result our material usage was down compared to prior years of similar magnitude. The Summer continued with the hatching of saltmarsh mosquito larvae, usually every 12 to 18 days. We monitored the 100 acres of breeding saltmarsh weekly to allow prompt treatment of each new brood; these broods can complete development in as little as six days. Also, some freshwater sites hatched as much as three times throughout the Summer with most pool activity in late June. These, and especially the most crucial were larvicided. Follow-up surveys of treated areas revealed excellent results with close to 100% control most of the time. This was important since a pint water sample would sometimes contain 80 to over 100 mosquito larvae before treatment!

In the midst of rapid larval development we maintained treatment schedules while also monitoring the adult population. Adult surveillance involved the capture and identification of over 40,000 mosquitoes. The gathered data were used to determine truck spray schedules and to monitor mosquitoes of concern to human health. Along with mosquito control, twenty-three greenhead traps were built in 1987 to bring the total to fifty-four. These "black boxes" were constructed of scrap materials and were set on the saltmarshes to capture and control greenhead flies.

The goal of this program will continue to be the providing of safe and effective mosquito control as economically as possible. Both myself and the Commissioners thank everyone for their support in "fighting the bite" and look forward to another year of effective mosquito control.

Respectfully Submitted,

Mark Weaver, supervisor

Annual Reports and Budget
of the
School District
of the
NEWFIELDS
NEW HAMPSHIRE

March, 1988

SCHOOL DISTRICT OFFICERS

School Board

George Drinkwater	Term Expires March, 1988
Janice Trueman, Chairperson	Term Expires March, 1990
Betsyanne Coes	Term Expires March, 1988

Regular meetings on the first Monday of the month

Jim Hayden, Moderator	Martha H. Wesolowski, Clerk
Helen S. Ryan, Auditor	Alice Tarket, Treasurer
Michael Daley, Attendance Officer	Judith Waleryszak, Nurse

Other Officers S. A. U. #16

•William J. Clancy, Superintendent of Schools
Darrell J. Lockwood, Assistant Superintendent
David C. Michaud, Assistant Superintendent
Office, R-40 Main St., Exeter (778-7772)

School Session

Elementary School	8:30 a.m. - 11:50 a.m. 12:25 p.m. - 2:55 p.m.
AREA Junior High	7:35 a.m. - 2:22 p.m.
AREA High School	7:45 a.m. - 2:22 p.m.

No School Signal

Fire House Signal sounded at 6:45 a.m. - delayed opening until 9:30 a.m. Junior High and High Schools and 10:30 a.m. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WQM by 6:45 a.m.

Estimated Time of Bus Pick-Up

6:52 a.m. Piscassic Road
6:52 a.m. Town-Pleasant St.
7:44 a.m. Elementary

S. A. U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of Newfields,
qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on
the eighth day of March 1988, at two o'clock in the afternoon to act upon
the following subjects:

1. To choose a School Board Member for the ensuing three
+ years.
2. To choose a School Board Member for the ensuing year.
2. To choose an Auditor for the ensuing year.

Given under our hands at said Newfields this _____ day of
_____, 1988.

Janice Trueman

George Drinkwater

Betsyanne Coes
School Board of Newfields, NH

A true copy of Warrant - Attest:

Janice Trueman

George Drinkwater

Betsyanne Coes
School Board of Newfields, NH

I certify that on the _____ day of _____, 1988, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Janice Trueman
Chairperson
Newfields School Board

Rockingham, s.s.

Personally appeared the said Janice Trueman and made oath that the above certificate by her signed is true.

Before me,

Notary Public

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields,
New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on
the Second Day of March, 1988, at seven-thirty o'clock in the evening to
act upon the following subjects:

1. On the petition of Robert Beglebing and Sandra Heath and
thirty-three others to see if the District will vote to
support the addition of one half-time teacher to the Newfields
Elementary School teaching staff. The purpose of the additional
half-time teacher is to insure: that each student has the full
attention of a certified teacher throughout the school day, that
all subjects are covered according to SAU #16's own
recommendations, that classroom instruction is directed to the
same developmental level in each class, and that opportunity for
classroom disruption and confusion is minimized.
2. To hear the reports of agents, auditors, committees or officers
heretofore chosen, and pass any vote relating thereto.
3. To choose agents, auditors, and committees in relation to any
subject embraced in this warrant.
4. To see if the District will vote to authorize the School Board to
apply for, accept and expend, without further action by the School
District Meeting, money from any source which becomes available
during the fiscal year. Said money must be used for legal
purposes for which the School District may appropriate money;
requires a public hearing on the action to be taken; must not
require the expenditure of other School District funds.
5. To see what sum of money the District will vote to raise and
appropriate for the support of schools, for the payment of
salaries for School District officials and Agents and for the
payment of the statutory obligations of the District, and to
authorize the application against and appropriation of such
sums as are estimated to be received from the State
Equalization Fund together with other income; the School Board
to certify to the Selectmen the balance between the estimated
revenue and the appropriation, which balance is to be raised
by the Town.
6. To see if the District will vote to raise and appropriate
half of one percent (\$3,793.00) of the school's annual budget
for on-going maintenance of the school building. If all or part
of the designated funds are not used, they will be returned
to the Town.
7. To transact any other business that may legally come before this
meeting.

Given under our hands at said Newfields this _____ day of
February, 1988.

School Board of Newfields, NH

A true copy of Warrant - Attest:

School Board of Newfields, NH

I certify that on the _____ day of February, 1988, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

Chairperson
Newfields School Board

Rockingham ss.

Personally appeared the said Janice Trueman and made oath that the above certificate by her signed is true.

Before me,

Notary Public

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT MEETING

WEDNESDAY, MARCH 18, 1987

RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

The annual Newfields School District meeting was held on Wednesday, March 18, at the Newfields Town Hall. The meeting was called to order at 7:30 pm by Moderator, Jim Hayden. The School Warrant was read by Jim Hayden, as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Eighteenth Day of March, 1987, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to raise and appropriate half of one percent (\$3,305.00) of the school's annual budget for on going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the Town.
2. To here the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
6. To transact any other business that may legally come before this meeting.

Motion: By Bob Simpson to move Article 1 to be taken up after Article 5.

Jim Hayden stated that there is an administrative problem in doing the above mentioned motion because of the way the school board works, they have to come up with a total appropriation which includes all warrant articles added to or whatever we may approve to the ongoing regular budget.

Article 1:

Motion: By Nancy Taylor to accept Article 1 as written.

Second: By Alan Taylor

Bob Simpson brought up that this money should already be in the budget. It was explained by George Drinkwater that the money which was being appropriated was for emergency use only, ie plumbing, electrical, etc. Things that are unexpected. Money which had been appropriated for last years emergency fund to date has not been used and will be returned to the town.

It was proposed that possibly a special town meeting should be called should an emergency arise where the school would require emergency funds. It was determined that this would not be practical as it could take a month to get a court order to have a school district meeting.

Motion: By Jack Shaw to have the word "on-going" stricken from Article 1 and the word emergency substituted so that Article 1 would now read:

To see if the District will vote to raise and appropriate half of one percent (3,305.00) of the school's annual budget for emergency maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the Town.

Second: By Bill Dawson

No further discussion on motion to change on-going to emergency.

Vote: Motion Passed to have on-going changed to emergency.

Jim Hayden requested we get back to the original motion to be discussed.

John Finn questioned why a 27% increase was asked for over last year. It was explained that the figure is based on $\frac{1}{2}$ of 1% of the total budget set aside. This is the way it has been determined in the past and with the school budget increasing the amount appropriated will increase.

Motion: By Alan Taylor to move the question.

Second: By Nancy Taylor.

Vote: Motion Passed.

Article 2:

Motion: By George Drinkwater to establish a long range planning committee for location 10 acres of land for possibly the building of a new school. The school is in a situation where they are expecting a 10% increase in enrollment next year. With the growth of Newfields we would possibly need a new school within the next three years. We would like to see a portion of the committee represented by members of the planning board, sewer, water, & school board.

Second: By Alan Taylor.

George Drinkwater gave an analysis of problems we would be anticipating in the next few years, such as the present school cannot be added to because there is not enough land. We presently have an old facility which would need to be brought up to standards if we were to seek federal funds which would be very expensive. The finding of land is basically a long range plan and the committee would report back to the town in a few months. Due to the inflation of land prices, it is felt by the board, that it would be in the best interest of the town to look into this problem now.

Bill Thiboutot brought up the fact that the 10% increase of students amounted to 7 additional students having at present 70 students. The school was built originally to be added onto and should hold at present approximately 160 students.

George Beedy questioned who this committee would report to and who would do the selecting of the committee. George Drinkwater stated it would be up to the people at this meeting to choose the committee or decide if they want a committee. This committee, if formed would report back to the school board. According to the NESDEC reports there is not enough land to build on at the present location of the school. This long range planning committee would determine whether or not it would be more beneficial to the town to improve the existing school or build a new school depending on whether or not the present school can be added to.

It was brought up that according to the NESDEC reports, Newfields was in fairly good shape. It was pointed out that the NESDEC reports were based on the past 20 years of growth in Newfields which is not consistent with the recent growth. Therefore they are not as accurate as they should be.

Motion: By Jack Sahw to move the question: Should a long range planning committee be appointed to look into the need for a potential new school site.

Second: Majority

Vote: 25 - Yes 12 - No Motion passed.

Article 3:

It was noted that Article 3 had been voted on by ballot at the last town meeting but no committee was acutally appointed.

Motion: By Paul Watson to appoint a committee consisting of 12 Residents broken down as follows:

6 People who are residents of the town with no children in school
6 People who are residents of the town with children in school

2 of the above members to be selected:
1 from the school board
1 from the planning board

The general duties would be to look into the availability of existing land around school so that we could possibly add on to the existing school, and also look into a potential land site of 10 acres for a new school. The chairman of the committee would be appointed by members within the committee itself.

Second: By Alan Taylor

Vote: Motion Passed

Article 4:

Motion: By Alan Taylor to accept Article 4 as written.

Second: By Barbara Hayden

Motion: By Bob Simpson to move the question to accept Article 4 as written.

Second: By George Beedy.

Vote: Motion Passed.

Article 5:

Motion: By George Beedy to appropriate \$671,361 for the support of schools, for the payment of salaries for School district officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the town.

Second: By Alan Taylor

There was a presentation made by George Drinkwater explaining how the funds were being used.

Motion: By Bob Gerner to cut teachers salary increase from 13% to 6%. It was explained that this could not be done without adjusting the complete school budget because this is a negotiated contract.

Motion: By Bob Gerner to cut school budget by \$66,600.00 which would decrease the existing motion made by George Beedy from \$671,361.00 to \$604,761.00.

Second: By Jack Shaw.

There was much discussion as to the ramifications that the above motioned cut would create. There was much controversy regarding the high salaries the teachers are making and the additional increase they will be receiving over the next two years. The teacher/student numbers was also a concern with the contention among some towns people that there are too many teachers for the number of students enrolled in the school. The explanation for this was that Newfields is a small town and the ages of the children attending the school varies greatly. Unfortunately because of this, the way the Newfields School System is run, is not the most cost effective way. The school is run to be the most effective educational way to teach its students. Because of the small number of students per grade along with the large number of age differences, this is the way it must be done.

Motion: By Alan Taylor to move question to cut off debate.

Second: By Nancy Taylor

Vote: 22 - Yes 21 - No Motion to cut off debate Passed.

Jim Hayden called to vote on ammendment to cut School Budget from \$671,361.00 to \$604,761.00

Vote: 18 - Yes 27 - Against Motion Defeated.

Motion: By Alan Taylor to move question for motion made previously by George Beedy to appropriate the sum of \$671,361.00.

Second: By Nancy Taylor

Vote: 23 - Yes 19 - No 1 - Abstention Motion Passed.

Article 6:

Debra Glass brought up the problem with traffic on the school grounds during school hours which had previously been brought to the attention of the school board by herself. She had requested a sign be placed on school grounds and it was reported that a sign had been ordered and the school was just waiting for it to be delivered.

Bob Simpson brought up the concern with Radon gas in schools and to look into having the school tested.

Motion: By Barbara Hayden to adjourn meeting.

Second: By Nancy Taylor

Meeting was adjourned at 10:15 pm.

Respectfully Submitted,

Martha H. Wesolowski

Martha H. Wesolowski
Newfields School District Clerk

REPORT OF THE SCHOOL ADMINISTRATORS

William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
David C. Michaud, Assistant Superintendent

The school year 1987-1988 has been a year of major transition which has seen the appointment of many new administrators in SAU #16 communities. There is a new superintendent, two new assistant superintendents, a new elementary principal in Stratham, two new elementary principals in Exeter, and a new organization of the special education administration in the SAU, wherein a director has been appointed for Exeter and administrative services in the other communities have been assumed by the assistant superintendents.

In 1987-1988, the respective School Boards of SAU #16 have spent considerable time and effort developing proposals for addressing the space needs in Brentwood, East Kingston and Stratham. The Kensington school addition has been completed, and the Exeter School Board has begun the process of developing the project to address the facility needs of Exeter Area High School.

In addition, all boards have been involved in a study of the current Area Agreement, which has not been modified in the twenty-one years during which it has been in force. As a part of this study, the boards are currently studying the potential of a Cooperative Agreement to replace the current Area Agreement.

SCHOOL DISTRICT REPORT
MARY BETH STEVENS, PRINCIPAL

I am pleased to submit to the citizens of Newfields my annual report as principal of the Newfields Elementary School.

The enrollment figure for the Newfields Elementary School is sixty-seven (67) students. The school is presently grouped into five units - Grade 1, 2/3, 4, 5 and 6. All units have one full time teacher with Grades 2/3 assisted by one part-time teacher during the morning session. A Resource Room is also staffed by one full-time teacher. In addition to the above mentioned staff, Art, Music, and Physical Education teachers instruct the children one day a week. Other key personnel include a nurse, speech pathologist, occupational therapist, school secretary and a custodian. The school also receives services from various S.A.U. #16 specialists.

The classroom teachers and support staff are dedicated professionals who are continuously striving to improve the quality of educational programming for the elementary school children in the district.

The Newfields Elementary School children continued to do well on the National Achievement Tests administered this fall. Our students demonstrated a good understanding of the basics in the curriculum.

Two (2) goals were established for this academic year by the Newfields School Improvement Team. They are the following:

1. To Promote the Establishment and Implementation of an Academic Enrichment Program.
2. To compile and distribute a Newfields Elementary School Parent Handbook.

Goal 2 has been completed by the School Improvement Team.

Special highlights for this school year included visits from the Squam Lake Science Center, New Hampshire Safety Council, Attorney Francis Lane, Retired U.S. Navy Commander Dana Hull, Newfields Fire Department, Society for the Protection of New Hampshire Forests and the Red Hats.

The Newfields Parent Teacher Organization continues to be a fine support for the school. Volunteers have provided many services to assist the staff in library management, classroom aides, chaperones for school trips, and fund raisers. Their endless assistance is greatly appreciated by the entire staff.

In closing, I wish to thank the Newfields School Board, Superintendent William Clancey, Assistant Superintendent David Michaud my staff, and the community of Newfields for their support.

Respectfully submitted,
Mary Beth Stevens
Mary Beth Stevens
Principal

REPORT OF SCHOOL DISTRICT TREASURER

FOR THE

FISCAL YEAR JULY 1, 1986 to JUNE 30, 1987

Cash on Hand July 1, 1986		\$ 964.91
Received from Selectmen	\$547,414.00	
Revenue from State Sources	6,156.80	
Received As Trust Fund Income	114.03	
Received from all Other Sources	<u>6,152.65</u>	
Total Receipts		<u>559,837.48</u>
Total Amount Available for Fiscal Year		\$560,802.39
Less School Board Orders Paid		<u>540,550.80</u>
Balance on Hand June 30, 1987		<u>20,251.59</u>

July 1, 1987

Alice M. Tarket
District Treasurer

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, NH of which the above is a true summary for the fiscal year ending June 30, 1987, and find them correct in all respects.

July 22, 1987 ..

Helen S. Ryan
Auditor

SALARIES - NEWFIELDS ELEMENTARY
1987 - 1988

Principal/Grade 5 Teacher	31,288
Grade 1 Teacher	20,680
Grade 2 Teacher	22,930
Grade 3,5,6 Teacher	22,930
Grade 4 Teacher	18,280
Grade 6 Teacher	22,180
Resource Room Teacher	17,680
Art Teacher	4,926
Physical Education Teacher	4,436
Music Teacher	4,926
Psychologist	4,737
Occupational Therapist	1,481
Nurse	3,536

1988-89 SCHOOL DISTRICT BUDGET

COUNCIL DISTRICTS		SUMMARY SHEET				
SECTION	CODE DESCRIPTION	1986-87 ACTUAL	1987-88 BUDGET	1988-89 Proposed	88-89 VERSUS 87-88	PERCENT OF TOTAL
00	REGULAR INSTITUTION	341753.98	383018.00	455088.00	0.19	0.60
00	SPECIAL EDUCATION	63037.15	94130.00	97087.00	0.03	0.13
400	STUDENT ACTIVITIES	0.00	0.00	300.00	0.00	0.00
10	ATTENDANCE SERVICES	30.00	30.00	30.00	0.00	0.00
120	GUIDANCE SERVICES	310.10	418.00	4736.00	10.81	0.01
130	HEALTH SERVICES	3948.40	4067.00	4508.00	0.11	0.01
70	INSTRUCTIONAL STAFF SVS	1412.50	4395.00	6562.00	0.49	0.01
220	MEDIA SERVICES	965.86	1592.00	1909.00	0.20	0.00
300	GENERAL ADMIN. SERVICES	15379.54	15556.00	19841.21	0.28	0.03
400	SCHOOL ADMIN. SVS	41960.91	45741.00	45816.00	0.00	0.06
500	BUSINESS SERVICES	3211.00	3295.00	3795.25	0.15	0.00
740	PLANT OPERATION	23080.78	29692.00	28017.00	-0.06	0.04
750	PUPIL TRANSPORTATION	33544.04	46761.00	45273.00	-0.03	0.06
90	EMPLOYEE BENEFITS	18797.03	38361.00	45310.12	0.18	0.06
90	SCHOOL LUNCH	0.00	1000.00	1000.00	0.00	0.00
	WARRANT ARTICLES	0.00	3305.00	0.00	0.00	0.00
** AMOUNT TO BE VOTED BY DISTRICT**		565600.00	671361.00	759477.58	0.13	1.00
	LESS REVENUE	3297.81	15473.00	5441.00	-0.65	
	DISTRICT ASSESSMENT	547414.00	655888.00	754036.58	0.15	

NEWFIELDS SCHOOL DISTRICT		REVENUE WORKSHEET		
		1988-89		
		1986-87 ACTUAL	1987-88 ACTUAL	1988-89 ESTIMATED
BALANCE	(ACTUAL OR ESTIMATED)	915.60	9171.00	0.00
BUILDING AID		0.00	0.00	0.00
FOUNDATION AID		4026.70	2013.00	2000.00
CHILD NUTRITION		0.00	1000.00	1000.00
EARNINGS ON INVESTMENTS		2487.40	2200.00	2200.00
TRUST FUNDS & GIFTS		114.00	114.00	120.00
CATASTROPHIC AID		359.30	975.00	0.00
BLOCK GRANT		0.00	0.00	0.00
OTHER-INSURANCE REFUND-NURSE		55.00	0.00	121.00
GAS TAX REFUND		339.78	0.00	0.00
SALE OF NOTES OR BONDS		0.00	0.00	0.00
TOTAL RECEIPTS		8897.81	15473.00	5441.00
DISTRICT ASSESSMENT		547414.00	655888.00	754036.58
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT		565600.00	671361.00	759477.58
** Warrant Article **				3301.00

TABLE I

NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1988

Spec.	1	2	3	4	5	6	7	8	9	10	11	12	Total	
Newfields Elem.	12	8	9	13	9	16							67	
Exeter AREA JH							9	12					21	
Exeter AREA HS								8	10	12	11		41	
Total	12	8	9	13	9	16	9	12	8	10	12	11	129	
1987 Comparisons	3	8	12	13	10	18	9	10	8	11	12	11	14	139

TABLE II
NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten
Years Ending June 30, 1987

	No. of Wks.	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	45	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9
1982-83	38	37	26	63	56.5	2.3	58.8	96.1
1983-84	38	46	31	77	66.5	3.6	70.1	94.8
1984-85	38	47	26	73	65.5	3.3	68.8	95.1
1985-86	38	47	30	77	68.5	3.8	72.3	95.7
1986-87	38	44	31	75	67.7	3.0	70.7	95.9

SUPERINTENDENT'S SALARY 1986-87

Brentwood	3,728.46
East Kingston	2,067.84
Exeter	35,518.25
Kensington	3,003.92
Newfields	2,083.71
Stratham	<u>6,483.82</u>
	<u>52,886.00</u>

INTERIM SUPERINTENDENTS' SALARY 1986-87

Brentwood	81.08
East Kingston	44.96
Exeter	772.34
Kensington	65.32
Newfields	45.31
Stratham	<u>140.99</u>
	<u>1,150.00</u>

ASSISTANT SUPERINTENDENT'S SALARY 1986-87

Brentwood	3,221.29
East Kingston	1,786.55
Exeter	30,686.75
Kensington	2,595.31
Newfields	1,800.26
Stratham	<u>5,601.84</u>
	<u>45,692.00</u>

INTERIM ASSISTANT SUPT'S SALARY 1986-87

Brentwood	105.75
East Kingston	58.65
Exeter	1,007.40
Kensington	85.20
Newfields	59.10
Stratham	<u>183.90</u>
	<u>1,500.00</u>

AUGUST / SEPTEMBER 1988 (22 days)					FEBRUARY 1989 (18 days)				
	TCHR	31	1	2			1	2	3
LBR	6	7	8	9	6	7	8	9	10
12	13	14	15	16	13	14	15	16	17
19	20	21	22	23	20	21	22	23	24
26	27	28	29	30	-----WINTER VACATION-----				

August 30 - Teacher Orientation
September 5 - Labor Day

February 27-March 3 Winter Vacation

OCTOBER 1988 (20 days)					MARCH 1989 (19 days)				
		5	6	7	-----WINTER VACATION-----				
3	4				6	7	8	9	10
10	11	12	13	TCVN	13	14	15	16	17
17	18	19	20	21	20	21	22	23	INSV
24	25	26	27	28	27	28	29	30	31
31									

October 14. - Teacher Convention

March 24 - Inservice for Teachers

NOVEMBER 1988 (19 days)					APRIL 1989 (15 days)				
		3	4		3	4	5	6	7
7	8	9	10	VETS	10	11	12	13	14
14	15	16	17	18	17	18	19	20	21
21	22	23	THANKSGIVING		----- SPRING VACATION -----				
28	29	30							

November 11 - Veteran's Day
November 24-25 - Thanksgiving

April 24-28 - Spring Vacation

DECEMBER 1988 (14 days)					MAY 1989 (22 days)				
			1	2	1	2	3	4	5
5	6	7	8	9	8	9	10	11	12
12	13	14	15	16	15	16	17	18	19
19	20	CHRISTMAS VACATION			22	23	24	25	26
----- CHRISTMAS VACATION -----					29	MEM	31		

December 21-30 - Christmas Vacation

May 30 - Memorial Day

JANUARY 1989 (20 days)					JUNE 1989 (11 days)				
		5	6				1	2	
CVAC	3	4			5	6	7	8	9
9	10	11	12	13	12	13	14	15*	16
16	17	18	19	20	19	20	21	22	23
23	24	25	26	INSV	26	27	28	29	30
30	31								

January 2 - Christmas Vacation
January 27 - Inservice for Teachers

* June 15 - Last Day for students if no school cancellations

New Hampshire Department of Education
 Division of Standards and Certification
 Bureau of School Approval, Construction and Finance
 Concord, N.H.

Sixteen
 School Administrative Unit

1988-89 SCHOOL ADMINISTRATIVE UNIT BUDGET

ESTIMATED REVENUES

Account Number	Description	
770	Unreserved Fund Balance, June 30, 1988.....	-----
3000	REVENUE FROM STATE SOURCES.....	XXXXXXXXXXXXXXXX
3150	School Administrative Unit Support.....	368,663.86
	Other SAU# 16 Bookkeeper BKI.....	33,346.00
	TOTAL.....	402,009.86
4000	REVENUE FROM FEDERAL SOURCES.....	XXXXXXXXXXXXXXXX
4410	Elementary and Secondary Education Act - Title I...	-----
4420	Elementary and Secondary Education Act - Other....	-----
4430	Vocational Education - Sub Part 2.....	-----
4450	Adult Education - Chapter One.....	170,926.00
4470	Handicapped Program (P.L. 94-142).....	49,800.00
	Other PL 89-313.....	14,256.00
	Preschool Incentive Grant.....	2,970.00
	Preschool SAU# 16 Grant.....	6,490.00
	Block Grants.....	12,535.26
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE.....	256,977.26
	Itemize below.....	XXXXXXXXXXXXXXXX
	-----	-----
	-----	-----
	TOTAL REVENUE- Exclusive of District Share.....	256,977.26

ESTIMATED EXPENDITURES

Function	Object	Purpose of Expenditure	
1000		Instruction.....	-----
	1100	Regular Program.....	-----
	1200	Special Program.....	3,900.00
	1300	Vocational Program - Chapter One.....	170,926.00
	1400	Other Instructional Program - PL 94-142..	49,800.00
	1600	PL-89-313.....	14,256.00
		Block Grants.....	12,535.26
		Preschool Grants.....	2,970.00
		Preschool Incentive.....	6,490.00

ESTIMATED EXPENDITURES

Function	Object	Purpose of Expenditure	
2000		SUPPORT SERVICES	XXXXXXXXXXXXXX
	2100	Pupil Services	XXXXXXXXXXXXXX
	2110 All	Attendance and Social Work.....	_____
	2120 All	Guidance.....	_____
	2130 All	Health.....	_____
	2140 All	Psychological.....	_____
	2150 All	Speech Pathology and Audiology.....	_____
	2190 All	Other Pupil Services.....	_____
	2200	INSTRUCTIONAL STAFF SERVICES	XXXXXXXXXXXXXX
	2210 All	Improvement of Instruction.....	250.00 *
	2220 All	Educational Media.....	_____
	2290 All	Other Instructional Staff Services.....	_____
	2300	GENERAL ADMINISTRATION SERVICES	XXXXXXXXXXXXXX
	2310 All	School Administrative Unit Board.....	_____
	2320 All	Office of the Superintendent.....	247,458.60 *
	2330 All	Special Area Administration Services.....	_____
	2390 All	Other General Administration Services.....	38,818.00 *
	2500	BUSINESS SERVICES	XXXXXXXXXXXXXX
	2520 All	Fiscal.....BKI.....	33,346.00 **
	2540 All	Operation and Maintenance of Plant.....	6,332.00 **
	2550 All	Pupil-Transportation..Audit..Exp.....	2,200.00 **
	2570 All	Procurement...Legal.....	10,000.00 **
	2590 All	Other Business Services...RADF.....	9,500.00 *
	2600	MANAGERIAL SERVICES.....	_____
	2900	OTHER SUPPORT SERVICES.....	50,205.26 *
5000		OTHER OUTLAYS.....	_____
	5200	Fund Transfers.....	_____
	5220	880 Transfers to Federal Projects Fund.....	_____
		TOTAL EXPENDITURES.....	658,987.12
		LESS ESTIMATED REVENUES - from above.....	256,977.26
		AMOUNT TO BE SHARED BY DISTRICTS.....	402,009.86
		Distribution of \$402,009.86 to be raised by Districts.	

*Entries marked with asterisks must be the same.

New Hampshire Department of Education
 Division of Standards and Certification
 Bureau of School Approval, Construction and Finance
 Concord, N.H.

SIXTEEN

School Administrative Unit

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1986 EQUALIZED VALUATION	VALUATION PERCENTAGE	1986-87 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Brentwood	99,569,029	9.05	179.7	5.30	7.18	26,454.45
E. Kingston	56,969,651	5.18	97.5	2.87	4.03	14,847.24
Exeter	570,463,581	51.87	2590.7	76.38	64.12	236,410.94
Kensington	85,288,359	7.75	130.6	3.85	5.80	21,392.47
Newfields	73,771,692	6.71	70.7	2.08	4.40	16,206.80
Stratham	213,746,954	19.43	322.5	9.51	14.47	53,351.96
TOTALS	1,099,809,266	100.0	3391.7	100.0	100.0	368,663.86
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TOTAL	-----	-----	-----	-----	-----	-----

December 29, 1987

Date

Susan R. Oschick

 Chairman, School Administrative Unit Board

New Hampshire Department of Education
 Division of Standards and Certification
 Bureau of School Approval, Construction and Finance
 Concord, N.H.

SIXTEEN

School Administrative Unit

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1986 EQUALIZED VALUATION	VALUATION PERCENTAGE	1986-87 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Brentwood	99,569,029	18.81	179.7	22.43	20.62	6,876.66
E. Kingston	56,969,651	10.76	97.5	12.17	11.47	3,823.88
Kensington	85,288,359	16.11	130.6	16.30	16.21	5,404.83
Newfields	73,771,692	13.94	70.7	8.83	11.38	3,795.25
Stratham	213,746,954	40.38	322.5	40.26	40.32	13,445.38
TOTAL	529,345,685	100.0	801	100.0	100.0	33,346.00

December 29, 1987

Date

Susan R. DeChate

 Chairman, School Administrative Unit Board

VITAL

STATISTICS

TOWN OF NEWFIELDS

1987

VITAL STATISTICS FOR THE YEAR 1987

BIRTHS

- Jan. 5 Adam Daniel Parisi
Paula Jean Parisi
Glen Micheal Parisi-Exeter Hospital
- Jan. 7 Brianna Colleen Smith
Catherine May Smith
Randy Lee Smith-Exeter Hospital
- Jan. 8 Ellen gitschier Taltzsch
Nancy Margaret Gitschier
Steven Charles Taltzsch-Wentworth Douglass Hospital
- Jan. 8 Amy Gitschier Taltzsch
Nancy Margaret Gitschier
Steven Charles Taetzsch-Wentworth Douglass Hospital
- Jan. 28 Eric Wallace Krom
Joy Allen Marie Krom
Jason Scott Krom-Exeter Hospital
- Feb. 10 Kyle Edward Sheehy
Elizabeth Ann Sheehy
Frederick Biser Sheehy, Jr.-Exeter Hospital
- Feb. 17 Jessica Ann Melanson
Brenda Lynn Melanson
Arthur Dennis Melanson-Exeter Hospital
- Mar. 17 Jeffney Daniel Champagne
Sue Ann Champgane
Martin Daniel Champagne-Exeter Hospital
- Apr. 13 Melissa Sue Kaufmann
Teresa Marylyn Kaufamnn
Wayne Russell Kaufmann-Portsmouth Regional Hospital
- Jul. 12 Elke Annaliese Perkuhn
Graciela Perkuhn
Friederick Heinrich Perkuhn-Exeter Hospital
- Aug. 13 Alexandra Nicole Devine
Cathy Jo Devine
Robert Thomas Devine-Exeter Hospital
- Aug. 19 Jacob Robert McCleary
Pamerla Jane McCleary
Robert Lee McCleary-Exeter Hospital
- Sep. 20 Micheal John Petit
Sharon Marie Petit
Raymond Olinn Petit-Exeter Hospital
- Sep. 23 Kirk David Lufin
Natalie Sue Lufkin
Mark David Lufkin-Exeter Hospital

MARRIAGES

- Feb. 14 Scott H. Lapham-Newfields
Elizabeth K. Meeker-Newfields
Alice M. MacKinnon-Justice of the Peace
- May 9 Duane G. L'Italien-Portsmouth
May J. Shapleigh-Newfields
William C. Batson, III-Pastor
- May 23 Peter A. Thomas-Newfields
Anita P. Magilson-Newfields
D. Jeffrey Dietrich-Minister
- Aug. 8 Rollin W. Rumford-Newfields
Janet A. Sweetser-Stratham
Rev. David A. Watkins
- Aug. 11 Daniel A. Stonesifer-Newfields
Marie E. Manix-Hampton
Laura C. Pantelakos-Justice of the Peace
- Aug. 20 Jack E. Noel-Newfields
Doreen F. Demasky-Newfields
Rev. William J. Carriagg
- Sep. 19 Steven N. French-Epping
Karen L. Cross-Newfields
Rev. William J. Carriagg
- Sep. 26 Thomas K. Bassett-Newfields
Judith L. Shelley-Newfields
Rev. David A. Watkins
- Nov. 27 Eric H. Bates-Michigan
Rebecca H. Bankes-Michigan
Janet L. Landry-Justice of the Peace

DEATHS

- Apr. 6 Leroy W. Haywood-96
Dorothy Frost Amazeen
Thomas Haywood
- Aug. 17 W. Leonard Stevens Jr. -81
Agnes Flournoy
W. Leonard Stevens Sr.
- Dec. 16 Kenneth Arthur Barton-74
Lenora Nelson
Arthur Barton

Deaths of Newfields citizens occurring in 1987

Edwin Smith ~~8/31/87~~ MAR. 10 1987

George Earl Smith 8/31/87

B. Deborah Partridge 12/30/87

