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ANNUAL REPORTS

of

The Town and School District of



Newfields

New Hampshire

For Fiscal Year Ending December 31, 1991

ANNUAL REPORTS

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1991



THIS REPORT PRINTED ON RECYCLED PAPER

On Sunday, August 18th, with little warning our community was struck by a storm of immense destructive force. Once its fury had finally past we emerged in the darkness to find an awesome scene of enormous damage which lay in its path.

Although we were fortunate to have been spared the very serious personal injuries suffered by our neighboring Town, the dangerous conditions left in the wake of the storm posed serious perils to all of us. With no further call to duty the trained personnel of our Fire and Police Departments swiftly responded to the immense public disaster. Each member and volunteer worked with selfless dedication in an efficient and concerted way to reduce risks to public safety and to give aid to each of us.

To describe the very courageous and dedicated efforts of our public servants however, would only tell a part of the story of the storm of 1991. In our memories of this event we will always recall the unselfish help we each received from our neighbors without asking, and our natural ability to reciprocate in a spirit of friendship and caring for all members of our community.

The Newfields Board of Selectmen wish to extend our recognition and gratitude to the members of our Fire and Police Departments and all members of our community in recognition of their heroic and compassionate actions in the face of such a natural disaster.

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TOWN OFFICERS
As of March 10, 1992

SELECTMEN

Francis Lane, Chairman 772-4221 Term Expires March 1992
Betsy Coes 772-9751 Term Expires March 1993
Jeanne Conner 778-0322 Term Expires March 1994

TOWN CLERK

Jane Landry 772-3149 Term Expires March 1993

TREASURER

Donald Doane 778-7047 Term Expires March 1992

TAX COLLECTOR

Sue Hayden 772-1136 Term Expires March 1992
Elaine Lagasse, Deputy Tax Coll. Term Expires March 1992

MODERATOR

James Hayden Term Expires March 1992

TRUSTEES OF THE TRUST FUNDS

Nancy Matthews Term Expires March 1992
Jared Rumford Term Expires March 1993
Helen Ryan Term Expires March 1994

LIBRARY TRUSTEES

Barbara Hayden Term Expires March 1992
Alfred Conner, Jr. Term Expires March 1993
Elizabeth Hull Term Expires March 1994

LIBRARIAN

Doris Goerner, Librarian
Dorothy Evans, Assistant Librarian

SCHOOL BOARD

Lyman Baier Term Expires March 1992
Pamela Abbott Term Expires March 1993
E. Marjorie Floyd, Clerk Term Expires March 1992
James Hayden, Moderator Term Expires March 1992

AUDITOR

Helen Ryan Term Expires March 1992

HEALTH OFFICER

James T. Heyl, M.D. Term Expires February 1993

CIVIL DEFENSE DIRECTOR

Thomas Conner

PLANNING BOARD

Barbara Hallinan, Chairman, Term Expires March 1993
Donald Hoge Term Expires March 1994
Leslie Patterson Term Expires March 1994
James Daley, Jr. Term Expires March 1994
Robert Devantry Term Expires March 1992
Alfred Conner, Jr., Alternate Term Expires March 1992
Anthony Kime, Alternate Term Expires March 1992
Larry Shaw* Building Inspector
Betsy Coes* Selectmen's Representative
(*Appointed annually)

BOARD OF ADJUSTMENT

Steven H. Coes, Chairman Term Expires March 1992
Jared Rumford, Alternate Term Expires March 1994
John Finn, Alternate Term Expires March 1993
Thomas Beatty, Alternate Term Expires March 1993
Mary August Term Expires December 1993

ROAD AGENT

Alden Neal 772-1257 Term Expires March 1994

BUILDING INSPECTOR

Larry Shaw 772-1251 Term Expires March 1994

FIRE DEPARTMENT

William E. Chick, Chief 772-3735
Ray Buxton, Ass't. Chief Term Expires March 1994

WATER DEPARTMENT

Wendell Sargent, Superintendent 772-4627
Allen Taylor, Assistant Superintendent 778-8151
Jerry Kimball, Assistant Superintendent 772-1173

POLICE DEPARTMENT

Michael J. Daley, Chief
Michael Ploof, Full-time Officer
Edward Levesque, Officer
Michael Culp, Officer
Richard Marcotte, Officer
Chris Vetter, Officer

SUPERVISORS OF THE CHECKLIST

Diana Toth Term Expires March 1992
Dona H. Morrill Term Expires March 1994
Barbara Hayden Term Expires March 1996

ANIMAL CONTROL OFFICER

Robin Gilbert Term Expires March 1994

TOWN AUDITOR

Town Department books audited by Irene R. Lebel, C.P.A.

MOSQUITO CONTROL COMMISSION

Barbara Nelson
Cecil Schneer

BUDGET COMMITTEE

James Hayden, Chairman
Donald Doane
James P. Daley, Jr.
Jack Shaw
John Finn
Raymond Trueman
Thomas Beatty
Reginald Sharp

TOWN LANDING OVERSEER

David Dennehy Term Expires March 1994

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 tenth day of March, 1992, 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

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 the reports of the 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 Board of Selectmen to apply for, receive and expend Federal and State grants which may become available during the course of the year, in accordance with RSA 31:95-b, and also to accept and expend any money from any other governmental unit or private source to be used for purposes for which the Town may legally appropriate money.
5. To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes. (RSA 33:7)
6. To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate taxes for the year 1992. (RSA 80:52-a)
7. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the Town for any public purpose. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of Town Meeting.
8. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the installation of new shelving and lighting in the Newfields Public Library.
9. To see if the Town will vote to raise and appropriate the sum of \$50,000 to complete Phase II of the Newfields Fire Station addition.

10. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the previously established Fire Truck Capital Reserve Fund for the future purchase of a replacement fire truck. (3rd year)
11. On the petition of 25 registered Newfields voters: We, the undersigned residents of Newfields, petition the Town of Newfields to place on the Warrant the request to support the Rockingham Nutrition Program's Meals Services for Older, Home-bound Older and Handicapped Newfields residents by allocating \$25. (3rd year)
12. To see if the Town will vote to include the Rockingham Nutrition Program's Meals Services as a line item under Human Services in the 1993 Town Budget.
13. To see if the Town will vote to raise and appropriate the sum of \$2,500 for electrical rewiring of the 1st floor (exclusive of the Selectmen's office) and basement of the Town Hall.
14. To see if the Town will vote to establish an Expendable Trust Fund, in accordance with RSA 31:19-a, for the maintenance of the Newfields Water Department and authorize the use/transfer of \$5,000 to this fund from unexpended Water Department revenues of December 31, 1992.
15. To see if the Town will vote to establish a Conservation Commission under the provisions of RSA 36-A for the promotion and development of natural resources of the Town and to raise and appropriate the sum of \$500 for this purpose. Furthermore, any balance remaining at the end of the year may be transferred to a Conservation Fund Account in the hands of the Town Treasurer. (RSA 41:29)
16. To see if the Town will vote to deposit 5% of revenues collected pursuant to RSA 79-A (land use change tax) in the Conservation Fund in accordance with RSA 36-A:5, III as authorized by RSA 79-A:25, II.
17. To see if the Town will vote to raise and appropriate the sum of \$15,700 for the purchase of a new police cruiser and authorize the withdrawal of \$9,000 plus interest from the Police Cruiser Capital Reserve Fund created for that purpose. The balance of \$5,469.47 is to be raised through general taxation.
18. To see if the Town will vote to authorize the Board of Selectmen to dispose of tax deeded property through public auction, sealed bid, or any other manner in the Town's best interest.

19. To see if the Town will vote to authorize the Board of Selectmen to dispose of surplus property by public auction, sealed bid, or in any manner in the Town's best interest.
20. To see if the Town will vote to authorize the Newfield's Water Department, through the Board of Selectmen, to withdraw from the Dr. Varney Trust Fund not more than \$25,000 to be used to install an eight inch water main from the Sargent/ Tebo Well (#6) to Main Street.
21. To see if the Town will vote to extend its involvement and commitment as a member of the Lamprey Regional Solid Waste Cooperative from its current termination date of June, 1993 until the end of the business day on June 30, 1996.
22. On a Citizen's Petition of 25 registered Newfields voters, to see if the Town will vote to raise and appropriate the sum of \$5,500 to contract services for the continuation of the recycling program. (3rd year)
23. To see if the Town will vote to include Recycling as a line item under Sanitation in the 1993 Town Budget.
24. To see if the Town will vote to raise and appropriate the sum of \$6,500 to cover sewer tie-in and excavation costs, town water hook-up and repairs to the Scout House.
25. On a Citizen's Petition of 25 registered Newfields voters, we the residents of Newfields petition that \$250 be appropriated for the Richie McFarland Center for each child served; 1 child served. (3rd year)
26. To see if the Town will vote to include the Richie McFarland Center as a line item under Human Services in the 1993 Town Budget.
27. On a petition of 25 registered Newfields voters, to see if the Town of Newfields will vote to raise and appropriate the sum of \$1,480 to assist Seacoast Hospice, a non-profit organization. (3rd year)
28. To see if the Town will vote to include Seacoast Hospice as a line item under Human Services in the 1993 Town Budget.
29. To see if the Town will vote to authorize the Board of Selectmen to create a 7 member committee to investigate the hiring of a new police chief and the benefits of a full or part-time chief position. Furthermore, this committee shall contain at least one public safety professional and said committee shall also be charged with screening prospective applicants and making recommendations to the Board of Selectmen by April 30, 1992.

30. On the petition of Patricia D. Edgerly and 25 others, to see if the Town will vote by listing in the Warrant by a yes/no ballot vote the following: Shall we adopt the provisions of RSA 287-E relative to the conduct of games of bingo and the sale of Lucky 7 tickets. (Yes/No Ballot Vote)

31. To see if the Town will vote to raise and appropriate the sum of \$1,000 to install a concrete pad adjacent to the Town salt shed for the recycling bins to alleviate drainage and safety problems.

32. To see if the Town will vote to raise and appropriate the sum of \$463,542 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above.

33. To hear any reports of any committee heretofore appointed and pass any vote relating hereto.

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

Given under our hand and seal this 14th day of February in the year of our Lord, nineteen hundred and ninety-two.

L. J. [unclear]

Betty Coles

Jane M. Coles

A True Copy of Warrant - Attest: Melissa Hallinan

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, 1992 to December 31, 1992 or for Fiscal

From _____ 19 ____ to _____ 19 ____

Date FEBRUARY 11, 1992

Styloes

James M. Carr

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 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

Approved Newfields Budget Committee

James F. Hayden Chairman

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
GENERAL GOVERNMENT					
4130	Executive Salary & Expenses		44,000	35,667	44,000
4140	Election, Registration, & Vital Statistics		1,500	1,617	2,400
4150	Financial Administration				
4152	Revaluation of Property		4,000	3,033	4,000
4153	Legal Expense		14,000	9,438	10,000
4155	Employee Benefits SS/Unemp/IRS		7,800	6,887	7,000
4191	Planning and Zoning		5,000	5,000	7,000
4194	General Government Building		7,300	11,195	7,300
4195	Cemeteries		1,500	5,076	1,500
4196	Insurance BXBS/W.Comp/Town		41,000	41,479	42,640
4197	Advertising and Regional Associations		0	0	1,200
—					
—					
4199	Other General Government			20	
PUBLIC SAFETY					
4210	Police (+Retire.)		90,271	87,021	89,993
4215	Ambulance		3,000	4,026	3,000
4220	Fire		14,045	12,936	14,045
4225	Animal Control		500	226	500
4230	Civil Defense		500	4,690	1,000
—					
HIGHWAYS AND STREETS					
4312	Highways and Streets S&W/Gen.Dept.		77,000	75,249	78,000
4313	Bridges				
4316	Street Lighting		10,500	9,686	10,500
4317	Care of Trees		2,000	1,950	2,000
—					
SANITATION					
4323	Solid Waste Collection Steeve's		22,988	23,294	24,144
4324	Solid Waste Disposal Lamprey		25,500	18,887	21,816
4325	Newmarket Town Dump		7,800	7,000	7,800
—	KW Ind. Waste		76,500	50,318	0
—					
—					
WATER DISTRIBUTION AND TREATMENT					
4332	Water Services		21,525	21,911	27,900
4335	Water Treatment				
—					
—					
HEALTH					
4414	Pest Control Mosquito Control		8,967	8,864	10,011
4415	Health Agencies and Hospitals		6,938	6,912	6,938
—	Human Services: BB/BS,RCAP				
—	Lamprey Health,Rock.Couns.				
—	RVN,S'coast Ment.Health,				
—	Wm.Resource Center				
—					
WELFARE					
4442	Direct Assistance		7,000	2,770	5,000
4444	Intergovernmental Welfare Payments				
—					
—					
—					
Sub-Totals (carry to top of page 3)			501,134	455,152	429,687

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATION ENSUING FISCAL YEAR (omit cents)
TAXES					
4520	Parks and Recreation Mowing		1,100	1,251	1,100
4550	Library		5,600	7,049	5,600
4583	Patriotic Purposes		262	348	275
4590	Town Landing		500	0	500
CONSERVATION					
4612	Purchase of Natural Resources				
REDEVELOPMENT AND HOUSING					
ECONOMIC DEVELOPMENT					
DEBT SERVICE					
4711	Princ.-Long Term Bonds & Notes		10,000	10,000	5,000
4721	Interest-Long Term Bonds & Notes		2,082	2,082	1,380
4723	Interest on TAN		23,000	24,792	20,000
CAPITAL OUTLAY					
4800	Overpay, Refunds, Abate.		0	3,452	0
OPERATING TRANSFERS OUT					
4914	To Capital Reserve Funds:		37,000	37,000	
4915	Warrant Articles '91 (Exclusive of 4914)		112,405	100,691	
4916	To Trust and Agency Funds: (RSA 31:19-a)				
TOTAL APPROPRIATIONS			693,083	641,817	463,542

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

Acct. No.	SOURCES OF REVENUE	W.A. No.	ESTIMATED REVENUE Current Year (omit cents)	ACTUAL REVENUE Current Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
	TAXES				
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Yield Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		5,000	12,751	5,000
—	Inventory Penalties			1,942	500
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits Bldg. Pts.		3,000	5,861	3,000
3220	Motor Vehicle Permit Fees		60,000	60,891	60,000
3290	Other Licenses, Permits & Fees		800	1,105	800
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		47,000	47,874	47,000
3353	Highway Block Grant		11,400	11,520	12,599
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other RR Tax			362	
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments Water		21,550	20,905	27,900
3409	Other Charges KW Waste/Ambulance		76,500	63,324/910	1,000
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		18,000	15,031	12,000
3509	Other Cemetery/Paul Trusts		2,400/5,500	1,256/7,049	2,400/5,500
	INTERFUND OPERATING TRANSFERS IN				
3914	Capital Reserve Fund Fire Station		0	91,261	0
—	—				
3915	Enterprise Fund				
	Sewer —				
	Water —				
	Electric —				
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance				
	TOTAL REVENUES AND CREDITS		251,150	342,042	177,699

Total Appropriations

463,542

Less: Amount of Estimated Revenues, Exclusive of Taxes

177,699

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

285,843

BUDGET OF THE TOWN OF _____, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT



State of New Hampshire
Department of Revenue Administration

P.O. Box 457

Concord, 03302-0457

271-3397

Stanley R. Arnold
Commissioner

Barbara C. Reid
Assistant Commissioner

Municipal Services Division
Andrea M. Reid
Director

Barbara J. Podelvel
Assistant Director

RECEIVED
MAY 15 1991
1. [unclear] tax rate papers
2. [unclear] [unclear] notes
[unclear]

Town of NEWFIELDS
Board of Selectmen
Town Office
NEWFIELDS

N.H.

Dear Sirs:

Your 1991 Tax Rate has been computed and set. The tax rate, its breakdown, the amount to be committed to the tax collector, the appropriations due other units of government, the amount of overlay and the assessment used to calculate the tax rate are listed below as follows:

1991 Tax Rate and Commitment

1991 Tax Rate	15.22
1991 Amount of tax to be Committed to Tax Collector	1,182,333

1991 Tax Rate Breakdown

Units of Government	Tax Rates
Town/City	4.81
School	9.52
County	0.89
<hr/>	
Combined Rate (Town/City, School & County)	15.22

Due Other Units of Government

Due School District	770,561
Due County	71,724

Other pertinent Information

1991 Overlay	10,310
Net Valuation Used in Setting the Tax Rate.	78,477,851

Date: 11/4, 1991

Andrea M. Reid
Andrea M. Reid, Director

DEPARTMENT OF REVENUE ADMINISTRATION

Concord , N. H. 03302-0457

Town of: NEWFIELDS

Tax Rate Computation

Tax Rates

Net Assessed Valuation

78,477,851

Town/City Portion

Appropriation		694,533
Revenues		333,545

Net Appropriation		360,988
Add: Overlay	10,310	
Credits	12,100	

Sub Total		22,410

CAUTION

BEFORE MAILING TAX BILLS:

1 Review adjusted tax rate papers

2 Call 271-559 for any errors noted.

IMMEDIATE!

		383,398
Less: Shared Rev. Returned to Town		5,781

Approved Town Effort		377,617	
Municipal Tax Rate			4.81

School Portion

Net School Assessment		770,561
Less: Shared Rev. Returned to Town		23,625

Approved Tax Amount		746,936	
Regional School Assessment		0	

Approved School Effort		746,936	
School Tax Rate			9.52

County Portion

Net County Assessment		71,724
Less: Shared Rev. Returned to Town		1,844

Approved County Amount		69,880	
County Tax Rate			0.89

Combined Tax Rate			15.22
			=====

Commitment Analysis

Total Property Taxes Assessed		1,194,433
Less: Credits		12,100
Add: Precinct Commitment		0

Property Tax Commitment		1,182,333

Proof of Rate

Valuation	Tax Rate	Assessment
78,477,851	15.22	1,194,433

MINUTES OF ANNUAL TOWN MEETING HELD MARCH 12, 1991
TOWN OF NEWFIELDS, NH

The annual Town Meeting was called to order at 7:34 p.m. by the Moderator, James Hayden. He gave instructions as to the procedures townspeople should follow when addressing their concerns.

Prior to the business meeting getting underway, Selectman Betsy Coes wanted to publicly thank Bill Tebo for his 3 years of dedication, fairness and sense of humor as a Town Selectman and presented him with a gift.

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 2:00 p.m. and the polls would remain open until 9:00 p.m.

Article 2 To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Report.

Bill Tebo indicated that on page 16, Article 18 of the Minutes of the Annual Town Meeting of March 13, 1990 it should be amended to read as follows "the \$1,400 deduction for disabled veterans would come off their tax bill not from the tax assessment." It was noted that only two (2) persons had applied for this exemption.

Bill Tebo further indicated that on page 46 at the top the figures listed at the bottom of the first section were incorrect. It should read as follows:

Appropriation	\$95,000.00
Less Paul Fund	\$65,000.00
Balance	\$30,000.00

The figure listed under Unused Balance (\$4,580.01) remains unchanged.

Finally, on page 59 the Assistant Librarian should be listed as Dorothy Evans not Goerner.

There being no further changes, by a Motion made and seconded the amendments were accepted. The Town report was, therefore, accepted noting the amendments to same.

Article 3 To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract or, receive and expend Federal Funds for disaster relief.

A Motion was made and seconded and Article 3 was accepted.

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 private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-b.

A Motion was made and seconded and Bill Tebo explained this is a standard article allowing for expending of funds in different circumstances. Article 4 was accepted.

Article 5 To see if the Town will vote to authorize the Selectmen to borrow Short Term Notes in anticipation of taxes (RSA 33:7).

A Motion was made and seconded and Bill Tebo explained that this was money borrowed in anticipation of taxes to assist during the "dry months". Article 5 was accepted.

Article 6 To see if the Town will vote to authorize the Tax Collector to accept prepayment of Real Estate Taxes for the year 1991 (RSA 80:52-a).

A Motion was made and seconded and Betsy Coes indicated that this Article is required by the DRA. Article 6 was accepted.

Article 7 To see if the Town will vote to raise and appropriate the sum of \$99,000 (Gross Budget) for the construction of a 3 bay addition to the Newfields Fire Station, and said sum to be in addition to any Federal, State or Private Funds made available therefore; furthermore, to see if the Town will vote to raise and appropriate \$24,000 for said addition and authorize the withdrawal of \$75,000, plus interest, from the Fire Station Capital Reserve Fund created for this purpose.

A Motion was made and seconded and it was clarified that the total needed was \$99,000; \$75,000 plus interest would come from the Fire Station Capital Reserve Fund and the remaining \$24,000 would be appropriated by the Town. Jack Shaw indicated that the \$24,000 figure would be all that was required and would affect present years taxes. Mr. Rumford clarified that there is approximately \$86,000 in the Fire Station Capital Reserve Fund. J. Ryan asked why was it necessary to raise additional \$24,000 if there was an additional \$11,000 in the trust. C. Owens wanted to take this opportunity to thank all volunteer fire people for their great job over the years.

Ray Buxton made a presentation concerning the proposed plans for the new Fire Station. Plans were on display for public view. Mr. Buxton indicated that the new Fire

Station was necessary. Presently the trucks are stored outside the Fire Station.

Other options were discussed which included the joining of the Police and Fire Departments into one location. Also to purchase land and construct a new building. It was decided that the most economical way would be to add an addition to the existing Fire Station and not combine police and fire at this time. The \$24,000 would include utilities and would render the building weather tight. Most estimates, although nothing has been put in writing, would run about \$100,000. It is possible that another \$40-50,000 would be needed to complete the interior, but would be discussed at next year's Town Meeting. A lot of the inside work can be done by the volunteers that have come forward and will save the Town substantial monies. The new station would allow all the trucks to be stored on the premises, opens the training room and roughs out the upstairs. James Hayden indicated that the reason for keeping the figure at \$99,000 total prevents it from becoming a bond issue if it were over \$100,000. Betsy Coes and Bill Tebo indicated that this had been reviewed by the DRA and no problems were indicated. Mr. Patterson inquired as to why we could not make an amendment to give them all the necessary monies needed at this time. So that the total funds necessary would be available. Bill Tebo indicated that a warrant article involving money could not be changed once in print, except if it was to decrease the amount being appropriated. To increase a figure would require notice to the public and a ballot vote. Jack Shaw indicated that this article had been well thought out and should get favorable consideration. He felt with the money presently being appropriated and the volunteer work provided that the Fire Station completion would not need an additional \$40-50,000 but substantially less. Maggie Doane asked if the article was accepted, when would construction begin. Ray Buxton indicated that there are presently no written specs, but anticipated it would start once the good weather hit. Article 7 was accepted.

Article 8 In the event Article 7 fails to pass, to see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Fire Station Capital Reserve Fund previously established for the future 3 bay addition to the Fire Station (4th year).

Article 8 was rendered moot due to the acceptance of Article 7.

Article 9 To see if the Town will vote to raise and appropriate the sum of \$25,000 to be placed in the Fire

Truck Capital Reserve Fund previously established for the future purchase of a replacement fire truck (2nd year).

A Motion was made and seconded. It was noted that if voted in \$50,000 would be on hold for a new fire truck. Article 9 was accepted.

Article 10 To see if the Town will vote to raise and appropriate the sum of \$5,000 to be placed in the Second Water Stand Pipe Capital Reserve Fund previously established for its future construction (2nd year).

A Motion was made and seconded. Article 10 was accepted.

Article 11 To see if the Town will vote to establish an Expendable Trust Fund under the provisions of RSA 31:19-a, for the maintenance of the existing water stand pipe, and to raise and appropriate the sum of \$4,000 to be placed in this fund (1st year).

A Motion was made and seconded. Betsy Coes noted the difference between the words Expendable Trust and Capital Reserve. Expendable is for maintenance of an existing pipe, Capital Reserve is for the future purchase. Vern Glass suggested that these monies requested come from the people who benefit from the water department and not the general public. Jack Shaw noted that this department is new and needs time to work out the "bugs". Eventually the customers can be charged for the on-going maintenance, but impossible at the present moment. Vern Glass inquired as to the whereabouts of monies located in different trusts to benefit the water department. These funds are no longer available. Mr. Trueman inquired as to the availability of the Varney Trust Fund. Bill Tebo and Betsy Coes reiterated that the Varney Trust can be used only for the extension and expansion of water, and cannot be used for general maintenance, that is an express condition of the trust.

When Article 11 was voted on, it was unable to determine the result by a voice vote. The Moderator requested a show of hands for and against. The vote was 45 yes, 34 no. Article 11 was accepted.

Article 12 To see if the Town will vote to raise and appropriate the sum of \$3,000 to be placed in the Police Cruiser Capital Reserve Fund previously established for the future replacement of a police cruiser (3rd year).

A Motion was made and seconded. It is anticipated that the new cruiser will be purchased in 1992. Both Ford and

Chevy have come out with new models. Mike Daley would like to wait until 1992 to allow the manufacturers time to work out the "bugs." Presently he is maintaining two cruisers an '88 model and an '85 model. However, the '88 is used primarily with the '85 used as back up. Neither cruiser is in excellent condition. Chief Daley can get an additional year out of the existing cruisers, although he will push for 2. Don Doane, treasurer, suggested that next year the amount be increased to assure the purchase of the cruiser. Article 12 was accepted.

Article 13 To see if the Town will vote to raise and appropriate the sum of \$1,100 for the purchase of house numbers, thus enabling the Newfields Fire Department to implement a town wide program numbering all Newfields residences to promote the public safety and welfare.

A Motion was made and seconded. Bill Chick lead the discussion indicating that the Fire Department has mapped the town and tentatively assigned numbers. This is for emergency purposes to enable the Fire Department and Ambulance to find houses quickly. There are 500 or so buildings which would require numbers and the Town is willing to bear the expense to same. This will make the numbers uniform as to size and color and would be located in a central position so they would be easy to identify. Mr. Cotch believed that more investigation should be taken before assigning numbers. Mrs. Bonner inquired as to the procedure when new residents enter Newfields. Betsy Coes indicated that the procedure would be continued and the cost would be continued to be borne by the Town. This is for public safety and the welfare of the residents. Mr. Baier suggested that an ordinance be established assigning a house number and making the owner responsible for purchasing and displaying a house number. Betsy Coes said that they had considered that an option at first, but there will be people who might not get to it right away and this is necessary for public safety and has to be enacted now. After further discussion Dottie Dawson made a motion to move the question, same was seconded and accepted. Article 13 was accepted.

Article 14 To see if the Town will vote to raise and appropriate the sum of \$1,500 to renovate, repair and increase security of the existent Selectmen's office in the Newfields Town Hall.

A Motion was made and seconded. Bill Tebo described the necessary renovations. There are many people in the Selectmen's Office during the course of the day, and the cramped quarters do not allow for much mobility. Also, it is important for security reasons as the Tax Collector is

often in the office at night, alone, and should be able to see people coming. Article 14 was accepted.

Article 15 To see if the Town will vote to raise and appropriate the sum of \$1,000 to install electrical wiring, construct steps and repairs windows and doors in the Scout House.

A Motion was made and seconded. It was noted that the Town has both a girl scout troop and a cub scout troop and that they presently meet at either the Town Hall or the Church basement. Officer Ploof spoke up concerning the benefits to the kids in having a Scout House and considered it a good investment. Dottie Dawson inquired as to the anticipated costs to complete the Scout House. Presently this is unknown. However, Betsy Coes indicated that from previous funds the Scout House is structurally okay but requires additional work to windows, wiring, etc. There is no water, sewer or heat hook ups in the Scout House currently. Jim Ryan questioned the increased liability to the Town once the Scout House is useable. Betsy Coes indicated that where the Scout House is Town property it is covered under the Town's insurance with no increase in liability. Kathy indicated that the girl scouts have their own insurance which covers the girls and their leaders. That was believed to be true for the cub scouts as well. Ms. Hallinan wished to take this opportunity to applaud the scout leaders for all their efforts and how it benefits the children to have positive role models. Andy Nichols thought for such a small building, it seems very expensive.

Upon a Motion by Cecil Schneer the question was moved and seconded. Upon a voice vote Article 15 was accepted.

Article 16 On the petition of 25 registered Newfields voters, to see if the Town of Newfields will vote to raise and appropriate the sum of \$1,480 to assist Seacoast Hospice, a non-profit organization (2nd year).

A Motion was made and seconded. Gail Sudduth spoke on behalf of the Hospice to indicate that it provides free services to terminally ill and their families. Jim Hayden affirmed that Articles such as this one must be presented as a warrant article for three years, then it will become part of the Town's budget. Article 16 was accepted.

Article 17 On the petition of 25 registered Newfields voters, we the undersigned residents of Newfields, petition the Town to place on the warrant the request to support the Rockingham County Nutrition Program's Meals Services for older, homebound older and handicapped

Newfields residents by allocating \$75 (2nd year).

A Motion was made and seconded. It was noted that 3 Newfields residents receive this service. Article 17 was accepted.

Article 18 On a Citizen's Petition of 25 Newfields voters, to see if the Town will vote to raise and appropriate the sum of \$2,500 to pave the Town Landing Road and to provide water run-off thereof.

A Motion was made and seconded. Alan Taylor explained that the Town Landing road has eroded considerably and the rocks and gravel placed there as fill is just being washed away. Jeff Buxton asked how far would be paved. Alan indicated to the hill. Dottie Dawson inquired as to the driveway on that road. Alan indicated that this is all Town property, the driveway is on the other side. Mr. Cotch thought that this issue needed some more investigation. Ray Buxton indicated that at some point the State may request water tests upon the water that runs off into the river. Bill Tebo indicated that this was not a major project. It is to correct an existing situation. The brick is collapsing and we have to aid the water as it runs into the river or we will have some flooding problems. Article 18 was accepted.

Article 19 On a Citizen's Petition of 25 Newfields voters, to see if the Town will vote to raise and appropriate the sum of \$5,500 to contract services for the continuation of the recycling program (2nd year).

A Motion was made and seconded. Nancy Taylor, member of the Recycling Committee, explained certain charts showing the progress, revenues and expenditures of the program presently. Bill Chick spoke as to the present cost of such a program and that it is not a savings to the Town at present. Mrs. Hoge spoke and indicated that the cost avoidance in time will be considerable considering only 1/3 of the Town is participating at the present time. Linda Begiebing spoke indicating that the recycling costs will decrease as long as we stay with it, eventually the Town should break even and this is an environmental issue. Betsy Coes indicated that the incinerator at Lamprey may not be available at some point in the future. There is some information that indicates the incinerator may be shutting down. Recycling will be an alternative method. Mr. Cotch indicated that a lot of effort has been put into the recycling program and that it is too early to determine the costs and savings, to give it the benefit of the doubt and continue on for now. Upon a Motion the question was moved and seconded. Article 19 was accepted.

Article 20 On a petition of 25 registered Newfields voters, the residents of Newfields petition that \$250 be appropriated for the Richie McFarland Children's Center (At the present time there are no children enrolled, but the Center is available upon need (3rd year)).

A Motion was made and seconded. It was clarified that there are presently no Newfields children enrolled. Dottie Dawson inquired as to why no monies were allocated in the school budget for special needs children, why would we give money to the Richie McFarland Children's Center. Peggy and Nancy Taylor spoke on behalf of the Richie McFarland Center, that they are there if the need ever arises. Don Doane, treasurer, indicated that money was allocated to same last year and no bill being received it was not paid. Article 20 was accepted.

Article 21 To see if the Town will vote to authorize the Selectmen to conditionally approve town roads pending final vote of the Town at the following Town Meeting.

A Motion was made and seconded. Bill Tebo indicated that this article was drafted in compliance with State law. It enables developers to get occupancy permits prior to the next Town meeting. John Jamine inquired as to the consequences if a road was not approved at Town meeting. Betsy Coes indicated that it would become a private road, therefore, no plowing, maintenance, etc. would be done by the Town. It would be up to the owners of the property. Maggie Doane was concerned with the fact that a road would not be approved, would the residents presently occupying the property have to move. Betsy Coes indicated that it would become a private road. Francis F. Lane, Jr. explained the bonding procedure involved and how some Towns have a waiver but not always successful. The present situation is acceptable. Upon a Motion the question was moved and seconded. Article 21 was accepted.

Article 22 To see if the Town will vote to raise and appropriate the sum of \$545,928 that may be necessary to defray Town charges for the ensuing year, exclusive of all special articles listed above.

A Motion was made and seconded. The budget was reviewed line by line. Betsy Coes indicated that this is a new form and some categories have been combined. There are itemized statements on page 10 of the budget. Bill Tebo indicated that \$800 could be deducted from the figure requested for the ensuing year, because line 11 of the budget with reference to the police department has been changed do to the State's change in the retirement system. Upon line 12 of the budget, Mr. Baier inquired as to how

come the expenditures for 1990-91 were so high and only \$14,045 was requested for the ensuing year. Bill Tebo indicated it was as a result of repairs and maintenance that took place to the existing station this year. Mr. Patterson inquired as to why the figure under Mosquito Control was so high. Bill Tebo indicated that this was a billing problem. The cost expended in 1990-91 was for partial bills for '88, '89 and '90. We only paid our portion and no interest was paid as a result of the Mosquito Control's billing problems.

Mrs. Buxton inquired as to the monies paid to Human Services, namely the Rockingham County Visiting Nurses. She recited an incident when an elderly woman was requested to have \$35 in cash before a visiting nurse would come to her house. Several residents requested that itemizations be rendered by the Rockingham County Visiting Nurses to see how the monies are being spent. Bill Tebo indicated that once you have voted to expend a certain sum, you must do so. He has tried to get an itemization of some sort, but has met with no success. Francis F. Lane, Jr. suggested an amendment that we request proof of services as a precondition to payment. A Motion was made and seconded and the amendment was accepted.

With respect to line number 28, Mrs. MacDougall indicated that the rock wall is falling down in the park, in her yard, next to her house. Francis F. Lane, Jr. said he would discuss same with the road agent and have him review the present situation.

With respect to lines 53 and 54, Bill Tebo explained that he was told on March 11 that those funds listed in lines 53 and 54 may not be available to us as revenue after all. Although it was decided to proceed at present as if they would be available. Mr. Diamant suggested that we just accept the fact that the money will not be available, plan for it, increase in taxes is the only alternative.

The final figures read as follows:

Total Appropriations:	\$545,128	(decrease of \$800)
Less: Amount of Revenues, Exclusive of Taxes.	-251,550	
Amount of Taxes to be Raised:	\$293,578	

Jim Ryan asked whether the above figure included warrant articles. Bill Tebo indicated no, it did not. The warrant articles total approximately an additional \$74,000.

Bill Tebo made a Motion to accept the budget noting the amendment that the amount needed to be raised and appropriated to defray Town charges for the ensuing year would be \$545,128 not \$545,928. The amendment to Article 22 was accepted. The budget was voted upon and Article 22 with amendment was accepted.

Article 23 To hear all reports of any committee heretofore appointed and to pass any vote relating hereto.

There being no outstanding reports, Bill Tebo took the opportunity to publicly thank the recycling committee for their efforts.

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

Alan Taylor spoke upon the Dunlin Well. Same will be dedicated to Wendell Sargent and Bill Tebo in recognition of their hard work on behalf of the Town of Newfields.

Alan indicated the well is on line and the valve is open.

Sharon Baier took this opportunity to thank the Town officials for their hard work and dedication.

Judy Scott thanked all the people who participated in the Recycling program and asked for their continued support and assistance by volunteering.

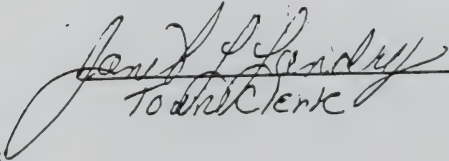
Prior to the completion of the meeting, Francis F. Lane, Jr. indicated that Bill Tebo is ending his term as Selectman for the Town of Newfields. He is and has been an extraordinary public servant and will be missed. He wished him all the best.

With no further business to discuss and upon a Motion made and seconded, the Town Meeting was adjourned at 10:20 p.m.

Respectfully submitted,



Bonnie J. Severance
Stenographer



TO THE CLERK

RESULTS OF ZONING BALLOT

Question 1
Article, I, Section 2,
Para b.2.ii.
Yes 88 No 82

Question 2
Article, I, Section 2,
Para b.2.iii.
Yes 93 No 74

Question 3
Article I, Section 2,
Para b.2.v.
Yes 113 No 72

Question 4
Article VI, Section 4
Yes 106 No 69

Question 5
Article IX
Yes 61 NO 92

Question 6
Article 13
Yes 123 No 45

Question 7
DELETE Article 4.5.2
"Commercial Mining" and ADD
Article 4.5.2 "Commercial
Mining/Excavation".
Yes 119 No 45

Question 8
Add Article 7, a NEW para 7.5
Yes 102 No 56

Question 9
Rezone Lot 16,
Tax Map 201 Commercial
Yes 105 No 54

TOWN OFFICERS

SELECTMEN for three years
Jeanne Conner

TRUSTEE OF TRUST FUND for three years
Helen Ryan

LIBRARY TRUSTEE for three years
Elizabeth Hull

SCHOOL OFFICERS

SCHOOL BOARD for three years
Janice Trueman

AUDITOR for one year
Helen Ryan

TOWN CLERKS REPORT FOR THE YEAR 1991

Automobile registrations issued 1,090

January	\$5,208.00
February	\$5,247.80
March	\$5,855.00
April	\$4,981.00
May	\$5,505.00
June	\$3,215.00
July	\$3,879.00
August	\$4,377.00
September	\$5,061.00
October	\$5,991.00
November	\$6,917.00
December	\$4,654.00

\$60,890.80

Dump Stickers	(86)	\$160.00
Dump Coupons	(76)	\$509.00
Dog Licenses	(77)	\$401.00
Dog Penalty	(6)	\$10.00
Vital Static	(1)	\$6.00

\$61,976.80

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1991

TOWN OF NEWFIELDS

- DR. -

Uncollected taxes - beginning of fiscal year

<u>Levies of :</u>	<u>1991</u>	<u>1990</u>	<u>1989 & pr</u>
Property Taxes.....		\$178,361.42	\$46,298.
<u>Taxes Committed to Collector:</u>			
Property Taxes.....	\$1,184,361.86		
<u>Added Taxes:</u>			
Property Taxes.....		7,233.78	
<u>Overpayments:</u>			
Property Taxes.....	462.96	46.54	
<u>Interest Collected on Delinquent</u>			
Property Taxes.....	143.15	5,521.76	7,085.6
TOTAL DEBITS	\$1,184,967.97	\$191,163.50	\$53,383.9

- CR. -

Remitted to Treasurer During Fiscal Year:

Property Taxes.....	\$1,017,348.12	\$109,953.20	\$24,871.3
Interest on Taxes.....	143.15	5,521.76	7,085.6
<u>Abatements Made During Year:</u>			
Property Taxes.....	487.00	96.04	
<u>Deeded to Town During Year:</u>			
		827.51	1,261.7
<u>Uncollected Taxes - End of Year:</u>			
Property Taxes.....	166,989.70	74,764.99	20,165.1
TOTAL CREDITS	\$1,184,967.97	\$191,163.50	\$53,383.9

SUMMARY OF TAX LIEN ACCOUNTS
Fiscal Year Ended December 31, 1991

- DR. -

....Tax Lien on Account of Levies of....

	<u>1990</u>	<u>1989</u>	<u>1988</u>
Balance of Unredeemed Taxes Beginning of Fiscal Year:		\$36,531.75	\$9,766.56
Taxes Executed to Town During Fiscal Year:	\$105,896.61		
Interest Collected After Lien Execution:	1,935.69	3,466.68	3,200.93
Redemption Cost:	<u>240.00</u>	<u>261.50</u>	<u>156.50</u>
TOTAL DEBITS	\$108,072.30	\$40,259.93	\$13,123.99

- CR. -

Remittance to Treasurer During Fiscal Year:			
Redemptions:	\$30,304.11	\$15,673.47	\$ 9,197.91
Interest & Costs After Lien:	2,175.69	3,728.18	3,357.43
Deeded to Town During Year:	827.51	693.10	563.65
Unredeemed Taxes - End of Year:	<u>74,764.99</u>	<u>20,165.18</u>	<u>0</u>
TOTAL CREDITS	\$108,072.30	\$40,259.93	\$13,123.99

Sue Hayden
Sue Hayden, Tax Collector

1991 UNPAID PROPERTY TAXES
January 1, 1992

Adams, Sandra	1,569.54
Arsenault, Robert & Patricia	443.00
Balser, John F. Jr.	662.00
Bassett, Stephen	2,696.70
Beatty, Deborah (partial)	18.90
Biery, Walter	952.00
Biery, Walter	941.00
Biery, Walter	922.00
Biery & Sicard	302.00
Biery & Sicard	2,435.11
Biery & Sicard	802.00
Biery & Sicard	980.00
Biery & Sicard	972.00
Bonner, Esther	1,347.00
Bonner, Robert & Janice	1,760.43
Bonner, Ronald	1,727.00
Browne, Michael & Linda	399.00
Byron, Arthur & Lynn	268.00
Byron, Arthur & Lynn	706.00
Caley Associates	2,606.00
Call, Raymond & Judith	1,850.32
Carlisle Realty Trust	293.00
Carlisle Realty Trust	319.00
Carlisle Realty Trust	291.00
Chace, Eleanor	632.00
Cheney, Walter	41.00
Chick, Douglas & Lisa	2,926.93
Clark, Joanne	1,969.00
Colbert, James & Lauren	2,733.06
Cote, Armand & Barbara	613.00
Cronshaw, Kenneth	1,890.00
Cunningham, Charles & Madelyn	2,041.00
D & G Construction	670.00
D & G Construction	801.00
Daley, Charles Jr.	1,600.00
Davey, Gary & Christina	1,419.00
Davey, John & Nancy	1,361.00
Dawson, William & Dorothy	1,400.00
Dow, Edgar	970.00
Dow, Winthrop	9.00
Drinkwater, George & Toni	1,326.00
Glenn, Jeffrey	936.00
Goodrich, Keith & Joan	3,138.00
Great Bay Camping	7,468.00
Hardin, Richard & Diane	1,428.00
Hayes, Leonard	37.00
Heath, Larry & Joyce	1,884.00
Hennessey, Frederick	1,523.08
Herlihy, Beatrice	1,416.00
Howcroft, Thomas & Margaret (partial)	1,183.66

Hoyt, Estate of Earl	50.00
Iannicelli, Kathie	2,095.00
Ivy Group	3,349.00
Kaufman, Wayne & Teresa (partial)	764.33
Keach, Kevin & Carol	931.00
Kelley, Robert & Carol	2,767.00
Kenick, Pauline	2,023.00
Knipstein, Brian	1,764.47
Knipstein, Brian	855.00
Knipstein, Bruce & Karen	2,270.00
Knipstein, William & Merilyn	1,547.00
Labonte, Lionel & Greta	1,196.00
Landry, Richard & Janet	1,365.00
Lang, Gilbert	119.00
MacNeil, Terrance & Margaret (partial)	18.39
Marshall, Thomas & Katherine	1,413.00
Martin, David & Laura (partial)	2,447.36
Martin, David & Laura (partial)	548.44
Massicotte, Steven	582.00
Massicotte, Steven	585.00
Mastropietro, Armand	2,889.61
McClure, Mark & Louisa	1,827.00
McGrail, Michael & Mary	843.00
McHenry, Robert & Darlene	588.00
Michaud, Kent	3,214.00
Michaud, Kent	41.00
Michaud, Raymond & Norma	1,695.00
Minett, Irene	3,052.00
Nesto, Richard	779.00
Newfields Builders	521.00
Newfields Builders	460.00
Newfields Builders	686.00
Newfields Builders	636.00
Nichols, Dorothy	1,152.00
Oliver, David & Denise	32.00
Parish, Lewis & Grace	1,648.00
Pebler, David & Leona (partial)	754.00
Perkuhn, Fred & Graciela	1,916.98
Perreault, Eugene	1,911.92
Perry, Christopher & Elizabeth	4,020.81
Peterson Family Trust	810.00
Ploof, Michael	1,503.00
Quigley, David & Diane	1,122.00
Renner, Barbara	1,745.00
Robinson, William & Lee	627.00
Robinson, William & Lee	584.00
Robinson, William & Lee	584.00
Scanlon, Edward	2,993.00
Sharp Hill Corporation	2,432.08
Sharp Hill Corporation	2,847.19
Sharp Hill Corporation	2,362.39
Sharp Hill Corporation	1,519.04
Sharp, Dwight & Ellen, Reginald & Charlotte	737.00
Sicard, Leon	928.00

Sicard, Leon	922.00
Sicard, Leon	905.00
Sicard, Leon	975.00
Sicard, Leon	919.00
Smith, Gary & Sharon	1,934.00
Sterritt, Gerald & Judith	3,314.00
Toth, Tibor & Diana	1,806.00
Tuttle, Kevin & Linda	2,090.00
Watson, Paul & Barbara	1,625.00
Webb, Robert	107.00
Webb, Robert	340.00
Webb, Robert	302.00
Webb, Robert	791.00
White, Bruce & Eileen	2,180.00
Wilder, Donald & Janeway, Barbara	1,455.41
Wilich, David & Gina	2,378.50
Williams, David & Elaine	1,566.00
Total	\$ 166,989.70

TREASURER'S REPORT

BALANCE, JANUARY 1, 1991		
	Fleet Bank	
	General Fund	175,263.56
	Choice Savings	4,497.85
	CD Due January 27, 1991	100,000.00
	TOTAL BALANCE JANUARY 1, 1991	279,761.41

SUMMARY OF RECEIPTS

ACCT. TAXES		
	NO.	
3190	Interest and Penalties on Taxes	12,751.28
LICENSES, PERMITS AND FEES		
3210	Business Licenses and Permits	5,860.95
	Current Use Applications	50.00
	Building permit Fees	2,653.00
	Planning and Zoning	1,997.95
	Driveway Permits	160.00
	Lot Assesment	1,000.00
3220	Motor Vehicle Permit Fees	60,890.80
3290	Other Licenses, Permits & Fees	1,105.00
	Election and Registration Fees	25.00
	Dog Penalties	10.00
	Dump Stickers	160.00
	Dog Licenses	401.00
	Dump Coupons	509.00
FROM STATE		
3351	Shared Revenue	47,874.11
3353	Highway Block Grant	11,519.64
3359	Other-R.R.Tax	361.64
CHARGES FOR SERVICES		
3401	Income From Departments	20,905.38
	Water Department	20,905.38
3409	Other Charges	64,234.16
	Industrial Waste	63,323.90
	Ambulance	910.26
MISCELLANEOUS REVENUES		
3502	Interest on Investments	15,031.12
	Interest Choice Savings Account	1,500.11
	Interest Now Checking	4,203.26
	Interest CD's	9,327.75
3509	Other	8,305.19
	Library-I. Paul Trust	7,049.19
	Cemetery care	1,256.00

SUMMARY OF RECEIPTS CONTINUED

INTERFUND OPERATING TRANSFERS IN

3914	Capital Reserve Fund	91,260.57
	TOTAL REVENUES AND CREDITS	340,099.84

OTHER TOWN REVENUES

TAXES

1991 Property Tax	1,019,315.10
1990 Property Tax	79,649.09
1990 Property Tax Redeemed	30,303.35
1989 Property Tax Redeemed	15,873.47
1988 Property Tax Redeemed	9,197.91

SUMMARY OF RECEIPTS CONTINUED

MISCELLANEOUS

Tax Anticipation Note	500,000.00
Taxes Bought By Town	105,896.61
Planning and Zoning Book	7.50
Vital Statistics	6.00
Town Clerk Under Deposit	(3.61)
F.I.C.A. Refund	288.12
Recyclables	998.25

REIMBURSEMENTS

Town Officers Expense	2,834.94
General Assistance	108.22
Insurance Refund	625.00
General Government Buildings	5,449.72
Police Various Sources	177.00
Police Crusier Sale	261.00
Library F.I.C.A.	286.15
Workers Comp. Refund	1,267.00
Unemployment Comp. Refund	106.35
Sale Fire Station Plans	1,200.00
UNCASHED CHECK	82.45
TOTAL OTHER REVENUES	1,773,729.62

TOTAL RECEIPTS 2,113,829.46

TOTAL AVAILABLE 2,393,590.87

SUMMARY OF PAYMENTS
GENERAL GOVERNMENT

ACCT. NO.			
4130	EXECUTIVE		35,666.83
	Town Officers Salaries	12,708.34	
	Town Officers Expense	22,958.49	
4140	ELECTION & REGISTRATION	1,617.25	1,617.25
4152	REVALUATION OF PROPERTY	3,032.63	3,032.63
4153	LEGAL EXPENSE	9,438.24	9,438.24
4155	EMPLOYEE BENEFITS		6,886.66
	F.I.C.A.	11,865.24	
	N.H.Unemployment Fund	603.38	
	I.R.S.	12,692.24	
	Less Employee Contribution		
	F.I.C.A.	(5,586.09)	
	I.R.S.	(12,688.11)	
4191	PLANNING AND ZONING	5,000.00	5,000.00
4191	GENERAL GOVERNMENT BUILDING	11,195.29	11,195.29
4195	CEMETERIES	5,075.50	5,075.50
4196	INSURANCE	41,478.56	41,478.56
4199	OTHER GENERAL GOVERNMENT	19.50	19.50
	PUBLIC SAFETY		
4210	POLICE	87,021.28	87,021.28
4215	AMBULANCE	4,025.93	4,025.93
4220	FIRE DEPARTMENT	12,935.54	12,935.54
4225	ANIMAL CONTROL	225.60	225.60
4230	CIVIL DEFENSE	4,689.79	4,689.79
	HIGHWAYS AND STREETS		
4312	Highways and Streets		75,248.97
	Winter	36,227.25	
	Summer	37,956.57	
	General Highway Expense	1,065.15	
4316	STREET LIGHTING	9,686.33	9,686.33
4317	CARE OF TREES	1,950.00	1,950.00

SUMMARY OF PAYMENTS CONTINUED
SANITATION

ACCT. NO.			
4323	SOLID WASTE COLLECTION		23,293.71
	Steeves Disposal Co.	23,293.71	
4324	SOLID WASTE DISPOSAL		69,205.49
	Solid Waste,Lamprey Regional	18,887.03	
	Industrial Waste (K.W.)	50,318.46	
4325	NEWMARKET DUMP and COUPONS	7,000.00	7,000.00
	WATER DISTRIBUTION AND TREATMENT		
4332	WATER SERVICES	21,911.27	21,911.27
	HEALTH		
4414	PEST CONTROL		8,863.99
	Seacoast Mosquito	8,863.99	
4415	HUMAN SERVICES:		6,912.20
	Big Brother/Big Sister	1,600.00	
	Lamprey Regional Health	1,200.00	
	Rock.Co.Visiting Nurses	1,399.20	
	Rock.Co. Community Action	308.00	
	Rockingham Counseling Center	1,250.00	
	Seacoast Mental Health	750.00	
	Women's Resource Center	405.00	
	WELFARE		
4442	DIRECT ASSISTANCE	2,769.66	2,769.66
	TAXES		
4520	PARKS AND RECREATION	1,251.50	1,251.50
4550	LIBRARY	7,049.19	7,049.19
4583	PATRIOTIC PURPOSES	348.00	348.00
ACCT. NO.	DEBT SERVICE		
4711	PRINC.LONG TERM BONDS	10,000.00	10,000.00
4712	INTEREST LONG TERM BONDS	2,081.50	2,081.50
4723	INTEREST TAX ANTICIPATION	24,791.67	24,791.67
	CAPITAL OUTLAY		
4800	OVERPAYMT/REFUNDS,TAX ABATEMENTS	3,452.19	3,452.19

SUMMARY OF PAYMENTS CONTINUED

ACCT. OPERATING TRANSFERS OUT
NO.

4914	TO CAPITAL RESERVE FUNDS		37,000.00
	# 9 Fire Truck	25,000.00	
	#10 Stand Pipe	5,000.00	
	#11 Stand Pipe Maintance	4,000.00	
	#12 Police Crusier	3,000.00	

4915	1991 WARRANT ARTICLES		100,691.42
	# 7 Fire Station	90,758.58	
	#13 House Numbers	580.63	
	#14 Selectmens Office	1,868.03	
	#15 Scout House	1,320.47	
	#16 Seacoast Hospice	1,480.00	
	#17 Rock.Co.Nutrition	75.00	
	#18 Town Landing Paving	1,369.98	
	#19 Recycling Program	2,988.73	
	#20 Riche MacFarland Ctr	250.00	

TOTAL 1991 TOWN EXPENDITURES 641,815.69

OTHER TOWN EXPENDITURES

WARRANTS:1989		5,828.03
	#09 Town Hall Code	368.03
	#25 Water Department	5,460.00

WARRANTS:1990		21,780.06
	#11 Dunlin Well	20,696.46
	#22 Recycling	875.00
	#25 Scout House	208.60

ROCKINGHAM COUNTY TAX	71,724.00	71,724.00
NEWFIELDS SCHOOL DISTRICT	791,695.00	791,695.00
TAXES BOUGHT BY TOWN	105,896.61	105,896.61
LOAN,TAX NOTES	500,000.00	500,000.00
ERROR	145.23	145.23

TOTAL OTHER TOWN EXPENDITURES 1,497,068.93

TOTAL TOWN EXPENDITURES 2,138,884.62

BALANCE DECEMBER 31,1991

FLEET BANK:

General Fund	\$251,986.32
Choice Savings	2,997.96

BALANCE ON HAND 254,984.28

RESPECTFULLY SUBMITTED

DONALD D.DOANE
TREASURER

DETAILED COPIES OF THE TREASURERS REPORT ARE AVAILABLE IN THE NEWFIELDS SELECTMENS OFFICE DURING REGULAR OFFICE HOURS

TRUST FUNDS

TOWN OF NEWFIELDS, N.H.

SUMMARY OF COMMON TRUST INCOME

For the year ending December 31, 1991

Received from:

Fleet Bank	\$ 75.70
First Savings & Loan	6733.17
Strafford National Bank	6819.38
Portsmouth Savings Bank	<u>102.81</u>
	\$13731.06

Allocated as follows:

Cemetery Fund	\$10641.57
Brodhead Fund	1924.24
Helen Ewing Mem. Fund	234.01
Adeline Paul Town Hall Fund	700.64
Isabel Paul Town Hall Grounds	<u>230.60</u>
	\$13731.06

Expenditures: Cemetery

1989 Cemetery Care	\$ 920.00
1990 Cemetery Care	336.00
Peter Andersen (Locust Grove: Cleaning up after Mini-burst, and replacing fence)	3255.00
Goodrich (Piscassic Rd.: Tree care)	460.00
C.W. Landscaping (Locust Grove: resetting stone)	26.00
Carl Webster (Piscassic Rd. scraping & Painting Gates)	73.00
Alden Neal (Newfields Cem. grading roadway)	1600.00
Sanborn Lot Flowers	<u>6.99</u>
	\$6676.99

Report of the Trust Funds of the City or Town of Winfield

on December 31, 19 91

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts involved in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where: bank deposits, stocks, bonds, etc. (if Common Trust, so state)	%	Balance Beginning Year	New Funds Created	PRINCIPAL		INCOME DURING YEAR		Encumbrances Outstanding Year	Balance End Year	Grand Total of Principal at End of Year
							Cash (Basis or (Losses) on Securities	Withdrawals	Balance Beginning Year	Percent Amount			
	Locust Grove Cemetery												
1887	William Walker	Cemetery Care	Common Trust	3.953	82			395.53	4197.41	554.14	347.33	4404.22	8358.64
1903	Green C. Fowler	Cemetery Care	Common Trust	790	72			790.72	889.62	110.82	6946	924.99	1715.71
1911	Joseph Allen	Cemetery Care	Common Trust	790	72			790.72	899.59	110.82	6946	940.94	1781.66
1916	Dearborn-Rider	Cemetery Care	Common Trust	395	37			395.37	421.23	55.41	3473	441.91	837.28
1917	Charles W. Palmer	Cemetery Care	Common Trust	395	37			395.37	433.52	55.41	3473	454.24	849.61
1922	Mary E. Chase	Cemetery Care	Common Trust	395	37			395.37	430.05	55.41	3473	450.93	846.10
1926	Neal-Torrey	Cemetery Care	Common Trust	1,976	89			1976.89	2250.79	277.07	173.66	2360.20	4337.99
1926	Lucy N. Sanborn	Cemetery Care	Common Trust	395	37			395.37	420.23	55.41	3473	440.91	836.28
1927	John F. Kennard	Cemetery Care	Common Trust	395	37			395.37	421.81	55.41	3473	444.99	837.56
1927	Austin-Randall	Cemetery Care	Common Trust	790	72			790.72	903.35	110.82	6946	944.71	1735.43
1929	Camelia M. Perry	Cemetery Care	Common Trust	395	37			395.37	412.61	55.41	3473	433.29	828.66
1935	Elizabeth Grindrod	Cemetery Care	Common Trust	790	72			790.72	894.28	110.82	6946	939.64	1730.36
1936	Lyons	Cemetery Care	Common Trust	790	72			790.72	859.92	110.82	6946	901.28	1692.40
1936	F. O. Kuse	Cemetery Care	Common Trust	790	72			790.72	756.64	110.82	6946	797.42	1558.44
1936	James P. Smith	Cemetery Care	Common Trust	593	07			593.07	681.20	83.12	572.10	712.22	1305.38
1942	Alfred Conner	Cemetery Care	Common Trust	790	72			790.72	880.86	110.82	6946	922.22	1712.94
1943	Frank C. Taplin	Cemetery Care	Common Trust	790	72			790.72	880.30	110.82	6946	922.66	1712.98
1944	Alice B. Paul	Cemetery Care	Common Trust	1,186	10			1186.10	1309.98	146.23	10420	1413.01	2599.11
1946	Partridge-Partridge	Cemetery Care	Common Trust	790	72			790.72	883.05	110.82	6946	926.41	1717.13
1946	Mary M. Tarlton	Cemetery Care	Common Trust	790	72			790.72	886.79	110.82	6946	928.45	1718.97
1958	George Odiorne	Cemetery Care	Common Trust	665	08			665.08	740.88	93.21	58.46	765.07	1490.45
1947	George L. Chase	Cemetery Care	Common Trust	1,186	10			1186.10	1347.82	166.23	104.19	1409.82	2694.26
1951	McClency-Henderson	Cemetery Care	Common Trust	1,581	44			1581.44	1749.11	221.64	138.92	1920.52	3467.27

* 21, 421.92 * 3002.30 * 1881.80 * 24701.46 * 46, 123.32

* 21, 421.92

Report of The Trust Funds of The City or Town of Merfield

on December 31, 19 91

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND (List first three trusts involved in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED (Stock, bond, deposit, stock bond, or other Common trust, so state)	Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year
									Percent	Amount	Expanded During Year		
		Amount Brought Forward	%	2142.192					30.0230		1881.80	2470.148	46123.32
1954	Mash-Langlands	Cemetery Corp	Common Trust	764.43				764.43	107.41		67.10	895.37	1659.80
1955	William Wilson	Cemetery Corp	Common Trust	738.95				738.95	103.56		64.91	859.56	1598.57
1957	Wilkinson	Cemetery Corp	Common Trust	689.09				689.09	96.58		60.53	801.80	1490.89
1957	Goodwin	Cemetery Corp	Common Trust	516.81				516.81	72.43		45.46	579.34	1104.10
1962	Alcot-Stover	Cemetery Corp	Common Trust	576.60				576.60	80.81		50.65	648.51	1235.42
1964	Marry K. Torrey	Cemetery Corp	Common Trust	1,441.50				1,441.50	202.03		126.63	1,546.68	2988.18
1965	Mary B. Locke	Cemetery Corp	Common Trust	1,729.80				1,729.80	242.46		151.98	1,973.97	3703.77
1966	Adeline Paul	Cemetery Corp	Common Trust	2,883.00				2,883.00	404.06		253.26	3,299.94	6102.86
1966	Ethel Isabel Foster	Cemetery Corp	Common Trust	864.90				864.90	121.22		75.98	957.17	1822.97
1979	M. & A. Grant	Cemetery Corp	Common Trust	576.60				576.60	80.81		50.65	555.53	1122.13
1979	J. & W. Rumford	Cemetery Corp	Common Trust	576.60				576.60	80.81		50.65	555.53	1122.13
1989	C. M. Rumford	Cemetery Corp	Common Trust	200.00				200.00	28.63		17.59	60.29	260.29
1989	William & Dorothy Dawson	Cemetery Corp	Common Trust	300.00				300.00	42.05		26.55	90.45	390.45
1989	Merfields Cemetery												
1965	Albert Gray	Cemetery Corp	Common Trust	288.30				288.30	46.41		20.33	315.31	603.61
1964	Isabelle Wiggin	Cemetery Corp	Common Trust	864.90				864.90	121.22		75.98	986.87	1851.71
1923	Angela P. Ingram	Cemetery Corp	Common Trust	197.73				197.73	27.71		17.37	226.97	414.20
1929	Congregational Church	Cemetery Corp	Common Trust	395.37				395.37	55.44		34.73	460.70	846.07
1939	Pollard-Blinn	Cemetery Corp	Common Trust	1,186.10				1,186.10	166.23		104.19	1,374.20	2560.30
1939	Mrs. Fred O. Langley	Cemetery Corp	Common Trust	455.25				455.25	63.80		39.99	495.07	950.32
1939	A. A. Schenck	Cemetery Corp	Common Trust	494.23				494.23	69.26		43.48	545.98	1040.21
1969	Patricia Clifmansmith	Cemetery Corp	Common Trust	288.30				288.30	40.41		25.33	317.69	605.99
1969	D. Perry Smith, Jr.	Cemetery Corp	Common Trust	576.60				576.60	80.81		50.65	633.88	1209.78

31,026.98

38,026.98 40,799.92 5329.51 3340.47 42,748.96 8498.94

on December 31, 19 91

(June 30, 19)

Report of The Trust Funds of The City or Town of Newfields

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED stocks, bonds, etc. (if Common trust, so state)	%	PRINCIPAL				INCOME			Balance End Year	Expended During Year	Balance End Year	Grand Total Balance & Income at End of Year
					Balance Beginning Year	New Funds Created	Cash Disb. or (Losses) on Securities	Withholdable	Percent	Amount	Balance Beginning Year				
		Balance Brought Forward			38,026.98								3340.47	42,768.96	80,785.94
1941	George W. Paul	Cemetery Care	Common Trust		790.72								6946	929.67	1,760.39
1942	Perley R. Bean	Cemetery Care	Common Trust		593.07								5210	208.15	1,301.22
1944	Frank E. Lang	Cemetery Care	Common Trust		494.23								4942	52.28	1,025.67
1948	Coris C. Reed	Cemetery Care	Common Trust		790.72								6946	926.99	1,717.71
1950	Gray-DeRochemont	Cemetery Care	Common Trust		790.72								6946	905.97	1,696.69
1952	Walter M. Webb	Cemetery Care	Common Trust		1,976.89								17366	2,413.53	4,390.42
1953	Sarah P. Barker	Cemetery Care	Common Trust		494.23								4342	572.91	1,067.14
1953	Jones-Richards	Cemetery Care	Common Trust		790.72								6946	906.69	1,697.41
1953	Alice B. Stone	Cemetery Care	Common Trust		790.72								6946	919.89	1,710.11
1953	Ernest Janer	Cemetery Care	Common Trust		790.72								6946	915.60	1,706.32
1953	Catts-Mitchell	Cemetery Care	Common Trust		1,790.72								25097	1,711.32	3,502.04
1955	Jessie Gray	Cemetery Care	Common Trust		738.94								6491	861.05	1,599.99
1955	Morace Green	Cemetery Care	Common Trust		738.94								6491	872.55	1,611.49
1970	David Collinge	Cemetery Care	Common Trust		288.30								2533	314.04	622.34
1945	Christopher J. O'Leary	Cemetery Care	Common Trust		1,186.10								10449	1,320.11	2,506.21
1974	Leon Spencer	Cemetery Care	Common Trust		576.60								5065	609.36	1,185.96
1974	Robert Goerner	Cemetery Care	Common Trust		288.30								2533	298.23	586.53
1956	Gertrude Price	Cemetery Care	Common Trust		713.66								6249	833.41	1,547.07
1958	Russell & Helen Simpson	Cemetery Care	Common Trust		665.08								5842	762.06	1,427.04
1961	Edward Kendall	Cemetery Care	Common Trust		599.81								5269	680.89	1,280.70
1961	Mary E. Beaton	Cemetery Care	Common Trust		299.89								2634	334.65	634.54
1961	Gladys Fortin	Cemetery Care	Common Trust		299.89								2634	334.65	634.54
1972	Richard Grace, Jack Noel, Doris Anderson	Cemetery Care	Common Trust		576.60								5065	617.94	1,194.54

55, 092.55 3,926.73 = 7721.26 0 4839.59 23, 5040 117, 242.95

55, 092.55

Report of The Trust Funds of The City or Town of _____ on December 31, 19 91
 (June 30, 19 _____)

Nonfile Id: _____

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, deposit, stocks, bonds, etc. (if common trust, so state)	%	Balance Beginning Year	New Funds Certified	Cash Gains or (Losses) on Securities	Withdrawals	INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year
									Percent	Amount	Expanded During Year		
			Amount Brought Forward		55,022.35							62,150.46	177,242.95
1975	Verona & Peeling Illinois	Cemetery Care	Common Trust	144.15	144.15							126.66	287.90
1975	J. T. & M. G. Eldridge	Cemetery Care	Common Trust	576.60	576.60							593.65	1169.65
1976	Margaret Birge	Cemetery Care	Common Trust	144.15	144.15							143.94	288.09
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50	1,441.50							1,480.19	2,921.69
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50	1,441.50							1,479.44	2,920.91
1973	Grace & E. Earl Smith	Cemetery Care	Common Trust	576.60	576.60							620.88	1196.98
1973	Grace & E. Earl Smith	Cemetery Care	Common Trust	576.60	576.60							620.88	1196.98
1977	Ruth & Grayville Neal Vivie G. Neal	Cemetery Care	Common Trust	776.60	776.60							582.87	1359.87
1979	Rose M. & Edward J. David	Cemetery Care	Common Trust	388.30	388.30							687.22	1085.88
1982	David & Francis Peaslee	Cemetery Care	Common Trust	288.30	288.30							341.11	629.41
1982	Wittie & Pauline	Cemetery Care	Common Trust	144.15	144.15							25.53	169.68
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust	100.00	100.00							126.66	226.66
1983	Ethel Floyd	Cemetery Care	Common Trust	100.00	100.00							87.78	187.78
1983	Homer & Jeanne Tripp Anderson	Cemetery Care	Common Trust	300.00	300.00							261.15	561.15
1983	Dana Sharp	Cemetery Care	Common Trust	600.00	600.00							506.06	1106.06
1984	Dwight Sharp	Cemetery Care	Common Trust	600.00	600.00							327.19	927.19
1985	Donald Caswell	Cemetery Care	Common Trust	150.00	150.00							106.22	256.22
1988	Marguerite & Bertel Anderson	Cemetery Care	Common Trust	1,000.00	1,000.00							369.85	1369.85
1988	John & Irene Davy Arthur & Cynthia Petersen	Cemetery Care	Common Trust	300.00	300.00							28.36	328.36
1988	Arthur & Cynthia Petersen	Cemetery Care	Common Trust	300.00	300.00							28.36	328.36
1989	Charles Clough	Cemetery Care	Common Trust	300.00	300.00							26.36	326.36
1989	Joseph & Elizabeth Olters	Cemetery Care	Common Trust	300.00	300.00							26.36	326.36
1989	William Beddie	Cemetery Care	Common Trust	300.00	300.00							26.36	326.36

65,941.00 67,283.05 92,416.67 5792.57 476,732.15 136673.15

Report of The Trust Funds of The City or Town of Newfields on December 31, 19 91 (June 30, 19)

DATE OF CONTRIBUTION	NAME OF TRUST FUND List from those trusts inventoried in a Common Trust Fund	PURPOSE OF TRUST FUND	HOW INVERTED (Whether bank deposit, stock, bond, etc. (if Common Trust, so state))	%	PRINCIPAL			INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year				
					Balance Beginning Year	New Funds Created	Cash Outlets or (Losses) on Securities	Withdrawals	Balance Beginning Year	Percent			Amount	Expended During Year		
		Amount Brought Forward			65,941.00					65,941.00	92.41	67	5,792.57	72,732.15	136,678.15	
1989	STERNY & CORSTANCE Ernest	Cemetery Corp Common Trust			300.00					300.00			42.05	2636	90.42	390.42
1991	Theodore & Barbara Nelson	Cemetery Corp Common Trust			900.00	900.00				900.00			126.15	7906	47.09	947.09
	PISCASSIC CEMETERY															
1931	Laura Dixon	Cemetery Corp Common Trust			790.72					790.72			110.92	6946	85.33	1644.06
1934	Pease-Wingate	Cemetery Corp Common Trust			593.07					593.07			83.12	5210	65.24	1245.49
1936	Alfred & Juliette Conner	Cemetery Corp Common Trust			593.07					593.07			83.12	5210	65.68	1249.96
1941	Lucius Pease	Cemetery Corp Common Trust			395.37					395.37			53.46	3473	42.77	822.54
1950	Fred S. Foss	Cemetery Corp Common Trust			1,186.10					1,186.10			166.93	10419	13.20	2306.89
1961	G. Irvin Howard	Cemetery Corp Common Trust			599.81					599.81			84.06	5269	63.94	1239.24
1961	John E. Sanborn	Cemetery Corp Common Trust			449.86					449.86			63.05	3952	47.74	927.29
1962	John M. Macinnis	Cemetery Corp Common Trust			432.45					432.45			60.61	3799	45.62	887.10
1963	Herbert W. Smith	Cemetery Corp Common Trust			576.60					576.60			80.81	5065	63.42	1210.89
1967	Isabel Miggin	Cemetery Corp Common Trust			288.30					288.30			46.41	2833	3.08	596.10
1972	Walter G. Sanborn	Cem. Flowers Common Trust			576.60					576.60			80.81	5764	35.93	1135.70
1973	Martha Elizabeth & Erwin Neal	Cemetery Corp Common Trust			576.60					576.60			80.81	5065	58.74	1174.60
1976	Ethel B. Reed	Cemetery Corp Common Trust			576.60					576.60			80.81	5065	58.87	1162.47
1978	Robert Bonner	Cemetery Corp Common Trust			576.60					576.60			80.81	5765	53.86	1135.23
1978	Lawrence Bond	Cemetery Corp Common Trust			576.60					576.60			80.81	5065	55.82	1135.23
	TOTAL CEMETERY TRUST				75,029.35	900.00				75,929.35			1,064.57	6,676.99	80.15	156,083.85

Report of The Trust Funds of The City or Town of Newfields

on December 31, 19 91

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND <small>List Trust Those Trusts Invested in a common trust fund</small>	HOW INVESTED <small>What stocks, bonds, etc. (If Common Trust, so state)</small>	Balance Ending Year	How Fund Created	Cash Gains or (Losses) on Securities	Withdrawals	INCOME DURING YEAR		Balance End Year	Expended During Year	Balance End Year	Closed Year of Disposal & Income at End of Year
							Percent	Amount				
	Amount Brought Forward		75,029.35	9.00.00				106.41.57	66.76.94	80.15.4.50	1,52,083.85	
	OTHER COMMON TRUSTS:											
1951	John M. & Josephine Brodhead	Pls. Common Trust	13,732.17									
1969	Helen Ewing Memorial Fund	Common Trust	1,670.00									
1965	Adeline Paul	Common Trust	5,000.00									
1949	Isabel Paul	Common Trust	1,645.69									
	TOTAL OTHER COMMON TRUSTS:		23,047.86									
	SEPARATE COMMON TRUSTS:											
1964	Ida Green	Common Trust	2,000.00									
1970	Isabel Paul	Cemetery Care Common Trust	4,438.90									
1970	Sarah R. Jones	Cemetery Care Common Trust	805.14									
1970	Harriet Paul	Cemetery Care Common Trust	2,997.00									
1984	Frank Battles' Memorial Fund	Cemetery Care Common Trust	19,000.00									
	TOTAL SEPARATE COMMON TRUSTS:		30,242.04									
	GRAND TOTAL:		117,319.35	9.00.00				16,207.69	1,012.9.33	110,623.36	2,588,461	

NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any dividend accrued being paid pursuant to RSA 31:25-a and type an expiration for the provision on the bottom of this form (RSA 31:25-c)	HOW INVESTED			PRINCIPAL				INCOME				Grand Total of Principal & Income at End of Year
		Balance Beginning Year	Purchases	Cash Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year		
CD41-498	Balance Brought Forward	117219.25	110974.21			(109974.21)	118281.25	207446	245783	1724173	2829456	14647981	
TRF 25-7647	1st Savings & Loan							1401254	117789	000	1719043	1719043	
CD000705	1st Savings & Loan							176074	75789	981347	810516	810516	
Prof Pass Book 301061248	Strafford National							4995781	265716	525497	000	000	
0210-50034	Strafford National							000	5730497	000	5730497	5730497	
	Fleet Bank (Check Book)							96945	1296812	112933	270324	270324	

Grand Total
 811719.25 8110974.21
 Fees and expenses: if any, paid for Professional Banking Assistance (RSA 31:28-a)(1) 118219.25 104645.00 96477.96 40698.50 7102336.13 38945.61

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

on December 31, 19 91

(June 30, 19)

Report of The Trust Funds of The City or Town of Newfields

DATE OF CREATION	NAME OF TRUST FUND List the names trusts involved 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	Withholdings	Balance End Year	Balance Beginning Year	INCOME DURING YEAR			Balance End Year	Grand Total of Principal & Income at End of Year
										Percent	Amount	Expanded City Year		
1975	Dr. Albert Warney	Town Water System	Fleet Bk. Choile 467-81201	38904.72		(38904.72)		0.00	35689.91		689.79	23581.28	12789.42	12794.42
"	"	"	Fleet Bk. 2070-36701-7	38904.72		(38904.72)		0.00	0.00		25834.94	25834.94	0.00	0.00
"	"	"	1st Nat'l Bk. 207347618	38904.72		38904.72		0.00	0.00		27676.30	27676.30	27676.30	66581.62
1988	Town of Newfields	Fire Sta. Exd.	Exeter Bkg. CD-71620	25000.00		(25000.00)		0.00	5984.07		1046.17	7030.24	0.00	6.00
1989	"	"	Exeter Bkg. Pol. Cruise (1) CD-70722	28000.00		(28000.00)		0.00	404.69		623.14	4664.83	0.00	6.00
(2) Fire Sta. Exd. 325000.00				58000.00		(58000.00)		0.00	3317.69		1725.01	5032.70	6.00	6.00
(1) Police Cruiser 5000.00				0.00		33000.00		0.00	0.00		4598.82	0.00	4598.82	37578.82
1990	Town of Newfields	Cap. Resg.	Bank Meridian CD-19785	0.00		(0.00)		0.00	0.00		17058.54	16260.57	797.97	3797.97
Fire Eng. (1) 25000.00				0.00		33000.00		0.00	0.00		0.00	0.00	0.00	0.00
Police Cr. (2) 5000.00				0.00		3000.00		0.00	0.00		0.00	0.00	0.00	0.00
Stand Pipe (1) 5000.00				0.00		78000.00		0.00	0.00		0.00	0.00	0.00	0.00
1991	Town of Newfields	Cap. Reserve	Exeter Bkg. Best Savings	0.00		(0.00)		0.00	0.00		0.00	0.00	0.00	0.00
Fire Sta. (1) 25000.00				0.00		3000.00		0.00	0.00		0.00	0.00	0.00	0.00
" (2) 25000.00				0.00		37000.00		0.00	0.00		0.00	0.00	0.00	0.00
" (3) 25000.00				0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
Police Cruiser (1) 5000.00				0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
1991	Town of Newfields	Cap. Reserve	Fire Eng. (2) 25000.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
Police Cr. (3) 5000.00			Police Cr. (3) 5000.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
Stand Pipe (2) 5000.00			Police Cr. (2) 5000.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
Stand Pipe			Stand Pipe (2) 5000.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
Maint. (1) 4000.00			Stand Pipe St. Pipe	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
			Maint. (1) 4000.00	0.00		0.00		0.00	0.00		0.00	0.00	0.00	0.00
			<i>Sub Total</i>	149904.72	225789.44	(26369.44)	11184.72	49033.62	794315.82	46046.33	4598.82	16260.57	46046.33	459891.65

Report of The Trust Funds of The City or Town of Newfields

on December 31, 19 91

(June 30, 19)

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	NOW INVESTED Whether bank deposits, stocks, bonds, etc. (If Common trust, so state)	PURPOSE OF TRUST FUND	%	PRINCIPAL				INCOME DURING YEAR			Grand Total of Principal & Income at End of Year		
					Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Balance End Year	Balance Beginning Year	Percent	Amount		Expended During Year	Balance End Year
	Total brought forward				14990472	22380944	(26380944)	11190472	4903336	7943157		8241856	4604633	15799715
1991	Town of Newfields Cap. Reserve	Fleet Bk. Select 24 9352841656	School Bldg		0.00			0.00	0.00	1038181		0.00	1038181	1038181
1991	Town of Newfields Cap. Reserve	Bank of N.H. Portsmouth Prof. Pass.Bk. 9102789289	School Land		0.00	30000.00		30000.00	0.00	1113		0.00	1113	9331113
		<i>Total</i>	<i>Grand</i>		14990472	25580944	(26380944)	14190472	4903336	908737		8241856	5788607	1994679

NEWFIELDS WATER DEPARTMENT
ANNUAL REPORT
1991

This last year has been a busy and eventful year for the Newfields Water Department. We have accomplished much for the betterment of the water system.

Right after the 1991 March Town Meeting, well #6 in the Dunlin sub-division, with its temporary 2" plastic line, was opened to the distribution system adding 72 gallons per minute for the community. For the first time in many years the Town of Newfields did not have to be worried about lack of water in the summer.

In the spring several trees were planted in the protective radius of well #6 to start the reforestation of part of that area.

In the summer months all of the line and fire hydrant gate valves were checked and found to be in working order.

A chlorine pump unit was installed in wells #1 and #3 to bring all of the wells under State regulations.

A smaller portable generator, extension cords and emergency lights were also purchased for emergency repair work.

An engineering study was done to calculate the depth, the quality, and the quantity of ledge on the north side of route 87 from Dixon Ave. to just before the Hickey Homestead, a distance of four thousand six hundred feet. This was done in anticipation of future expansion.

In the fall a 15 kw, 3 phase, 120/240 v. generator was purchased and installed into well #6 for the protection of the system in case of a power outage like we had with hurricane Bob.

Several new water meters were installed in town buildings to monitor for leaks. One leak was found in the Town Hall which consisted of 14,000 gals. in 44 days. Two other substantial leaks were discovered in private homes. We are constantly vigilant for leaks and urge our customers to check for leaky faucets and toilets.

The Water Department would like to thank all individuals who helped us get back on line after the "tornado" and hurricane Bob; and to our customers for their conservation at that time.

Respectfully

Wendell Sargent
(Superintendent)

Allen Taylor
(Assistant Superintendent)

Jerry Kimball
(Assistant Superintendent)

NEWFIELDS PUBLIC LIBRARY 1991

First Savings & Loan		
Balance January 1, 1991	\$11,602.65	
Interest 1991	597.11	
Balance January 1, 1991		\$12,199.76
First N.H. Banking (CD)		\$12,228.16
First N.H. Banking		
Checking Balance January 1, 1991	\$6,172.06	
Income: 1991		
Town Treasurer: Paul Fund	\$7,049.19	
Trustees: Broadhead/Ewing Fund	\$2,397.47	
Trustees: Battles Fund	941.83	
Grant Gift	\$2,000	
Fines, etc.	49.65	
Insurance for storm damage	350.00	
Total Receipts		<u>\$12,788.14</u> \$18,960.20
Operating Expenses: Paul Fund		
Doris Goerner, Librarian	\$2,300.29	
Dorothy Evans, Ass't. Librarian	969.67	
Barbara Hayden, Treasurer	184.70	
Newfields Village Sewer District	100.00	
Proulx Oil Service	920.82	
New England Telephone	339.51	
Public Service Co. of N.H.	443.47	
U.S. Post Office	54.50	
Library Supplies	210.38	
Channel 11 TV	20.00	
Snow Removal	105.00	
Rockcrest Gardens	495.00	
DeMerritt Agency	883.00	
N.H. Library Trustees	30.00	
Building & Grounds Maintenance	3,696.00	
Town of Newfields FICA	<u>286.15</u>	
Total Payments	\$11,038.49	
Expenses: Broadhead/Ewing Fund	1,991.00	
Expenses: Battles Fund	978.18	
Expenses: Grant Gift	<u>1,220.70</u>	
Total Payments	<u>\$15,228.37</u>	
First N.H. Banks Balance Jan. 1, 1991	<u>3,731.83</u>	
		\$18,960.20

Barbara Hayden, Treasurer

NEWFIELDS PUBLIC LIBRARY
Newfields, New Hampshire 03856

REPORT OF THE LIBRARIAN

Books added to the Library:

Adult Fiction	111
Adult Non-fiction	23
Juvenile	<u>239</u>
Total	373

Number of Periodicals 18

New cards issued 49

Videos added to Library 11

Circulation:

Adult Fiction	1233
Adult Non-fiction	570
Juvenile	2062
Periodicals	419
Videos	165
Records & Tapes	20
Uncatalogued	<u>49</u>
Total	4518

Books borrowed from
other libraries 9

Library Hours: Tuesday 1-6
Friday 1-4 & 6:30-8:30

Telephone Number: 778-8169

Doris Goerner
Librarian

POLICE DEPARTMENT

For the year 1991 the Police Department issued and processed through the Exeter District Court a total of 206 summons. Most of the summons issued were for speeding violations. We responded to 352 citizen complaints, 334 calls for public assistance and aid to other departments, 23 motor vehicle accidents, 14 burglar alarms, 1 burglary, and 16 domestic disturbances. Although the number of domestic disturbances is lower than last year, the number of violent domestics is higher. This resulted in a greater number of persons being arrested for domestic assault. The department received 79 requests from residents for vacation checks on their homes while they were away. This resulted in those homes being check 1041 times for illegal entry. I am very happy to report that there were no homes burglarized this year. The one burglary that did occur was a business and was solved by arrests and recovery of all items taken.

I would like to thank the citizens of Newfields for the great support that their have given the Police Department over the years. I ask that they continue to support the Department. Without that support, the Department cannot continue to provide the needed services the people of Newfields deserve.

. Michael J. Daley
Chief of Police

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

1991 was another very active year for the fire department. There were no major fires which speaks well for the quick and professional response of the firefighters, and it also says that the people of Newfields are very careful of fire and deserve alot of credit for this.

Newfields firefighters responded to 82 calls last year as well as attending monthly meetings, training sessions and work parties. The drills included at least two all day sessions, one on live propane fires and a live building burn. The fire prevention programs were conducted again this year at our schools. I feel this is an extremely important part of our fire prevention program.

Again, this year the Fire Department has received great support from the community as well as from many generous private donations showing appreciation.

The Building Committee has worked a great number of hours to help design and build the addition to our station. Ray Buxton, Chairman, has done an excellent job of leading that committee and bringing the whole project together.

Hurricane "BOB" and the storm of the previous day tested our department, and we feel that we were able to give the people of Newfields the service they needed.

1992 is going to be a good year and with the help of the people of Newfields, 1992 will be a safe year.

William Chick
Chief

NEWFIELDS FIRE DEPARTMENT

NEWFIELDS, N.H. 03856

William Chick
Chief

Ray Buxton
Ass't Chief

1991 ACTIVITIES

55 FIRE CALLS

9 Grass / Brush Fires	2 Broken Water Mains
7 Smoke Investigations	2 Reported Lightning Hits
6 Trees On Wires	1 Structure Fire
5 Auto Accidents	1 Gasoline Washdown
5 Alarm Problems	1 Domestic Disturbance
4 Station Calls	1 Burned Food
4 Public Assists	1 Gas Leak
3 Dumpster Fires	1 False Alarm
2 Chimney Fire	

27 MUTUAL AID CALLS

10 Newmarket	2 Stratham
6 Exeter	1 Newington
4 Epping	1 Durham
2 Greenland	1 Kensington

7 REQUESTS FOR MUTUAL AID

4 Newmarket	1 Stratham
2 Exeter	

104 BURNING PERMITS ISSUED

233 CALLS INTO DISPATCH

Monthly Meetings & Monthly Drills Plus 3 All Day Drills



STATE OF NEW HAMPSHIRE
 DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
 DIVISION OF FORESTS AND LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301

John E. Sargent, Director

603-271-2214
 FAX: 603-271-2629

December 18, 1991

TO: Forest Fire Wardens - For Town Annual Report

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires, working with other fire department members under the direction of the N.H. Forest Fire Service to make sure that all fire department members are properly trained and equipped for suppressing wildland fires. Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire. Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson

Robert D. Nelson, Chief, Forest Protection

Your Local Forest Ranger

William Chick

Municipal Forest Fire Warden

Forest Protection (603) 271-2217
 Forest Management (603) 271-3456



Land Management (603) 271-3456
 Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

MOSQUITO CONTROL COMMISSION REPORT

Try as hard as we might, humans do not control the environment. Mother Nature does as we were shown on August 18th and 19th when two separate storms pummeled the area with wind and rain. The effect the storms had on the mosquito population was immediate. Forced inland by hurricane winds, newly hatched salt marsh mosquitoes were soon everywhere in the seacoast. Residents spending extra time outside for post-hurricane chores were assaulted by these ferocious daytime biters. Hurricane Bob left us with six inches of rain. In less than one week, mosquito larvae were developing in any stagnant water. Mosquito larvae were found in birdbaths, flower pots, rain barrels, roadside puddles, rockpools, tires, swamps, ditches and many other places.

Heavy rains often trigger mosquito larvae to hatch. Residents can combat mosquitoes by emptying any container holding water, changing the water in the birdbath frequently and placing a screen over the rain barrel. If the breeding area is a swamp, ditch, depression, etc., contact **Seacoast Area Mosquito Control Project (Project)** at 778-3906. A crew will survey the site for mosquito activity. Larviciding, controlling mosquito larvae, begins in April with the spring thaw and continues into September.

The bacteria, Bacillus thuringiensis israelensis or Bti, is used to control larvae. Bti is safe for fish, birds, mammals, including humans, frogs, amphibians and nearly all insects. In addition to the bacteria, a hormone was also used to disrupt the lifecycle of the mosquito.

Once mosquitoes have emerged as flying adults, truck mounted sprayers are employed. Routes are sprayed in the evening, beginning as early as 7 PM or in the morning, beginning at 4 AM. Often weather is the limiting factor for spray route success. Cool temperatures, wind and rain are major influences, in addition to driver or equipment availability. Morning spray routes enable drivers to complete their jobs when evening conditions are unsuitable. Drivers prefer morning routes thus avoiding heavy traffic, barbeques, runners and walkers. The synthetic botanical insecticide, resmethrin, was used to control the adult mosquitoes.

Residents who do **NOT** want their property sprayed for mosquitoes must contact the Project or your Mosquito Control Commission with your request. Please call or write every spring. The address is Seacoast Area Mosquito Control Project, P.O. Box 46, Stratham, N.H. 03885 or call 778-3906. All requests will be honored.

Another biting fly which is a nuisance during July and August is the greenhead fly. Greenhead flies are related to deer flies, equally annoying. A noninsecticidal and successful means of control continues to be the black box. These boxes are placed on the salt marsh where greenhead flies mature. Hopefully, the flies will be attracted to the boxes instead of warm blooded animals. Once the flies get into the trap, escape is difficult. Heat and desiccation kill the flies. Many spiders and praying mantids have discovered these "fast food" boxes, taking advantage of the abundant prey. The black box works best on the marsh where the flies hatch, however, residents who want to build their own boxes should contact the Project for directions. A variety of insects such as gypsy moths and yellow jackets also get trapped in the black boxes. It is an ingenious and simple way to control these pests without insecticides.

Respectfully submitted,
Sarah T. MacGregor
Director/Entomologist
Seacoast Area Mosquito Control Project

J. R. Lebel

CERTIFIED PUBLIC ACCOUNTANT

54 COURT STREET - PORTSMOUTH, NEW HAMPSHIRE 03801
603 436-8110

Selectmen
Town of Newfields
Newfields, NH 03856

Gentlemen:

I have examined the combined financial statements of the Town of Newfields, New Hampshire, and its combining and individual fund financial statements as of and for the year ended December 31, 1990. As a part of my examination I made a study and evaluation of the Town's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards the purpose of such evaluation is to establish a basis of reliance on the system of internal accounting control in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

My study and evaluation of the system of internal accounting control was made for the purpose set forth in the paragraph above and accordingly would not necessarily disclose all weaknesses in the system because it was based upon selective tests of the accounting records and related data. As a result of this study and evaluation, I have noted no particular areas where improvements can be made to strengthen the system of internal accounting control.

At this time, I wish to thank the Town officials for the cooperation and courtesy shown my staff during the course of the engagement.



Portsmouth, New Hampshire
February 1, 1991

received
2/25/91

ANNUAL REPORTS AND BUDGET
OF THE
SCHOOL DISTRICT
OF
NEWFIELDS
NEW HAMPSHIRE

MARCH, 1992

SCHOOL DISTRICT OFFICERS

School Board

Lyman Baier	Term Expires March, 1992
Pamela Abbott	Term Expires March, 1993
Janice Trueman	Term Expires March, 1994

Regular meetings on the second Monday of the month

James Hayden Moderator	E. Marjorie Floyd, Clerk
Helen S. Ryan, Auditor	Sharon Baier, Treasurer
Pamela Abbott, Attendance Officer	Paula Murphy, Nurse

Other Officers S.A.U. #16

William J. Clancy, Superintendent of Schools
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent
Office: 24 Front St., Exeter (772-4040)

School Session

Elementary School	8:30 A.M. - 11:50 A.M. 12:30 P.M. - 2:55 P.M.
AREA Junior High	7:35 A.M. - 2:22 P.M.
AREA High School	7:30 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

6:40 A.M. Mast Road
6:52 A.M. Town-Pleasant St.
7:30 A.M. Elementary

S.A.U. #16 Meetings

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

NEWFIELDS SCHOOL DISTRICT MEETING
MONDAY, 4 MARCH 1991

Moderator, James Hayden called the Meeting to order at 7:30 PM.

His instructions were that each Warrant ARTICLE would be read, then a discussion so that all voters may be heard prior to a vote on that Article.

ARTICLE 1 Shall the School District accept the provisions of RSA 195-A (as amended) providing for the amendment of the AREA school written plan for schools located in Exeter serving the following grades, 7-12, from the school Districts of Brentwood, East Kingston, Exeter, Kensington, Newfields and Stratham in accordance with the provisions of the plan on file with the District clerk?

MOTION: Nancy Taylor

SECOND: Allen Taylor

At this time Cathy Nelson-Smith introduced Attorney Anne Thompson, the lawyer who is working for the outlying Districts on the Amended AREA Agreement. Atty. Thompson gave an overview of the process and background stating that they began meeting in July and the combined Boards voted on the Amendment December 20th. There will be a debit and credit formula assessed depending upon the actual expenditures at the end of each fiscal year. It does away with the tuition lag and the annual rental payments and is based on the State accounting standards. When faced with a bond issue each town will pay a percentage of interest based on per pupil ratio. Sending Districts could terminate their association in the AREA plan upon request of their School Board and within forty-five days of the receiving district's approval of the bond issue and upon payment of any lawful indebtedness. The AREA Amended Plan includes the ability of all involved communities to submit differences to a resolution process to an arbitration panel. Sending towns have the opportunity to influence curricular changes. This amended plan will be reviewed at least every five years. J. Trueman voiced her concern that if this amendment is not mandated will the Board have any power. Pamela Abbott explained that there would be one member from each Board on the AREA Advisory Committee; that they would have no power in voting only to recommend and she recommended that this Amendment be voted down. N. Taylor and S. Mac Dougall expressed their concerns in the area of capital improvements and our obligation to Exeter. Lyman Baier explained that the sending towns will have more involvement in the decisions to develop plans and projects for the secondary schools, they would have more power to go into the resolution dispute process and gave an hypothetical example. R. Trueman made a MOTION to vote the question. J. Hayden, Moderator, asked for a voice vote. It was a resounding "NO". D. Dawson asked about Newfield's voice if the other towns vote down the amendment. Atty. Thompson stated that Exeter has to live with the majority vote whether it is in regard to the Amended AREA Agreement or later with dispute resolution process. S. Bonner asked how the other sending towns may be voting. D. Lockwood said that the majority of Stratham

voters are favorable to the Amendment as is Kensington. He also stated that the Jr. & Sr. High tuition is going down. K. Lynch said that East Kingston will endorse the Amendment; and that if Newfields votes yes their options are left open, if they vote no, they put to bed their alternatives. M. Roy voiced concern about a no vote not allowing Newfields to look at their alternatives. J. Hayden, Moderator, called for a paper ballot vote which stated:

Shall the School District accept the provisions of RSA 195-A (as amended) providing for the amendment of the current AREA Agreement for the schools located in Exeter, New Hampshire to serve the following grades seven through twelve from the School Districts of Brentwood, East Kingston, Exeter, Kensington, Newfields and Stratham in accordance with the provisions of the plan on file with the district clerk? The VOTE was 43 YES and 8 NO.

ARTICLE 2 To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
There were none.

ARTICLE 3 To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
This ARTICLE will be voted March 12, 1991.

ARTICLE 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 that 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.

MOTION: Mark Randall
SECOND: Allen Taylor

The ARTICLE passed with an affirmative YES vote.

ARTICLE 5 To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for School District Officials and agents and for the payment of 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 Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

MOTION: Nancy Taylor stated the amount of \$871,309.00 be raised and appropriated.
SECOND: Allison Bzdafka

Cathy Nelson-Smith went thru the budget line item by line item. There were many comments and questions about various areas of the budget and because of the teacher's retirement amount being reduced the bottom line was less. When asked, she said that it costs approximately \$5,600 to educate each student. J. Daley asked if the school is utilized to capacity. M. Doanne asked if the Board had considered a voucher system. Lyman Baier answered that there is indeed room for more students. He said that if Newfields went to a voucher system it would have to be a warrant article voted by ballot at a School District Meeting. Supt. William Clancy strengthened that message and said that the town would have to leave the AREA Agreement and then to vote in a special voucher system and to contract with other school districts. J. Diament called the meeting back with a "point of order."

MOTION: Allen Taylor motioned to accept and vote on \$865,305.00

SECOND: Susan MacDougall

The Moderator called for a voice vote and declared that the AYES have it.

ARTICLE 6 To see whether the District will vote to appropriate to the Capital Reserve/Building Fund established by vote of the District at its regular meeting on March 14, 1989 under the provisions of RSA 35:1, the sum of Four Thousand Dollars (\$4,000.00); to authorize the use/transfer of the June 30, 1991 fund balance for this purpose, and to designate the Newfields School Board as agents to expend, without further approval of the School District Meeting but only after public action by said School Board, any and all funds contained therein.

MOTION: Allen Taylor

SECOND: Nancy Taylor

This ARTICLE passed in the Affirmative.

ARTICLE 7 To see whether the District will vote to appropriate from unencumbered surplus funds at the end of the 1990-91 school year, the sum of Ten Thousand Dollars (\$10,000.00), and to add said Ten Thousand Dollars (\$10,000.00) to the Capital Reserve Fund/Land established at the March 5, 1990 School District Meeting under the provisions of RSA 35:1 for the purpose of purchasing land for the future possible construction of a new elementary school.

MOTION: Allen Taylor

SECOND: Nancy Taylor

L. Baier explained the Article and said that it is intended for contingency reserve fund. P. Abbott objected to the amount of unencumbered funds. N. Taylor asked about acreage. Kathleen Lynch said that the state figures are 5 acres for 250 students and 1 acre for each additional 100 students. R. Buxton asked about left over money and said that maybe we needed to look to the future of the town. Jim Hayden called for a voice vote and the AYES have it.

ARTICLE 8 To see if the District will vote to authorize the School Board to select a group of volunteers, consisting of three persons, to serve as an advisory group to the Board in finding alternative solutions to educational possibilities for Newfields Junior and Senior High School Students.

MOTION: Nancy Taylor
SECOND: Allen Taylor

Pamela Abbott explained the ARTICLE was put in the warrant in order to form a committee to look into other educational possibilities for Newfields students.

The voters said YES to this ARTICLE.

ARTICLE 9 To transact any other business which may legally come before this meeting.

There was none.

MOTION To adjourn at 9:59 PM

Respectfully submitted
School District Clerk: E. Marjorie Floyd

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 tenth day of March 1992, 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 Treasurer for the ensuing three years.
3. To choose an Auditor for the ensuing year.

Given under our hands at Said Newfields this 10th day of February, 1992.

Paul G. Abbott
Paul A.

Jamie M. Gueman
School Board of Newfields, NH

A true copy of Warrant - Attest:

Paul G. Abbott
Paul A.
Jamie M. Gueman
School Board of Newfields, NH


**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

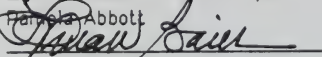
To the inhabitants of the School District of Newfields, in the County of Rockingham and said state, qualified to vote in District Affairs:


You are hereby notified to meet at the Newfields Town Hall in said District on the second day of March, 1992 at 7:30 in the evening to act upon the following subjects:

1. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of the salaries for School District officials and agents, and for the payment of the statutory obligations of the District.
2. Shall the district accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescision of such authority, the school board to apply for, accept, and expend, without further action by the school district, money from state, federal, or other governmental unit or private source which becomes available during the fiscal year?
3. To see if the school district will vote to create an expendable general fund trust fund under the provisions of RSA 198:20-C, to be known as the school building maintenance fund for the purpose of repairing and maintaining the school buildings. Furthermore, to name the school board as agents to expend and to raise and appropriate from surplus funds, and authorize the use/ transfer of Ten Thousand, Five Hundred Dollars (\$10,500.00) of the June 30, 1992 balance for this purpose.
4. To see if the school district will vote to discontinue the Capital Reserve Fund - Building, created in 1989. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund.
5. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.
6. To transact any other business that may come before this meeting.

Given under our hands this 12th day of February, 1992.





Pamela Abbott



Lyman Baier


Janice Trueman
School Board of Newfields, NH

true copy of Warrant - Attest:



Pamela Abbott


Lyman Baier


Janice Trueman
School Board of Newfields, NH

I certify that on the 13th day of February, 1992, 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.

Pamela S Abbott
Chairperson
Newfields School Board

Rockingham, s.s.

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

Before me,

Ethel M Floyd
Notary Public

My Commission Expires February 25, 1993

SCHOOL DISTRICT REPORT
BRENT ROGERS, PRINCIPAL
MARCH 1992

Newfields Elementary School continues to increase enrollment with the current standing of eighty-one (81) students in grades one (1) through six (6). The needs of our students are met with a staff of five (5) full time regular classroom teachers, a special education teacher, and a teaching principal. Newfields also employs art, music, and physical education teachers who provide the Newfields students with once a week instruction. Support personnel for Newfields Elementary School include a school psychologist, guidance councilor, secretary, nurse, speech pathologist, occupational therapist, and custodian. Our Assistant Superintendent, Dr. Lynch, is also our learning disabilities specialist.

The staff of Newfields Elementary have met with the area school's faculty during several early release afternoons. These multi-school, multi-grade in-service workshops help to insure the smooth implementation of new and revised curriculum.

The staff is ever mindful of the Newfields community and we strive to involve the town and its residence in the daily activities of your school. To this end we wish to thank everyone who has volunteered their time, and homes for the various undertakings of the students of Newfields Elementary School.

REPORT OF SAU 16 ADMINISTRATORS
March, 1992

William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
Kathleen M. Lynch, Assistant Superintendent

The school year 1991-1992 has seen the first year of our secondary schools functioning under the amended AREA Agreement.

Also, during the 1991-1992 year we have implemented the revised K-6 Reading Curriculum and the revised K-2 Math Curriculum. Much appreciation is owed to those teachers and administrators from all SAU 16 schools who participated in these critical projects.

The tuition rate for 1992-1993 at EAHS and EAJHS was set by the cooperative process detailed in the AREA agreement and the AREA Capital Committee has made a recommendation to the Exeter School Board regarding the science area of the EAHS.

The major focus of the development of each of our six school budgets for 1992-1993 has been the balance between the economic limitations we are all experiencing and the requirements we all share to adequately fund the education of our young who have only this opportunity to receive their public education.

There are plans for science classroom additions at EAHS and classroom additions and renovations at Exeter's Main Street School which will be placed before the Exeter taxpayers at the Annual District Meeting. A series of informational hearings sponsored by the respective building committees and the Exeter School Board have been held to inform the electorate of the specifics of each proposal. We are very grateful to those citizens who are serving on these facility committees.

Finally, a word of appreciation must be extended to the members of the budget committees in each of our communities. The input and advice each offers during the budget process is insightful and helpful as we attempt to construct responsible budgets which can meet our responsibilities to children.

Regular Checking Account

Form F 4

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

NEWFIELDS

District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 19⁹⁰ to June 30, 19⁹¹
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 ⁹⁰ (Treasurer's bank balance)		\$109,029.05
Received from Selectmen (Include only amounts actually received)	\$851,695.00	
Current Appropriation		
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State Sources	8,895.23	
Revenue from Federal Sources		
Received from Tuitions		
Received as income from Trust Funds	110.00	
Received from Sale of Notes and Bonds (Principal only)		
Received from Capital Reserve Funds		
Received from all Other Sources	7,291.56	
TOTAL RECEIPTS		\$867,991.79
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		977,020.84
SCHOOL BOARD ORDERS PAID		863,167.68
AMOUNT ON HAND JUNE 30, 19⁹¹ (Treasurer's Bank Balance)		\$113,853.16

June 30, 19⁹¹

Seacourt A. Bauer
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the district of Newfields N.H. of which the above is a true copy for the fiscal year ending June 30, 19⁹¹ and find them correct in all respects.

August 5, 19⁹¹

Auditors

Walter S. Ryan

For Office Use		
U.	Loc.	Dist.

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT		OFFICE USE ONLY
1 Monthly	Town of Newfields	Appropriation	\$851,695	00	
2 Monthly	Fleet Bank	Interest	6,724	17	
3 10/90 & 2,5/91	State of NH	Basic SE	332	97	
4 10/90 & 2,5/91	State of NH	Foundation Aid	1,599	60	
5 10, 12/90	State of NH	Road Toll	273	55	
6 5/91	State of NH	Catastrophic	6,689	11	
7 12/90	Eisenhower Grant	Trust fund	110	00	
8 3/91	Perkins Ins. Agency	refund	153	00	
9 4/91	Newfields Elementary	reimbursement for gift	43	85	
10 5/91	Highsmith Co.	Insurance refund	12	80	
11 6/91	Loring, Short & Harmon	Refund	27	74	
12 6/91	SAU #16	Reimbursement for subs	330	00	
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NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Newfields
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1991 to June 30, 1992
Return Original to State Department of Education Prior to July 15.

SUMMARY

Balance on Hand July 1, 19 <u>91</u> (Treasurer's bank balance)	\$ 6,119.12
Received from Selectmen (Include only amounts actually received)	\$ 4,000.00
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	_____
Revenue from Federal Sources	_____
Revenue from Tuitions	_____
Revenue as income from Trust Funds	_____
Revenue from Sale of Notes and Bonds (Principal only)	_____
Revenue from Capital Reserve Funds	_____
Revenue from all Other Sources	\$ 243.03
TOTAL RECEIPTS	\$ 4,243.03
AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	\$ 10,362.15
SCHOOL BOARD ORDERS PAID	25.50
December 18, 1991	_____
AMOUNT ON HAND XXXXXXXXXX (Treasurer's Bank Balance)	\$ 10,336.65
Transferred to Newfields town Trustees of the Trusts on December 18, 1991.	
December 31, 19 <u>91</u> 19 <u>91</u>	

Sharon A. Poirer
District Treasurer

AUDITORS' CERTIFICATE***

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the district of _____ of which the above is a true copy for the fiscal year ending June 30, 1991, and find them correct in all respects.

*** See this account's Trustees' report for 12-31-91 ending balance.

19____ Auditors _____

Please follow the accompanying instructions carefully.

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
COMPUTER & STATISTICAL SERVICES
CONCORD

Newfields
District

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1991 to June 30, 1992
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 <u>91</u> (Treasurer's bank balance)	<u>\$ 20,461.72</u>
Received from Selectmen (Include only amounts actually received)	<u>\$ 10,000.00</u>
Current Appropriation	_____
Deficit Appropriation	_____
Balance of Previous Appropriations	_____
Advance on Next Year's Appropriation	_____
Revenue from State Sources	_____
Revenue from Federal Sources	_____
Received from Tuitions	_____
Received as income from Trust Funds	_____
(Received from Sale of Notes and Bonds (Principal only)	_____
Received from Capital Reserve Funds	_____
Received from all Other Sources	<u>\$ 471.97</u>
TOTAL RECEIPTS	<u>\$ 10,471.97</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	<u>\$ 30,933.69</u>
LESS SCHOOL BOARD ORDERS PAID	<u>0 -</u>
November 18, 1991	
BALANCE ON HAND XXXXXXX (Treasurer's Bank Balance)	<u>\$ 30,933.69</u>
Transferred to Newfields town Trustees of the Trusts	
on November 18, 1991.	
December 31, 19 <u>91</u>	

Sharon J. River
District Treasurer

AUDITORS' CERTIFICATE***

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 _____ of which the above is a true summary for the fiscal year ending June 30, 19____ and find them correct in all respects.

*** See this account's Trustees' report for 12-31-91 ending balance

Auditors

NEWFIELDS 1991-1992 SALARIES

Principal/Gr.5	\$39,300.00
Grade 1	\$22,786.00
Grade 2	\$27,013.00
Grade 3	\$28,605.00
Grade 4	\$30,604.00
Sp. Ed./Gr. 5	\$24,831.00
Grade 6	\$31,604.00
Art	\$ 6,180.80
Music	\$ 4,557.20
P.E.	\$ 5,889.00
Guidance	\$ 6,380.80
Nurse	\$ 4,244.20

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1992-93

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1992-93										
PAGE 1 ACCOUNT #	DESCRIPTION	1990-91		1991-92		1991-92		1992-93		% INCREASE OVER 1991-92
		EXPEND	APPROVED	PROJ EXP	PROPOSED	\$ INCREASE OVER 1991-92	% INCREASE OVER 1991-92			
1100110	TEACHERS' SALARIES	155,780	165,091	169,354	177,726	8,372				
1100112	SUBSTITUTES' SALARIES	2,677	4,000	4,000	4,000	0				
1100370	CURRICULUM DEVELOPMENT	450	500	500	500	0				
1100564	TUITION - JHS	111,737	126,675	121,608	99,260	-22,348				
1100565	TUITION - HS	237,167	282,870	289,605	296,100	6,495				
1100610	TEACHING SUPPLIES	10,975	7,448	7,448	8,683	1,235				
1100630	TEXTBOOKS	3,281	1,026	1,026	1,306	280				
1100640	PERIODICALS	225	373	373	412	39				
1100741	ADDITIONAL EQUIPMENT	4,341	1,547	1,547	1,338	-209				
1100742	REPLACEMENT OF EQUIPMENT	0	0	0	1,547	1,547				
1100751	FURNITURE	403	0	0	230	230				
TOTAL 1100	TOTAL REGULAR EDUCATION	527,036	589,530	595,461	591,102	-4,359			-0.73%	
1200113	SPED SALARIES	11,611	12,415	12,415	13,139	724				
1200118	SPECIAL EDUCATION AIDES	0	0	0	0	0				
1200330	SPED CONTRACTED SERVICES	27,327	27,100	27,100	30,372	3,272				
1200561	SPED TUITION-PUBLIC-NH	9,758	5,145	8,550	8,362	-188				
1200569	SPED TUITION-PRIVATE-NH	0	0	0	0	0				
1200580	SPECIAL EDUCATION TRAVEL	17	0	0	500	500				
1200610	SPECIAL EDUCATION SUPPLIES	835	893	893	793	-100				
1200630	SPECIAL EDUCATION TEXTBOOKS	234	172	172	138	-34				
1200741	SPECIAL EDUCATION EQUIPMENT	25	0	0	0	0				
TOTAL 1200	TOTAL SPECIAL EDUCATION	49,807	45,725	49,130	53,304	4,174			8.50%	
1400610	STUDENT BODY ACCOUNT	2,263	1,545	1,545	1,750	205				
TOTAL 1400	TOTAL STUDENT BODY ACCOUNT	2,263	1,545	1,545	1,750	205			13.27%	

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1992-93										
PAGE 2	ACCOUNT #	DESCRIPTION	1990-91		1991-92		1991-92		1992-93	
			EXPEND		APPROVED	PROJ EXP	PROPOSED		\$ INCREASE	% INCREASE
	TOTAL 2110	ATTENDANCE SALARIES	0	0	30	30	30	30	0	0.00%
	TOTAL 2110	TOTAL ATTENDANCE SERVICES	0	0	30	30	30	30	0	0.00%
	2120116	GUIDANCE SALARIES	6,079	6,381	6,381	6,381	6,381	6,632	251	
	2120330	GUIDANCE-CONTRACTED SERVICES	0	230	230	230	300	70	70	
	2120610	GUIDANCE SUPPLIES	0	100	100	100	74	-26	-26	
	TOTAL 2120	TOTAL GUIDANCE	6,079	6,711	6,711	6,711	7,008	295	4.40%	
	2130120	HEALTH SALARIES	4,081	4,244	4,244	4,244	4,372	128	128	
	2130290	HEALTH CONFERENCES	0	75	75	75	75	0	0	
	2130330	HEALTH CONTRACT SERVICES	0	100	100	100	100	0	0	
	2130440	HEALTH MAINTENANCE	0	65	65	65	65	0	0	
	2130610	HEALTH SUPPLIES	147	65	65	66	65	-1	-1	
	2130630	HEALTH TEXTBOOKS	0	0	0	0	0	0	0	
	2130741	HEALTH EQUIPMENT	0	0	0	0	0	0	0	
	TOTAL 2130	TOTAL HEALTH SERVICES	4,228	4,549	4,549	4,550	4,677	127	2.79%	
	2210118	AIDES' SALARIES	0	0	0	0	0	0	0	
	2210270	COURSE REIMBURSEMENT	1,647	2,680	2,680	2,680	2,800	120	120	
	2210290	CONFERENCES	1,034	1,300	1,300	1,300	1,360	60	60	
	TOTAL 2210	TOTAL IMPROVEMENT OF INSTRUCTION	2,681	3,980	3,980	3,980	4,160	180	4.52%	
	2222117	MEDIA SALARIES	0	0	0	0	0	0	0	
	2222330	MEDIA CONTRACTED SERVICES	331	470	470	470	610	140	140	
	2222440	MEDIA MAINTENANCE	36	120	120	120	120	0	0	
	2222453	MEDIA FILM RENTAL	0	126	126	0	25	25	25	
	2222610	MEDIA SUPPLIES	219	352	352	352	352	0	0	
	2222630	MEDIA TEXTBOOKS	1,272	1,270	1,270	1,270	1,270	0	0	

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1992-93

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1992-93									
PAGE 3 ACCOUNT #	DESCRIPTION	1990-91		1991-92		1991-92		1992-93	
		EXPEND	APPROVED	PROJ EXP	PROPOSED	\$ INCREASE OVER 1991-92	% INCREASE OVER 1991-92		
2222640	MEDIA PERIODICALS	169	325	352	352	0			
2222741	MEDIA EQUIPMENT	0	0	0	0	0			
2222742	MEDIA REPLACEMENT OF EQUIP	0	0	0	0	0			
TOTAL 2222	TOTAL MEDIA SERVICES	2,027	2,663	2,564	2,729	165			6.44%
2310351	SAU #16 EXPENSE	15,827	17,887	17,887	16,383	-1,504			
2310352	SPED EXPENSE	0	0	0	0	0			
2310353	SEACOAST LEARNING COLLABORATIVI	141	210	160	160	0			
2310372	LEGAL EXPENSE	2,702	1,000	1,000	1,000	0			
2310380	SCHOOL BOARD EXPENSE	2,333	1,725	1,725	1,700	-25			
TOTAL 2310	TOTAL GENERAL ADMINISTRATION	21,003	20,822	20,772	19,243	-1,529			-7.36%
2300111	DISTRICT OFFICERS SALARIES	1,490	1,540	1,840	1,840	0			
TOTAL 2300	TOTAL SCHOOL BOARD SERVICES	1,490	1,540	1,840	1,840	0			0.00%
2410114	PRINCIPAL'S SALARY	37,908	39,300	39,300	41,000	1,700			
2410115	SECRETARIAL SALARY	10,228	11,384	11,384	12,368	984			
2410121	HEAD TEACHER'S SALARY	300	300	300	300	0			
2410440	REPAIR AND MAINTENANCE	793	922	922	632	-290			
2410531	TELEPHONE	1,047	1,100	1,100	1,100	0			
2410560	TRAVEL	53	300	300	300	0			
2410610	SUPPLIES	1,067	1,000	1,000	1,000	0			
2410741	EQUIPMENT	0	0	0	0	0			

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1992-93										
PAGE 4 ACCOUNT #	DESCRIPTION	1990-91		1991-92		1991-92		1992-93		% INCREASE OVER 1991-92
		EXPEND	APPROVED	PROJ EXP	PROPOSED	PROPOSED	OVER 1991-92	OVER 1991-92		
2410810	DUES AND MEMBERSHIPS	390	420	420	420	420	0	420	0	
TOTAL 2410	TOTAL OFFICE OF THE PRINCIPAL	51,786	54,726	54,726	54,726	54,726	0	57,120	2,394	4.37%
2520	FISCAL SERVICES	4,098	4,519	4,519	4,519	4,519	0	4,811	292	6.46%
TOTAL 2520	TOTAL FISCAL SERVICES	4,098	4,519	4,519	4,519	4,519	0	4,811	292	6.46%
2540119	CUSTODIAL SALARIES	8,448	8,996	8,996	8,996	8,996	0	9,265	269	
2540122	ASSISTANT CUSTODIAL SALARIES	0	0	0	0	0	0	0	0	
2540411	LIQUID PROPANE GAS	0	0	0	0	0	0	0	0	
2540412	FUEL OIL	5,387	5,300	5,300	5,300	5,300	0	5,300	0	
2540413	ELECTRICITY	3,068	4,000	4,000	4,000	4,000	0	4,000	0	
2540420	WATER & SEWER	675	1,000	1,000	1,000	1,000	0	1,100	100	
2540440	CONTRACTED MAINTENANCE	7,939	2,500	2,500	2,500	2,500	0	2,500	0	
2540521	SPECIAL MULTI-PERIL INSURANCE	3,851	3,950	3,950	3,950	3,950	0	4,147	197	
2540522	LIABILITY INSURANCE	0	0	0	0	0	0	0	0	
2540523	TREASURER'S BOND	100	70	70	70	100	0	100	0	
2540524	INSURANCE - NURSE	0	120	120	120	120	0	120	0	
2540525	INSURANCE - BOILER	188	190	190	190	190	0	200	10	
2540610	SUPPLIES	2,025	1,600	1,600	1,600	1,600	0	1,800	200	
2540741	ADDITIONAL EQUIPMENT	0	0	0	0	0	0	0	0	
2540742	REPLACEMENT OF EQUIPMENT	557	400	400	400	400	0	400	0	
TOTAL 2540	TOTAL OPERATION OF PLANT	32,237	28,126	28,126	28,126	28,156	777	28,933	777	2.76%

NEWFIELDS SCHOOL DISTRICT PROPOSED BUDGET 1992-93

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1992-93									
PAGE 5			1990-91	1991-92	1991-92	1991-92	1992-93		
ACCOUNT #	DESCRIPTION	EXPEND	APPROVED	PROJ EXP	PROPOSED	\$ INCREASE	% INCREASE		
2543431	TRASH REMOVAL	550	559	559	600	41			
2543440	MOWING	725	840	840	850	10			
TOTAL 2543	TOTAL CARE AND UPKEEP OF GROUND:	1,275	1,399	1,399	1,450	51	3.65%		
2552510	PUPIL TRANSPORTATION	36,100	38,117	37,517	39,019	1,502			
TOTAL 2552	TOTAL PUPIL TRANSPORTATION	36,100	38,117	37,517	39,019	1,502	4.00%		
2553511	SPED TRANSPORTATION	0	0	0	0	0			
TOTAL 2553	TOTAL SPED TRANSPORTATION	0	0	0	0	0			
2554510	FIELD TRIPS	463	800	800	800	0			
TOTAL 2554	TOTAL FIELD TRIPS	463	800	800	800	0	0.00%		
2560570	FOOD SERVICE MANAGEMENT	1,000	1,000	1,000	1,000	0			
TOTAL 2560	TOTAL FOOD SERVICES	1,000	1,000	1,000	1,000	0	0.00%		
2800211	HEALTH INSURANCE	15,236	28,048	16,832	20,740	3,908			
2900212	DENTAL INSURANCE	1,532	2,102	1,560	1,757	197			
2900213	LIFE INSURANCE	354	2,102	421	562	141			
2900214	WORKERS COMPENSATION	2,025	1,970	1,908	1,830	-76			
2900221	EMPLOYEE RETIREMENT	0	0	0	0	0			
2900222	TEACHER RETIREMENT	2,189	3,841	3,841	9,781	5,940			
2900230	F.I.C.A.	16,186	19,286	19,286	19,091	-195			
2900231	DISABILITY INSURANCE	1,364	1,459	1,351	1,927	576			
2900280	UNEMPLOYMENT COMPENSATION	515	490	464	915	451			
TOTAL 2900	TOTAL EMPLOYEE BENEFITS	41,401	59,299	45,661	56,603	10,942	23.96%		

PROPOSED NEWFIELDS SCHOOL DISTRICT BUDGET FOR 1992-93									
PAGE 6		1990-91	1991-92	1991-92	1991-92	1992-93	\$ INCREASE	% INCREASE	
ACCOUNT #	DESCRIPTION	EXPEND	APPROVED	PROJ EXP	PROPOSED	OVER 1991-92	OVER 1991-92		
4600750	SITE IMPROVEMENT	0	0	0	0	0	0		
TOTAL 4600	TOTAL SITE IMPROVEMENT	0	0	0	0	0	0		
5100842	DEBT SERVICE-AREA INTEREST				6,429				
5100	TOTAL DEBT SERVICE				6,429				
	TOTAL BUDGET	784,975	865,081	860,361	882,005		21,844		2.52%

NEWFIELDS
SCHOOL DISTRICT

1992-93
REVENUE WORKSHEET

	1990-91 ACTUAL	1991-92 ADOPTED	1992-93 ESTIMATED
BALANCE (ACTUAL OR ESTIMATED)	58,900.00	88,307.86	-0-
SWEEPSTAKES		-0-	-0-
BUILDING AID	-0-	-0-	-0-
FOUNDATION AID	8,821.84	-0-	-0-
CATASTROPHIC AID		-0-	-0-
GAS REFUND	73.39		
CHILD NUTRITION		1,000.00	1,000.00
EARNINGS ON INVESTMENTS	6,724.17	5,316.00	4,000.00
TRUST FUND INCOME			120.00
OTHER refund		120.00	
SURPLUS ART #7	20,000.00	14,000.00	
TOTAL REVENUES & CREDITS	94,519.25	108,743.86	5,120.00
DISTRICT ASESMENT	851,695.00	770,561.14	876,885.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	942,270.00	879,305.00	882,005.00
ACTUAL EXPENDITURES	851,906.39		
CASH BALANCE 7/1/91	88,307.86		

TABLE I
 NEWFIELDS PUPILS
 TOTAL ENROLLMENT JANUARY 1, 1992

	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem	11	18	12	17	12	9							79
Exeter AREA Jr. High							11	14					25
Exeter AREA HS									8	13	11	11	43
Total	11	18	12	17	12	9	11	14	8	13	11	11	147
1991 Comparisons	17	14	16	13	8	10	14	8	15	9	8	9	141

TABLE II

NEWFIELDS SCHOOL
 STATISTICS FOR GRADES 1 to 6 FOR
 TEN YEARS ENDING JUNE 1991

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
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
1987-88	38	37	30	67	64.5	2.7	67.2	95.9
1988-89	38	39	30	69	64	4.0	67	.95
1989-90	38	36	38	74	69.84	3.50	73.34	.95
1990-91	38	41	41	82	74.50	3.54	78.04	95

SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	5,751
East Kingston	2,898
Exeter	42,616
Kensington	3,899
Newfields	2,575
Stratham	13,261
	=====
	71,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	=====
	57,000

ASSISTANT SUPERINTENDENT'S PRORATED SALARY
1990-1991

Brentwood	4,616
East Kingston	2,327
Exeter	34,213
Kensington	3,130
Newfields	2,068
Stratham	10,646
	=====
	57,000

LINE	ITEM DESCRIPTION	SAU #16 BUDGET			1992-1993			PAGE 1		
		BUDGET	ACTUAL	BUDGET	BUDGET	ACTUAL	BUDGET	BUDGET	COST	PERCENT
		1989-1990	1989-1990	1990-1991	1990-1991	1990-1991	1991-1992	1992-1993	INCREASE	INCREASE
SPECIAL EDUCATION										
1	SALARIES	0	0	0	0	0	0	0	0	0.00%
2	INSURANCES	0	0	0	0	0	0	0	0	0.00%
3	CONFERENCES	0	0	600	217	600	300	-300		-50.00%
4	AUDIT EXPENSE	0	0	0	0	0	0	0	0	0.00%
5	REPAIR, MAINTENANCE, EQUIPMENT	0	0	0	0	0	0	0	0	0.00%
6	RENT	0	0	1,000	1000	1,000	1,000	0	0	0.00%
7	TELEPHONE	0	0	800	0	0	0	0	0	-100.00%
8	POSTAGE	0	0	150	0	175	175	0	0	0.00%
9	TRAVEL	500	27	500	0	500	250	-250		-50.00%
10	SUPPLIES	900	150	1,000	96	500	300	-200		-40.00%
11	WORKSHOP SUPPLIES	500	0	500	0	400	200	-200		-50.00%
12		*****	*****	*****	*****	*****	*****	*****	*****	*****
13	SPECIAL EDUCATION SUB-TOTAL	1,900	177	4,550	1,313	3,175	2,225	-950		-30.22%
CENTRAL ADMINISTRATION										
14	ADMINISTRATORS SALARIES	171,958	163,804	185,760	185,390	192,400	190,500	-1,900		-0.99%
15	SECRETARY SALARIES	50,458	50,155	54,964	56,053	55,427	57,419	1,992		3.59%
16	HUMAN RESOURCES MANAGER	23,100	23,999	35,000	35,000	37,000	38,480	1,480		4.00%
17	SUPPLEMENTAL SALARIES	900	321	1,000	595	1,100	1,000	-100		-9.09%
18	TREASURER / BOARD MINUTES	690	247	750	26	800	800	0		0.00%
19	FISCAL SERVICES MANAGER(7%)	1,353	1,320	1,462	1,462	2,137	2,187	50		2.35%
20	PAYROLL CLERK (7%)	0	0	416	416	692	757	66		9.47%
21	BLUE CROSS	23,908	17,990	20,301	20,874	25,375	16,895	-8,480		-33.42%
22	DENTAL INSURANCE	994	993	1,107	1,136	1,218	895	-323		-26.49%
23	LIFE INSURANCE	462	788	1,013	1,678	1,115	493	-622		-55.77%
24	ADMIN.BENEFIT PACKAGE	NA	NA	NA	NA	NA	22,185	22,185		NA
25	DISABILITY INSURANCE	1,320	1,600	1,899	941	2,185	2,404	219		10.00%
26	WORKER COMPENSATION	3,500	2,799	1,666	2,458	2,186	2,200	14		0.64%
27	RETIREMENT (5.02%)	8,500	6,241	6,885	6,888	20,481	14,575	-5,906		-28.84%
28	FICA (7.70%)	19,834	17,604	20,848	19,738	22,150	22,272	122		0.55%
29	UNEMPLOYMENT COMPENSATION	420	345	298	617	300	350	50		16.67%

LINE	ITEM DESCRIPTION	CENTRAL ADMINISTRATION (CONTINUED)										PAGE 2	
		BUDGET 1989-1990	ACTUAL 1989-1990	BUDGET 1990-1991	ACTUAL 1990-1991	BUDGET 1991-1992	BUDGET 1992-1993	COST INCREASE	PERCENT INCREASE				
30	CONFERENCES	2,600	1,756	3,600	2,480	3,600	3,000	-600	-16.67%				
31	COURSE REIMBURSEMENT	0	0	2,000	2,000	2,000	0	-2,000	-100.00%				
32	STAFF TRAINING	400	295	500	0	500	300	-200	-40.00%				
33	AUDIT EXPENSE	2,400	3,590	2,000	2,000	3,000	2,000	-1,000	-33.33%				
34	LEGAL EXPENSES	10,000	2,830	7,000	668	6,000	2,000	-4,000	-66.67%				
35	RENT	8,500	18,898	19,823	19,823	20,005	20,337	332	1.66%				
36	INSURANCE BOND	100	92	100	100	100	0	-100	-100.00%				
37	PROPERTY/LIABILITY INSURANCE	4,000	6,656	7,500	10,588	7,750	12,319	4,569	58.95%				
38	TELEPHONE	10,500	10,289	11,000	9,341	7,500	7,500	0	0.00%				
39	TRAVEL	4,320	4,129	4,572	4,444	4,572	4,570	-2	-0.04%				
40	SUPPLIES	9,000	13,771	11,000	14,942	11,000	11,250	250	2.27%				
41	POSTAGE METER	4,200	4,003	6,000	3,812	6,000	6,500	500	8.33%				
42	EQUIPMENT	11,681	18,069	8,964	8,710	7,500	1,000	-6,500	-86.67%				
43	DUES AND SUBSCRIPTIONS	1,960	4,157	2,510	4,553	2,800	2,500	-300	-10.71%				
44	CONTINGENCY	3,000	2,768	2,500	20	2,500	1,500	-1,000	-40.00%				
45	CUSTODIAL SALARY	3,172	1,709	250	3,636	250	100	-150	-60.00%				
46	REPAIR AND MAINTENANCE	2,500	2,288	1,000	2,875	2,000	3,300	1,300	65.00%				
47	PROPERTY INSURANCE	800	800	850	850	900	1,423	523	58.11%				
48	CUSTODIAL SUPPLIES	250	0	100	0	100	0	-100	-100.00%				
49													
50	ADMINISTRATION SUB-TOTAL	386,780	384,306	424,638	424,114	452,643	453,012	370	0.08%				
51													
52													
53	TOTAL SAU * 16 BUDGET	388,680	384,483	429,188	425,427	455,010	455,237	-580	-0.13%				

LINE	ITEM DESCRIPTION	BUDGET 1989-1990		ACTUAL 1989-1990		BUDGET 1990-1991		ACTUAL 1990-1991		BUDGET 1991-1992		BUDGET 1992-1993		COST INCREASE		PERCENT INCREASE	
FISCAL SERVICES BUDGET																	
54	FISCAL SERVICES MANAGER (93%)	25,716		25,696		27,771		27,353		28,386		29,059		673		2.37%	
55																	
56	PAYROLL CLERK (93%)	0		0		7,904		7,904		9,188		9,556		367		4.00%	
57																	
58	PAYROLL SERVICES	0		0		0		0		0		0		0		0.00%	
59																	
60	PAYROLL SUPPLIES	1,000		848		1,050		835		1,000		1,000		0		0.00%	
61																	
62	HEALTH INSURANCE (93%)	4,927		4,131		4,513		3,997		5,200		8,454		3,254		62.57%	
63																	
64	DENTAL INSURANCE (93%)	163		140		149		154		165		268		103		62.68%	
65																	
66	LIFE INSURANCE (93%)	58		0		51		54		60		123		63		104.30%	
67																	
68	WORKER COMPENSATION (93%)	125		149		203		203		225		235		10		4.44%	
69																	
70	RETIREMENT (93%)	690		436		689		576		2,675		1,938		-737		-27.53%	
71																	
72	FICA (93%)	1,940		1,934		2,730		2,422		2,845		2,973		128		4.51%	
73																	
74	UNEMPLOYMENT COMP. (93%)	31		31		80		80		100		110		10		10.00%	
75																	
76	CONFERENCES	210		0		210		0		200		100		-100		-50.00%	
77																	
78	INSURANCE BOND	100		0		100		59		100		188		88		88.00%	
79																	
80	TELEPHONE	1,000		0		1,100		0		1,000		1,000		0		0.00%	
81																	
82	REPAIR AND MAINTENANCE	935		0		1,000		558		1,100		1,500		400		36.36%	
83																	
84	FISCAL SERVICES TOTAL	36,895		33,365		47,550		44,195		52,244		56,504		4,259		8.15%	

DISTRICT COSTS FOR 1992-1993 SAU BUDGET

DIST.	1990 EQUALIZED VALUATION	PERCENT	PUPILS		PUPIL PERCENT	COMBINED PERCENT	92-93		91-92		CHANGE	90-91	
			#	91-92			DISTRICT SHARE	SHARE	DISTRICT SHARE	SHARE			
B	\$132,516,977	8.60%	199		4.95%	6.78%	30,054	33,984	-3,930			34,761	
EK	86,527,903	5.62%	123		3.06%	4.34%	19,241	18,458	783			17,521	
E	757,710,537	49.20%	2,846		70.76%	59.98%	266,027	266,486	-459			257,608	
K	109,756,225	7.13%	174		4.33%	5.73%	25,398	24,625	773			23,569	
N	83,141,229	5.40%	80		1.99%	3.69%	16,383	17,888	-1,505			15,569	
S	370,522,277	24.06%	600		14.92%	19.49%	86,435	84,376	2,059			80,150	
	*****	*****	*****		*****	*****	*****	*****	*****			*****	
TOTAL	1,540,175,148	100.00%	4,022		100.00%	100.00%	443,537	445,817	-2,280			429,178	
	UNUSED RETIREMENT FUNDS						11,700						
	TOTAL BUDGET						455,237						

DISTRICT COSTS FOR 1992-1993 FISCAL SERVICES BUDGET

DIST.	1990 EQUALIZED VALUATION	PERCENT	PUPILS		PUPIL PERCENT	COMBINED PERCENT	92-93		91-92		CHANGE	90-91	
			#	91-92			DISTRICT SHARE	SHARE	DISTRICT SHARE	SHARE			
B	\$132,516,977	16.94%	199		16.92%	16.93%	9,345	9,162	183			9,527	
EK	86,527,903	11.06%	123		10.46%	10.76%	5,939	4,922	1,017			4,752	
K	109,756,225	14.03%	174		14.80%	14.41%	7,956	6,691	1,265			6,460	
N	83,141,229	10.63%	80		6.80%	8.71%	4,811	4,519	292			4,098	
S	370,522,277	47.35%	600		51.02%	49.19%	27,153	23,417	3,736			22,663	
	*****	*****	*****		*****	*****	*****	*****	*****			*****	
TOTAL	782,464,611	100.00%	1,176		100.00%	100.00%	55,204	48,711	6,493			47,500	
	UNUSED RETIREMENT FUNDS						1,300						
	TOTAL BUDGET						56,504						

AUGUST/SEPTEMBER 1992					20
31	1	2	3	4	
LBR	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			
August 31					Teachers (185)
September 1					SAU Teacher Meeting
September 2					First Day Students
September 7					Labor Day

FEBRUARY 1993					15
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	19	
Winter Vacation					
Feb. 22-26					Winter Vacation

OCTOBER 1992					20
			1	2	
5	6	7	8	9	
CLMBS	13	14	15	TCNV	
19	20	21	22	23	
26	27	28	29	30	
October 12					Columbus Day *500
October 16					Teacher Convention

MARCH 1993					22
1	2	3	4	5	
8	9	10	11	12	
15	16	17	18	INSRV	
22	23	24	25	26	
29	30	31			
March 19					SES Inservice Day

NOVEMBER 1992					18
2	3	4	5	6	
9	10	VETS	12	13	
16	17	18	19	20	
23	24	25	Thanksgiving		
30					
Nov. 11					Veteran's Day
Nov. 26-27					Thanksgiving Holiday

APRIL 1993					17
			1	2	
5	6	7	8	9	
12	13	14	15	16	
19	20	21	22	23	
Spring Vacation					
April 26-30					Spring Vacation

DECEMBER 1992					17
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	Holiday		
Holiday Vacation					
Dec. 23-31					Holiday Vacation

MAY 1993					20
3	4	5	6	7	
10	11	12	13	14	
17	18	19	20	21	
24	25	26	27	28	
MEM					
May 31					Memorial Day

JANUARY 1993					18
				NEWYR	
4	5	6	7	8	
11	12	13	14	15	
C.R.TS	19	20	21	22	
25	26	27	28	INSRV	
Jan. 1					New Year's Day
Jan. 18					Civil Rights Day
Jan. 29					SAU Inservice

JUNE 1993					13
	1	2	3	4	
7	8	9	10	11	
14	15	16	17	18	
21	22	23	24	25	
28	29	30			
June 17					Last Day for Students IF NO CANCELLATIONS OCCUR

VITAL STATISTICS FOR THE YEAR 1991

BIRTHS

(Births not reported in 1990)

- 12-4 Abigail Semprini Wilich-Exeter Hospital
Gina Marie (Semprini) Wilich
David Matthew Wilich
- 12-16 Adam William Goodrich-Portsmouth Regional Hospital
Joan Fae (Veronin) Goodrich
Keith Andrews Goodrich

1991

- 1-11 Jeffrey Michael Rowe-Exeter Hospital
Diana Lynn (Bitette) Rowe
Keith Lee Rowe
- 3-19 Elizabeth Marie Davey-Exeter Hospital
Nancy Jane (Carbonneau) Davey
John Alvy Davey Jr.
- 4-23 Thomas Nathaniel Beatty Jr.-Portsmouth Regional Hospital
Marcia Lynne (Pinover) Beatty
Thomas Nathaniel Beatty
- 7-10 Devin Francis McCarthy-Exeter Hospital
Constance Mary (Hines) McCarthy
Timothy Carroll McCarthy
- 7-22 John Thomas Gorman-Portsmouth Regional Hospital
Janet Emily (Corcoran) Gorman
Thomas Walter Gorman
- 10-3 Jacob Kenneth Randlett-Exeter Hospital
Maureen (Lyons) Randlett
Mark Russell Randlett
- 11-15 Anne Catherine Feldman-Exeter Hospital
Ann Cheryl Benjamin
David Henry Feldman
- 12-26 Caitlyn Jeannine Nichols-Exeter Hospital
Vivian Beatrice (Turgeon) Nichols
Edward Anthony Nichols

MARRIAGES

- 3-2 William Troy Hickmott-Newfields
Deborah Joan Leonard-Exeter
- 4-6 Robert James Collinge-Newfields
Diana Lynn Heath-Epping
- 6-15 John Lawrence Waters-Concord
Nicole LaBranche-Newfields

MARRIAGES (Con't)

- 7-6 Rene LaBranche-Newfields
Lisa Lynn Watson-Exeter
- 8-21 Darrell Robert Churik-California
Catherine June Floyd-Newfields
- 9-28 Kent Robert Michaud-Newfields
Crystal Ann Tweito-Newfields

DEATHS

- 4-2 Margery Phillips Brooke
May Wiggin
Arthur Sherman Phillips
- 7-1 Mary Ellen Monaghan
Mary Ellen Pelrine
William George
- 8-7 Justi Clayton Renner
Maude Sullivan
John Renner
- 9-13 Helen L. Dyes
Hattie Morse
Amos Sherburne
- 10-23 James W. Swisher
Bertie S. Sell
Walter K. Swisher
- 11-1 Alyson Marie Woods
Laurie A. Walker
John R. Woods

BURIAL'S

- 3-23 Robert John Semprini
Newfields Cemetery
- 7-1 Mary Ellen Monaghan
Newfields Cemetery
- 8-5 Lyman Darrell Kenison, Jr.
The Granite State Crematorium
- 8-7 Justiw Clayton Renner
Riverside Cemetery

