ANNUAL REPORT





Town of Loudon, New Hampshire Annual Report For the Fiscal Year Ending June 30, 2019

Annual Report of the Town of Loudon of the

- ★ AGRICULTURE COMMISSION
- * ALTERNATIVE ENERGY COMMITTEE
- ★ AUDITORS
- ★ CAPITAL AREA MUTUAL AID FIRE COMPACT
- * CENTRAL NH REGIONAL PLANNING COMMISSION
- ★ CODE ENFORCEMENT/HEALTH OFFICER
- * COMMUNICATIONS COUNCIL
- ★ CONSERVATION COMMISSION
- * ECONOMIC DEVELOPMENT COMMITTEE
- ★ EMERGENCY MANAGEMENT
- ★ FIRE DEPARTMENT
- ★ FOREST FIRE WARDEN
- ★ HIGHWAY DEPARTMENT
- ★ HISTORICAL SOCIETY
- ★ JOHN O. CATE MEMORIAL VAN
- ★ MAXFIELD PUBLIC LIBRARY DIRECTOR

- * MAXFIELD PUBLIC LIBRARY TRUSTEES
- * NORTHEAST RESOURCE RECOVERY ASSOCIATION
- ★ OLD HOME DAY COMMITTEE
- ★ PLANNING BOARD
- ★ POLICE DEPARTMENT
- ★ RECREATION COMMITTEE
- ★ RECYCLING COMMITTEE
- ★ SELECTMEN
- * SOLID WASTE & RECYCLING COMMITTEE
- ★ TAX COLLECTOR
- ★ TOWN CLERK
- ★ TRANSFER STATION
- ★ TREASURER
- ★ TRUSTEES OF TRUST FUNDS
- ★ UNH COOPERATIVE EXTENSION
- ★ YOUNG AT HEART
- ★ ZONING BOARD OF ADJUSTMENT



This year's front cover shows the sawmill at the Sanborn Mills Farm. Photographed by Katie Phelps

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Town of Loudon Officials, Departments, Boards, and Committees

TOWN MODERATOR	Moderator	Sharon Drake	Term:	2020
SELECTMEN'S OFFICE 798-4541 e-mail: selectmensoffice@loudonnh.org	Chairman Selectman Selectman Office Manager Office Assistant	Jeffrey C. Miller Stanley H. Prescott II Roger A. Maxfield Brenda Pearl Lindsay Goley	Term: Term: Term:	2020 2021
TAX COLLECTOR'S OFFICE 798-4543 e-mail: taxcollector@loudonnh.org	Tax Collector Deputy Tax Collector	Helen McNeil Meghan O'Hare	Term: Term:	
TOWN CLERK'S OFFICE 798-4542 e-mail: townclerk@loudonnh.org	Town Clerk Deputy Town Clerk Assistant Clerk	Wendy Young Jaimie Gareau	Term: Term:	
TREASURER 798-4541	Treasurer	Melanie Kiley	Term:	2020
AUDITOR	The Mercier Group, PC Independent Auditors	Paul Mercier	Term:	2020
BOARD OF PERMIT	Board of Selectmen Code Enforcement/Health Offic Planning Board Zoning Board of Adjustment	er		
BUILDING INSPECTOR & CODE ENFORCEMENT OFFICE 798-5584 e-mail: codeoffice@loudonfire.com	BI/CE Officer Executive Assistant	Thomas Blanchette William Lake Ashley Simonds		
EMERGENCY MANAGEMENT 798-5612 e-mail: chief@loudonfire.com e-mail: deputychief@loudonfire.com	Director Assistant Director	Thomas Blanchette William Lake		
FIRE DEPARTMENT EMERGENCY 911 798-5612 e-mail: chief@loudonfire.com	Chief Deputy Chief Fire Captain EMS Captain EMS Lieutenant Fire Lieutenant Fire Lieutenant Forest Fire Warden Deputy Warden Deputy Warden Deputy Warden Deputy Warden Deputy Warden Deputy Warden Deputy Warden Deputy Warden Deputy Warden Issuing Agent Issuing Agent	Thomas Blanchette William Lake Timothy Baldassare Kelly Clark Gary Brooks James Leonard Jr. Thomas Blanchette William Lake Timothy Baldassare Gary Brooks Ben Carter Richard Maltais James Leonard Jr. Jonathan Leonard Ashley Simonds Terri Barton		
HEALTH DEPARTMENT 798-5584 e-mail: chief@loudonfire.com e-mail: deputychief@loudonfire.com	Health Officer Deputy Health Officer	Thomas Blanchette William Lake		

HIGHWAY DEPARTMENT 783-4568	Road Agent	Russ Pearl		
e-mail: roadagent@loudonnh.org				
MAXFIELD PUBLIC LIBRARY 798-5153 e-mail: maxlib@comcast.net web site: www.maxfieldlibrary.com	Library Director Library Trustees Library Trustees Library Trustees Alternate	Dena Norman Alice Tuson Diane Miller Naquisha Bourget Chris Wittenberg	Term: Term: Term: Term:	2021 2022
PLANNING BOARD 798-4540 e-mail: planning-zoning@loudonnh.org	Chairman Vice Chairman Member Member Member Ex-Officio Ex-Officio Alternate Alternate Alternate Administrative Assistant	Alice Tuson Robert Cole Henry Huntington John Storrs Rodney Phillips Jeremy Minery Jeffrey C. Miller Stanley H. Prescott II Katie Phelps Dustin Bowles Karen Hayes	Term: Term: Term: Term: Term: Term: Term: Term: Term:	2020 2020 2021 2022 2022 2020 2020 2020
POLICE DEPARTMENT EMERGENCY – 911/228-1631 Non-emergency: 798-5521 Fax: 798-5585 e-mail: loudonpd@loudonpolice.com web site: www.loudonnh.org/police-department	Police Chief Sergeant Corporal Patrolman Patrolman — P/T Patrolman — P/T Patrolman — P/T Patrolman — P/T Patrolman — P/T Police Dispatcher/Administrative Assistant PT Administrative Support	Kristoffer R. Burgess Robert S. Akerstrom Sean A. Nye Garrett L. Beck Gian C. Wilson Lester P. Milton Juan C. Posada Michael E. Crowell, Jr. Tanya L. Emerson Jeffrey M. Cain Janice J. Morin Lisa D. Radcliffe		_
WELFARE OFFICE 798-4541	Director	Roger Maxfield	Term:	2020
e-mail: selectmensoffice@loudonnh.org				
ZONING BOARD OF ADJUSTMENT 798-4540 e-mail: planning-zoning@loudonnh.org	Chairman Vice-Chairman Member Member Alternate Alternate Administrative Assistant	Ned Lizotte Howard Pearl Roy Merrill Earl Tuson Charles Aznive Todd Phelps Peter Pitman Karen Hayes	Term: Term: Term: Term: Term: Term: Term:	2020 2022 2022 2020 2020
AGRICULTURAL COMMISSION	President Treasurer Secretary Member	Carole Soule Cindy Shea Bruce Dawson Kay Doyon	Term: Term: Term: Term:	2022 2021
ALTERNATIVE ENERGY COMMITTEE	Member Member Member Member Member	George Saunderson Harry MacLauchlan Trudy Mott-Smith Michele York Dennis Jakubowski	Term: Term: Term: Term: Term:	2021 2020 2020
BOARD OF EDUCATION	School Board Member School Board Member School Board Member-at-large	Laura Vincent Bobbi-Jo Michael Brad Kulacz	Term: Term: Term:	2020

CONSERVATION COMMISSION	Chairman	Julie Robinson	Term: 2022
	Member	Sandra Blanchard	Term: 2022
	Member	Sandy Sims	Term: 2022
	Member	Pauline Touzin	Term: 2022
	Member	Jeff Moore	Term: 2022
	Alternate Member	Martha Butterfield	Term: 2022
	Alternate Member	Stephanie Aubert	Term: 2022
ECONOMIC DEVELOPMENT COMMITTEE		Jim Hinson	Term: 2021
	Vice Chair	Rodney Phillips	Term: 2021
	Member	Jeffrey C. Miller	Term: 2020
	Member	Chris Wittenberg	Term: 2021
	Member	Jim O'Neill	Term: 2020
	Member	Stephen Caine	Term: 2020
HARDY ROAD VILLAGE DISTRICT	Commissioner Chair	Paul Lehouiller	Term: 2019
	Commissioner	Ned Lizotte	Term: 2020
	Commissioner	Timothy Chevalier	Term: 2021
	Clerk	Angelyn Borden	Term: 2019
	Moderator	Nancy Lehouiller	Term: 2019
	Treasurer		Term: 2019
		Carey Borden	
	Auditor	Pat Boon	Term: 2019
RECREATION COMMITTEE	Member	Alicia Grimaldi	Term: 2020
	Member	Amanda Masse	Term: 2020
	Member	Jennifer Pfeifer	Term: 2020
	Member	Laurie Jaquith	Term: 2020
	Member	Greg Tetreault	Term: 2020
		_	
SOLID WASTE & RECYCLING	Member	Barbara Burr	Term: 2020 Term: 2020
COMMITTEE	Member	LeeAnn Childress	
	Member	Becky Flint	Term: 2020
	Member	Deb Eastman-Proulx	Term: 2020
	Member	Barbara Parent	Term: 2020
RESOURCE RECOVERY CO-OP	Board Representative	Dustin J. Bowles	
SUPERVISORS OF THE CHECKLIST	Supervisor	Marjorie Schoonmaker	Term: 2021
	Supervisor	Francine Clave	Term: 2022
	Supervisor	Lynne Riel	Term: 2024
TOWN OF LOUDON/ARTHUR E.	Selectman	Jeffrey C. Miller	
MCNEIL & RAYMOND C. CUMMINGS	Selectman	Stanley H. Prescott II	
MEMORIAL SCHOLARSHIP	Selectman	Roger A. Maxfield	
COMMITTEE	Member	Brenda M. Pearl	
COMINITTEE	Member	James A. McNeil	
			T 2020
TRUSTEES OF TRUST FUNDS	Trustee	Susan Kowalski	Term: 2020
	Trustee	Jennifer Becker	Term: 2021
	Trustee	Kristin Byron	Term: 2022
REPRESENTATIVES – U.S.	U.S. Senator	Maggie Hassan	
	U.S. Senator	Jeanne Shaheen	
	U.S. Representative	Ann M. Kuster	
	U.S. Representative	Chris Pappas	
REPRESENTATIVE STATE SENATE (DISTRICT 17)	State Senator	John Reagan	
REPRESENTATIVES TO THE GENERAL	State Representative	Howard M. Moffett	
COURT (DISTRICT 9)	State Representative	George Saunderson	
REPRESENTATIVE TO THE GENERAL COURT (DISTRICT 26)	State Representative	Howard Pearl	

2020 Loudon Town Warrant

The inhabitants of the Town of Loudon in the County of Merrimack in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

Articles 1–2 will be by ballot vote on Tuesday, March 10, 2020, between the hours of 8:00 AM and 7:00 PM at the polls at the Arthur Colby Safety Complex on Cooper Street. Articles 3–20 will be taken up at the second session of the annual Town Meeting on Saturday, March 14, 2020 at 9:00 AM at the Loudon Elementary School Gym on School Street.

Article 01 To choose all necessary Town Officers for the year

To choose all necessary Town Officers for the year

Article 02 Zoning Amendments

Amendment 2020-1 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows: <u>Add 208.10: A commercial solar farm may be allowed</u> by special exception and with a site plan review

Amendment 2020-2 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows: Add to Appendix – Definitions – Junkyards: As defined by NH RSA 236:112

Amendment 2020-3 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows: Add 508: B.8 — Fire cistern construction shall be completed and accepted by the Town prior to the issuance of a building permit (NFPA 1-16.4.3.1.3)

Article 03: To purchase a Dump Truck

To see if the town will vote to raise and appropriate the sum of \$190,000 for the purchase of a dump truck with plows and sander, with \$104,000 to be withdrawn from the Highway Department Capital Reserve Fund. Further, to name the Selectmen as agents to expend from said fund. The balance of \$86,000 to be raised by taxes. *The Selectmen recommend this article. (Majority vote required).*

Article 04: To shim and overlay School Street

To see if the town will vote to raise and appropriate the sum of \$318,000 for the purpose of shimming and overlaying School Street and authorize the withdrawal of \$125,000 from the Roadway Improvement Expendable Trust Fund created for that purpose. The balance of \$193,000 to be raised by taxes. *The Selectmen recommend this article. (Majority vote required).*

Article 05: To reclaim and pave Flagg Road

To see if the Town will vote to raise and appropriate the sum of \$122,235 for the purpose of reclaiming and paving the existing paved portion Flagg Road with said funds to be raised by taxes. *The Selectmen recommend this article. (Majority vote required).*

Article 06: Digital Tax Map Conversion and GIS Development

To see if the town will vote to raise and appropriate the sum of \$32,000 for Digital Tax Map Data Conversion and GIS Development with said funds to be raised by taxes. *The Selectmen recommend this article*. (*Majority vote required*).

Article 07: Bridge Engineering

To see if the town will vote to raise and appropriate the sum of \$50,000 for the purpose of bridge engineering and authorize

the withdrawal of \$50,000 from the Bridge Capital Reserve Fund created for that purpose. Further to name the Selectmen as agents to expend from said fund. *The Selectmen recommend this article. (Majority vote required).*

Article 08: To purchase a Fire Engine

To see if the town will vote to raise and appropriate the sum of \$600,000 for the purchase of a Fire Engine and equipment, with said funds to be withdrawn from the Fire Department Expendable Trust Fund. *The Selectmen recommend this article*. (*Majority vote required*).

Article 09: Fire Department Command Vehicle

To see if the town will vote to raise and appropriate the sum of \$60,000 for the purchase of a Fire Department Command Vehicle and equipment with funds to be withdrawn from the Fire Department Expendable Trust Fund created for that purpose. *The Selectmen recommend this article. (Majority vote required).*

Article 10: Purchase of SCBA's

To see if the town will vote to raise and appropriate the sum of \$215,000 for the purchase of Self-Contained Breathing Apparatus, with \$185,000 to be withdrawn from the Self-Contained Breathing Apparatus Capital Reserve Fund. Further, to name the Selectmen as agents to expend from said fund. The balance of \$30,000 to be raised by taxes. *The Selectmen recommend this article. (Majority vote required).*

Article 11: Exhaust System for Station 2

To see if the town will vote to raise and appropriate the sum of \$30,642 for the purchase and installation of an Air Flow Exhaust Removal System at Fire Station 2, with funds to be raised by taxes. *The Selectmen recommend this article.* (*Majority vote required*).

Article 12: Purchase Conservation Easement

To see if the Town will vote to raise and appropriate the sum of \$90,000 for the purpose of purchasing a conservation easement from Loudon Ridge Properties, LLC (a.k.a. Pearl and Sons Farm). This property is 279+/- acres of farmland and forestland located at 409 Loudon Ridge Road. Funds to be withdrawn from the Conservation Commission Expendable Trust Fund. Further, to name the Selectmen as agents to expend from said fund. *This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V. The Selectmen recommend this article. (Majority vote required).*

Article 13: Fire Department Communications

To see if the town will vote to establish a Fire Department Capital Reserve Fund for Communications under the provisions of RSA 35:1 and to raise and appropriate the sum of \$60,000 to be placed in this fund. Further, to name the Selectmen as agents to expend from said fund. *The Selectmen recommend this article. (Majority Vote Required).*

Article 14: Safety Building Upgrades

To see if the town will vote to establish an Arthur Colby Safety Complex Upgrade Capital Reserve Fund under the provisions of RSA 35:1 for upgrades to the facility and to raise and appropriate the sum of \$20,000 to be placed in this fund. Further, to name the Selectmen as agents to expend from said fund.

Article 15: Cemetery Maintenance

To see if the Town will vote to establish a Cemetery Maintenance Expendable Trust Fund per RSA 31:19a, for the purpose of maintaining Town owned and Abandoned Cemetery lots in the Town of Loudon not covered by Perpetual Care and to raise and appropriate \$10,000, to be placed in this fund, with this amount to by raised by taxes; further to name the Cemetery Trustees as agents to expend from said fund. *The Selectmen recommend this article. (Majority vote required).*

Article 16: Road Maintenance

To see if the town will vote to establish a road maintenance revolving fund pursuant to RSA 31:95-h, for the purpose of road maintenance and to replace the impact fees that were rescinded at last year's town meeting. 80% of building permit fees collected will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. *The Selectmen recommend this article*. (*Majority vote required*).

Article 17: Estimated Tax Impact

To see if the town will vote to require that the annual budget and all special warrant articles having a tax impact, as determined by the governing body, shall contain a notation stating the estimated tax impact of the article. *The Selectmen recommend this article.* (*Majority vote required*).

Article 18: To raise and appropriate for established Capital Reserve Funds

To see if the town of Loudon will vote to raise and appropriate the sum of \$522,500 to be placed in previously established Capital Reserve Funds.

- Fire Department Apparatus Capital Reserve Fund \$75,000
- Highway Department Capital Reserve Fund \$100,000
- Bridge Capital Reserve Fund \$40,000
- Recreation Facility Maintenance Trust Capital Reserve Fund — \$2,000
- Library Collection Maintenance Capital Reserve Fund — \$5,000
- Roadway Improvements Capital Reserve Fund \$125,000
- J.O. Cate Memorial Van Capital Reserve Fund \$2,500
- Ambulance/Rescue Equipment Capital Reserve Fund — \$63,000
- Loudon Conservation Land Capital Reserve Fund \$30,000
- Town History Capital Reserve Fund \$10,000
- Alternative Energy Capital Reserve Fund \$30,000

- Police Cruiser Capital Reserve Fund \$20,000
- Town Garage Capital Reserve Fund \$20,000

The Selectmen recommend this article. (Majority vote required).

Article 19: To raise and appropriate for established Expendable Trust Funds

To see if the Town will vote to raise and appropriate the sum of \$80,000 to be placed in previously established Expendable Trust Funds.

- Transfer Station Maintenance Expendable Trust Fund — \$20,000
- Septage Lagoon Expendable Trust Fund \$10,000
- Highway Equipment Expendable Trust Fund \$50,000

The Selectmen recommend this article. (Majority vote required).

Article 20: For general municipal operations

To see if the town will vote to raise and appropriate the sum of \$4,850,101 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (*Majority vote required*).

Article 21: Resolution for Fair Redistricting

By petition of 25 or more eligible voters of the Town of Loudon to see if the town will urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the 2020 census, will do so in a manner that ensures fair and effective representation of New Hampshire voters. That in order to fulfill this obligation the New Hampshire General Court shall appoint an independent redistricting commission that draws the new district maps in a way that does not rely on partisan data such as election results or party registration or favor particular political parties or candidates.

The record of the vote approving this article shall be transmitted by written notice from the selectmen to the Town of Loudon's state legislators and to the Governor of New Hampshire informing them of the instructions from their constituents within 30 days of the vote.

Article 22: To transact any other business

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

Given under our hands and seal, this 18th day of February in the year of our Lord two thousand twenty.

We certify and attest that on or before February 24th, 2020, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the usual posting places, and delivered the original to the Town Clerk.

Jeffrey C. Miller	Chairman
Stanley Prescott, II	Selectman
Roger A. Maxfield	Selectman

Note: Due to printing deadlines, the next of the articles contained herein may be subject to revision or correction prior to posting of the Town Warrant.

LOUDON, NH 2020-202	N, NH 2020-2021	PROF		ET RE	POR	F		
Account Number / Description	2018 - 2019 BUDGET 7/1/2018 - 6/30/2019	2018 - 2019 EXPENDED 7/1/2018 - 6/30/2019	2019 - 2020 BUDGET 7/1/2019 - 6/30/2020	2019 - 2020 REVISED 7/1/2019 - 6/30/2020	2019 - 2020 EXPENDED 7/1/2019 - 6/30/2020	2020 - 2021 PROPOSED 7/1/2020 - 6/30/2021	APROVED BY SELECTMEN 7/1/2020 - 6/30/2021	% CHANGE 19 VS 20
01 GENERAL FUND 41301 SELECTMEN 01-41301-100-110 SELECTMEN - SALARIES 01-41301-100-120 SELECTMEN - PT OFFICE HELP 01-41301-110-130 SELECTMEN'S OFFICE - WAGES	29,010 25,000 54,101	29,069 31,360 54,796	29,300 100 94,058	29,300 100 94,058	19,555 0 57,607	29,300 100 95,000		0% 0%
TOTAL 41301 SELECTMEN 41309 SELECTMEN 01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL	\$108,111	\$115,225 796	\$123,458 600	\$123,458 600	\$77,162 540	\$124,400 800		1% 33%
01-41309-300-341 SELECTMEN - TELEPHONE 01-41309-300-342 SELECTMEN - DATA PROCESSING 01-41309-500-550 SELECTMEN - PRINTING 01-41309-500-560 SELECTMEN - DUES/SEMINARS	3,800 17,100 5,500 5,000	4,897 17,084 5,427 5,512	3,800 22,000 6,000 5,000	3,800 22,000 6,000 5,000	2,701 12,075 1,084 1,005	4,300 23,000 6,000 7,000		13% 5% 0% 40%
01-41309-500-500 BELECTMEN - DEES SEMINARS 01-41309-600-620 BELECTMEN - OFFICE SUPPLIES 01-41309-600-620 SELECTMEN - POSTAGE 01-41309-600-630 COMPUTER UPDATES & SUPPLIES 01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS 01-41309-800-888 SELECTMEN - ADVERTISING	2,700 9,500 1,500 600 1,000	2,708 2,708 6,811 11,521 600 25 637	2,700 2,700 1,500 600 50 750	2,700 2,700 1,500 600 50 750	017,1 017,1 05,031 0 0 112 112	7,000 3,000 10,000 0 50 650		11% (50)% 7% (100)% 0% (13)%
TOTAL 41309 SELECTMEN 41310 LANDFILL HYDRO STUDY 01-41310-000-002 LANDFILL TESTING TOTAL 41310 LANDFILL HYDRO STUDY	\$47,200 2,850 \$2,850	\$46,018 10,654 \$10,654	\$63,000 7,500 \$7,500	\$63,000 7,500 \$7,500	\$37,931 7,349 \$7,349	\$56,400 11,402 \$11,402		(10)% 52% 52%
41311 HISTORICAL/CONSERVATION 01-41311-100-190 HISTORICAL SOCIETY 01-41311-100-191 CONSERVATION COMMISSION TOTAL 41311 HISTORICAL/CONSERVATION	2,500 4,500 \$7,000	2,481 3,225 55,706	3,500 4,500 58,000	3,500 4,500 \$8,000	2.896 1,467 \$4,363	3,500 4,500 \$8,000		0%0 0%0
41401 TOWN CLERK 2/6/2020 11:36:59AM								Page 1 of 15

Account Number / Description 01-41401-100-120 DEPUTY TOWN CLERK - WAGES 01-41401-100-190 TOWN CLERK - FEES/SALARY 01-41401-300-341 TOWN CLERK - TELEPHONE	BUDGET	EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
-41401-100-120 DEPUTY TOWN CLERK - WAGES 1-41401-100-190 TOWN CLERK - FEES/SALARY 1-41401-300-341 TOWN CLERK - TELEPHONE	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
.41401-100-190 TOWN CLERK - FEES/SALARY 1-41401-300-341 TOWN CLERK - TELEPHONE	8,160	8,182	17,600	17,600	7,514	18,786		7%
L41401-300-341 TOWN CLERK - TELEPHONE	35,293	35,293	35,645	35,645	21,935	36,002		1%
	1,000	921	1,000	1,000	558	1,200		20%
01-41401-300-342 TOWN CLERK - DATA PROCESSING	5,000	4,902	5,000	5,000	1,698	5,000		%0
01-41401-500-550 TOWN CLERK - PRINTING	110	0	110	110	0	110		%0
01-41401-500-560 TOWN CLERK - DUES & SEMINARS	800	491	800	800	638	800		%0
01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT	2,000	1,817	2,000	2,000	1,463	2,000		%0
01-41401-600-625 TOWN CLERK - POSTAGE	1,000	1,050	1,000	1,000	907	1,100		10%
01-41401-600-670 TOWN CLERK - PUBLICATIONS	10	0	10	10	0	10		%0
01-41401-800-820 VITAL STATISTICS - MISC. ITEMS	10	0	10	10	0	10		0%0
01-41401-800-888 TOWN CLERK - ADVERTISING	10	0	10	10	351	10		%0
01-41401-800-889 TOWN CLERK - DOG LICENSES	300	280	10	10	288	300		2,900%
TOTAL 41401 TOWN CLERK	\$53,693	\$52,936	\$63,195	\$63,195	\$35,352	\$65,328		3%
41403 ELECTION								
01-41403-000-130 ELECTION OFFICIAL - SALARY	8,500	7,830	5,840	5,840	0	11,500		97%
01-41403-500-550 ELECTIONS - PRINTING	1,800	1,258	1,400	1,400	0	2,150		54%
01-41403-600-625 ELECTIONS - POSTAGE	200	200	200	200	200	1,000		400%
01-41403-600-690 ELECTIONS - EXPENSES	3,500	4,842	1,000	1,000	720	5,800		480%
01-41403-800-888 ELECTIONS - ADVERTISING	50	0	0	0	0	50		-
TOTAL 41403 ELECTION	\$14,050	\$14,130	\$8,440	\$8,440	\$920	\$20,500		143%
41501 TRUST FUNDS								
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	800	600	800	800	600	800		0%0
01-41501-800-835 TRUST FUNDS MISC. OFFICE EXPENSE	50	0	50	50	0	50		0%0
TOTAL 41501 TRUST FUNDS	\$850	S600	\$850	\$850	8600	\$850		%0
41502 AUDIT								
01-41502-300-301 TOWN AUDITORS	10,500	14,250	10,500	10,500	0	12,600		20%
TOTAL 41502 AUDIT	\$10,500	\$14,250	\$10,500	\$10,500	\$ 0	\$12,600		20%

Account Number / Description 41503 ASSESSMENTS/MAPS 01-41503-300-310 TAX MAP PREPARATION	2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
41503 ASSESSMENTS/MAPS 01-41503-300-310 TAX MAP PREPARATION	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
01-41503-300-310 TAX MAP PREPARATION								
	5,100	5,100	5,100	5,100	3,825	5,100		%0
01-41503-300-612 ASSESSMENTS	43,300	42,706	43,300	43,300	9,725	43,300		0%0
01-41503-300-615 ASSESSMENTS/UTILITIES	18,000	21,579	22,000	22,000	19,274	28,000		27%
0141503-300-620 ENGINEERING FEES	1,500	375	1,500	1,500	150	1,500		%0
TOTAL 41503 ASSESSMENTS/MAPS	\$67,900	\$69,760	\$71,900	\$71,900	\$32,974	\$77,900		8%
41504 TAX COLLECTOR								
01-41504-000-130 TAX COLLECTOR - SALARY	37,975	37,975	38,354	38,354	25,570	38,738		1%
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	8,160	6,299	13,520	13,520	6,649	14,706		6%6
01-41504-300-341 TAX COLLECTOR - TELEPHONE	600	461	600	009	305	750		25%
01-41504-300-342 TAX COLLECTOR -DATA PROCESSING	6,000	5,795	7,000	7,000	5,741	7,200		3%
01-41504-500-550 TAX COLLECTOR - PRINTING	800	687	800	800	209	800		0%0
01-41504-500-560 TAX COLLECTOR - DUES	100	40	100	100	0	100		%0
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	4,500	3,686	2,500	2,500	376	2,500		0%0
01-41504-600-625 TAX COLLECTOR - POSTAGE	5,000	5,050	5,000	5,000	4,807	5,000		%0
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	3,000	1,149	2,500	2,500	136	2,500		%0
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	1,000	490	1,000	1,000	440	1,200		20%
TOTAL 41504 TAX COLLECTOR	\$67,135	\$61,632	\$71,374	\$71,374	\$44,233	\$73,494		3%
41505 TREASURER								
01-41505-100-120 DEPUTY TREASURER-SALARY	0	0	1,000	1,000	0	1,000		%0
01-41505-100-130 TREASURER - SALARY	12,860	12,859	12,988	12,988	8,659	16,128		24%
01-41505-100-190 TREASURER - MILEAGE	2,400	0	2,400	2,400	0	2,400		%0
01-41505-300-340 BANK CHARGE FOR DEP. SLIPS	350	0	400	400	0	400		%0
01-41505-300-350 TOWN BANK SERVICE CHARGES	150	0	50	50	0	50		0%0
01-41505-600-620 TREASURER-OFF SUPPLIES	350	75	400	400	0	400		%0
01-41505-600-622 TREASURER - OFFICE EQUIPMENT	1,200	65	1,200	1,200	1,049	800		(33)%
01-41505-600-625 TREASURER - DATA PROCESSING	1,000	1,270	1,000	1,000	849	1,400		40%
TOTAL 41505 TREASURER	\$18,310	\$14,269	\$19,438	\$19,438	\$10,557	\$22,578		16%
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	2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
41531 LEGAL								
01-41531-300-320 SELECTMEN - LEGAL SERVICES	30,000	76,269	20,000	20,000	12,820	20,000		%0
TOTAL 41531 LEGAL	\$30,000	\$76,269	\$50,000	\$50,000	\$12,820	\$50,000		0%0
415S2 EMPLOYEE BENEFITS								
01-41552-200-220 FICA - MEDICARE TOWNS SHARE	126,000	97,061	139,775	139,775	63,027	140,100		%0
01-41552-200-230 NH RETIREMENT SYSTEM(I-II)	282,000	282,040	290,010	290,010	171,805	312,296		8%
TOTAL 41552 EMPLOYEE BENEFITS	\$408,000	\$379,101	\$429,785	\$429,785	\$234,832	\$452,396		5%
41911 PLANNING BOARD								
01-41911-100-120 PLANNING BOARD SECRETARY WAGES	8,211	6,765	8,211	8,211	4,761	8,293		1%
01-41911-100-130 PLANNING BOARD - SALARIES	3,600	3,600	3,600	3,600	3,970	4,000		11%
01-41911-100-135 PLANNING BOARD - CONSULTANT	3,000	406	3,000	3,000	760	2,100		(30)%
01-41911-100-140 PLANNING BOARD - MILEAGE	100	86	100	100	32	100		%0
01-41911-300-320 PLANNING BOARD - LEGAL CONSULT	1,600	492	1,600	1,600	0	1,200		(25)%
01-41911-300-341 PLANNING BOARD - TELEPHONE	300	207	300	300	153	400		33%
01-41911-300-343 PLANNING BOARD-DATA PROCESS.	1,095	1,110	600	009	431	700		17%
01-41911-500-550 PLANNING BOARD - PRINTING	1,000	418	1,000	1,000	310	1,000		%0
01-41911-500-560 PLANNING BOARD - CNHRPC	5,926	6,286	6,401	6,401	6,401	6,802		%9
01-41911-600-620 PLANNING BOARD - OFFICE SUPPLY	250	421	300	300	227	500		67%
01-41911-600-625 PLANNING BOARD - POSTAGE	1,250	1,275	1,400	1,400	1,353	1,500		7%
01-41911-600-670 PLANNING BOARD - PUBLICATIONS	100	69	100	100	0	100		%0
01-41911-800-810 PLANNING BOARD - REGISTRY DEED	400	272	500	500	0	500		%0
01-41911-800-840 PLANNING BOARD - SEMINARS	150	273	150	150	0	250		67%
01-41911-800-888 PLANNING BOARD - ADVERTISING	1,200	1,395	1,200	1,200	724	1,500		25%
TOTAL 41911 PLANNING BOARD	\$28,182	\$23,087	\$28,462	\$28,462	\$19,122	\$28,945		2%
41913 ZONING BOARD								
01-41913-100-120 ZBA - SECRETARY WAGES	8,211	6,766	8,211	8,211	4,762	8,293		1%
01-41913-100-130 ZBA - SALARY	3,350	3,400	3,400	3,400	3,000	3,400		%0
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	2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
01-41913-100-140 ZBA - MILEAGE	50	86	50	50	32	100		100%
01-41913-300-320 ZBA - LEGAL CONSULTANTS	1,500	492	1,500	1,500	0	800		(47)%
01-41913-300-341 ZBA - TELEPHONE	300	253	300	300	153	400		33%
01-41913-300-343 ZBA - DATA PROCESSING	1,095	1,168	009	009	431	700		17%
01-41913-500-550 ZBA - PRINTING	300	0	300	300	31	300		%0
01-41913-600-620 ZBA - OFFICE SUPPLIES	250	241	300	300	197	500		67%
01-41913-600-625 ZBA - POSTAGE	1,300	1,330	1,300	1,300	1,253	1,400		8%
01-41913-600-670 ZBA - PUBLICATIONS	50	69	50	50	43	100		100%
01-41913-800-840 ZBA - SEMINARS	150	113	150	150	0	150		%0
01-41913-800-888 ZBA - ADVERTISING	1,000	1,069	1,000	1,000	871	1,100		10%
TOTAL 41913 ZONING BOARD	\$17,556	\$14,999	\$17,161	\$17,161	\$10,773	\$17,243		9%0
41941 GENERAL GOVERNMENT BUILDING								
01-41941-100-120 TOWN OFFICE - CLEANING	6,240	600	0	0	0	0		I
01-41941-400-401 TOWN OFFICES - ELECTRICITY	5,700	7,598	7,200	7,200	5,447	8,600		19%
01-41941-400-410 TOWN - STREET LIGHTING	5,200	5,881	5,600	5,600	2,572	6,000		7%
01-41941-400-411 TOWN OFFICES - NATURAL GAS	8,000	5,972	8,000	8,000	2,658	7,000		(13)%
01-41941-400-430 TOWN OFFICES/COMM BLDG REPAIRS	6,000	1,760	6,000	6,000	2,099	6,000		%0
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	6,000	5,800	6,000	6,000	4,299	6,000		%0
01-41941-400-492 SAFETY BLDG/STATION 2 HEAT	14,000	17,905	14,000	14,000	6,585	18,000		29%
01-41941-401-401 TOWN HALL - ELECTRICITY	500	355	500	500	333	700		40%
01-41941-401-411 TOWN HALL - HEATING	500	1,300	1,000	1,000	562	1,300		30%
01-41941-401-413 TOWN HALL - REPAIRS	2,500	6	2,500	2,500	4,270	2,500		%0
TOTAL 41941 GENERAL GOVERNMENT BUILDING	\$54,640	\$47,180	\$50,800	\$50,800	\$28,825	\$56,100		10%
41951 CEMETERIES								
01-41951-400-490 TOWN - CEMETERIES	8,500	11,670	8,500	8,500	4,600	12,500		47%
TOTAL 41951 CEMETERIES	\$8,500	\$11,670	\$8,500	\$8,500	\$4,600	\$12,500		47%
41969 EMPLOYEE BENEFITS								
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Account Number / Description 7/1/2018 - 7/1/2018 - 6/30/2019 6/30/2019 6/30/2019 6/30/2019 7/1/2018 - 6/30/2019 7/1/2018 - 6/30/2019 1/41969-200-219 BENEFITS-COBRA 500 01-41969-200-250 UNEMPLOYMENT 727 7/21 01-41969-500-520 INSURANCE 49,500 01-41969-500-520 INSURANCE 72 7/20 11-41969-500-520 INSURANCE 72 7/20 11-41969-500-500-520 INSURANCE 72 7/20 11-41969-500-520 INSURANCE 72 7/20 11-41969-500-500 INSURANCE 72 7/20 11-41969-500-520 INSURANCE 72 7/20 11-41969-500-520 INSURANCE 72 7/20 11-41969-500-500-520 INSURANCE 72 7/20 11-41969-500-500-500 INSURANCE 72 7/20 11-41969-500-500-500 INSURANCE 72 7/20 11-41969-500-500-500 INSURANCE 72 7/20 11-41969-500-500 INSURANCE 72 72 72 72 72 72 72 72 72 72 72 72 72	7/1/2018 - 6/30/2019	BUDGET	REVISED	EXPENDED		APPROVED BY SELECTMEN	% CHANGE 19 VS 20
E.		7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
	353,112	431,500	431,500	285,063	406,000		%(9)
	0	500	500	0	500		%0
	0	611	611	466	500		(18)%
	0	57,387	57,387	59,235	59,235		3%
	47,658	47,658	47,658	49,924	51,947		9%
TOTAL 41969 EMPLOYEE BENEFITS \$497,897	\$400,770	\$537,656	\$537,656	\$394,688	\$518,182		(4)%
41991 PROPERTY TAXES							
01-41991-000-000 CANTERBURY TAXES 10	0	10	10		10		%0
01-41991-000-001 CONCORD TAXES	4	10	10	7	10		%0
01-41991-000-010 ALTERNATIVE ENERGY COMMITTEE	0	0	0	0	1,000		
TOTAL 41991 PROPERTY TAXES \$20	\$4	\$20	\$20	\$8	\$1,020		5,000%
42100 POLICE							
01-42100-100-110 PD - REGULAR SALARIES 351,018	362,236	428,925	428,925	215,674	443,456		3%
01-42100-100-115 PD - OVERTIME WAGES 6,700	15,390	6,767	6,767	6,192	6,835		1%
01-42100-100-120 PD - WAGES PT SECRETARY 2,700	1,298	2,727	2,727	1,450	2,754		1%
01-42100-100-150 PD - WAGES, PART TIME	22,743	17,644	17,644	22,891	21,153		20%
01-42100-100-151 PD - CLEANING 1,000	869	1,000	1,000	203	1,000		0%0
01-42100-100-190 PD - COUNTY DISPATCH	21,268	22,697	22,697	11,349	21,404		(9)%
01-42100-200-290 PD - UNIFORMS 5,800	3,436	5,800	5,800	1,555	5,800		%0
01-42100-300-341 PD - TELEPHONE 4,500	4,694	4,500	4,500	2,119	4,500		%0
01-42100-300-342 PD - COMPUTER SUPPORT/MAINT.	17,365	22,748	22,748	8,533	23,199		2%
01-42100-300-350 PD - MEDICAL 3,072	1,671	2,000	2,000	638	2,000		0%0
01-42100-300 PD - PROSECUTION 33,815	33,811	34,660	34,660	25,866	35,353		2%
01-42100-400-410 PD - ELECTRICITY / LIGHTS 3,968	4,783	4,800	4,800	2,702	5,300		10%
01-42100-400-430 PD - BUILDING MAINT.	0	0	0	0	2,000		1
01-42100-500-550 PD - PRINTING 500	0	500	500	179	500		%0
01-42100-500-560 PD - DUES/SUBSCRIPTIONS 1,500	822	1,500	1,500	141	1,500		%0
01-42100-500-610 PD - SPECIAL OPS UNIT 3,500	3,500	3,500	3,500	3,500	0		(100)%

	2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
01-42100-600-620 PD - OFFICE SUPPLIES	2,500	2,481	2,500	2,500	236	2,500		0%0
01-42100-600-625 PD - POSTAGE	300	179	300	300	283	400		33%
01-42100-600-630 PD - RADIO REPAIRS	4,928	2,328	2,600	2,600	0	2,600		%0
01-42100-600-635 PD - GASOLINE	22,426	17,547	17,000	17,000	6,752	17,000		%0
01-42100-600-660 PD - VEHICLE REPAIR	7,500	12,200	10,000	10,000	3,934	10,000		%0
01-42100-600-680 PD - PETTY CASH EXPENDITURES	200	115	200	200	20	200		%0
01-42100-600-690 PD - AMMUNITION	4,532	1,953	4,000	4,000	1,260	4,000		%0
01-42100-700-730 PD - TIRES	7,600	4,114	3,800	3,800	1,536	3,800		%0
01-42100-700-740 PD - NEW EQUIPMENT	4,500	2,377	4,500	4,500	2,358	6,200		38%
01-42100-700-741 PD - BALLISTIC VESTS	3,000	2,544	3,000	3,000	1,723	3,000		%0
01-42100-700-745 PD - POLICE CRUISER	0	0	0	0	1,208	0		I
01-42100-800-840 PD - TRAINING/SEMINARS	6,494	2,492	4,500	4,500	186	3,000		(33)%
01-42100-800-860 PD - OUTSIDE SERVICES	11,000	5,520	4,995	4,995	2,380	5,500		10%
01-42100-800-888 PD - ADVERTISING	200	0	200	200	691	400		100%
TOTAL 42100 POLICE	\$547,960	\$547,565	\$617,363	\$617,363	\$325,559	\$635,354		3%
42106 SPECIAL EVENTS								
01-42106-100-120 SPECIAL EVENTS POLICE DEPT	270,000	160,024	200,000	200,000	103,471	150,000		(25)%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	50,000	29,601	40,000	40,000	27,118	35,000		(13)%
01-42106-100-122 PD - WTINESS FEES	1,000	837	500	500	226	1,000		100%
01-42106-200-220 SPECIAL EVENTS - FICA PD&FD	28,000	0	0	0	0	0		1
TOTAL 42106 SPECIAL EVENTS	\$349,000	\$190,462	\$240,500	\$240,500	\$130,815	\$186,000		(23)%
42150 HEALTH								
01-42150-100-120 HEALTH DEPT WAGES	3,434	3,193	3,468	3,468	2,133	0		(100)%
01-42150-100-190 HEALTH DEPT OUTSIDE SERVICE	250	300	250	250	120	500		100%
01-42150-500-560 HEALTH DEPT. DUES/SUBSCRIPTION	200	70	200	200	160	200		%0
01-42150-600-620 HEALTH DEPT. OFFICE SUPPLIES	100	79	100	100	0	250		150%
TOTAL 42150 HEALTH	\$3,984	\$3,642	\$4,018	\$4,018	\$2,413	\$950		(16)%
42190 AMBULANCE								
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	BUDGET	EXPENDED	BUDGET	REVISED	EXPENDED	PROPOSED	APPROVED BY SELECTMEN	VS 20
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
01-42190-100-125 AMBULANCE WAGES - FF/EMTS	282,540	270,049	292,395	292,395	166,425	285,168		(2)%
01-42190-100-126 AMBULANCE WAGES - PART TIME	85,170	107,558	99,182	99,182	51,049	112,779		14%
01-42190-100-127 AMBULANCE WAGES - STANDBY	23,460	12,354	23,695	23,695	8,223	21,148		(11)%
01-42190-100-128 AMBULANCE - BILLING FEES	13,375	10,242	10,000	13,000	7,160	9,500		(2)%
01-42190-100-130 AMBULANCE - OT WAGES FF/EMTS	7,650	7,356	7,070	7,070	10,052	45,450		543%
01-42190-100-135 AMBULANCE - PARAMEDIC SERVICE	4,500	525	3,000	3,000	0	3,000		0%0
TOTAL 42190 AMBULANCE	\$416,695	\$408,084	\$435,342	\$438,342	\$242,909	\$477,045		10%
42200 FIRE								
01-42200-100-110 FD - FIRE CHIEF SALARY	70,755	66,443	71,463	71,463	43,976	83,860		17%
01-42200-100-120 FD - FIRE CODE ENFORCEMENT	2,400	2,021	2,400	2,400	1,999	2,400		%0
01-42200-100-125 FIRE DEPT. COMPENSATION	33,660	21,814	33,997	33,997	13,058	35,350		4%
01-42200-100-190 FD - DISPATCH	53,300	53,297	53,300	53,300	0	55,000		3%
01-42200-100-191 FD - CHIEF'S EXPENSES	1,000	625	1,000	1,375	495	1,000		%0
01-42200-200-290 FD - UNIFORMS	2,500	2,506	2,500	2,908	1,419	5,040		102%
01-42200-300-341 FD - TELEPHONE	3,500	3,971	4,500	4,500	3,169	4,500		%0
01-42200-300-350 FD - MEDICAL EXPENSES	9,500	8,565	11,000	11,600	5,939	13,000		18%
01-42200-400-410 FD - ELECTRICITY	11,500	14,271	11,500	11,500	8,622	14,400		25%
01-42200-400-430 FD - BUILDING MAINT.	13,500	11,549	13,500	19,000	8,463	17,700		31%
01-42200-600-620 FD - OFFICE SUPPLIES	3,000	2,977	3,000	3,000	3,331	4,000		33%
01-42200-600-625 FD - COMPUTER EQUIP.	1,000	1,156	1,000	1,000	842	3,400		240%
01-42200-600-630 FD - RADIO MAINT.	2,600	2,627	2,000	2,000	430	2,000		%0
01-42200-600-635 FD - GAS/OIL	13,500	12,709	13,500	13,500	10,292	16,800		24%
01-42200-600-660 FD - TRUCK MAINT.	48,297	46,422	24,000	24,000	20,579	21,500		(10)%
01-42200-600-690 FD - HAZMAT	1,000	1,000	1,000	1,000	(99)	1,000		%0
01-42200-700-740 FD - NEW EQUIPMENT	4,000	2,476	4,000	5,000	4,229	4,000		%0
01-42200-700-742 FD - HOSE & FITTINGS	1,800	4,084	1,800	1,800	1,784	1,800		%0
01-42200-700-743 FD - RADIOS & PAGERS	3,300	2,568	3,300	3,300	2,073	4,300		30%
01-42200-700-744 FD - RESCUE EQUIPMENT	1,600	1,866	1,600	1,600	0	1,600		%0
01.42200-700-745 FD - PROTECTIVE CLOTHING	13,725	13,046	13,725	15,225	12,615	15,000		%6

	2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
01-42200-800-840 FD - TRAINING	8,500	8,379	8,500	8,500	5,258	12,000		41%
01-42200-800-841 FD - FIRE PREVENTION	1,000	988	1,000	1,000	992	1,000		%0
01-42200-800-845 FD - WATER SUPPLY	10,000	10,000	10,000	10,000	1,474	10,000		%0
01-42200-800-860 FD - EQUIPMENT MAINT.	3,700	5,433	3,700	3,700	1,642	3,700		%0
01-42200-800-870 FD - EQUIPMENT TESTING	5,000	5,547	5,000	5,000	1,315	5,000		%0
01-42200-800-880 FD - EMERGENCY FOOD	800	334	800	800	0	800		0%0
TOTAL 42200 FIRE	\$324,437	\$306,674	\$303,085	\$312,468	\$153,930	\$340,150		12%
42400 COMPLIANCE								
01-42400-100-120 COMPLIANCE/CODE ENFORCE WAGES	10,404	10,978	11,847	11,847	7,299	0		(100)%
01-42400-100-125 COMPLIANCE/CODE ASST. WAGES	36,210	32,725	35,233	35,233	20,682	35,585		1%
01-42400-100-190 COMPLIANCE - TELEPHONE	1,000	1,219	1,000	1,000	489	1,000		%0
01-42400-500-550 COMPLIANCE - PRINTING	300	233	300	300	110	500		67%
01-42400-500-555 COMPLIANCE - COMPUTER	1,000	931	1,000	1,000	802	1,800		80%
01-42400-600-610 INSPECTION TOOLS & MAINTENANCE	0	0	0	0	0	1,000		I
01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	500	523	500	500	820	1,000		100%
01-42400-600-625 COMPLIANCE - POSTAGE	250	67	250	250	27	350		40%
01-42400-600-670 COMPLIANCE - SUBSCRIPTIONS	315	217	315	315	507	600		90%
TOTAL 42400 COMPLIANCE	\$49,979	\$46,923	\$50,445	\$50,445	\$30,736	\$41,835		(17)%
42901 EMERGENCY MANAGEMENT								
01-42901-100-190 EMERGENCY MANAGEMENT	1,500	1,457	1,500	1,500	0	1,500		0%0
TOTAL 42901 EMERGENCY MANAGEMENT	\$1,500	\$1,457	\$1,500	\$1,500	\$0	\$1,500		%0
42904 FOREST FIRE								
01-42904-100-120 FOREST FIRE WAGES	1,584	0	1,600	1,600	0	1,616		1%
01-42904-600-691 FOREST FIRE - FOAM	325	255	325	325	0	325		%0
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	600	0	909	1,200	607	1,000		67%
TOTAL 42904 FOREST FIRE	\$2,509	\$255	\$2,525	\$3,125	\$607	\$2,941		16%
43119 HIGHWAY								
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Account Number / Description 7/ 6/ 01-43119-100-110 HWY-WAGES 2 01-43119-100-140 HWY OVERTIME WAGES	BUDGET	EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
1-43119-100-140 HWY OVERTIME WAGES	244,317	236,443	269,776	269,776	158,284	275,000		2%
	45,941	53,747	45,491	45,491	31,298	54,540		20%
01-43119-100-145 HWY PART TIME WAGES	5,883	2,475	5,826	5,826	5,985	10,000		72%
01-43119-300-341 HWY- TELEPHONE	2,950	2,867	2,950	2,950	1,774	3,000		2%
01-43119-400-410 HWY - ELECTRICITY	3,500	3,779	4,000	4,000	1,498	4,000		0%0
01-43119-400-440 HWY - EQUIPMENT RENTAL	7,000	7,390	10,000	10,000	3,080	10,000		%0
01-43119-600-610 HWY - SHOP SUPPLIES/TOOLS	7,000	10,310	7,000	7,000	6,839	10,000		43%
01-43119-600-611 HWY - SIGNS	2,500	1,164	1,500	1,500	1,654	2,000		33%
01-43119-600-612 HWY - PARTS - TRUCK #8	2,800	5,203	3,800	3,800	2,560	5,000		32%
01-43119-600-613 HWY - PARTS - TRUCK #3	2,800	6,166	3,800	3,800	377	5,000		32%
01-43119-600-614 HWY - PARTS - TRUCK #2	2,800	2,265	1,000	1,000	4,542	3,000		200%
01-43119-600-615 HWY - PARTS - TRUCK #6	2,800	12,166	3,000	3,000	21,899	4,000		33%
01-43119-600-616 HWY PARTS - GRADER	2,000	249	2,000	2,000	1,514	2,000		%0
01-43119-600-617 HWY - PARTS LOADER	3,000	155	5,000	5,000	853	5,000		0%0
01-43119-600-619 HWY - PARTS TRACTOR	1,200	1,200	1,000	1,000	504	1,000		0%0
01-43119-600-620 HWY - PARTS - ONE-TON #1	2,800	3,270	3,000	3,000	9,660	4,000		33%
01-43119-600-621 HWY - PARTS - PICKUP & CRUISER	0	0	0	0	241	0		I
01-43119-600-622 HWY - PARTS AND TIRES	16,000	11,191	12,000	12,000	8,700	12,000		0%0
01-43119-600-623 HWY - PARTS BACKHOE	2,000	1,144	1,000	1,000	268	1,000		0%0
01-43119-600-625 HWY - PARTS - TRUCK #4	2,800	5,042	2,800	2,800	967	4,000		43%
01-43119-600-626 EXCAVATOR MAINTENANCE	1,500	1,480	2,500	2,500	279	2,500		0%0
01-43119-600-627 HWY - PARTS - TRUCK #5	0	0	0	0	1,420	0		1
01-43119-600-635 HWY - GAS & DIESEL FUEL	40,000	54,329	45,000	45,000	24,762	55,000		22%
01-43119-600-660 HWY - REPAIR TRUCK #8	1,800	14,688	2,800	2,800	1,829	4,000		43%
01-43119-600-661 HWY - REPAIR TRUCK #3	1,800	3,730	2,800	2,800	5,162	4,000		43%
01-43119-600-662 HWY - REPAIR TRUCK #2	1,800	3,669	500	500	903	4,000		700%
01-43119-600-663 HWY - REPAIR TRUCK #6	1,800	12,300	2,800	2,800	0	4,000		43%
01-43119-600-664 HWY - REPAIR GRADER	1,000	4,358	1,000	1,000	931	4,000		300%
01-43119-600-665 HWY - REPAIR LOADER	1,000	368	2,000	2,000	1,828	2,000		0%0
01-43119-600-666 HWY - REPAIR SANDERS - TRUCK #13	0	255	0	0	0	0		I

	2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
01-43119-600-667 HWY - REPAIR TRACTORS	1,000	1,000	500	500	1,045	1,000		100%
01-43119-600-668 HWY - PARTS & REPAIR SANDERS	6,000	4,383	4,000	4,000	4,481	4,000		%0
01-43119-600-669 HWY - REPAIR SMALL EQUIP.	800	1,122	800	800	392	1,200		50%
01-43119-600-670 HWY - REPAIR TRUCK #4	1,800	3,083	1,800	1,800	10,127	4,000		122%
01-43119-600-672 HWY - REPAIR BACKHOE	1,000	255	500	500	0	500		0%0
01-43119-700-710 HWY- ROAD MAINT. & REPAIRS	73,173	25,341	73,173	73,173	20,952	80,000		9%
01-43119-800-840 HWY - TRAINING & SEMINARS	800	754	800	800	490	1,200		50%
01-43119-800-841 HWY - UNIFORMS	7,885	11,321	7,885	7,885	8,283	13,000		65%
01-43119-800-843 HWY - BUILDING MAINTENANCE	7,000	4,920	7,000	7,000	3,809	10,000		43%
01-43119-800-844 HWY - PARK MAINT, & SUPPLIES	11,000	7,188	9,000	9,000	8,044	9,000		0%0
01-43119-800-888 HWY - ADVERTISING	200	515	200	200	320	500		150%
TOTAL 43119 HIGHWAY	\$521,449	\$521,285	\$550,001	\$550,001	\$357,554	\$618,440		12%
43120 BLOCK GRANT								
01-43120-900-002 HWY/BLOCK GRANT - SALT	64,560	57,098	48,368	51,368	25,800	55,000		14%
01-43120-900-003 HWY/BLOCK GRANT - SAND	1,000	0	0	0	0	0		I
01-43120-900-004 HWY/BLOCK GRANT - CRSH GRAVEL	14,577	6,054	12,000	12,000	2,357	12,000		0%0
01-43120-900-005 HWY/BLOCK GRANT - BANK GRAVEL	1,000	0	0	0	0	0		I
01-43120-900-006 HWY/BLOCK GRANT - CRSHD STONE	1,000	13,769	1,000	1,000	665	1,000		0%0
01-43120-900-007 HWY/BLOCK GRANT - SEALER	25,500	25,900	30,000	30,000	30,000	30,000		%0
01-43120-900-008 HWY/BLOCK GRANT - ASPHALT	49,491	28,878	30,000	50,613	50,681	50,000		67%
01-43120-900-009 HWY/BLOCK GRANT - CULVERTS	10,000	9,768	1,000	1,000	600	1,000		0%0
01-43120-900-011 HWY/BLOCK GRANT - DUST CONTROL	10,620	0	10,500	21,120	22,089	15,000		43%
01-43120-900-012 HWY BLOCK GRANT - ROAD MAINT	55,507	16,924	48,368	86,952	63,399	20,608		(57)%
TOTAL 43120 BLOCK GRANT	\$233,255	\$158,391	\$181,236	\$254,053	\$195,591	\$184,608		2%
43241 SOLID WASTE/LANDFILL								
01-43241-100-110 S.W. & RECYCLING WAGES	69,597	70,245	72,379	72,379	43,807	73,103		1%
01-43241-100-120 RECYCLING - PT WAGES	21,136	17,740	21,347	21,347	13,135	21,561		1%
01-43241-300-341 LANDFILL - TELEPHONE	2,600	3,001	2,600	2,600	2,201	3,500		35%
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(11208- (2002) (12016- (2002) (12010- (2002) (12010-(2002)) (12010-		2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
90 31 30 50 30 30 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td>01-43241-400-410 LANDFILL - ELECTRICITY</td> <td>4,400</td> <td>6,287</td> <td>5,200</td> <td>5,200</td> <td>3,211</td> <td>6,300</td> <td></td> <td>21%</td>	01-43241-400-410 LANDFILL - ELECTRICITY	4,400	6,287	5,200	5,200	3,211	6,300		21%
(10) (231) (10)	01-43241-400-411 SOLID WASTE - HEAT LP	006	326	500	500	232	500		%0
150 430 150 150 150 150 150 150 150 100 R 1000 730 000 000 6435 000 000 R 1000 146 300 3,42 300 900 RSE 1000 146 300 3,42 300 900 RSE 1000 100 100 100 90 900 RSE 200 100 100 100 90 900 RSDAL 500 116 2000 2000 146,55 2000 900 RSDAL 22300 1160 2300 146,55 2000 900 900 RSDAL 2300 146,55 2000 900 900 900 900 900 RSDAL 230 200 200 200 900 900 900 900 900 900 900 900 900 900 900	01-43241-400-430 LANDFILL - MAINTENANCE	6,100	2,331	6,100	6,100	0	6,100		%0
ULL 1000 790 1000 6.43 1000 6.43 1000 6.43 1000 6.43 1000 6.43 1000 6.43 1000 6.43 1000 500 200	01-43241-600-620 LANDFILL-SUPPLIES	1,500	4,500	1,500	1,500	1,882	3,000		100%
R 100 1.30 2.0	01-43241-600-636 LANDFILL - DIESEL/PROPANE FUEL	10,000	7,909	10,000	10,000	6,435	10,000		%0
BNE 300 6.56 300 3.00 3.74 5.00 3.74 5.00 3.74 5.00 3.74 5.00 3.74 5.00 3.74 5.00 3.74 5.00 3.00 <td>01-43241-600-665 LANDFILL - REPAIR SKID STEER</td> <td>1,000</td> <td>1,362</td> <td>2,000</td> <td>2,000</td> <td>0</td> <td>2,000</td> <td></td> <td>%0</td>	01-43241-600-665 LANDFILL - REPAIR SKID STEER	1,000	1,362	2,000	2,000	0	2,000		%0
ENE 100 547 100 100 45 100 45 100 45 VISE 20 1060 800 731 800 400	01-43241-600-666 LANDFILL - REPAIR TRUCK #7	3,000	6,564	3,000	3,000	3,742	5,000		67%
WES 800 100 800 71 800 71 800 15POALL 2000 1161 3000 23000 146/73 23000 700 15POALL 2000 1161 3000 23000 530 3000 15POALL 22500 31,48 22.500 23,900 3800 900 1200 0 500 500 23,000 500 900 <	01-43241-600-670 LANDFILL - BOX TRAILER EXPENSE	1,000	547	1,000	1,000	45	1,000		%0
1225.00 203.45 230,00 145,75 230,00 500	01-43241-600-690 LANDFILL - COMMITTEE EXPENSES	800	1,060	800	800	731	800		%0
(SFOSAL) $5,00$ $1,163$ $3,00$ $3,00$ $5,$	01-43241-800-880 TIPPING FEES	222,500	203,945	230,000	230,000	146,753	230,000		%0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	01-43241-800-882 ELECTRONICS & LIGHTBULB DISPOSAL	5,000	1,163	3,000	3,000	559	3,000		%0
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	01-43241-800-883 SOLID WASTE - DEMOLITION	22,500	37,498	22,500	22,500	24,991	38,000		69%
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	01-43241-800-884 LANDFILL, TIRE DISPOSAL	1,200	0	500	500	0	500		%0
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	01-43241-800-885 LANDFILL - FORKLIFT REPAIR	1,500	1,228	2,000	2,000	1,545	1,000		(50)%
\$375,233 \$366,246 \$384,926 \$384,926 \$534,926 \$50,090 \$406,364 \$500 3 3 3 3 3 3 3 406,364 3	01-43241-800-886 LANDFILL - HAULING	500	540	500	500	821	1,000		100%
	TOTAL 43241 SOLID WASTE/LANDFILL	\$375,233	\$366,246	\$384,926	\$384,926	\$250,090	\$406,364		6%
	44140 ANIMAL								
Kinck S500 S50 S500 S600 S600 <t< td=""><td>01-44140-300-552 ANIMAL CONTROL</td><td>500</td><td>35</td><td>500</td><td>500</td><td>70</td><td>500</td><td></td><td>0%0</td></t<>	01-44140-300-552 ANIMAL CONTROL	500	35	500	500	70	500		0%0
	TOTAL 44140 ANIMAL	\$500	\$35	\$500	\$500	\$70	\$500		0%0
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	44190 COMMUNITY ACTION PROGRAM								
PENSE 8.275 4.886 8.275 8.275 1.003 8.275 8.275 S14,875 S14,875 S14,875 S14,875 S14,875 S14,875 8.276 8.275	01-44190-300-353 COMMUNITY ACTION PROGRAM	6,600	6,600	6,600	6,600	3,300	6,600		%0
\$14,875 \$1,486 \$1,4875 <th< td=""><td>01-44190-300-355 J. O. CATE VAN OPERATING EXPENSE</td><td>8,275</td><td>4,886</td><td>8,275</td><td>8,275</td><td>1,003</td><td>8,275</td><td></td><td>0%0</td></th<>	01-44190-300-355 J. O. CATE VAN OPERATING EXPENSE	8,275	4,886	8,275	8,275	1,003	8,275		0%0
WELFARE WORKFARE 300 0 300 0 300 300 WELFARE - PT WAGES 500 500 500 500 500 500 500 WELFARE - MILEAGE 50 0 50 50 50 50 50	TOTAL 44190 COMMUNITY ACTION PROGRAM	\$14,875	\$11,486	\$14,875	\$14,875	\$4,303	\$14,875		%0
300 0 300 300 0 300 500 500 500 500 500 500	4420 WELFARE								
500 500 500 500 500 50 0 50 50 50 50	01-4420-100-120 WELFARE WORKFARE	300	0	300	300	0	300		%0
50 0 50 50 0 50	01-4420-100-150 WELFARE - PT WAGES	500	500	500	500	500	500		%0
	01-4420-100-190 WELFARE - MILEAGE	50	0	50	50	0	50		%0

6(30/2020 $6(30/2021$ 0 200 0 1,000 875 1,000 875 1,000 875 1,000 875 1,000 875 1,000 875 1,000 875 1,000 875 1,000 875 1,000 875 1,500 91,11 51,550 91,611 5,500 90 2,000 90 2,700 90 2,700 91,1621 2,500 90 2,700 90 2,700 90 2,700 90 2,700 91,175 4,000 91,104 7,700 93,373 6,3,004 93,373 6,3,004 90 9,356 91,600 9,356 93,558 6,100 9,550 9,000 9,550 9,000 9,550 9,000 9,000 9,000 <th>RE AID - TELEPHONE 6/30/2019 RE AID - TELEPHONE 200 RE AID - MEDICAL 1,000 RE AID - ELECTRIC 1,000 RE AID - FUEL 4,000 RE AID - FUEL 8,000 RE AID - FUEL 1,000 RE AID - FUEL 8,000 RE AID - FUEL 1,000 RE AID - FOOD 1,500 RE AID - FOOD 1,500 SI + 500 1,500 RE AID - FOOD 8,1500 RE AID - FOOD 1,500 RE AID - FOOD 1,500 RE AID - FOOD 2,500 SVIM LESSON WAGES 2,500 OORTA JOHN RENTAL 5,000</th> <th></th> <th>7/1/2019 -</th> <th>EXPENDED 7/1/2019 -</th> <th>PROPOSED 7/1/2020 -</th> <th>SELECTMEN 7/1/2020 -</th> <th>VS 20</th>	RE AID - TELEPHONE 6/30/2019 RE AID - TELEPHONE 200 RE AID - MEDICAL 1,000 RE AID - ELECTRIC 1,000 RE AID - FUEL 4,000 RE AID - FUEL 8,000 RE AID - FUEL 1,000 RE AID - FUEL 8,000 RE AID - FUEL 1,000 RE AID - FOOD 1,500 RE AID - FOOD 1,500 SI + 500 1,500 RE AID - FOOD 8,1500 RE AID - FOOD 1,500 RE AID - FOOD 1,500 RE AID - FOOD 2,500 SVIM LESSON WAGES 2,500 OORTA JOHN RENTAL 5,000		7/1/2019 -	EXPENDED 7/1/2019 -	PROPOSED 7/1/2020 -	SELECTMEN 7/1/2020 -	VS 20
AD-THERMOR AD AD AD AD AD AD AD-THERMOR 100 0 100 0 00 00 AD-THERMOR 100 0 100 100 0 100 AD-FHL 400 0 100 100 0 100 AD-FHL 400 0 100 100 0 100 AD-FHL 100 0 100 100 0 100 AD-FHL 100 0 100 100 100 0 100 AD-FHL 100 0 100 100 100 100 100 AD-FHL 100 0 100 100 100 100 100 AD-FHL 116 1160 1160 1160 1160 1160 1100 AD-FHL 1160 1160 1160 1160 1160 110 110 AD-FHL 1160 1160 1160	RE AID - TELEPHONE 200 RE AID - HELCTRIC 1,000 RE AID - ELECTRIC 1,000 RE AID - FUEL 4,000 RE AID - FUEL 8,000 RE AID - FUEL 1,000 RE AID - FUEL 8,000 RE AID - OTHER 1,000 RE AID - FUEL 8,000 RE AID - OTHER 1,000 RE AID - FUEL 8,000 RE AID - OTHER 1,000 RE AID - FOOD 1,500 RE AID - FOOD 5,7,550 SUM LESSON WAGES 4,000 SUM LESSON WAGES 2,500 OKTA JOHN RENTAL 5,000 Store 5,000		6/30/2020	6/30/2020	6/30/2021	6/30/2021	
AD-MILICAR 100 100 100 0 100 0 100 AD-FELCIRRC 100 <	KE AID - MEDICAL 1,000 RE AID - ELECTRIC 1,000 RE AID - FUEL 8,000 RE AID - NTHER 1,000 RE AID - OTHER 1,000 RE AID - FOOD 1,500 RE AID - FOOD 51,550 81, S17,550 81, S17,550 1, 5,00 A 4,000 4, 5,000 5,500 1, 5,000 5,000 5,500 1, 5,000 5,500 1, 5,000 5,500 1, 5,000 5,500 1, 5,000 5,500 1, 5,000 5,500 1, 5,000 5,000 5,000 5,500 1, 5,000 5,5000 5,500 1, 5,000 5,500 1, 5,000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,5000 5,50000 5,50000 5,50000 5,50000 5,50000 5,50000 5,500000000	-	200	0 0	200		%0
MILTENTIAN 4000 0 4000 500	ARE AID - FUEL 1,000 RE AID - FUEL 4,000 RE AID - OTHER 1,000 RE AID - FOOD 1,500 RE AID - FOOD 5,000 RE AID - FOOD 5,000 4, SWIM LESSON WAGES 4,000 4, SUM LESSON WAGES 4,000 4, SUM LESSON WAGES 5,000 5,500 1,	-	1,000		1 000		0/0
AD. RENT 800 720 800 90 90 9000 900 900 900	RE AID - RENT 8,000 RE AID - OTHER 1,000 RE AID - FOOD 1,500 S17,550 51, swim LESSON WAGES 4,000 4, ELECTRICITY 2,500 1, SORTA JOHN RENTAL 5,000 5,		4 000	230	4 000		%0 0%
AD-COTHR 100 30 100 100 150 100 150 100 AD-FOUD 150 150 150 150 150 150 150 150 AD-FOUD 150 153 153 153 153 153 150 150 150 150 AD-FOUD 150 153 153 153 153 153 153 153 MLESON WAES 400 103 153 153 153 153 153 MLESON WAES 400 103 103 153 153 153 153 CIRRENT 200 103 200 200 200 200 200 CIRRENT 200 200 200 200 200 200 200 CIRRENT 200 200 200 200 200 200 200 CIRRENT 200 200 200 200 200 200 200	RE AID - OTHER 1,000 RE AID - FOOD 1,500 1,500 81, 817,550 81, SWIM LESSON WAGES 4,000 4, ELECTRICITY 2,500 1, OKTA JOHN RENTAL 5,000 5,		8,000	0	8,000		%0
AD - FOOD 1.500	RE AID - FOOD 1,500 S17,550 81,25 SWIM LESSON WAGES 4,000 4,00 SUM LESSON WAGES 2,500 1,16 ORTA JOHN RENTAL 5,000 5,45		1,000	875	1,000		%0
International strate Internati	\$17,550 \$ SWIM LESSON WAGES 4,000 ELECTRICITY 2,500 ORTA JOHN RENTAL 5,000		1,500	106	1,500		0%0
M.IESSON WAGES 400	C SWIM LESSON WAGES C ELECTRICITY C PORTA JOHN RENTAL 5,000		\$17,550	\$1,711	\$17,550		%0
M.LESCON WAGES 4,00	4,000 2,500 5,000						
CTRCITY 2.500 1.168 2.500 2.700 2.500 2.00	2,500 5,000		4,000	4,800	4,800		20%
TA OHIN RENTAL 5,00 5,495 5,00 5,940 5,910 6,90 <td>5,000</td> <td></td> <td>2,500</td> <td>1,621</td> <td>2,500</td> <td></td> <td>0%0</td>	5,000		2,500	1,621	2,500		0%0
			5,000	2,770	5,500		10%
DON VOUTHSPORTS 5,000 7,000 5,335 4,700 7,740 7,440 7,440	200		200	0	200		%0
KAINT.SUPPLIES & EQUP. 4,700 4,700 4,700 5,855 4,700 5,855 4,700 5,855 4,700 5,855 4,700 5,855 4,700 5,855 4,700 5,855 4,700 7,700 5,900 10,400 7,700 5,500 11,175 4,000 1,175 4,000 1,175 4,000 5,9	5,000		5,000	0	5,000		%0
CIAL EVENTS \$.500 2.770 \$.500 5.500 5.500 5.700 7.700	4,700		4,700	5,855	4,700		%0
	8,500		8,500	1,040	7,700		(6)
S32,900 S26,617 S33,900 S17,261 S14,400 S14,410 S14,410 <t< td=""><td>3,000</td><td></td><td>4,000</td><td>1,175</td><td>4,000</td><td></td><td>0%0</td></t<>	3,000		4,000	1,175	4,000		0%0
0 LIBRARY - SALARY DIRECTOR 45,000 40,139 45,450 24,938 45,450 2 LIBRARY - CHILDRENS LIBRARIAN 37,244 37,617 23,824 38,313 2 LIBRARY - FHLDRENS LIBRARIAN 37,244 37,617 23,824 38,313 5 LIBRARY - FHLDRENS LIBRARIAN 37,244 37,617 23,824 38,313 6 LIBRARY - FHCAMEDICARE (1,017 0 11,017 0 11,228 0 LIBRARY - FHCAMEDICARE 11,017 0 11,017 0 9,359 9,359 0,304 1 LIBRARY - FHCAMEDICARE 9,359 0 9,359 9,359 0,364 0 0 0 1 LIBRARY - FHCENDICARE 2,560 2,550 2,750 1,017 0 11,228 0 <td>\$32,900</td> <td></td> <td>\$33,900</td> <td>\$17,261</td> <td>\$34,400</td> <td></td> <td>1%</td>	\$32,900		\$33,900	\$17,261	\$34,400		1%
45,000 $40,130$ $45,450$ $45,450$ $24,938$ $45,450$ $37,244$ $37,617$ $23,824$ $38,313$ $61,762$ $45,456$ $62,380$ $53,323$ $63,004$ $11,017$ 0 $11,017$ 0 $11,017$ 0 $11,017$ 0 $11,017$ 0 $11,017$ 0 $2,530$ $2,330$ $53,024$ $33,273$ $63,004$ $2,530$ $2,330$ $63,004$ 0 $2,530$ $2,329$ $9,359$ 0 0 $2,630$ $2,650$ $2,750$ $1,604$ $2,750$ $6,100$ $6,100$ $6,100$ $6,100$ $3,558$ $6,100$ $9,000$ $9,000$ $9,000$ $9,000$ $5,250$ $9,000$ 250 100 $5,250$ $9,000$ $5,250$ $9,000$							
37,244 $37,517$ $37,617$ $23,824$ $38,313$ $61,762$ $45,456$ $62,380$ $63,304$ $33,273$ $63,004$ $11,017$ 0 $11,017$ 0 $11,228$ $11,017$ 0 $9,359$ $9,359$ $9,356$ $2,650$ $2,750$ $2,750$ $2,750$ $1,604$ $2,610$ $6,100$ $6,100$ $5,276$ $9,000$ $9,000$ $9,000$ $9,000$ $9,000$ $9,000$ $9,000$ 250 10 10 10 $5,250$ $9,000$	45,000		45,450	24,938	45,450		%0
61,762 45,456 62,380 63,273 63,04	37,244		37,617	23,824	38,313		2%
11,017 0 11,017 11,017 0 11,228 9,359 0 9,359 9,359 0 9,356 2,650 2,650 2,750 2,750 1,604 2,750 6,100 6,100 6,100 6,100 3,558 6,100 9,000 9,000 9,000 9,000 9,000 5,250 9,000	61,762		62,380	33,273	63,004		1%
9,359 0 9,359 0 9,356 0 9,356 0 2,650 2,650 2,750 2,750 1,604 2,750 2,750 6,100 6,100 6,100 5,100 5,150 3,558 6,100 9,000 9,000 9,000 9,000 9,000 5,250 9,000 250 250 10 10 58 100 100	11,017		11,017	0	11,228		2%
2,650 2,650 2,750 1,604 2,750 6,100 6,100 6,100 3,558 6,100 9,000 9,000 9,000 5,250 9,000 250 250 100 100 58 100	9,359		9,359	0	9,356		0%0
6.100 6.100 6.100 6.100 3.558 6.100 9.000 9.000 9.000 9.000 5.250 9.000 250 250 100 100 58 100	2,650		2,750	1,604	2,750		0%0
9,000 9,000 9,000 5,250 9,000 250 250 100 100 58 100	6,100		6,100	3,558	6,100		%0
250 250 100 100 58 100	6,000		9,000	5,250	9,000		0%0
	250		100	58	100		%0

	2018 - 2019 BUDGET	2018 - 2019 EXPENDED	2019 - 2020 BUDGET	2019 - 2020 REVISED	2019 - 2020 EXPENDED	2020 - 2021 PROPOSED	APPROVED BY SELECTMEN	% CHANGE 19 VS 20
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	7/1/2020 - 6/30/2021	
01-45500-600-670 LIBRARY - BOOKS	9,000	6,000	9,000	9,000	5,250	9,000		%0
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	2,000	2,000	1,600	1,600	933	1,800		13%
01-45500-800-855 LIBRARY - BLDG. MAINTENANCE	11,000	11,000	11,000	11,000	6,417	11,000		%0
01-45500-800-860 LIBRARY - EQUIPMENT/REPAIR	1,000	1,000	1,000	1,000	583	0		(100)%
01-45500-800-861 LIBRARY - ELEVATOR MAINTENANCE	3,900	3,900	5,000	5,000	2,917	5,000		%0
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	4,000	4,000	3,500	3,500	2,042	3,500		%0
01-45500-800-870 LIBRARY - PERIODICALS	1,400	1,400	1,600	1,600	933	1,600		%0
01-45500-800-875 LIBRARY - PASSES	2,000	2,000	2,000	2,000	1,167	1,800		(10)%
01-45500-800-880 LIBRARY - SUPPLIES	9,500	9,500	8,500	8,500	4,958	8,500		%0
01-45500-800-885 LIBRARY - TECHNOLOGY	5,000	5,000	5,000	5,000	2,917	5,000		%0
01-45500-800-886 LIBRARY - PRESERVATION	200	200	0	0	0	0		I
01-45500-800-887 LIBRARY - CONFFERENCES/DUES/TRAININGS	0	0	1,450	1,450	846	2,500		72%
01-45500-800-888 LIBRARY - PROGRAMS/WORKSHOPS	0	0	0	0	0	1,000		1
TOTAL 45500 LIBRARY	\$231,382	\$189,839	\$233,423	\$233,423	\$121,468	\$236,001		1%
45831 PATRIOTIC								
01-45831-100-190 PATRIOTIC PURPOSES	1,000	0	1,000	1,000	1,020	1,000		0%0
01-45831-100-191 LOUDON OLD HOME DAY	10,000	10,000	10,000	10,000	10,000	10,000		0%0
TOTAL 45831 PATRIOTIC	\$11,000	\$10,000	\$11,000	\$11,000	\$11,020	\$11,000		0%0
46521 ECONOMIC DEVELOPMENT								
01-46521-600-625 ECON. DEV POSTAGE	150	150	150	150	0	150		%0
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE	50	50	500	500	0	500		%0
TOTAL 46521 ECONOMIC DEVELOPMENT	\$200	\$200	\$650	\$650	\$ 0	\$650		0%0
47230 TAN INTEREST								
01-47230-900-981 INT TAX ANTICIPATED NOTES	100	0	100	100	0	100		%0
TOTAL 47230 TAN INTEREST	\$100	80	\$100	\$100	S 0	\$100		0%0
48001 CONTINGENCY								
01-48001-100-190 CONTINGENCY FUND	15,000	0	15,000	15,000	0	15,000		%0
2/6/2020 11:37:01AM								Page 14 of 15

BUDGET		PROPOSED REVENUES	ED R	EVE	NUES			
Account Number / Description	2018-2019 BUDGET 7/1/2018 -	2018-2019 EXPENDED 7/1/2018 -	2019-2020 BUDGET 7/1/2019 -	2019-2020 REVISED 7/1/2019 -	2019-2020 YTD REVENUES 7/1/2019 -	2020-2021 EST. REVENUES 7/1/2020 -	% CHANGE 20 VS 21	
01 GENERAL FUND	6107/0C/0	6107/06/0	0707/06/0	0707/00/0	0707/00/0	1707/06/0		
31201 LAND USE TAX INT&COSTS 01_31201_720_018 1 AND 1555 CHANGE TAX 2018	(5 000)	(029-22)	c	C	c	C	I	
01-31201-720-019 LAND USE CHANGE TAX 2019	(5,000)	(4,950)	(5,000)	(5,000)	0	0	(100)%	
01-31201-720-020 LAND USE CHANGE TAX 2020	0	0	(5,000)	(5,000)	0	(5,000)	%0	
01-31201-720-021 LAND USE CHANGE TAX 2021	0	0	0	0	0	(5,000)	- 1	
TOTAL 31201 LAND USE TAX INT&COSTS	S(10,000)	S(12,620)	S(10,000)	\$(10,000)	\$0	S(10,000)	0%0	
31851 YIELD TAX								
01-31851-620-018 YIELD TAX 2018	(10,000)	(35,746)	0	0	110	0	I	
01-31851-620-019 YIELD TAX 2019	(10,000)	(5,115)	(10,000)	(10,000)	(17,463)	0	(100)%	
01-31851-620-020 YIELD TAX 2020	0	0	(10,000)	(10,000)	0	(10,000)	%0	
01-31851-620-021 YIELD TAX 2021	0	0	0	0	0	(10,000)	1	
01-31851-650-015 YIELD TAX INTEREST 2015	0	(236)	0	0	0	0	1	
01-31851-650-017 YIELD TAX INTEREST 2017	0	(32)	0	0	0	0	1	
01-31851-650-018 YIELD TAX INTEREST 2018	0	(1,098)	0	0	(110)	0		
TOTAL 31851 YIELD TAX	\$(20,000)	S(42,227)	S(20,000)	\$(20,000)	\$(17,463)	\$(20,000)	%0	
31860 PAYMENT IN LIEU OF TAXES								
01-31860-000-000 OTHER TAXES -HCF/PILOT AGREEMENT	(90,000)	(78,431)	(000,00)	(90,000)	(62,018)	(94,582)	5%	
TOTAL 31860 PAYMENT IN LIEU OF TAXES	\$(90,000)	\$(78,431)	\$(90,000)	\$(90,000)	\$(62,018)	\$(94,582)	5%	
31870 EXCAVATION TAX								
01-31870-622-018 GRAVEL PIT EXCAVATION TAX 2018	0	(7,367)	0	0	0	0	I	
01-31870-622-019 GRAVEL PIT EXCAVATON TAX 2019	(5,000)	0	0	0	0	0	I	
01-31870-622-020 GRAVEL PIT EXCAVATION TAX 2020	0	0	(5,000)	(5,000)	0	0	(100)%	
01-31870-622-021 GRAVEL PIT EXCAVATION TAX 2021	0	0	0	0	0	(6,000)	1	
01-31870-650-033 GRAVEL EXC. TAX INT. 2015	0	(1)	0	0	0	0	1	
01-31870-650-036 GRAVEL EXC. TAX INT. 2018	0	(64)	0	0	0	0		
TOTAL 31870 EXCAVATION TAX	S(5,000)	\$(7,432)	\$(5,000)	\$(5,000)	\$ 0	S (6,000)	20%	
2/6/2020 11:38:01AM								Page 1 of 7

Account Number / Description 711/2018- 711/2018- 711/2018- 711/2018- 711/2019- 65/00/2019 65/00/2019 65/00/2010	7/1/2019 - 7/1/2019 - 6/30/2020 6/30/2020 0 0 (500) (944) (1,200) 0 (2,500) (745) (5,000) (745) (3,000) (745) (12,000) (1,729) (12,000) (1,729) (3,000) (3,713) (35,000) (3,713) (35,000) (3,713) (35,000) (3,713) (35,000) (6)	(2020 7/1/2020 /2020 6/30/2021 0 6/30/2021 (944) 0 0 0 0 0 0 0 7/1/50 (500) (745) (500) 0 (500) 7/29) (2,000) 0 (2,000) 0 (30,000) 0 (30,000)	 (100)% (100)% (100)% (90)% (91)% (93)% (84)% (14)% (14)%
TES ON DELIQUENT TAXES (300) (9) (2008 REDEEM INT&COSTS (500) (9) (2008 REDEEM INT&COSTS (1.200) (1.420) (2010 REDEEM INT&COSTS (2.500) (633) (2011 REDEEM INT&COSTS (2.500) (633) (2011 REDEEM INT&COSTS (5.000) (653) (2011 REDEEM INT&COSTS (5.000) (651) (2013 REDEEM INT & COSTS (5.000) (651) (2014 REDEEM INT & COSTS (30,000) (651) (2014 REDEEM INT & COSTS (30,000) (651) (2014 REDEEM INT & COSTS (30,000) (643) (2014 REDEEM INT & COSTS (12,000) (651) (2014 REDEEM INT & COSTS (30,000) (14,779) (2014 REDEEM INT & COSTS (35,000) (14,779) (2016 REDEEM INT & COSTS (5,000) (14,779) (2017 REDEEM INT & COSTS (35,000) (14,779) (2017 REDEEM INT & COSTS (35,000			 (100)% (100)% (100)% (80)% (90)% (93)% (83)% (14)% (14)%
2008 REDEM INT&COSTS (500) (9) 2009 REDEM INT&COSTS (1,200) (1,420) 2010 REDEM INT&COSTS (2,000) 0 2011 REDEM INT&COSTS (2,000) (623) 2011 REDEM INT&COSTS (5,000) (2,377) 2013 REDEM INT & COSTS (5,000) (631) 2013 REDEM INT & COSTS (5,000) (631) 2014 REDEM INT & COSTS (5,000) (1,083) 2013 REDEM INT & COSTS (5,000) (1,1083) 2014 REDEM INT & COSTS (5,000) (1,4779) (1 2015 REDEM INT & COSTS (5,000) (1,4779) (1 2016 REDEM INT & COSTS (5,000) (1,4779) (1 2017 REDEM INT & COSTS (5,000) (1,4779) (1 2017 REDEM INT & COSTS (5,000) (1,4779) (1 2016 REDEM INT & COSTS (5,000) (1,4779) (1 2017 REDEM INT & COSTS (30,000) (1,4779) (1 2017 REDEM INT & COSTS (1,4779) (1 (1,4779) (1 2018 REDEM INT & COSTS (1,4779) (1,4779) (1,4779) (1,4779)<			 (100)% (100)% (80)% (90)% (91)% (83)% (84)% (14)% (14)%
2000 REDEM INT&COSTS (1,200) (1,420) 2010 REDEM INT&COSTS (2,000) (623) 2011 REDEM INT&COSTS (5,000) (5,377) 2011 REDEM INT&COSTS (5,000) (651) 2011 REDEM INT & COSTS (5,000) (1,083) 2013 REDEM INT & COSTS (5,000) (1,083) 2014 REDEM INT & COSTS (5,000) (1,103) 2014 REDEM INT & COSTS (5,000) (1,473) 2015 REDEM INT & COSTS (5,000) (1,473) 2016 REDEM INT & COSTS (5,000) (1,473) 2017 REDEM INT & COSTS (5,000) (1,473) 2018 REDEM INT & COSTS (3,000) (1,473) 2017 REDEM INT & COSTS (3,5,000) (1,473) 2018 REDEM INT & COSTS (3,5,000) (1,473) 2018 REDEM INT & COSTS (3,5,000) (1,473) 2017 REDEM INT & COSTS (3,5,000) (1,473) 2018 REDEM INT & COSTS (3,5,000) (1,473) 2017 REDEM INT & COSTS (3,5,000) (1,454) 2018 REDEM INT & COSTS (3,5,000) (1,454) 2017 REDEST 2018 (100) (3,			(100)% (100)% (100)% (90)% (91)% (93)% (83)% (84)% 300% (14)%
C3010 REDEEM INT&COSTS (2,000) (63) C3011 REDEEM INT&COSTS (2,500) (63) C3012 REDEEM INT&COSTS (5,000) (1,033) C3013 REDEEM INT & COSTS (8,000) (1,033) C3013 REDEEM INT & COSTS (8,000) (1,033) C3014 REDEEM INT & COSTS (8,000) (1,033) C3015 REDEEM INT & COSTS (30,000) (432) (1,103) C3016 REDEEM INT & COSTS (5,000) (14,779) (1,143) C3017 REDEEM INT & COSTS (5,000) (1,479) (1,143) C3017 REDEEM INT & COSTS (5,000) (1,479) (1,143) C3017 REDEEM INT & COSTS (3,000) (1,479) (1,143) C3017 REDEEM INT & COSTS (3,000) (1,479) (1,143) C3017 REDEEM INT & COSTS (3,000) (1,479) (1,143) C3018 REDEEM INT & COSTS (3,000) (1,479) (1,143)			(100)% (100)% (80)% (91)% (93)% (93)% (84)% 300% (14)%
C3011 REDEM INT&COSTS (2,500) (623) C3012 REDEM INT&COSTS (5,000) (2,377) C3013 REDEM INT & COSTS (5,000) (1,083) C3014 REDEM INT & COSTS (3,000) (1,083) C3015 REDEM INT & COSTS (3,000) (432) C3015 REDEM INT & COSTS (3,000) (432) C3015 REDEM INT & COSTS (3,000) (432) C3015 REDEM INT & COSTS (3,000) (1,479) C3015 REDEM INT & COSTS (3,000) (1,479) C3017 REDEM INT & COSTS (3,5,000) (1,479) C3018 REDEM INT & COSTS (3,5,000) (1,479) C3017 REDEM INT & COSTS (3,5,000) (1,479) C3018 REDEM INT & COSTS (3,5,000) (1,479) C3018 REDEM INT & COSTS (3,5,000) (1,479) C3019 REDEM INT & COSTS (3,5,000) (1,479) C3017 REDEM INT & COSTS (3,5,000) (1,479) C3018 REDEM INT & COSTS (3,5,000) (1,479) C3018 REDEM INT & COSTS (1,479) (1,148) C3019 REDEM INT & COSTS (1,148) (1,148) C314 SCD (1,148) <td></td> <td></td> <td>(100)% (80)% (90)% (94)% (83)% (93)% (84)% 300% (14)%</td>			(100)% (80)% (90)% (94)% (83)% (93)% (84)% 300% (14)%
Z012 REDEM INT & COSTS (5,000) (2,377) Z013 REDEM INT & COSTS (8,000) (1,083) Z014 REDEM INT & COSTS (12,000) (651) Z015 REDEM INT & COSTS (12,000) (432) Z016 REDEM INT & COSTS (50,000) (432) Z017 REDEM INT & COSTS (5,000) (14,779) Z017 REDEM INT & COSTS (5,000) (14,779) Z017 REDEM INT & COSTS (35,000) (14,779) Z018 REDEM INT & COSTS (35,000) (14,779) Z018 REDEM INT & COSTS (35,000) (14,779) Z019 REDEM INT & COSTS (35,000) (14,43) Z1AX INTEREST 2016 0 (2) Z1AX INTEREST 2019 0 (2) Z1AX INTERST 2019 0 (2) PENALTIES ON DELIQUENT TAXE (100) (35,060) Z1AX INTERST 2017 (100) (2)			(80)% (90)% (94)% (83)% (93)% (84)% 300% (14)%
(2013 REDEM INT & COSTS (8,000) (1,083) (2014 REDEM INT & COSTS (12,000) (651) (2015 REDEM INT & COSTS (30,000) (651) (2015 REDEM INT & COSTS (30,000) (671) (2017 REDEM INT & COSTS (5,000) (14,779) (1 (2017 REDEM INT & COSTS (5,000) (14,779) (1 (2017 REDEM INT & COSTS (5,000) (14,779) (1 (2017 REDEM INT & COSTS (35,000) (1,473) (1 (2017 REDEM INT & COSTS (35,000) (1,473) (1 (2018 REDEM INT & COSTS (31,454) (1 (1,453) (2019 REDEM INT & COSTS (31,454) (1,453) (1,454) (2020 REDEM INT & COSTS (31,454) (1,453) (1,454) (7 TAX INTEREST 2016 (0 (1,453) (1,454) (7 TAX INTEREST 2018 (1,454) (1,454) (1,454) (7 TAX INTEREST 2018 (1,00) (2,1454) (1,454) (7 TAX INTEREST 2018 (1,00) (3,1,454) (2,1454) (7 TAX INTERST 2019 (1,100) (2,1454) (2,1454)			(90)% (94)% (83)% (93)% (84)% 300% (14)%
C3014 REDEM INT & COSTS (12,000) (651) C3015 REDEEM INT & COSTS (30,000) (432) (C2016 REDEEM INT & COSTS (50,000) 0 ((C2017 REDEM INT & COSTS (50,000) 0 ((C2017 REDEM INT & COSTS (5,000) (14,779) ((C2018 REDEEM INT & COSTS (35,000) (14,779) ((C2019 REDEEM INT & COSTS (35,000) (14,779) ((C2019 REDEEM INT & COSTS (35,000) (1,483) ((94)% (83)% (93)% (84)% 300% (14)%
Z015 REDEM INT & COSTS (30,000) (432) Z016 REDEM INT & COSTS (50,000) 0 Z017 REDEM INT & COSTS (5,000) (14,779) Z018 REDEM INT & COSTS (5,000) (14,779) Z018 REDEM INT & COSTS (35,000) (14,779) Z018 REDEM INT & COSTS (35,000) (14,779) Z019 REDEEM INT & COSTS (35,000) (14,779) Z019 REDEEM INT & COSTS (35,000) (14,779) Z1AX INTERST 2016 0 (31,454) Z1AX INTERST 2019 0 (31,454) Z1AX INTERST 2019 0 (2) ATAX INTERST 2010 0 (35,060) (2) PENALTIES ON DELIQUENT TAXE S(151,200) S(99,379) S(0) PITEREST 2017 (100) 0 (100) 0 INTEREST 2018 (100) 0 0 (100) 0			(83)% (93)% (84)% 300% (14)%
2016 REDEM INT & COSTS (5,000) 0 2017 REDEM INT & COSTS (5,000) (14,779) 2017 REDEM INT & COSTS (35,000) (14,779) 2018 REDEM INT & COSTS (35,000) (14,779) 2019 REDEM INT & COSTS (35,000) (14,779) 2019 REDEM INT & COSTS (35,000) (14,779) 2010 REDEM INT & COSTS (35,000) (1,483) 2020 REDEM INT & COSTS 0 (31,454) 7 TAX INTEREST 2016 0 (31,454) 7 TAX INTEREST 2018 0 (35,066) 7 TAX INTEREST 2019 0 (35,066) 7 TAX INTEREST 2019 0 (2) 7 TAX INTERST 2019 0 (2) 7 TAX INTERST 2019 0 (2) 7 TAX INTERST 2019 0 (2) 8 TAX INTERST 2019 0 (2) 8 TAX INTERST 2010 0 (100) (10) 8 TAX INTERST 2017 (100) 0 (100)			(93)% (84)% 300% (14)%
Z017 REDEM INT.& COSTS (5,000) (14,779) Z018 REDEEM INT & COSTS (35,000) (1,483) Z019 REDEEM INT & COSTS 0 0 0 Z019 REDEM INT & COSTS 0 (1,483) 0 0 Z019 REDEM INT & COSTS 0 0 0 0 0 Z019 REDEM INT & COSTS 0 (1,483) 0 0 0 0 Z020 REDEM INT & COSTS 0 (1,484) 0 (31,454) 0			(84)% 300% (14)%
C 2018 REDEM INT & COSTS (35,000) (1,433) C 2019 REDEEM INT & COSTS 0 0 0 C 2019 REDEEM INT & COSTS 0 0 0 0 C 2020 REDEM INT & COSTS 0 0 0 0 0 C 7020 REDEM INT & COSTS 0 0 (31,434) 0 0 0 0 0 11,434) C 1AX INTEREST 2016 0 (31,434) 0 (31,434) 0 11,435) 0 11,435) 0 11,435) 0 11,435) 0 11,435)	(3,7		300% (14)%
C3019 REDEEM INT & COSTS 0 0 C2020 REDEEM INT & COSTS 0 0 C1020 REDEEM INT & COSTS 0 (31,454) C120 REDEEM INT & COSTS 0 (31,454) C120 REDEEM INT & COSTS 0 (31,454) C120 REDEEM INT & COSTS 0 (35,066) C120 REDEEM INT REST 2019 0 (35,066) C120 RETERST 2019 0 (35,066) C120 RETERST 2019 0 (2) FAX INTEREST 2019 0 0 0 FAX INTERST 2020 0 0 0 0 FAX INTERST 2020 0 0 0 0 FIAX INTERST 2020 0 0 0 0 FIAX INTERST 2017 (100) 0 0 0 INTEREST 2018 (100) 0 0 0			(14)%
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7 TAX INTEREST 2018 0 (35,066) 7 TAX INTEREST 2019 0 (2) 7 AX INTEREST 2019 0 (2) 7 AX INTERST 2020 0 (2) 7 AX INTERST 2020 0 (2) 7 AX INTERST 2019 (2) 7 AX INTEREST 2019 (100) 0 (101) 0 (101) 0 (100) 0 (100)		(6) 0	I
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TAX INTERST 2020 0 0 FAX INTERST 2020 6(151,200) 5(89,379) PENALTIES ON DELIQUENT TAXE 5(151,200) 5(89,379) PENALTIES ON DELIQUENT TAXE 5(151,200) 5(151,200) PENALTIES ON DELIQUENT TAXE 5(151,200) 5(151,200) PENALTIES ON DELIQUENT TAXE 5(100) 0 INTEREST 2017 (100) 0 INTEREST 2018 (100) 0	0 (6,717)	17) (15,000)	-
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i INTEREST 2017 (100) 0 1 INTEREST 2018 (100) 0 1 INTEREST 2018 (100) 0	S(151,200) S(21,975)	75) \$(99,000)	(35)%
(100) 0 (100) 0			
(100) 0	0	0 0	I
	0	0 0	I
01.31901-730-020 LAND USE INTEREST 2019 0 (100)	(100)	0 0	(100)%
01-31901-730-021 LAND USE INTEREST 2020 01-31901-730-021 LAND USE INTEREST 2020 01-0100	(100)	0 (100)	%0
01-31901-730-022 LAND USE INTEREST 2021	0	0 (100)	1
TOTAL 31901 LAND USE INTEREST \$(200) \$(200) \$(200)	\$(200)	\$(200)	9%0
31902 YIELD TAX INTEREST			
01-31902-650-018 YIELD TAX INTEREST 2018 01-31902-650-018 YIELD TAX INTEREST 2018 0	0	0 0	I

	2018-2019 BUDGET	2018-2019 EXPENDED	2019-2020 BUDGET	2019-2020 REVISED	2019-2020 YTD REVENUES	2020-2021 EST. REVENUES	% CHANGE 20 VS 21
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	
01-31902-650-019 YIELD TAX INTEREST 2019	(200)	0	(200)	(200)	(44)	0	(100)%
01-31902-650-020 YIELD TAX INTEREST 2020	0	0	(200)	(200)	0	(200)	0%0
01-31902-650-021 YIELD TAX INTEREST 2021	0	0	0	0	0	(200)	1
TOTAL 31902 YIELD TAX INTEREST	\$(400)	80	\$(400)	\$(400)	S (44)	\$(400)	0%0
31903 GRAVEL EXC. TAX INT.							
01-31903-650-036 GRAVEL EXC. TAX INT. 2018	(200)	0	0	0	0	0	I
01-31903-650-037 GRAVEL EXC. TAX INT. 2019	(200)	0	(200)	(200)	0	0	(100)%
01-31903-650-038 GRAVEL EXC. TAX INT. 2020	0	0	(200)	(200)	0	(200)	0%0
01-31903-650-039 GRAVEL EXC. TAX INT. 2021	0	0	0	0	0	(200)	I
TOTAL 31903 GRAVEL EXC. TAX INT.	S (400)	80	\$(400)	\$(400)	80	\$(400)	0%0
31969 COBRA							
01-31969-410-000 COBRA	(500)	0	(200)	(200)	0	(200)	0%0
TOTAL 31969 COBRA	\$(500)	80	\$(500)	\$(500)	80	\$(500)	9%0
32100 BUSINESS LICENSES & PERMITS 01-32100-211-000 BUS. LIC.,PERMITS&FILING FEES	(1,000)	(905)	(1,000)	(1,000)	(535)	(1,000)	0%
TOLAT & PARAMETERS & PERMITS		\$(005)	\$71 000)	- 000 LS	(1222)	C1 0001	
	(000(1))		(000(1))	(anatr)a		(000(x))	
32202 MOTOR VEHICLE PERMITS 01-32202-501-000 MOTOR VEHICLE PERMITS	(000,000)	(1,285,555)	(950,000)	(950,000)	(771,002)	(1,100,000)	16%
TOTAL 32202 MOTOR VEHICLE PERMITS	\$(900,000)	\$(1,285,555)	S(950,000)	\$(950,000)	\$(771,002)	S(1,100,000)	16%
32301 BUILDING PERMITS 01-32301-000-000 SELECTMEN - BUILDING PERMITS	(10,000)	(15,220)	(10,000)	(10,000)	(21,464)	(30,000)	200%
TOTAL 32301 BUILDING PERMITS	\$(10,000)		\$(10,000)	S(10,000)	\$(21,464)	S(30,000)	200%
32900 OTHER LICENSES, PERMITS & FEES 01-32900-301-000 MARRIAGE LICENCES - REVENUE	(100)	(6)	(100)	(100)	94	(100)	0%
01-32900-401-000 DOG LICENCES	(2,500)	(2,533)	(2,500)	(2,500)	(1,052)	(2,500)	%0
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	2018-2019 BUDGET	2018-2019 EXPENDED	2019-2020 BUDGET	2019-2020 REVISED	2019-2020 YTD REVENUES	2020-2021 EST. REVENUES	% CHANGE 20 VS 21	
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021		
01-32900-451-000 TOWN FACILITY STICKERS	(1,000)	(3,300)	(2,000)	(2,000)	(3,667)	(3,000)	50%	
01-32900-601-000 TOWN CLERK - CERT COPIES/UCC	(2,000)	(3,142)	(2,000)	(2,000)	(2,616)	(2,800)	40%	
TOTAL 32900 OTHER LICENSES, PERMITS & FEES	\$(5,600)	\$(8,984)	\$(6,600)	\$(6,600)	\$(7,241)	\$(8,400)	27%	
32910 IMPACT FEES REVENUE ACCT 01-32910-211-000 IMPACT FEES REVENUE ACCT	0	(912)	0	0	0	0	I	
TOTAL 32910 IMPACT FEES REVENUE ACCT	80	\$(912)	80	80	80	80		
33520 ROOMS & MEALS TAXES 01-33520-000-000 ROOMS & MEALS TAXES	(281,757)	(285,203)	(285,203)	(285,203)	(287,504)	(287,504)	1%	
TOTAL 33520 ROOMS & MEALS TAXES	S(281,757)	\$(285,203)	\$(285,203)	\$(285,203)	\$(287,504)	\$(287,504)	1%	
33530 HIGHWAY - BLOCK GRANT 01-33530-000-000 HIGHWAY - BLOCK GRANT	(177,869)	(180,962)	(181,236)	(181,236)	(147,687)	(184,608)	2%	
01-33530-000-002 2019 MUNICIPAL AID	0	0	0	0	(26,675)	(64,649)	1	
TOTAL 33530 HIGHWAY - BLOCK GRANT	\$(177,869)	\$(180,962)	\$(181,236)	\$(181,236)	\$(174,362)	\$(249,257)	38%	
33560 REIMB. STATE-FED. FOREST LAND 01-33560-000-000 REIMB. STATE-FED. FOREST LAND	(907)	(497)	(500)	(500)	0	(500)	0%0	
TOTAL 33560 REIMB. STATE-FED. FOREST LAND	\$(907)	\$(497)	\$(500)	\$(500)	\$0	\$(500)	0%0	
33599 OTHER 01-33599-000-001 REIMB. FOR FOREST FIRES	(500)	0	(500)	(500)	0	(500)	%0	
TOTAL 33599 OTHER	\$(500)	80	\$(500)	\$(500)	80	\$(500)	%0	[
34011 INCOME FROM DEPARTMENTS								
01-34011-000-010 GILMANTON SNOW PLOWING	(2,750)	(2,750)	(2,750)	(2,750)	0	(7,500)	173%	
01-34011-000-011 BAD CHECKS	(200)	3,401	(500)	(500)	(3,043)	(500)	%0	
01-34011-200-015 SUMMER RECREATION 01-34011-200-015 RECPEATION DEPT SPEC EVENTS	(100)	0 0	(100)	(100)	0	0 0	(100)%	
01-34011-301-001 SELECTMEN - DEPT. INCOME	(500)	(408)	(500)	(500)	(222)	(400)	(20)%	
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Account Number / Description							
	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021	
01-34011-301-002 ENGINEERING FEE REIMB.	(100)	0	(100)	(100)	0	0	(100)%
01-34011-302-002 ZBA - DEPARTMENT INCOME	(2,500)	(3,995)	(3,000)	(3,000)	(1, 292)	(3,500)	17%
01-34011-303-003 PLANNING BD - DEPT. INCOME	(1,000)	(1,776)	(8,000)	(8,000)	(3, 240)	(2,000)	(75)%
01-34011-304-004 PD - DEPT. INCOME	(2,800)	(1,450)	(1,500)	(1,500)	(947)	(1, 300)	(13)%
01-34011-502-001 JUNKYARD PERMITS	(100)	0	(75)	(75)	(75)	(75)	%0
01-34011-603-000 COMM. REFUSE HAULER APPLICATIO	(1,000)	(1,375)	(875)	(875)	(125)	(1,000)	14%
TOTAL 34011 INCOME FROM DEPARTMENTS	\$(20,350)	\$(8,353)	\$(20,400)	\$(20,400)	\$(9,589)	\$(16,275)	(20)%
34043 LANDFILL - SEPTAGE							
01-34043-000-000 LANDFILL - SEPTAGE	(000)	(16,312)	(10,000)	(10,000)	(6,142)	(14,000)	40%
01-34043-000-001 LANDFILL - TIRES	(2,000)	(2,279)	(2,000)	(2,000)	(1,478)	(2,000)	%0
01-34043-000-002 LANDFILL-CAST IRON	(100)	0	(100)	(100)	0	0	(100)%
01-34043-000-003 LANDFILL-OIL	(100)	0	(100)	(100)	0	0	(100)%
01-34043-000-004 LANDFILL-ALUMINUM	(4,000)	0	(4,000)	(4,000)	(6,471)	0	(100)%
01-34043-000-005 LANDFILL-BATTERIES	(750)	(548)	(800)	(800)	(614)	(200)	(38)%
01-34043-000-006 RECYCLING - METAL	(10,000)	0	(10,000)	(10,000)	0	0	(100)%
01-34043-000-007 RECYCLING-IRON	(12,000)	(20,612)	(12,000)	(12,000)	(7,854)	(18,000)	50%
01-34043-000-008 LANDFILL-WHITE GOODS	(2,000)	(4,229)	(2,000)	(2,000)	(2,056)	(3,000)	50%
01-34043-000-009 LANDFILL -FLUORESCENT BULBS	(500)	(304)	(200)	(500)	(188)	(300)	(40)%
01-34043-000-010 LANDFILL - ELECTRONICS	(2,000)	(872)	(2,000)	(2,000)	(443)	(200)	(75)%
01-34043-000-011 LANDFILL-MISCELLANEOUS	(500)	(52)	(200)	(500)	(178)	(100)	(80)%
01-34043-000-012 LANDFILL - BLDG, DEMOL.	(15,000)	(24,947)	(20,000)	(20,000)	(15,018)	(24,000)	20%
01-34043-000-015 RECYCLING-GLASS-PLASTIC	(2,000)	(2,301)	(2,000)	(2,000)	674	(1,500)	(25)%
01-34043-001-008 RECYCLING-CARDBOARD/PAPER	(15,000)	(4,910)	(15,000)	(15,000)	(1,080)	(5,000)	(67)%
01-34043-001-009 RECYCLING - CREDIT FROM CO-OP	(100)	0	(100)	(100)	0	0	(100)%
TOTAL 34043 LANDFILL - SEPTAGE	\$(75,050)	\$(77,366)	\$(81,100)	\$(81,100)	S(40,848)	\$(68,900)	(15)%
34090 OTHER CHARGES							
01-34090-000-008 COMMERCIAL HAULER TONNAGE FEES	(60,000)	(50,656)	(60,000)	(60,000)	(48, 443)	(50,000)	(17)%
01-34090-100-005 FIRE SPECIAL EVENTS	(50,000)	(35,800)	(50,000)	(50,000)	(32,024)	(35,000)	(30)%

	2018-2019	2018-2019	2019-2020	2019-2020	2019-2020 YTD	2020-2021 EST.	% CHANGE 20	
	BUDGET	EXPENDED	BUDGET	KEVISED	KEVENUES	KEVENUES	VS 21	
Account Number / Description	7/1/2018 - 6/30/2019	7/1/2018 - 6/30/2019	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2019 - 6/30/2020	7/1/2020 - 6/30/2021		
01-34090-211-004 POLICE SPECIAL EVENTS	(270,000)	(204,279)	(270,000)	(270,000)	(139,843)	(200,000)	(26)%	
01-34090-211-005 POLICE WITNESS FEES	(200)	(09)	(200)	(200)	(09)	(75)	(85)%	
01-34090-211-006 AMBULANCE SERVICE REVENUE	(170,000)	(55,846)	(170,000)	(170,000)	(157,014)	(200,000)	18%	
TOTAL 34090 OTHER CHARGES	S(550,500)	\$(346,641)	\$(550,500)	\$(550,500)	\$(377,384)	\$(485,075)	(12)%	
35011 SALE OF TOWN PROPERTY								
01-35011-121-000 SALE OF TOWN PROPERTY	(5,000)	(87,854)	(5,000)	(5,000)	(17,957)	(10,000)	100%	
01-35011-121-001 RENTAL OF TOWN PROPERTY	(1,000)	(2,480)	(1,000)	(1,000)	(2,335)	(1,200)	20%	
01-35011-121-002 CEMETERY PERPETUAL CARE	0	(200)	0	0	600	(200)	-	
01-35011-121-003 SALE OF CEMETERY LOTS	(400)	(400)	(400)	(400)	(200)	(400)	0%0	
TOTAL 35011 SALE OF TOWN PROPERTY	S(6,400)	\$(90,934)	S(6,400)	\$(6,400)	\$(19,892)	S(11,800)	84%	
35020 INTEREST ON DEPTREASURER 01-35020-000-000 INTEREST ON DEPTREASURER	(5,000)	(18,463)	(10,000)	(10,000)	(9,861)	(18,000)	80%	
TOTAL 35020 INTEREST ON DEPTREASURER	S(5,000)	\$(18,463)	\$(10,000)	\$(10,000)	\$(9,861)	\$(18,000)	80%	
35040 FINES & VIOLATIONS								
01-35040-0000 PARKING FINES	(100)	0	(100)	(100)	0	0	(100)%	
01-35040-000-001 DOG ORDINANCE VIOLATIONS	(100)	(50)	(100)	(100)	0	(50)	(50)%	
01-35040-000-002 TOWN ORDINANCE VIOLATIONS	(200)	(278)	(200)	(200)	0	(100)	(80)%	[
TOTAL 35040 FINES & VIOLATIONS	\$(700)	\$(328)	\$(700)	\$(700)	80	\$(150)	(46)%	
35060 INSURANCE DAMAGE REIMB.								
01-35060-401-000 INSURANCE REIMB & PAYMENT	(20,000)	(38,895)	(20,000)	(20,000)	(20,781)	(20,000)	%0	
01-35060-851-000 NHMA INSURANCE DIVIDEND	(100)	0	(100)	(100)	0	0	(100)%	
TOTAL 35060 INSURANCE DAMAGE REIMB.	\$(20,100)	\$(38,895)	\$(20,100)	\$(20,100)	\$(20,781)	\$(20,000)	0%0	
35091 OTHER								
01-35091-000-001 WELFARE - REIMBURSEMENT	(500)	0	(200)	(200)	0	(100)	(80)%	
01-35091-000-002 OTHER REVENUE-LOCAL SOURCES	(2,000)	(24,649)	(2,000)	(2,000)	(539)	(1,500)	(25)%	
01-35091-000-003 AGRICULTURAL COMMISSION	0	1,774	0	0	0	(500)	1	
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Town Meeting Minutes 2019

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Town Meeting Minutes for March 12, 2019 First Session and March 16, 2019 Second Session.

Articles 1–2 were held by ballot vote on Tuesday, March 12, 2019; the polls were opened at 8:00AM and closed at 7:00PM at Loudon Town Hall on Clough Hill Road by Moderator Sharon Drake.

Janice Morin and Lucy Gordon, being registered voters in the Town of Loudon were called over to check the ballot box to verify it was empty.

The Loudon Officer's for the day were Sgt. Robert Ackerstrom and Chief Kris Burgess.

The Ballot clerks were Janice Morin, Deanna Leonard, Lucy Gordon and Helen McNeil. The Supervisors of the Checklist were Francine Clave, Marge Schoonmaker, and Lynn Riel.

Town Clerk Wendy Young and Deputy Town Clerk Jaimie Gareau.

The results are as follows: The total number of Votes cast was 437 with 9 being Absentee Ballots.

Selectmen

<i>Vote for not more than one. 3 year term.</i>	
Roger Maxfield	388

Planning Board

Vote for not	more than	one. 1 year	term.
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Henry Huntington		1
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Planning Board

<i>Vote for not more than two. 3 year term.</i>	
Rodney Phillips	
Jeremy Minery	175

Zoning Board

Roy Merrill	 351
Earl Tuson	 311

Trustee of Trust Fund

<i>Vote for not more than one. 3 year term.</i>
Kristen Byron31

Library Trustee

<i>Vote for not more than one. 3 year term.</i>	
Naquisha Bourget	346

ARTICLE 1:

To choose all necessary Town Officers for the year ensuing.

ARTICLE 2:

Zoning Amendments

1. Are you in favor of adoption of Amendment 2019-1 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows:

Amend 208.4 Driveways section 1: Be pitched a minimum of -2% (1/4 inch per foot) away from the road for a distance of twelve feet for driveways sloping downhill away from the roadway so as to create a landing for vehicles to safely enter the roadway; Or be pitched a minimum of -2% (1/4 inch per foot) away from the road for a distance of six feet for driveways sloping uphill away from the road so not to create unsafe conditions such as the creation of puddles of water, formation of ice patches, and create additional drainage onto the road network. The required areas of driveways shall be surfaced to match the existing road surface.

Reason: For Clarification of drainage needs. Yes 320 No 104

2. Are you in favor of adoption of Amendment 2019-2 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows:

Amend Section 401.3 I: Shared common driveways, serving no more than two housing units or two lots are encouraged allowed by special exception. If a common driveway is proposed, the easement shall be shown on the plan and legal language submitted for the Planning Board to transmit to Town Counsel for review and approval.

Reason: To allow the Town closer review. Yes 326 No 92

3. Are you in favor of adoption of Amendment 2019-3 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows:

Add 208.9: Towers for Amateur Ham Radio Operators are permissible up to 100 feet without special exception in all zones and following all NH State RSAs. Above that height requires a special exception.

Reason: This amendment clears the way for towers up to 100 feet high, well within the majority of Ham Operators needs without a special exception.

Yes 292 No 118

4. Are you in favor of adoption of Amendment 2019-4 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows:

To Add 202.3: Any newly constructed Commercial or Industrial business consisting of 3,000 gross square feet or more of enclosed area that does not meet the requirements for a full NFPA (National Fire Protection Agency) 72 system shall have a design build fire alarm system, approved by the Loudon Fire Department that is capable of alerting the occupants and notifying the fire department in the event of a fire. All the system components shall be UL listed. The system shall include an exterior horn strobe facing the public way.

Reason: This proposed ordinance will help the fire department receive early notification of a potential fire.

Yes 319 No 99

5. Are you in favor of adoption of Amendment 2019-5 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows:

Repeal Section 803 Impact Fees

Reason: No longer cost effective to administer the Impact Fee program.

Yes 345 No 58

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Moderator Sharon Drake opened the second session of Town Meeting at 9:00AM. Colors were presented by Boy Scout Troop #247, they then led the Pledge of Allegiance.

Moderator then introduced the Selectmen: Robert Fiske, Jeffrey Miller, Stanley Prescott; Ballot Clerks: Janice Morin, Delena Leonard, Kerry Drake and Lucy Gordon; Supervisors of Checklist: Francine Clave, Marge Schoonmaker and Lynn Riel. Town Clerk: Wendy Young, Deputy Town Clerk: Jaimie Gareau

The Moderator read the rules of the meeting, which included if anyone's cell phone goes off during the meeting it will be a \$5.00 fine, which will be donated to the local cub scouts.

Then moved to reading the results of Articles 1 and 2, then proceeded to Article 3.

ARTICLE 3: To purchase an ambulance and equipment

To see if the Town will vote to raise and appropriate the sum of \$279,000 for the purchase of an ambulance and equipment, with said funds to be withdrawn from the Ambulance/Rescue Equipment Capital Reserve Fund. *The Selectmen recommend this article*. (Majority vote required). Estimated Tax Impact – None

Moved by: Chairman Fiske

Seconded by: Selectmen Miller

Moderator opened the floor for questions.

Interim Fire Chief William Lake spoke on the need for this these items.

Seeing no further questions Moderator moved for a hand vote. Article #3 Passed as read

Moderator recognized MaryAnn Steele, 637 Lower Ridge Rd, who presented the Moderator with a petition signed by 7 registered voters to have Articles, 4, 5, 6, 7, 10 and 11 voted on by secret ballot. **Voted on and approved.**

ARTICLE 4: To purchase a 10-wheeler

To see if the town will vote to raise and appropriate the sum of \$198,500 for the purchase of a 10-wheel dump truck with plows and sanders, with \$182,000 to be withdrawn from

the Highway Department Capital Reserve Fund. Further, to name the Selectmen as agents to expend from said fund. The balance of \$16,500 to be raised by taxes. **The Selectmen recommend this article. (Majority vote required). Estimated-Tax Impact — 3 cents per thousand.**

Moved by: Selectmen Miller

Seconded by: Selectmen Prescott

Moderator opened the floor for questions.

Road Agent Russ Pearl spoke on the need for this item, even though price is extreme, it is a needed item. Older vehicles are having major issues and the only way for the Highway department to be more efficient is the purchase of better equipment.

Peter Pitman, 173 LoveJoy Rd., is this an additional vehicle? Not replacing another truck?

Road Agent advised that it would not be replacing any other vehicle.

Steve Ives, 31 Riverview Lane, asked how much would be left in the Capital Reserve Fund?

Steve Bennett of 7062 Oak Hill Rd. stated that perhaps it would be best if Highway took better care of the vehicles.

Peter Pitman reconfirmed that this vehicle is not replacing the totaled vehicle!

Selectmen Miller confirmed that it is not replacing the totalled truck.

MaryAnn Steele, 637 Lower Ridge Rd., wished to state that everyone should be careful about this budget item because it is very high.

Matt Benton, 7564 Currier Rd., stated we need to do something, so we should grab it while we can.

Seeing no further questions Moderator moved for a secret ballot vote.

Yes 105 No 58 Article #4 Passed as read

ARTICLE 5: For reclaiming and paving Ricker Road

To see if the Town will vote to raise and appropriate the sum of \$264,398 for the purpose of reclaiming and paving Ricker Road and authorize the withdrawal of \$127,000 from the Roadway Improvement Capital Reserve Fund created for that purpose. The balance of \$137,398 to be raised by taxes. (SB 38 funds of \$75,000 received in 2017 will complete the \$339,398 project.) The Selectmen recommend this article. (Majority vote required). Estimated Tax Impact -24 cents per thousand.

Moved by: Selectmen Prescott

Seconded by: Chairman Fiske

Moderator opened the floor to questions.

Peter Pitman, 173 Lovejoy Rd., asked if the entire road was to be done or just part?

Selectmen Prescott advised it would be the entire length.

Lisa Laughlin, 185 Old Shaker Rd., expressed concern that once the road is paved that people will drive much faster.

Barbara Burr, 613 Rt. 129, asked about the option of using crushed glass, which has been done in other areas successfully. It has been proven to last much longer and we should look into it.

Road Agent Russ Pearl no the town is not planning to use that at this time.

Selectmen Prescott expressed his concerns about using crushed glass, it may be something to look into for future use, but it would need to be researched.

James Burr of 613 Rt. 129, advised that glass is not fully sorted in town now, perhaps some of it could be used for something like this?

Gregg Schaeffer, Ricker Rd., advised that using something like glass on a road like Ricker Road may be a big mistake since it's pretty swamp like. That could potentially be very dangerous.

Seeing no further questions Moderator moved for a secret ballot vote.

Yes 136 No 32 Article #5 Passed as read

ARTICLE 6: To purchase a Police Cruiser

To see if the Town will vote to raise and appropriate the sum of \$38,795 for the purpose of purchasing a Police Crusier with equipment, with \$18,000 to be withdrawn from the Police Cruiser Capital Reserve Fund created for that purpose. The balance of 420,795 to be raised by taxes. *The Selectmen recommend this article. (Majority vote required.) Estimated Tax Impact* - 4 cents per thousand.

Moved by: Selectmen Miller

Seconded by: Selectmen Prescott

Moderator opened the floor to questions.

Peter Pitman, 173 Lovejoy Rd., asked how many cruisers does the PD have at this time?

Selectmen Miller advised that there are currently 8 with one being replaced by this new one.

Steve Ives, 31 Riverview Ln., asked if we already have money in the Reserve for such items as this, why is the money being collected by taxes?

Selectmen Prescott gave a brief explanation.

Roger Maxfield, 7319 Currier Rd., spoke in support of this article.

Peter Pitman asked if we purchased a new cruiser last year?

Selectmen Miller advised that we did not purchase a new cruiser last year.

Police Chief Kris Burgess explained that the new plan going forward is to purchase one new vehicle every two years.

Mike Moffett, 144 Greenview Dr., asked what will happen to the vehicle being replaced.

Chief Burgess advised that it will be offered to another department in town or another local town.

MaryAnn Steele, 687 Lower Ridge Rd., asked if the cruisers go home with the officers?

Selectmen Miller advised that only 2 cruisers go home, one with the Chief and one with the Sargent.

Regina Fiske, 368 Lovejoy Rd., confirmed that she heard that the PD has 8 Cruisers currently and they will be replacing one every 2 years? How old is the oldest vehicle?

Chief Burgess advised 2009 is the oldest cruiser and yes replacement will occur once every 2 years.

Matt Benton 7564 Currier Rd stated it might be better due to some of the roads in town to consider getting an SUV instead of a cruiser.

Selectmen Miller stated that he agrees with that idea.

Seeing no further questions Moderator moved for a secret ballot vote.

Yes 150 No 21 Article #6 Passed as read

ARTICLE 7: For Police Dept computer upgrades

To see if the town will vote to raise and appropriate the sum of \$18,108 for upgrades to the current police department computer system and upgrades towards (CJIS) criminal justice information system in becoming compliant, with funds to be raised from general taxation. *The Selectmen recommend this article. (Majority vote required). Estimated tax Impact* -3 cents per thousand.

Moved by: Selectmen Miller

Seconded by: Selectmen Prescott

Moderator opened the floor to questions.

Trudy Mott-Smith, 94 Kenney Rd., asked what did the PD need to be compliant to and what does the CJIS have to do with it?

Selectmen Miller explained that the Criminal Justice Information System (CJIS) is very important to what the PD does and the current computer system is very out dated, which means they are not currently compliant.

Chief Burgess stated that if this does not pass, we will not be in compliance with the CJIS and this is very necessary for all they do at the PD.

David Steele, 687 Lower Ridge Rd., when exactly was this required?

Chief Burgess advised that it had been outdated prior to his becoming Police Chief.

Seeing no further questions Moderator moved for a secret ballot vote.

Yes 165 No 7 Article #7 Passed as read

ARTICLE 8: To install energy-efficient lighting in town buildings

To see if the town will vote to raise and appropriate the sum of 21,154 for the purpose of installing energy-efficient lighting in the Transer Station, Highway Garage, Police Station, Fire Station – Cooper Street, Fire Station – Clough Hill Road and authorize the withdrawal of 21,154 from the Alternative Energy Capital Reserve Fund created for that purpose. Further, to name the Selectmen as agents to expend from said fund. The balance of 21,154 to be paid by Eversource to complete the 42,308 project. The Selectmen recommend this article. (Majority vote required). Estimated Tax Impact – none.

Moved by: Selectmen Prescott

Seconded by: Chairman Fiske

Moderator opened the floor to questions.

George Saunderson, 615 Lovejoy Rd., advised that he is on this committee and this is a very necessary item.

Harry Maclauchlan of HarryOElectric advised what he will be doing to help the town get it taken care of as quickly as possible.

Lisa Laughlin, 185 Old Shaker Rd., asked if we have any say in what type of lighting is used in some of the town buildings as some people have a sensitivity to certain lights.

George Saunderson advised that he could pretty much guarantee they will be safe for everyone or accomdations could be made.

Moderator seeing no further questions a hand vote was taken. Article #8 Passed as read

ARTICLE 9: Town Histoy

To see if the town of Loudon will vote to raise and appropriate the sum of \$9,000 for the purpose of contracting with an author who will research Loudon's historical information and begin the process of writing chapters that will be included in the official *Town of Loudon History Book*, with said funds to come from the Town History Capital Reserve Fund. This special warrant article will be a non-lapsing appropriation per RSA32:7, VI and will not lapse until the contract is completed or by June 30, 2020, whichever is sooner. *The Selectmen recommend this article. (Majority vote required). Estimated Tax Impact – none.*

Moved by: Chairman Fiske Seconded by: Selectmen Miller

Moderator opened the floor for questions.

Roger Maxfield, 7319 Currier Rd., spoke on this article as Historical Society President and a long time member of the Loudon Historical Society. In 2016 a Town History Captial Reserve Fund was established at \$10,000 per year for the purpose of writing and publishing the "first ever" Loudon Town History. The total of this fund after today will be \$40,000. On behalf of the Selectmen and our citizens, the Loudon Historical Society accepted this task of having the Loudon Town History written and published before the summer of 2023, which is also the 250th anniversary of Loudon. In accordance with this 2023 schedule, the Loudon Historical Society proposed this Warrant Article which will establish a one year contract with an author (Melissa Moore) who will begin the lengthy process of researching and drafting specified chapters for the Loudon Town History book. The historical society will be assisting in assembling volumes of reference materials. The funds for the \$9,000 contract in Article 9 will be taken from the Town History Book Captial Reserve Fund and will be administered strictly between the Selectmen and Melissa Moore. Melissa Moore is a long time Loudon resident and a free-lance writer. The project will take approximately four years to complete.

Lisa Laughlin, 185 Old Shaker Rd., asked if the book will be sold in order to re-coup some of this money?

Roger Maxfield confirmed yes, of course, and there will be a lot of fund raising to assist in the cost.

Moderator seeing no further questions a hand vote was taken. Article #9 Passed as read

ARTICLE 10: To purchase a 4X4 pickup

To see if the town of Loudon will vote to raise and appropriate the sum of \$50,000 for the purpose of purchasing a HD 4X4 pickup for plowing and sanding municipal parking lots.

The Selectmen recommend this article. (Majority vote required). Estimated Tax Impact — 9 cents per thousand.

Moved by: Selectmen Miller

Seconded by: Selectmen Prescott

Moderator opened the floor for questions.

Road Agent Russ Pearl advised that this will be used in place of the 2004 half ton pickup, currently used by the Road Agent.

Seeing no further questions Moderator moved for a secret ballot vote.

Yes 135 No 40 Article #10 Passed as read

ARTICLE 11: To purchase a sand screener

To see if the Town will vote to raise and appropriate the sum of \$25,000 for the purpose of purchasing a sand screener. The Selectmen recommend this article. (Majority vote required). Estimated Tax Impact -4 cents per thousand.

Moved by: Selectmen Prescott

Seconded by: Chairman Fiske

Moderator opened the floor for questions.

Road Agent Russ Pearl explained that in order to keep the town sand pit up and running properly this is necessary.

Peter Pitman, 173 Lovejoy Rd., asked how much will this be used?

Road Agent Russ Pearl advised that it will be used as often as possible.

Peter Pitman inquired about the option of renting?

Road Agent advised it could cost @\$4800.

David Steele, 687 Lower Ridge Rd., asked if more quotes could be acquired?

Road Agent advised that yes, he certainly could get more quotes.

Matt Benton, 7564 Currier Rd., stated that he feels it is a good deal and we should go for it.

Steve Bennett, 7062 Oak Hill Rd., stated that a screener should last at least 10 years, buying a used one is almost as much plus you need to consider repairs for an older item. I rent all the time and average price is \$4500

Lisa Laughlin asked if we currently rent one?

Selectmen Prescott that we do not.

Road Agent Pearl advised we could have as much as 600 hours on it.

John Rice of Old Shaker Rd. advised that renting can be difficult because they are out all the time. Owning is probably the best option.

Regina Fiske asked if this amount is included in the budget?

Road Agent Pearl advised, yes it is.

Seeing no further questions Moderator moved for a secret ballot vote.

Yes 115 No 55 Void 1 Article #11 Passed as read

ARTICLE 12: Chapter 79-E Tax Relief Incentive

To see if the Town will vote to adopt the provisions of Chapter 79-E, Community Revitalization Tax Relief Incentive, which allows an owner of a qualifying structure within the Loudon Village area that intends to substantially rehabilitate or replace such structure, to apply to the governing body of the municipality in which the property is located for tax relief. If approved, the property tax on a qualifying structure which has been substantially upgraded and improved at the owners expense will not increase as a result of the substantial rehabilitation for a period up to five years, beginning with the completion of the substantial rehabilitation. *The Selectmen recommend this article. Estimated Tax Impact – none*.

Moved by: Selectmen Miller

Seconded by: Selectmen Prescott

Moderator opened the floor for questions.

Peter Pitman asked if this will actually impact taxes? Selectmen Prescott advised yes.

Tom Blanchette, 55 Storrs Dr., suggested we look at the Village Store and see how that was improved.

MaryAnn Steele, 687 Lower Ridge Rd., wanted to know what happens to a new owner?

Rodney Phillips, Clough Hill Rd., explained that this article is stating the work has to be completed, RSA does not address a new owner?

Regina Fiske just confirming it's 5 years after completion of the project?

Selectmen Prescott advised yes of course a new owner would get the same, however, it is still for 5 years after date of completion.

Josh Pearl of Dragon Fly Dr. restated what the article is saying, which cleared up some confusion.

Moderator seeing no further questions a hand vote was taken. Article #12 Passed as read

Moderator recognized Peter Pitman who asked for a motion to restrict Articles 3 thru 12 from reconsideration which was seconded.

Moderated asked for a hand vote which passed.

ARTICLE 13: To establish a Town Garage CRF

To see if the town will vote to establish a Town Garage Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum of 20,000 to be placed in this fund. Further, to name the Selectmen as agents to expend from said fund. The Selectmen recommend this article. (Majority vote required). Estimated Tax Impact – 3 cents per thousand.

Moved by: Chairman Fiske

Seconded by: Selectmen Miller

Moderator opened the floor for questions.

Lisa Laughlin, 185 Old Shaker Rd., asked what are we looking at here, replacing the garage?

Chairman Fiske advised no, but gave no further detail.

Ashley Simonds, 56 Sheep Rock Rd., advised that she worked at the highway garage part-time and it is in pretty bad shape. It truly needs some upgrades. Other big issue is that some of the highway crew live outside of town and when they are up snow plowing all night, they have no place to go lie down for awhile.

Road Agent Pearl assured everyone that he will make it the most economical improvements possible, he's not looking to create a GarageMahal.

Moderator seeing no further questions a hand vote was taken. Article #13 Passed as read

ARTICLE 14: To raise and appropriate for established CRF

To see if the Town will vote to raise and appropriate the sum of \$532,500 to be placed in previously established Capital Reserve Funds

- Fire Department Apparatus Capital Reserve Fund \$75,000
- Highway Department Captial Reserve Fund \$100,000
- Bridge Capital Reserve Fund \$40,000
- Recreation Facility MaintenanceTrust Capital Reserve Fund \$2,000
- Library Collection Maintenance Capital Reserve Fund \$5,000
- Roadway Improvements Captial Reserve Fund \$125,000
- J.O. Cate Memorial Van Captial Reserve Fund \$2,500
- Ambulance/Rescue Equipment Captial Reserve Fund \$63,000
- Loudon Conservation Land Captial Reserve Fund \$30,000
- Self Contained Breathing Apparatus (SCBA) \$30,0000
- Town History Captial Reserve Fund \$10,000
- Alternative Energy Captial Reserve Fund \$30,000
- Police Cruiser Captial Reserve Fund \$20,000

The Selectmen recommend this article. Estimated Tax Impact – 94 cents per thousand.

Moved by: Selectmen Prescott

Seconded by: Chairman Fiske

Moderator opened the floor for questions.

Alvin See, 64 Plateau Ridge, asked for the tax impact?

Selectmen Prescott advised it will be 94 cents per thousand.

Moderator seeing no further questions a hand vote was taken. Article #14 Passed as read

ARTICLE 15: To raise and appropriate for established ETF

To see if the town will vote to raise and appropriate the sum of \$80.000 to be placed in previously established Expendable Trust Funds.

- Transfer Station Maintenance Expendable Trust Fund \$20,000
- Septage Lagoon Expendable Trust Fund \$10,000
- Highway Equipment Trust Fund \$50,000

The Selectmen recommend this article. Estimated Tax Impact - 14 cents per thousand.

Moved by: Chairman Fiske

Seconded by: Selectmen Miller

Moderator opened the floor for questions.

Chairman Fiske explained this article in a little further detail.

Moderator seeing no further questions a hand vote was taken. Article #15 Passed as read

ARTICLE 16: For general municipal operations

To see if the town will vote to raise and appropriate the sum of \$4,682,978 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (*Majority vote required*)

Moved by: Selectmen Miller

Seconded by: Selectmen Prescott

Moderator opened the floor for questions.

Alvin See, 64 Plateau Ridge Rd., what is the rate per thousand?

Selectmen Miller advised it would be approximately 13 cents per thousand.

Lisa Laughlin, 185 Old Shaker Rd., questioned the line item regarding office cleaning, why is it now showing \$0.

Selectmen Miller advised that it is now included in the regular salary of the individual doing the cleaning for the town.

Moderator seeing no further questions a hand vote was taken. Article #16 Passed as read

ARTICLE 17: To transact any other business

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

Moved by: Selectmen Prescott

Seconded by: Chairman Fiske

Moderator opened the floor for questions.

Lisa Laughlin, 185 Old Shaker Rd., wished to thank the Town employees and Selectmen for their service to the town.

Joan Cross, 105 Lesmerises Rd., also wished to thank everyone who works for the Town and appreciates all they do.

Barbara Parent, 173 No. Village Rd., Speaking on behalf of the Recycle Committee, please be aware that the industry is changing, some items that used to be recycled are being handled differently, please speak to someone at the Transfer Station about where to recycle those certain items, if you are unsure.

Moderator seeing nothing further moved to Article 18.

ARTICLE 18: Keno

Shall we allow the operation of Keno games within the town or city. (by petition)

Moved by: Chairman Fiske

Seconded by: Selectmen Miller

Moderator opened the floor for questions.

Louise Kursh of Hungry Buffalo spoke on the benefit of having Keno in town. It does help in paying for educational needs in our community.

Mike Moffett, 144 Greenview Dr., stated that he feels this is a win win for the town.

Curtiss Rude, 214 Bee Hole Rd., spoke against this article.

Lisa Laughlin, 185 Old Shaker Rd., advised that she has heard that Keno is not funding education as much as it originally was anticipated.

Seeing no further questions Moderator moved for a secret ballot vote.

Yes 82 No 79 Article #18 Passed as read

Peter Pitman made a motion to have Articles 13 thru 18 be resticted from reconsideration, which was seconded. Moderator asked for a hand vote which passed.

A motion to have the meeting adjourned was mentioned by Peter Pitman and seconded.

Seeing no further questions, Moderator asked for a vote to close the meeting. **Voted on and approved.**

Meeting adjourned at 12:15 p.m.

Respectfully submitted, Wendy L. Young Loudon Town Clerk

Selectmen's Report

2019 ended the second decade of the twenty-first century, and it was a productive year for Loudon. Several new residential homes were constructed this year, which supports our belief that Loudon is a great place to live.

As we write our report each year, we are reminded that our citizens at the Annual Town Meeting provide the board of selectmen with unique statutory powers to administer the operations of the town. This includes authority to oversee the town's prudential affairs. With this trust from our citizens, we work diligently to fulfill our extensive sworn duties and responsibilities.

This past year we completed our five-year Capital Improvement Plan (CIP), which identifies capital projects and equipment purchases. The CIP provides a short-term planning schedule and identifies options for financing the plan. The Selectmen, Department Heads, Board, and Committee members were all part of this planning process. We thank them for their contributions. Thank you to Bob Cole, Vice Chairman of the Planning Board, for chairing the committee.

During this year, we hired Thomas Blanchette as our new Fire Chief.

The membership for Fire Fighters and Medical Emergency Technicians immediately increased, contributing significantly to our emergency preparedness.

We contracted with a new ambulance billing service this year. The town is now assured receipt of payments for the vast majority of ambulance services. Ambulance billing revenue helps to offset salary and administrative costs for our Emergency Medical Technicians.

We eliminated impact fees for roads associated with new developments and replaced them with building permits and other fees related with building construction. The new procedure will generate more revenue from these additional sources. The impact fee laws were restrictive and did not provide benefit to the town as first anticipated.

The Economic Development Committee established "economic revitalization zones" within town. The ERZs were established to stimulate economic redevelopment, expand the commercial and industrial base, create new jobs, reduce sprawl, and increase tax revenues in Loudon. Signage will identify these zones.

Town buildings were refitted this year with new LED lighting.

As a result, significant savings on electricity will be realized. We thank our Alternate Energy Committee for making this recommendation to the Selectmen, and for their continued work in this important area.

Despite increased financial obligations for town, county, local, and state schools, we take satisfaction that Loudon's tax rate is the lowest in Merrimack County. As taxpayers ourselves, we make a sincere effort to be conservative with our town budget.

Finally, repaving and maintaining our road infrastructure remains one of our largest challenges and cost. Each year we identify one major road that requires reclamation. This year we plan to shim and pave the entire length of School Street. Approximately 60% of the money for this project will come from the Roadway Improvement Capital Reserve Fund. We ask for your support for the remainder of the necessary funds.

We thank every town employee, elected official, committee member, and volunteer for their continued hard work and dedication on behalf of our town. We appreciate the team effort displayed by everyone.

Respectfully submitted, Board of Selectmen

Salaries of Town Employees

Eric S. Adams	Special Events P.D.	\$203.50	Kristoffer R. Burgess	P.D. Regular	\$75,282.48
Stephen P. Adams	Special Events P.D.	\$2,590.00		Special Events P.D.	\$3,409.50
Robert S. Akerstrom	P.D. Regular	\$56,396.28	Kevin M. Butler	Special Events P.D.	\$462.50
	P.D. Overtime	\$3,919.76	Kristen D. Byron	Trustee of Trust Funds	\$150.00
	Special Events P.D.	\$19,639.25	Jeffrey M. Cain	P.D. Part Time	\$9,064.76
Richard D. Arell	Special Events P.D.	\$2,664.00		Special Events P.D.	\$9,768.00
Luis A. Arias	Special Events P.D.	\$444.00	Holly E. Callanan	Special Events P.D.	\$240.50
Dennis N. Ashland	Library Part-Time	\$7,746.84	Benjamin J. Carter	Ambulance Service	
Charles A. Aznive	Zoning Board of Adj.	\$400.00		Regular	\$31,609.01
Nicholas R. Baker	Special Events F.D.	\$147.00		F.D. Compensation	\$877.23
Timothy L. Baldassare	Ambulance Service			Special Events F.D.	\$912.50
	Regular	\$55,351.31	Michelle Joanne Carter	Library Assistant	\$6,633.75
	Ambulance Service O.T.		Ronald P. Carter	Special Events P.D.	\$148.00
	Special Events F.D.	\$108.00	Sarah M. Carter	F.D. Compensation	\$291.91
Harry N. Barrett	F.D. Compensation	\$270.90	Laura J. Cattabriga	Special Events P.D.	\$351.50
	Special Events F.D.	\$756.00	Jessica M. Charland	Library P.T.	\$1,953.00
Theresa E. Barton	Ambulance Service	\$3,947.19	Kelly Clark	Ambulance Service	\$5,942.12
	F.D. Compensation	\$259.84		F.D. Compensation	\$912.82
	Special Events F.D.	\$396.00		Special Events F.D.	\$244.50
Adam C. Batstone	Special Events P.D.	\$518.00	Francine Clave	Supervisor of the Checkl	
Brittany L. Battye	P.D. Regular	\$9,947.10	Ashley A. Clement	Ambulance Service	\$6,383.26
	P.D. Overtime	\$54.90		F.D. Compensation	\$1,338.96
Garrett L. Beck	P.D. Regular	\$49,224.06		Special Events F.D.	\$828.00
	P.D. Overtime	\$7,538.70	Craig W. Clough	Ambulance Service	\$739.92
	Special Events P.D.	\$9,250.00		F.D. Compensation	\$530.88
Jennifer Becker	Trustee of Trust Funds	\$200.00		Special Events F.D.	\$384.00
Stephen A. Bennett	Recycling Part-Time	\$16,216.24	Annie E. Cole	Special Events P.D.	\$444.00
	Highway Part-Time	\$411.23	Kristina A. Cole	Ambulance Service	\$216.36
Jeremiah T. Bentley	Ambulance Service	\$88.80		F.D. Compensation	\$62.34
	F.D. Compensation	\$1,250.01	Matthew I. Cole	F.D. Compensation	\$298.99
Mark C. Bishop	Highway Regular	\$10,197.00	Robert A. Cole	Planning Board	\$400.00
	Highway Overtime	\$1,957.50	Ryan D. Collard	F.D. Compensation	\$87.75
Adam E. Blanchette	Highway Regular	\$24,612.79	George A. Cooper	Highway Regular	\$42,067.98
	Highway Overtime	\$2,425.68		Highway Overtime	\$9,308.67
Thomas W. Blanchette	Ambulance Service	\$235.62		Special Events F.D.	\$792.00
	Compliance/Code		Todd M. Corey	Special Events P.D.	\$333.00
	Enforcement	\$4,000.16	Stacey M. Courser	Special Events P.D.	\$962.50
	F.D. Compensation	\$1,439.95	Robert R. Croteau	Special Events P.D.	\$296.00
	Fire Chief Salary	\$39,229.32	Michael E. Crowell Jr.	P.D. Part Time	\$4,397.70
	Health Officer	\$1,903.16		Special Events P.D.	\$2,201.50
	Special Events F.D.	\$2,650.00	Joshua B. Cupp	Special Events F.D.	\$147.00
Danielle E. Bosco	Planning Board Secretar		Martha J. Cyr	Special Events F.D.	\$147.00
	ZBA Secretary	\$2,485.21	Benjamin R. Davis	Special Events F.D.	\$147.00
Jennifer L. Boucher	Special Details P.D.	\$444.00	Mitchell R. Dean	Ambulance Service	
Robert F. Bowen	Recycling Part-Time	\$79.08		Regular	\$22,440.69
Dustin J. Bowles	Solid Waste	\$38,190.39		Ambulance Service O.7	Г. \$406.98
	Planning Board	\$400.00	Jessica A. Del Greco	Library Part-Time	\$1,404.00
Markie L. Boyce	Special Details F.D.	\$84.00	Edward J. Dempsey	F.D. Compensation	\$38.60
Gary Brooks	Ambulance Service			Special Events F.D.	\$960.00
	Regular	\$51,926.20	Tyler J. Dempsey	Ambulance Service	\$9,309.15
	Ambulance Service OT	\$2,836.80		F.D. Compensation	\$482.50
	Special Events F.D.	\$1,140.00	Michael L. Didomenico		\$592.00
		1			

Joseph P. DiGeorge	Special Events P.D.	\$814.00	William L. Lake	Ambulance Service	
Meagan R. Ditomaso	Ambulance Service	\$6,740.25	Winnann E. Eako	Regular	\$64,199.82
Katelyn E. Downs	Special Events F.D.	\$147.00		Ambulance Service OT	
Kerry Drake	Election	\$120.00		Code Enforcement/	<i>фот</i> 2 ю т
Sharon Drake	Election	\$400.00		Compliance	\$4,631.18
Thomas C. Dronsfield	Special Events P.D.	\$814.00		Special Events F.D.	\$2,176.00
Dylan D. Duhaime	Ambulance Service	\$374.00	Timothy F. Landry	Highway Part-Time	\$5,850.00
Dylan D. Dullanne	F.D. Compensation	\$48.75	Colin D. Leblanc	Special Events P.D.	\$925.00
David B. Ellis	Special Events P.D.	\$629.00	Bruce A. Lee	Solid Waste	\$32,202.84
Tanya L. Emerson	P.D. Part Time	\$1,979.64	Tyrel J. Lemoine	Special Events F.D.	\$147.00
Tanya E. Emerson	Special Events P.D.	\$2,590.00	Brady J. Leonard	F.D. Compensation	\$810.93
Kathleen M. Fisher	Trustee of Trust Funds	\$50.00	Delena Leonard	Election	\$310.95 \$240.00
Robert N. Fiske	Selectmen	\$2,417.43	James Leonard	F.D. Compensation	\$1,306.53
Michael J. Fitzherbert	Special Events P.D.	\$592.00	James Leonard	Special Events F.D.	\$1,000.00
Dana R. Flanders	Special Events P.D.	\$148.00	Laffray & Lagnard	-	\$417.37
Kevin M. Foss	-	· · · · · ·	Jeffrey S. Leonard	F.D. Compensation	\$417.37 \$960.00
	Special Events P.D.	\$1,332.00	Jonathan E. Leonard	Special Events F.D. Ambulance Service	
Joshua D. Frumkin	Special Events F.D.	\$336.00	Jonathan E. Leonard		\$1,682.12
David S. Gaillardetz	Special Events P.D.	\$1,221.00		F.D. Compensation	\$1,471.23
Jaimie L. Gareau	Deputy Town Clerk	\$10,953.44		Special Events F.D.	\$1,212.00
Keith J. Gilbert	Special Events F.D.	\$384.00	Kelsie L. Leonard	F.D. Compensation	\$1,239.69
Trevor Gilbert	Ambulance Service	\$2,535.32		Special Events F.D.	\$60.00
	F.D. Compensation	\$597.13	Ned A. Lizotte	Zoning Board of Adj.	\$600.00
	Special Events F.D.	\$864.00	Christine R. Maille	Special Events P.D.	\$333.00
Patrick Golden	Recycling Part-Time	\$56.03	John J. Maille	Special Events P.D.	\$333.00
Lindsay Goley	Selectmen's Office	\$32,568.05	Richard R. Maltais, Jr.	Ambulance Service	#51 533 00
Heidi L. Gooch	F.D. Compensation	\$1,073.57		Regular	\$51,732.00
Lucy Gordon	Election	\$240.00		Ambulance Service OT	
Allan L. Graton	Special Events P.D.	\$1,110.00		Special Events F.D.	\$924.00
Richard A. Grenier	Special Events P.D.	\$925.00	Vito G. Marcello	Special Events P.D.	\$333.00
Robert E. Guertin	F.D. Compensation	\$365.63	Joseph R. Marquis	Special Events P.D.	\$240.50
Eric S. Hannett	Special Events P.D.	\$1,221.00	Nicholas S. Marsh	Special Events F.D.	\$420.00
Karen Hayes	Planning Board Secreta		John Martell	Special Events P.D.	\$148.00
	ZBA Secretary	\$4,020.36	Roger G. Matte	Special Events P.D.	\$314.50
Jacqueline Heath	Library Director	\$13,927.35	Roger A. Maxfield	Selectmen	\$7,300.59
Maddison R. Hebert	F.D. Compensation	\$687.38		Welfare Director	\$500.00
George W. Hill	Special Events P.D.	\$1,147.00	Helen L. McNeil	Tax Collector	\$38,164.44
Howard D. Hill	Special Events P.D.	\$666.00		Election	\$120.00
Scott E. Hilliard	Special Events P.D.	\$1,184.00	Keith W. McNulty	Highway Regular	\$8,635.50
Christopher G. Hodges	Special Events P.D.	\$2,368.00		Highway Overtime	\$1,593.00
Peter Charles Anthony			Brendan S. Merchant	Special Events P.D.	\$962.00
Horan	Special Events P.D.	\$795.50	Roy D. Merrill	Zoning Board of Adj.	\$400.00
George Huckins	Special Events P.D.	\$592.00	Jeffrey C. Miller	Selectmen	\$9,718.02
Henry L. Huntington	Planning Board	\$400.00		Planning Board	\$300.00
Michael G. Hutchinson Jr	. Special Events P.D.	\$444.00	Lester P. Milton	P.D. Part Time	\$2,057.16
Cheryl A. Ingerson	Children's Librarian	\$38,236.99		Special Events P.D.	\$12,959.25
Kathryn Ingerson	Library Part-Time	\$3,435.13	Jeremy L. Minery	Planning Board	\$400.00
Dennis B. Jakubowski	Zoning Board of Adj.	\$100.00	Taylor J. Mitchell	Special Events P.D.	\$703.00
David B. Jones	Special Events P.D.	\$370.00	Glenn F. Mitera	Special Events P.D.	\$444.00
Frank E. Jones	Special Events P.D.	\$925.00	Thomas L. Moore	Planning Board	\$200.00
Melanie Kiley	Treasurer	\$12,923.58	Janice J. Morin	P.D. Regular	\$48,654.92
Susan Kowalski	Trustee of Trust Funds	\$200.00		Special Events P.D.	\$592.00
Robert P. Krieger	Special Events P.D.	\$1,554.00		Election	\$240.00
Alek H. Ladd	Special Events P.D.	\$296.00	James R. Morton	Special Events P.D.	\$647.50
Matthew P. Laduke	Ambulance Service	\$8,946.24	Robert M. Mottram	Special Events P.D.	\$2,442.00
	F.D. Compensation	\$298.33	Zachary W. Moylan	Special Events P.D.	\$740.00
	Special Events F.D.	\$1,320.00	Brett J. Murray	Special Events P.D.	\$351.50
	-			-	

Robert S. Nedeau	Special Events P.D.	\$296.00	Keith W. Sawyer	Special Events P.D.	\$444.00
Kendra L. Neri	Special Events P.D.	\$203.50	Joseph J. Schillinger	Special Events P.D.	\$925.00
Todd R. Nicholson	Ambulance Service	\$12,517.03	Marjorie Schoonmaker	Supervisor of the Check	
	F.D. Compensation	\$66.89	Andrew D. Shagoury	Special Events P.D.	\$851.00
	Special Events F.D.	\$948.00	Daniel C. Shaw	Special Events P.D.	\$1,443.00
Thomas R. Noonan	Library Part-Time	\$4,143.15	Anthony J. Shepard	Special Events P.D.	\$1,073.00
Michael J. Nordberg	Special Events P.D.	\$203.50	Sean R. Sherwood	Library Assistant	\$2,875.19
Dena N. Norman	Library Assistant	\$6,640.00		Library Part-Time	\$4,320.78
	Library Director	\$25,836.60	Katherine L. Silveria	Ambulance Service	\$53.76
Glenn S. Northup	Special Events P.D.	\$148.00		F.D. Compensation	\$61.94
Meghan E. Noyes	Special Events P.D.	\$629.00	Ashley E. Simonds	Comp/Code Asst.	\$32,726.26
Sean A. Nye	P.D. Regular	\$52,711.67	5	Special Events F.D.	\$420.00
5	P.D. Overtime	\$7,082.84	Michael S. Slattery	Special Events F.D.	\$147.00
	Special Events P.D.	\$2,001.25	Samantha J. Smith	F.D. Compensation	\$1,399.25
Meghan A. O'Hare	Deputy Tax Collector	\$9,607.95	Aaron P. Sparks	Special Events P.D.	\$296.00
Florence Omar	Library Part-Time	\$4,748.65	Michael R. Stark	Special Events P.D.	\$148.00
Theodore E.M. Partington	•	\$2,482.59	Ivan T. Stevens	Recycling Part-Time	\$2,605.13
0	Special Events F.D.	\$1,248.00		Highway Part-Time	\$374.34
Gregory L. Patten	Special Events P.D.	\$888.00	Mark W. Stevens	Highway Regular	\$38,250.71
Brenda M. Pearl	Selectmen's Office	\$56,701.05		Highway Overtime	\$5,678.23
Howard C. Pearl	Zoning Board of Adj.	\$400.00	John A. Storrs	Planning Board	\$400.00
Russell L. Pearl	Highway Regular	\$62,799.95	Anthony G. Strout	P.D. Regular	\$15,988.76
	Highway Overtime	\$20,401.71	5	P.D. Overtime	\$798.91
Eric W. Perry	Ambulance Service	\$16,581.96		Special Events P.D.	\$1,036.00
2	Special Events F.D.	\$946.50	Barbara A. Sullivan	Library Part-Time	\$1,904.36
Katherine Phelps	Planning Board	\$370.00	Sean P. Sullivan	Special Events P.D.	\$629.00
Todd Phelps	Zoning Board of Adj.	\$300.00	Tricia T. Thompson	Special Events P.D.	\$629.00
Gary A. Phillips	Special Events P.D.	\$1,480.00	Harry J. Thornley	Special Events P.D.	\$148.00
Rodney Phillips	Planning Board	\$400.00	Benjamin B. Tokarz	Special Events P.D.	\$999.00
Michael A. Pickering	Highway Regular	\$44,415.78	Joshua E. Toms	Special Events P.D.	\$795.50
e	Highway Overtime	\$9,094.19	Gregory M. Treat	Ambulance Service	\$10,913.61
Ugo J. Pinardi Jr.	Special Events P.D.	\$1,480.00		F.D. Compensation	\$198.60
Peter V. Pitman	Zoning Board of Adj.	\$400.00		Special Events F.D.	\$828.00
Juan C. Posada	P.D. Regular	\$6,519.71	Douglas R. Trottier	Special Events P.D.	\$333.00
	P.D. Part Time	\$15,450.50	Alice C. Tuson	Planning Board	\$600.00
	Special Events P.D.	\$4,356.75	Earl S. Tuson	Zoning Board of Adj.	\$400.00
Zachary D. Powell	Ambulance Service	\$8,088.70	Austin D. Wakefield	Special Events F.D.	\$315.00
•	F.D. Compensation	\$1,551.52	Christopher Warn	Special Events P.D.	\$1,702.00
	Special Events F.D.	\$516.00	Gregory B. White	Highway Regular	\$23,787.79
Stanley H. Prescott II	Board of Selectmen	\$9,718.02		Highway Overtime	\$2,195.88
	Planning Board	\$100.00	Joli M. White	Library Part-Time	\$5,193.43
Lisa D. Radcliffe	P.D. Part Time	\$1,394.92	Tyler J. White	Special Events F.D.	\$315.00
	Comp/Code Asst.	\$712.60	Gian C. Wilson	P.D. Regular	\$35,615.65
John R. Raffaelly	Special Events P.D.	\$444.00		P.D. Overtime	\$15.80
John R. Reese	Special Events F.D.	\$1,116.00		Special Events P.D.	\$4,828.50
Lynne E. Riel	Supervisor of the Check	list \$775.00	Matthew D. Wilson	Special Events P.D.	\$629.00
Devon F. Rego	Special Events P.D.	\$592.00	Philip J. Woodbury III	Special Events P.D.	\$407.00
Roy T. Roberts	Special Events P.D.	\$925.00	Richard D. Wright	Fire Chief Salary	\$27,254.44
Bradley J. Robertson	Special Events F.D.	\$147.00		Compliance/Code	
Korey K. Roche	F.D. Compensation	\$43.88		Enforcement	\$2,747.64
Sydney J. Rollins	Ambulance Service	\$5,918.73		Health Officer	\$1,306.85
	Special Events F.D.	\$378.00	Noah L. Young	Special Events P.D.	\$823.25
Paul W. Sanborn	F.D. Compensation	\$130.83	Wendy L. Young	Town Clerk	\$35,469.28

Town Clerk's Report

Hello from the Town Clerk's Office. Most of you that have come in over the past year have met my new Deputy Town Clerk Jaimie Gareau. She has been a wonderful addition to the office.

As always we are pleased with the number of people using E-REG, on-line renewals. If you have not yet had the opportunity to try this option the web site is (www.loudondnh.org \rightarrow Town Clerk \rightarrow Registrations), you can do Motor Vehicle renewals as well as Dog License. NO NEW vehicle registrations or First Time dog Licenses can be done through E-Reg.

PLEASE REMEMBER TO LICENSE YOUR DOGS — This is to be done annually between January 1 and April 30th with a grace period of May 31. (Puppies 4 mos. or younger) \$6.50, Neutered/Spayed Dogs \$6.50, Dogs not Neutered/Spayed \$9.00. If you are age 55 or older your first Dog will be \$2.00, 5 Dogs or more is considered a Kennel with a flat fee of \$20.00.

DMV is requiring that anyone coming in to do a registration present their drivers license, so please come prepared.

Thank you,

Respectfully submitted Wendy L. Young Town Clerk

Fiscal Year July 1, 2018–June 30, 2019

Motor Vehicles	\$1,2	85,587.15
Dog License	\$	3,908.00
Marriage License	\$	1,600.00
Certified Copies	\$	2,805.00
Misc & UCC	\$	2,198.00
Total:	\$1,2	96,098.15

Tax Rate

Municipal	\$ 4.42	per \$1,000
County	\$ 3.09	per \$1,000
School (Local Rate)	\$13.23	per \$1,000
School (State Ed. Rate)	\$ 2.24	per \$1,000
Combined Rate	\$22.98	per \$1,000
Hardy Road District	\$ 1.55	per \$1,000

Schedule of Town Property

AS OF DECEMBER 31, 2019

Map/Lot	Location	Acres	Vehicles/Supplies & Equipment	Land & Building Value
01.022	LB Staniels Road	5.20	8,000	84,100
02.037	LO Bee Hole Brook/Backland	3.42	,	5,600
11.007	LO Wales Bridge Rd.	1.05		80,000
13.024	LO Bear Hill Commons	17.60		43,100
15.010	LO NH Route 129	60.00		123,100
20.029	LB Library	0.70	744,180	652,200
20.030	LB Cooper St. Safety Complex	1.94	2,358,967	743,300
20.033	LB Symonds Prop. / Old Town Office	20.70	53,466	426,400
20.045	LO Route 106	0.27		8,200
20.067	LB Town Office	1.00	117,474	1,084,200
20.070	LO Route 106/South Village Road	0.02		0
20.071	LO Route 106	0.30		19,500
21.017	LO SS Route 129	2.30		121,100
24.008	LO N/S Route 129	50.00		106,900
28.034	LO Oak Hill Rd. /Backland	4.33		8,700
29.026	LO Foster Road	2.60		69,200
29.084	LO Church Street/Mount Hope & Moore Ceme	eteries 6.00		75,300
29.085	LO Lovejoy Road	29.23		98,500
33.008	LO Youngs Hill Road/Town Pound	0.14		11,200
33.009	LB Town Hall & Garage Vehicles	2.00	1,768,613	486,700
34.004	LO Youngs Hill Rd/Batchelder	152.00		86,800
34.016	LO Youngs Hill Road	5.46		70,800
39.011	LO Lovejoy Road	135.05		0
40.008	LB Transfer Station	23.40	320,000	420,400
40.015	LO Soucook River Rec.	20.30		28,800
43.010	LO Youngs Hill Road	60.00		24,000
44.013	LO Bumfagon Rd. /Backland	50.00		50,000
49.016	LO Hill Top Drive	1.00		24,600
49.052	LO NH Route 106 North	0.91		3,600
49.073	LO Soucook Lane	2.80		103,000
49.099	LO Soucook Lane	1.10		19,100
49.104	LO ES Route 106	1.78		98,900
49.116	LO NH Route 106 North	1.87		6,600
49.117	LO NH Route 106 North	1.72		3,900
49.118	LO Clough Pond Road	3.51		11,000
51.023	LB Clough Hill Road Station #2	10.90	787,557	256,100
52.017	LO Taylor Haines Road	57.00		53,700
56.005	LO Shaker Road Area	145.00		29,800
56.007	LO Off Flagg Rd on T/L	1.00		1,600
58.084	LO Clough Pond Road	0.50		80,000
58.086	LO Clough Pond Beach	0.60		81,200
58.103	LO Old Shaker Road	0.50		33,000
58.120	LO Clough Pond Road/Berry Road	13.42		86,000
60.052	LO Mudgett Hill Road	0.25		500
	TOTALS	898.87	\$6,158,257	\$5,820,700

Tax Collector's Report

Summary of Tax Sale/Lien Accounts Fiscal Year Ended June 30, 2019

D	DEBITS		
		Levies of	
	2019	2018	Prior
Uncollected Taxes — Beginning Of Fiscal Year:			
Property		\$1,882,799.55	
Land Use Change Tax			
Yield Taxes		7,868.46	1,388.85
Excavation Taxes		174.87	8.13
Taxes Committed This Year			
Property Taxes	\$6,199,427.00	\$6,168,213.24	
Land Use Change	4,950.00	7,670.00	
Yield Taxes	22,197.57	18,388.58	
Excavation Tax	6,348.32	773.24	
Overpayments:			
Remaining From Prior Year	(28,823.35)		
New This fiscal Year			
Property Taxes			
Land Use Change			
Yield Taxes			
Excavation Tax			
Credits Refunded	20,363.27		
Interest Collected On Delinquent Taxes	6.25	36,252.01	269.29
Total Debits	\$6,244,469.06	\$8,122,139.95	\$1,666.27

	CREDITS		
	2019	2018	Prior
Remitted to Treasurer During Fiscal Year:			
Property	4,888,681.55	7,798,207.08	
Land Use Change	4,750.00	7,670.00	
Yield Taxes	20,597.28	17,626.62	1,388.85
Interest		31,709.51	269.29
Penalties		4,542.50	
		807.24	8.13
Converted to Liens (Principal Only)		257,319.08	
Prior Year Overpayments Assigned			
Abatements Made:			
Property Taxes		1,128.70	
Land Use Change Taxes			
Yield Taxes		1,302.85	
Excavation Tax			10.74
CURRENT LEVY DEEDED:			
Uncollected Taxes — End of Year:			
Property	1,313,226.20		
Land Use Change	200.00		
Yield Taxes	1,600.29	1,826.37	
Excavation Tax	521.78		
Remaining Overpayments This Year	(10,940.83)		
Total Credits	\$6,224,469.06	\$8,122,139.95	\$1,666.27

Tax Collector's Report

Summary of Tax Sale/Lien Accounts Fiscal Year Ended June 30, 2019

DEBITS				
	Tax Sale/Lien on Account of Levies			
	2019	2018	Prior	
Unredeemed Taxes Balance at Beginning of Fiscal Year		229,538.06	160,211.49	
Liens Executed During Fiscal Year	275,182.46	,	,	
Property Interest & Costs (Collected After Lien)	1,482.70	14,779.44	42,866.39	
Total Debits	\$276,665.16	\$244,317.50	\$203,077.88	
CREDITS				
Remitted to Treasurer				
Redemptions	64,269.32	113,084.54	111,157.55	
Interest & Costs (After Lien Execution)	1,482.70	14,779.44	42,866.39	
Abatements of Unredeemed Taxes			210.63	
Liens Deeded to Municipalities				
Unredeemed Liens Balance End of Year	210,913.14	116,453.52	48,843.31	
Total Credits	\$276,665.16	\$244,317.50	\$203,077.88	

Summary of Inventory Valuation

LAND

Current Use\$	1,642,701
Residential\$	64,019,500
Commercial\$	24,785,500
Tax Exempt & Non-Taxable Land(\$	6,094,400)
BUILDINGS	
Residential\$	295,725,657
Manufactured Housing\$	14,382,000
Commercial\$	60,265,100
Tax Exempt & Non-Taxable	
Buildings(\$	14,085,900)

PUBLIC UTILITIES

Gas\$	11,279,000
Electric\$	9,537,400
Total Before Exemptions\$	20,816,400
(DRA NET & TOTAL EXEMPT)	
Blind Exemptions (1)\$	15,000
Veterans' Credits (321)\$	178,500
Expanded Elderly Exemptions (21)\$	1,022,000
Disabled Exemptions (5)\$	100,700
Total Exemptions\$	1,137,700
Total Credits\$	178,500

Treasurer's Report

July 01,	2018	through	June	30.	2019
•••••		en oagn	0 4110	~~,	

July 01, 2018 through June 30, 2019 Cash on hand July 01, 2018								¢	2 410 (72 45
Cash	i on hand July 01, 2018	•••••	•••••	•••••		•••••	•••••	\$	2,410,673.45
REC	EIVED FROM TAX COLI	LEC	TOR						
	Property Taxes & Interes								
	2018	\$	8,003,721.04	\$	35,056.48	\$	8,038,777.52		
	2019	\$	4,868,583.62	\$	6.25	\$	4,868,589.87		
	Overpayments	Ψ	1,000,505.02	Ψ	0.25	\$	67,980.98		
	Overpayments						07,000.00	\$	12,975,348.37
	Redeemed Taxes & Inter	oct.						φ	14,773,070.07
	2008	st.	245.92	¢	9.07	¢	254.99		
	2008	φ	243.92	\$ \$		\$ \$			
				Ф	1,420.01	Ф	1,420.01		
	2010	¢	0.01(.17	¢	(22.02	¢	0 0 0 0 10		
	2011	\$	2,216.17	\$	623.02	\$	2,839.19		
	2012	\$	1,100.53	\$	2,282.51	\$	3,383.04		
	2013	\$ \$ \$ \$ \$ \$ \$ \$ \$	2,833.94	\$ \$ \$ \$ \$ \$	1,083.42	\$	3,917.36		
	2014	\$	3,362.06	\$	5,062.83	\$ \$	8,424.89		
	2015	\$	648.19	\$	431.60		1,079.79		
	2016	\$	101,250.74	\$	31,453.93	\$	132,704.67		
	2017		113,084.54	\$	14,779.44	\$	127,863.98		
	2018	\$	64,269.32	\$	1,482.70	\$	65,752.02		
								\$	347,639.94
	Current Use Charges & I	[nte	rest:						,
	2018	\$	7,745.04	\$	424.96	\$	8,170.00		
	2019	\$	4,750.00	Ŷ		\$	4,750.00		
	2017	Ψ	1,750100				1,750100	\$	12,920.00
	Yield Taxes & Interest:							Ψ	12,720.00
	2017	\$	631.83	\$	32.09	\$	663.92		
	2017	\$	23,809.80	φ \$	912.77	ф ф	24,722.57		
		э \$		Ф	912.77	\$ \$			
	2019	Э	20,597.28			\$	20,597.28	ሰ	45 002 55
								\$	45,983.77
	Excavation & Interest:	<i>_</i>	0.40	÷		÷	0.00		
	2017	\$ \$	8.10	\$ \$	0.89	\$	8.99		
	2018		948.14	\$	64.11	\$	1,012.25		
	2019	\$	5,826.54			\$	5,826.54		
								\$	6,847.78
RFC	EIVED FROM TOWN CL	FR	К						
NE C	Motor Vehicle Permits		IX			\$	1,285,555.42		
	Dog Licenses					φ \$	3,901.50		
	Dog Fines					\$ \$	50.00		
						.թ \$			
	Marriage Licenses						1,600.00		
	Certified Copies					\$ \$	2,815.00		
	UCC & Other					\$	1,970.00		
	Pole Licenses					\$	10.00		
	Voter Checklist					\$	208.00	*	
								\$	1,296,109.92
RFC	EIVED FROM STATE TR	F۵	SURFR						
NE C	Highway Block Grant		JORER			\$	180,962.14		
	Meals & Rooms					\$	285,202.84		
	Means & Rooms						203,202.04	\$	166 161 08
								Ф	466,164.98
OTH	IER SOURCES								
	Net Bad Checks & Charge	s (a	ll sources)			(\$	5,136.40)		
	Interest Earned	(-/			\$	18,462.98		
	Sale of Town Property					\$	156,229.91		
	Transfers to/from NH PDI	PG	F			(\$	896,598.00)		
		. 0				(Ψ	0,0,0,000)		
2	010 2010					T.	up of loud		Denant 15
2	018–2019					10		n Ar	nual Report 45

862,131.90
15,098,029.38
1,601,526.87
2,868,829.1

46 Town of Loudon Annual Report

Withdrawals — Closeout to Scholarship Trust Fund Interest Earned	\$ \$	2,969.15 17.67		
Closing Balance at 10/18/18			(\$	0.00)
NH PDIP ACCOUNT - RECREATION REVOLVING				
Balance at 07/01/18	\$	18,709.39		
Deposits	\$ \$	11,312.00		
Withdrawals Interest Earned	\$	10,620.00 479.42		
Balance at 06/30/19	<u>ھ</u>		\$	19,880.81
NH PDIP ACCOUNT - TRANSFER STATION REVOLVING			<u> </u>	
Balance at 07/01/18	\$	33,128.62		
Deposits	\$ \$ \$	5,068.00		
Withdrawals	\$	4,925.00		
Interest Earned Balance at 06/30/19	\$	680.63	\$	33,952.25
	•••••	•••••	Ψ	00,002.20
NH PDIP ACCOUNT – IMPACT FEES (ALL ACCOUNTS) Balance at 07/01/18	\$	82,967.05		
Items in Transit — prior yr		16,480.81		
Deposits	\$ \$	14,619.00		
Withdrawals	\$	0.00		
Interest Earned Balance at 06/30/19	\$	2,475.80	\$	116,542.66
	•••••	•••••	Ψ	110,042.00
TD BANK – DD PAYROLL ACCT Opening Balance at 11/08/18	\$	0.00		
Deposits	\$	1,364,649.38		
Withdrawals	\$	960,233.87		
Interest Earned	\$	0.00	<i>•</i>	
Balance at 06/30/19	•••••	•••••	\$	404,415.51
TD BANK – MUNICIPAL MM GENERAL FUND	<i>•</i>	1 2 40 55 4 25		
Beginning Balance at 07/01/18 Deposits	\$ \$	1,340,754.35 3,500,000.00		
Withdrawals	۹ \$	2,850,341.96		
Interest Earned	\$	11,729.88		
Balance at 06/30/19	••••	•••••	\$	2,002,142.27
TD BANK – CLERK ONE CHECK				
Balance at 07/01/18	\$	114,912.81		
Deposits Withdrawals	\$ \$	1,713,441.15 1,724,580.23		
Interest Earned	\$	0.00		
Balance at 06/30/19			\$	103,773.73
TD BANK – TAX COLLECTOR KIOSK				
Balance at 07/01/18	\$	3,062.00		
Deposits Withdrawals	\$ \$	565,232.98 564,695.98		
Interest Earned	э \$	0.00		
Balance at 06/30/19	••••••••		\$	3,599.00
TD BANK – CONSERVATION COMMISSION ACCT				
Balance at 07/01/18	\$	49,340.65		
Deposits	\$	0.00		
Withdrawals Interest Earned	\$ \$	0.00 14.80		
Balance at 06/30/19		14.00	\$	49,355.45
TD BANK – LFD AMBULANCE MC				,
Balance at 07/01/18	\$	100.00		
Deposits	\$ \$	21,378.09		
Withdrawals	\$	21,378.09		
Bank Fees Balance at 06/30/19	\$	0.00	\$	100.00
Datailee at 00/30/17	•••••	•••••	Φ	100.00

TD BANK – TMCW LLC ESCROW ACCT				
Balance at 07/01/18	\$	4,447.39		
Deposits		0.00		
Withdrawals	\$ \$ \$	0.00		
Interest Earned		4.48		
Balance at 06/30/19	••••••	••••••	\$	4,451.87
TD BANK – HISTORICAL SOCIETY PASSBOOK				
Balance at 07/01/18	\$	2,096.10		
Deposits	\$	1,468.00		
Withdrawals	\$ \$ \$	320.00		
Interest Earned		0.84	<i>.</i>	
Balance at 06/30/19	••••••	•••••	\$	3,244.94
TD BANK – DAVIS ESCROW ACCT – CD				
Balance at 07/01/18	\$	37,114.54		
Deposits	\$ \$ \$	0.00		
Withdrawals	\$	0.00		
Interest Earned Balance at 06/30/19		92.89	ሰ	25 205 42
Balance at 06/30/19	••••••	•••••	\$	37,207.43
TD BANK – MERRILL ESCROW ACCT				
Balance at 07/01/18	\$	3,543.83		
Deposits	\$ \$ \$	0.00		
Withdrawals	\$	0.00		
Interest Earned Balance at 06/30/19		3.55	¢	2 545 29
Balance at 06/30/19	•••••	•••••	\$	3,547.38
TD BANK – MULLIKEN ESCROW ACCT				
Opening Balance at 03/15/2019	\$	0.00		
Deposits	\$	1,000.00		
Withdrawals	\$ \$ \$	1,000.13		
Interest Earned Closing Balance at 06/20/19	\$	0.13	\$	0.00
	••••••	•••••	Φ	0.00
TD BANK – PEARL ESCROW ACCT	±			
Balance at 07/01/18	\$	3,007.29		
Deposits	\$	0.00		
Withdrawals Interest Earned	\$ \$ \$	0.00 3.01		
Balance at 06/30/19			\$	3,010.30
	•••••		φ	5,010.00
TD BANK – RIVEREDGE ESCROW ACCT (3271)	*	<u> </u>		
Opening Balance at 08/15/18	\$	0.00		
Deposits Withdrawals	\$ \$	5,032.06		
Interest Earned	э \$	5,034.28 2.22		
Closing Balance at 01/11/19			\$	0.00
	••••••	•••••••	Ψ	0.00
TD BANK – RIVEREDGE ESCROW ACCT (2401)	<i>ф</i>	0.00		
Balance at 06/30/18	\$	0.00		
Deposits Withdrawals	\$ \$	11,000.00 0.00		
Interest Earned	э \$	0.00		
Balance at 06/30/19			\$	11,000.36
			¥	
TOTAL ACCOUNTS	•••••		\$ 7	,266,579.98

Auditor's Report

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT

To the Members of the Selectboard and Management Town of Loudon, New Hampshire

Report on the Financial Statements. We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Loudon, New Hampshire as of and for the year ended June 30, 2019 and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.¹

Management's Responsibility for the Financial Statements. Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from materials misstatement, whether due to fraud or error.

Auditor's Responsibility. Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Town's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions. In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Loudon, New Hampshire, as of June 30, 2019, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Report on Required Supplementary Information. Management has not presented a *Management's Discussion and Analysis* of the financial statements. Although it is not required to be part of the basic financial

statements, accounting principles generally accepted in the United States of America requires it along with the budgetary information presented in the section marked *Required Supplementary Information* to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report on Combining and Individual Fund Statements and Schedules. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Loudon, New Hampshire's basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly presented in all material respects in relation to the basic financial statements as a whole.

Paul, J. Mercier, Jr. cpa for

The Mercier Group, *a professional corporation* Canterbury, New Hampshire January 19, 2020

¹Please refer to the full set of GAAP financial statements on file with the Selectboard and not the individual reports and schedules published in the Town Report.

Balance Sheet Governmental Funds

June 30, 2019

All numbers are expressed in USA Dollars					
		Capital &		Non-major	Total
		Noncapital	Permanent	Governmental	Governmental
	General	Reserves	Fund	Funds	Funds
ASSETS					
Cash and cash equivalents	6,872,998	2,608,408	344,028	257,808	10,083,242
Investments			4,163,252	-	4,163,252
Receivables					
Taxes	1,677,644			-	1,677,644
Interfund	54,410			101,879	156,289
Prepaid items	61,001			-	61,001
-	8,666,053	2,608,408	4,507,280	359,687	16,141,428
LIABILITIES					
Accounts payable	375,851			-	375,851
Interfund payable	101,879	29,203		25,207	156,289
Due to agency funds	58,554	-		-	58,554
	536,284	29,203	-	25,207	590,694
DEFERRED INFLOWS					
Unavailable taxes revenues	6,500,000				6,500,000
Unspent grants	23,454				23,454
	6,523,454	-	-	-	6,523,454
FUND BALANCES					
Nonspendable					
Prepaid items	61,001	-		-	61,001
Permanent fund - principal			3,193,986	-	3,193,986
Restricted for					
Permanent fund purposes			1,313,294	-	1,313,294
Special revenue purposes				334,480	334,480
Committed for					
Capital & noncapital reserves		2,579,205		-	2,579,205
Assigned to					
Unassigned	1,545,314				1,545,314
	1,606,315	2,579,205	4,507,280	334,480	9,027,280
	8,666,053	2,608,408	4,507,280	359,687	16,141,428

The notes to the financial statements are an integral part of these statements.

General Fund

Schedule of Estimated and Actual Revenues

For the Fiscal Year Ended June 30, 2019

All amounts	are	expressed	in	USA Dollars

All amounts are expressed in USA Dollars	Original	Actual	Over
	& Final	(GAAP	(Under)
	Budget	Basis)	Budget
REVENUES	i	(• *
Taxes			
Property	2,439,923	2,481,924	42,001
Land Use	10,000	12,620	2,620
Timber yield	20,000	40,861	20,861
Payments in lieu of taxes	100,000	78,431	(21,569)
Excavation tax	8,000	7,367	(633)
Interest and penalties on delinquent taxes	100,000	90,810	(9,190)
Overlay	(214,681)	(2,642)	212,039
-	2,463,242	2,709,371	246,129
Licenses and permits			
Business licenses and permits	1,000	905	(95)
Motor vehicle fees	1,000,000	1,285,555	285,555
Building permits	10,000	15,220	5,220
Other licenses, permits and fees	10,000	6,494	(3,506)
	1,021,000	1,308,174	287,174
State Support			
Meals and rooms tax distribution	285,203	285,203	-
Highway block grant	181,236	180,962	(274)
Additional highway block grant			-
State and Federal forest land reimbursement	511	497	(14)
	466,950	466,662	(288)
Charges for Services			
Income From Departments			
General Government Services:			
Town office	25	407	382
Planning & zoning fees	5,000	5,771	771
Other			-
Public safety services:			
Police department	1,000	1,510	510
Witness fees			-
Ambulance	25,000	55,846	30,846
Highways & Streets:			
Gilmanton snow plowing	1,500	2,750	1,250
Sanitation:			

General Fund

Schedule of Estimated and Actual Revenues For the Fiscal Year Ended June 30, 2019

All amounts are expressed in USA Dollars			
	Original	Actual	Over
	& Final	(GAAP	(Under)
	Budget	Basis)	Budget
Solid waste collection & disposal	30,000	70,153	40,153
Commercial hauler fees	20,000	52,031	32,031
Recycled materials	5,000	7,212	2,212
Special events	628,100	240,079	(388,021)
	715,625	435,759	(279,866)
Miscellaneous			
Sale of municipal property	11,600	88,254	76,654
Interest on investments	10,000	18,463	8,463
Other local sources	33,150	62,688	29,538
	54,750	169,405	114,655
OTHER FINANCING SOURCES			
Operating transfers in - Interfund Transfers			
Special Revenue Funds			
Conservation Commission	105,000	-	(105,000)
Transfer Station Revolving		2,449	2,449
Capital & Noncapital Reserve Funds -			
Loudon Conservation Land	195,000	-	(195,000)
Roadway Improvement	100,000	100,000	-
	400,000	102,449	(297,551)
Total revenues and other financing sources	5,121,567	5,191,820	70,253
Unreserved Fund Balance Used to Reduce Tax Rate	500,000		
Total revenues and use of fund balance	5,621,567		

General Fund

Schedule of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2019

all numbers are expressed in USA Dollars

	Voted	Expenditures Net of	(Over) Under
	Appropriations	Refunds	Budget
CXPENDITURES			8
Current			
General Government			
Executive	155,311	161,241	(5,930
Election, Registration & Vital Statistics	67,743	67,068	675
Financial Administration	96,795	90,750	6,045
Revaluation of Property	67,900	69,760	(1,860
Legal Expenses	30,000	76,269	(46,269
Employee Benefits	408,000	379,101	28,899
Planning and Zoning	45,738	38,084	7,654
General Government Buildings	54,640	47,181	7,459
Cemeteries	8,500	11,670	(3,170
Insurance, not otherwise allocated	497,897	400,770	97,127
Other general government:			
Loudon Communmications Council	15,000	15,000	
Concord & Canterbury taxes	20	4	16
Contingency	15,000	-	15,000
	1,462,544	1,356,898	105,646
Public safety			
Police Department	534,808	547,567	(12,759
Ambulance	416,695	411,726	4,969
Fire Department	300,649	306,927	(6,278
Building Inspection (code enforcement)	49,979	46,923	3,056
Emergency management	1,500	1,457	43
Other public safety:			
Special events - police & Fire	349,000	190,461	158,539
	1,652,631	1,505,061	147,570
Highways and streets			
Administration	521,449	521,284	165
Highways and streets	177,869	158,390	19,479
	699,318	679,674	19,644
Sanitation			
Administration	2,850	3,001	(151
Solid waste disposal	375,233	373,899	1,334
	378,083	376,900	1,183
Health			
Pest Control	500	35	465

TOWN OF LOUDON, NEW HAMPSHIRE General Fund

Schedule of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2019

all numbers are expressed in USA Dollars

	Voted	Expenditures Net of	(Over) Under
	Appropriations	Refunds	Budget
Health Agencies & Hospitals:	<pre></pre>		
Community Action Program	6,600	6,600	-
J.O. Cate Memorial Van	8,275	4,886	3,389
Other	3,984	-	3,984
W/ 10	19,359	11,521	7,838
Welfare	17.550	1.050	16 200
Administration & Direct Assistance	17,550	1,250	16,300
~	17,550	1,250	16,300
Culture and recreation			
Parks and Recreation	32,900	26,617	6,283
Patriotic Purposes	11,000	10,000	1,000
Other culture & recreation:			
Histrical Society	2,500	4,731	(2,231)
	46,400	41,348	5,052
Conservation			
Conservation Commission	4,500	3,225	1,275
	4,500	3,225	1,275
Economic development			
Economic Development	200	200	-
	200	200	-
Debt service			
Interest expense - tax anticipation notes	100		
	100	-	-
Facilities acquisition and construction			
Land and Improvements:			
Fee interest - Lovejoy Road Map 29Lot85	300,000	-	300,000
Improvements other than buildings			
Pleasant Street reclamation & paving	267,000	285,543	(18,543)
	567,000	285,543	281,457
OTHER FINANCING USES			
Operating transfers out - Interfund transfers			
Special revenue			
Maxfield Public Library	231,382	189,839	41,543
Capital Reserves:			
Fire Department Apparatus	100,000	100,000	-
Highway Department Equipment	50,000	50,000	-

TOWN OF LOUDON, NEW HAMPSHIRE General Fund

Schedule of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2019

all numbers are expressed in USA Dollars

	Voted Appropriations	Expenditures Net of Refunds	(Over) Under Budget
J.O. Cate Memorial Van	2,500	2,500	-
Bridge	40,000	40,000	-
Roadway Improvements	125,000	125,000	-
Ambulance/Rescue Equipment	40,000	40,000	-
Loudon Conservation Land	30,000	30,000	-
Self-Contained Breathing Apparatus	30,000	30,000	-
Town History	10,000	10,000	-
Alternative Energy	30,000	30,000	-
Police Cruiser	18,000	18,000	-
Noncapital Reserves:			
Recreation Facilities Maintenance	2,000	2,000	-
Library Collection Maintenance	5,000	5,000	-
Transfer Station Maintenance	20,000	20,000	-
Highway Equipment Maintenance	30,000	30,000	-
Transfer Station Septage Lagoon	10,000	10,000	-
	773,882	732,339	41,543
	5,621,567	4,993,959	627,508

Balance Sheet

Non-major Governmental Funds

June 30, 2019

All numbers are expressed in USA Dollars

			S	pecial Revenue				
	Maxfield Public	Conservation	Loudon Historical	NHIS	J.O. Cate Memorial Van	Recreation	Transfer Station	
	Library	Commission	Society	Scholarship	Donations	Revolving	Revolving	Total
ASSETS								
Cash and cash equivalents	151,374	49,356	3,245			19,881	33,952	257,808
Interfund		101,129			750			101,879
	151,374	150,485	3,245	-	750	19,881	33,952	359,687
LIABILITIES Interfund payable						1,255	23,952	25,207
FUND BALANCES Restricted for	151 274	150 495	2.245		750	18 (2)	10.000	224 490
Special revenue purposes	151,374	150,485	3,245	-	120	18,626	10,000	334,480
	151,374	150,485	3,245	-	750	19,881	33,952	359,687

The entire set of audited financial statements is available at the Town Offices during their regular business hours.

		<i>,</i>	ijor Governmen	l Changes in Fun al Funds	a Dalances			
			cal Year Ended					
All numbers are expressed in USA Dollars				,				
	Special Revenue							
	Maxfield Loudon J.O. Cate Transfer							
	Public	Conservation	Historical	NHIS	Memorial Van	Recreation	Station	
	Library	Commission	Society	Scholarship	Donations	Revolving	Revolving	Total
REVENUES		(120						6 120
Taxes	660	6,130				11.972	1769	6,130
Charges for services Miscellaneous	4.055	15	1,328			11,862 480	1,768 681	14,290 6,559
Miscenarieous	4,055	6,145	1,328	-	-	12,342	2,449	26,979
		0,210	-,			;-	_,,	
EXPENDITURES Current:								
Culture and recreation	197,191		420	136,385		10,800		344,796
	197,191	-	420	136,385	-	10,800	-	344,796
Excess (deficiency) of revenues			-)		.,		
over (under) expenditures	(192,476)	6,145	908	(136,385)	-	1,542	2,449	(317,817
OTHER FINANCING								
SOURCES (USES)								
Transfers in	189,839			133,000				322,839
Transfers out							(2,449)	(2,449
	189,839	-	-	133,000	-	-	(2,449)	320,390
Net change in fund balances	(2,637)	6,145	908	(3,385)	-	1,542	-	2,573
Fund balances - beginning	154,011	144,340	2,337	3,385	750	17,084	10,000	331,907
Fund balances - ending	151,374	150,485	3,245	-	750	18,626	10,000	334,480

Special Revenue Fund - Maxfield Public Library Statement of Revenues, Expenditures and Changes in Fund Balance

For the Fiscal Year Ended June 30, 2019

All amounts are expressed in USA Dollars.				
	Town Accounts	Library Operating Account	NHIS Donation Account	Total
REVENUES				
Charges for services				
Program income		120.00		120.00
Fines & other borrower charges		311.84		311.84
Copier Income		227.75		227.75
Miscellaneous				
Interest Income			69.53	69.53
Grants & donations		200.00		200.00
Book sales		149.55		149.55
Other miscellaneous income per gl		1,720.00		1,720.00
Old payroll deduction payable still in gl		1,664.15		1,664.15
Variance in reconciling		252.28		252.28
	-	4,645.57	69.53	4,715.10
EXPENDITURES				
Current - Culture and Recreation				
Salaries and Benefits	122,838.62	13.52		122,852.14
Other Administrative Costs		15,449.05		15,449.05
Books, Periodicals and Programs		21,187.42		21,187.42
Technology		6,070.00		6,070.00
Operations and Maintenance of Facilities		31,132.07		31,132.07
Other gift card		-	500.00	500.00
	122,838.62	73,852.06	500.00	197,190.68
Excess (deficiency) of revenues over (under) expenditures	(122,838.62)	(69,206.49)	(430.47)	(192,475.58)
OTHER FINANCING SOURCES				
Transfers in	122.020 (2	(7 000 00		100.020 (2
General Fund	122,838.62	67,000.00		189,838.62
	122,838.62	67,000.00	-	189,838.62
Net change in fund balances	-	(2,206.49)	(430.47)	(2,636.96)
Fund balances - beginning	-	83,465.68	70,545.13	154,010.81
Fund balances - ending	-	81,259.19	70,114.66	151,373.85
RECONCILIATION				
Cash in bank accounts per gl		75,675.93	70,114.66	145,790.59
Cash in transit from General Fund		5,583.26	,	5,583.26
	_	81,259.19	70,114.66	151,373.85
Respectfully Submitted,	_			
· · · · ·				
Maxfield Library Trustees				

Police Department Report

The 2019 year ended with the Loudon Police Department responding to a total of 1,195 calls for service. The 2019 year was an unfortunate year particularly for all first responders in the Loudon community. We all hope that 2020 brings more happiness and less stressful situations.

The Loudon Fire Department and the Loudon Police Department joined forces this past year for our annual blood drive. Our first **Battle of the Badges American Red Cross Blood Drive** which took place on May 1, 2019. Congratulations to the Loudon Fire Department for winning last year's event and bringing in more donors then the police department. It was a fun and joyful event that we hope can continue for many years to come. We appreciate all those who participated in this life saving event. We look forward to our next blood drive on April 30, 2020.

The major events scheduled at the New Hampshire Motor Speedway for 2020 are:

- 97th Annual Loudon Classic Motorcycle Weekend — June 13–20
- Foxwoods Resort Casino July 2020
- Full Throttle Fall Weekend September 11–12

We are still awaiting news if the Country Music festival will be held at the New Hampshire Motor Speedway.

We encourage residents to call with any issues or concerns as there have been numerous victims throughout New Hampshire falling to scams. Whether it is a suspicious person, vehicle, motor vehicle complaint or phone call residents are encouraged to notify law enforcement for proper investigation into the matter. Also, don't forget when leaving on vacation, the Loudon Police Department has vacant house sheet checks and will keep an additional eye on your residence while you're gone.

The Loudon Police Department continue to update our page on the town website (www.loudonnh.org) with new forms and information.

If you wish to speak with us regarding any suggestions or concerns, you can reach us at the administrative number 798-5521 or via e-mail at kburgess@loudonpolice.com or loudonpd@loudonpolice.com.

Chief Kristoffer R. Burgess

2019 Statistics

ARRESTS
ALARMS
ANIMAL95
ARMED ROBBERY1
ARSON0
ASSAULT
ATTEMPT TO LOCATE
BAD CHECKS
BURGLARY
CIVIL MATTERS
CIVIL STNDBY/ ASSIST
CRIMINAL MISCHIEF
CRIMINAL THREAT7
CRIMINAL TRESPASS
DEPARTMENT ASSISTS
DEPARTMENT INFO104
DOMESTIC
DRUGS
SEXUAL ASSUALT
FALSE ALARM/REPT
HARASSMENT
INDECENT EXPOSURE
JUNKYARD
JUVENILE CASES
LITTERING
ATTEMPT KIDNAPPING0
BOMB/TERRORIST THRT0
ARRESTS
*DWI
*PROTECTIVE CUSTODY
LOST/FOUND PROPERTY
MENTAL PERSON/IEA

MESSAGE SERVICE	2
MISSING PERSON	6
MOTOR VEH ACCID	145
MOTOR VEH ASSIST	11
MOTOR VEH COMPLAINT	135
MOTOR VEH DE TAG/WARN	647
MOTOR VEH SUMMONS	53
NEIGHBORHOOD DISPUTE	7
NOISE COMPLAINTS	
O.H.R.V. COMPLAINTS	3
OPEN DOOR/WINDOW/GATE	0
RECKLESS CONDUCT	1
ROAD HAZARD	27
SERVICES:	
DOMESTIC VIOL. PET	
CITIZEN ASSIST	113
JUVENILE PETITIONS	5
SUBPOENAS	
SEX OFFENDER REGISTRANTS	29
SUSPICIOUS PERSON/VEH/ACT	
SUICIDE ATTEMPT/THREAT	3
THEFT	66
UNTIMELY DEATH	11
UNWANTED PERSON	11
WELFARE CHECK (INL 911 HANGUPS)	68
VIOLATION OF DOMESTIC ORDER	9
LTO WARNINGS/FINES	
CURFEW	0
BUSINESS LICENSE REQ'D	0
USE OF POWER	
SKATEBOARDING/BICYCLES	0
PARKING	3

Town of Loudon Annual Report 59

Code Enforcement/Health Officer

2019 saw the town take a change in direction by eliminating the collection of Impact Fees from developers and transferring the town over to a permit fee only system. We also saw the State of New Hampshire adopt an entire new set of codes that went into effect on September 15, 2019. This required purchasing all new code books and software for the department which was not an anticipated budget expense as well as many hours of off-site training for the members of the department. We have listed the current adopted codes below for your ease of reference. We encourage residents who are considering construction of a new building or renovation/remodel of an existing one to be proactive and please reach out to us in advance of beginning your project so we may provide education on which permits may need to be completed and to also educate you on the schedule of required inspections during the process. In 2019 we had several instances where residents had completed projects without the proper permits or inspections and when their financial institution or insurance company required documentation from us it created several unfortunate situations which could have been avoided. We are always very happy to sit down and answer questions and provide a pre-build review of your project to ensure a successful and safe completion of a project.

The Health Officers were kept busy during the summer months fielding several complaints about chickens and compost piles. We also worked very closely with the Clough Pond Association on the cyanobacteria blooms at Clough Pond. We had great communication with the Clough Pond Association and the NH Department of Environmental Services. We worked closely together to notify the community about the situation and the continued joint monitoring of the water between all three groups. We will continue our monthly testing and monitoring of the water at the town beach in June, July, and August in 2020.

If you are a resident who engages in a residential chicken hobby please be courteous of your neighbors and the proximity of your chickens to your neighbor's property and residences. The UNH Cooperative Extension Office has some great information and guidelines on how many chickens per acre are reasonable and how to best manage them for success. Composting is another great hobby for many Loudon residents and a great way to reduce waste going to the Town Transfer Station. Once again there are many great articles and guidelines between the UNH Cooperative Extension Office and the NH Department of Agriculture. The number one complaint is pungent odor during the high heat and high humidity periods of the summer. In many cases the two leading causes of complaints was due to the close proximity of one residents compost pile to another residents home and the other was composting the wrong materials resulting in strong pungent odors infiltrating the neighbors' homes.

In closing everything generally can be solved with good communication and education. Please check out our pages on the towns website for additional information. Our office hours are 8:00 a.m. to 4:00 p.m. Monday through Friday and we can be reached either by calling 603-798-5584 or by e-mailing codeoffice@loudonfire.com.

Chief Thomas Blanchette Building/Code Enforcement/Health Deputy Chief William Lake Building/Code Enforcement/Health

New Construction	16
Mechanical	
Solar	6
Signs	14
Hawkers & Peddlers	
Demolition	8
Additions	8
Renovations	15
Accessory Structures	49
Accessory Dwelling	1
Mobile Home	1
Commercial	2
Demolition	
Tent	29

532 Inspections were conducted in 2019 between permits, Place of Assembly, Foster Care, Schools, complaints, and investigations.

Current Codes in Effect:

- 2015 NFPA 1 Fire Code
- 2015 NFPA Life Safety Code
- 2015 Edition International Building Code
- 2015 Edition International Existing Building Code
- 2015 Edition International Plumbing Code
- 2015 Edition International Mechanical Code
- 2015 Edition International Energy Conservation Code
- 2015 Edition International Residential Code
- International Swimming Pool & Spa Code as published by the International Code Council
- 2017 National Electrical as published by the NFPA

Emergency Management

Loudon Emergency Management works closely with the New Hampshire Department of Safety Homeland Security & Emergency Management. We work throughout the year together planning for the annual large events which take place at New Hampshire Motor Speedway as well as for other emergencies which could affect the community. Examples of other planning initiatives is school and house of worship safety, flooding, severe weather events, and other events which affect the safety and security of the Town of Loudon. In 2019 a grant which was secured in 2018 was completed at Loudon Fire Station 2 including a new HVAC system as well as an electrical upgrade to the building including the installation of a new emergency backup power generator. We were also awarded another grant to reprogram all of the Fire Departments interoperability radios at no charge to the community a value of close to \$4,000.00. Currently we are working on securing another grant to enhance the infrastructure capabilities of our Emergency Operations Center and hope to hear back during the 1st quarter of 2020 on the results of that effort.

In 2020 we will now be able to integrate the NH Emergency & Non-Emergency/NH Alerts communication system into our Emergency Operations Center with our own trained operators. NH Alerts is a free emergency notification service provided to all residents within the Town of Loudon. This will notify you of emergency information through phone calls, text messages, e-mails, and social media. The system will be used to keep you informed of local events that may immediately impact your safety. As a local resident, the Town of Loudon encourages you to take action and register your cell phone for this service and verify your home location to receive targeted notifications that directly impact your home or business. NH residents can download the "NH Alerts" Mobile Alert application from the App Store and Google Play to receive notices issued by the State of NH & severe weather warnings from the National Weather Service. Enroll today!! Visit Readynh.gov and sign up for emergency alerts link.

If you ever have questions in regards to emergency planning or would like to be involved in the process please do not hesitate to contact us at 603-798-5612 or by e-mail at chief@loudonfire.com. Remember in the event of an actual emergency dial 911.

> Chief Thomas Blanchette Emergency Management Director Deputy Chief William Lake Assistant Emergency Management Director

Highway Department

It has been a very busy year for the Highway Department. We had a lot of ice and rain this past winter which caused us to change our way of handling winter storms; we used a lot of sand and salt to treat the roadways to maintain safe travel. Mud season had its challenges stone was used to build up the road base in the soft areas. Throughout the summer we mowed the roadsides and cleared brush and trees to maintain sight distances. Culverts were changed and ditches were cleaned as time would allow. Ricker and Chichester Roads were repaved for much needed travel improvements.

The new 10-wheeler plow/sander truck is working out very well. With the increased productivity and the safety for

the driver during ice storms it has proven to be a great purchase.

I would like to thank the crew for giving their all to maintain the fleet and complete construction projects.

The highway department welcomed two new members to the crew. Mark Bishop and Keith McNulty; both are residents of Loudon and a great asset to the crew.

> Russ Pearl Road Agent

Fire Department

The Loudon Fire Department is a combination career/call fire department. We are staffed with a career Fire Chief, Deputy Fire Chief, Captain of Emergency Medical Service (EMS) Operations, Lieutenant of Fire Suppression, two firefighter/AEMT's and an Executive Office Assistant. The call fire department is made up of members who are either paid part-time, or paid on a per call basis. We currently have a Lieutenant of EMS Operations and a Lieutenant of Fire Suppression as well as 9 EMS providers, 14 Firefighters and 9 combination Firefighter / EMS providers on the call department who are all very active and dedicated to the community. The Loudon Fire Department is lucky enough to work out of two stations located at opposite ends of town which assist with decreased response times in the event of an emergency. Station one is located at 8 Cooper Street and is the base of administrative operations during normal business hours Monday through Friday 8:00 a.m. to 4:00 p.m. Station two is located at 56 Clough Hill Road and is the base of operations during the night time shifts as that station is equipped with sleeping quarters for up to 4 staff members.

We are trained to handle a multitude of emergencies and have some good basic equipment to handle most situations. However we cannot handle all situations on our own and therefore we belong to the Capital Area Mutual Aid Fire Compact which allows us to call on our neighbors for assistance and in some cases additional staff and equipment to assist in handling specialized situations which surpass our abilities. In return we can assist our neighbors in much the same way at their request. Members of the department participate in meetings and training each Monday of the month. They also take advantage of the many training opportunities offered by Concord Hospital and the NH Fire Academy. We have had many members take additional training on ice rescue this year and now have six trained ice rescue technicians. Our focus in 2020 will be on motor vehicle extrication as we encounter the ever evolving changes in vehicle construction and hybrid technology. Our EMS providers continue to advance and improve on their skills with many providers progressing to the Advanced EMT level and our Paramedics enhance their skills with additional advance treatment skills.

In 2020 we look forward to interacting with the community with increased involvement with public education programs including CPR, First Aid, Stop the Bleed, and Fire Safety programs. We have a great working relationship with the Loudon Elementary School and our duty crew on Fridays have lunch with kids each week. If you have any questions or concerns or would like a tour of your fire station or equipment please feel free to stop by or contact us at 603-798-5612 or by e-mail at chief@loudonfire.com.

> Chief Thomas Blanchette Deputy Chief William Lake

2019 Incident Report

Total Ca	alls = 921
Dispatched & Cancelled:	8
Search For Persons:	3
Good Intent Call:	
Service Calls:	
Wires Calls:	
Hazardous Materials Incidents:	
Trouble Alarms:	
Reported Smoke Investigations:	
Reported CO Detector Activations:	
Fire Alarm Activations:	
Emergency Medical Calls:	
Reported Motor Vehicle Accidents:	
Outside Fires / Unauthorized Burning:	
Appliance Fires:	
Reported Cooking Fires:	
Chimney Fires:	5
Brush Fires:	
Reported Vehicle & RV Fires:	
Station Coverage:	
Reported Building Fires in & Out of Town:	18

Capital Area Mutual Aid Fire Compact

The 2019 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2019. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact serves 23 communities in 4 counties. The Compact's operational area is 817 square miles with a resident population of 135,796. The Equalized Property Valuation in the area we protect is over 15.1 billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to member communities. This service is contracted with the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Captain Elisa Folsom. A detailed activity report by town/agency is attached.

The 2019 Compact operating budget was \$ 1,279,005. Expenditures were \$37,299.57 under budget. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Compact received a 2016 Homeland Security Grant to provide training on the Statewide Mobilization Plan for agencies throughout the State. Work on that grant was completed during 2019. During 2018 we received a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. Work on that project began in 2019 and will be completed during 2020.

The Compact and Hazmat Team have received over 3.4 million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch software. We worked on this throughout 2018 and 2019. The vendor missed two scheduled implementation dates. We have turned this matter over to an attorney for resolution.

Some of the simulcast system equipment purchased with a 2015 grant failed and the vendor was out of business. During 2019 we replaced two microwave links; from Gould Hill to Craney Hill and from South Bow Road to Dispatch to correct

these failures. The cost for these replacements was \$49,691.00.

As Chief Coordinator, I responded to 537 incidents, a significant increase over 2018. In addition to responding to provide command post assistance at those mutual aid incidents, I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2019 were: President, Chief Jon Wiggin, Dunbarton Vice President, Chief Ed Raymond, Warner Secretary, Chief Guy Newbery, Chichester/Concord Treasurer Chief Jeff Yale, Hopkinton

The Training Committee, chaired by Concord Captain Mick Costello; with members Concord Paramedic/FF Matt Cole, Warner Deputy Chief Jon France, Northwood Lieutenant Daryl Morales and Bradford Lieutenant Rob Steiz, assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire Hazmat Team represents 58 Capital Area and Lakes Region communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Chief Anthony Manning has revitalized the team and has been moving the REPC forward. The team added a second Hazmat response truck during 2019 and now has one truck housed in Concord and one housed in Campton.

Gary Sleeper has volunteered his services to create and maintain a web site for the Compact at www.capareafire.org. Please visit the site for incident photos, news, scheduled events, training info, SOGs and department profiles.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

> Keith Gilbert, Chief Coordinator CAPITAL AREA FIRE COMPACT

Capital Area Mutual Aid Fire Compact 2018 Incidents vs. 2019 Incidents

ID #	Town	2018 Incidents	2019 Incidents	% Change
50	Allenstown	688	746	8.4%
51	Boscawen	197	186	-5.6%
52	Bow	1,100	1,196	8.7%
53	Canterbury	337	328	-2.7%
54	Chichester	515	549	6.6%
55	Concord	8,987	8,885	-1.1%
56	Epsom	984	1,012	2.8%
57	Dunbarton	242	221	-8.7%
58	Henniker	970	1,009	4.0%
59	Hillsboro (incl. Windsor)	1,193	1,061	-11.1%
60	Hopkinton	1,144	1,173	2.5%
61	Loudon	940	918	-2.3%
62	Pembroke	352	372	5.7%
63	Hooksett	2,390	2,425	1.5%
64	Penacook Rsq	862	927	7.5%
65	Webster	184	181	-1.6%
66	CNH HazMat	8	7	-12.5%
71	Northwood	666	608	-8.7%
72	Pittsfield	876	900	2.7%
74	Salisbury	171	131	-23.4%
79	Tri-Town Ambulance	1,305	1,219	-6.6%
80	Warner	413	407	-1.5%
82	Bradford	178	171	-3.9%
84	Deering	276	540	-13.0%
86	Washington	108	152	40.7%
	Windsor	49	30	-38.8%
	·	24,201	25,024	3.4%
Fire alarm sy service for n	ystems placed in/out of naintenance.		2,997	
Mutual Aid Coordinator Responses			547	
Inbound Calls Received on Emer. Lines			43,645	
Outbound Te	elephone Calls Made		7,480	

Transfer Station

First and foremost, I would like to take this opportunity to thank our Transfer Station employees, Ivan Stevens, Steve Bennett, and Bruce Lee for their help in keeping the Transfer Station running. Also a thank you goes out to our dedicated Recycling Committee for their many hours of spreading the word to encourage recycling.

Another year has gone by; 2020 is here — it's hard to believe. The Transfer Station is running as smoothly as it can. Our Town is growing and the facility is aging as it's use is growing. In the near future, the facility will need some very costly repairs. I can't emphasize enough for our Townspeople to pay close attention to what they are throwing into the trash hopper. PLEASE KEEP ALL FLUORESCENT BULBS OUT OF THE HOPPER — THEY CONTAIN MERCURY. ALSO,

please keep METAL out as well. The attendants are here to help work with our Townspeople so we can keep things going in the best places to help out tonnage and proper disposal.

We are planning a Hazardous Household Waste Day on April 25, 2020, from 8:00 a.m.–12:00 p.m. Please remember not to bring latex paint on that day, as we can take latex any time at the Transfer Station Office.

Please keep an eye on the Town website and the *Loudon Ledger*. Please follow the Recycling Committee on their Facebook page at: https://www.facebook.com/Loudonrecyclingcommittee I will be posting updates as we receive them.

Respectfully Submitted, Dustin J. Bowles

Solid Waste/Recycling Report

As another year comes to a close, I would like to take this opportunity to thank our Recycling Committee for their many hours of volunteering for our recycling program. They have spent time helping our residents understand the changes that we are experiencing in the challenging and ever-changing recycling economy, as much of our recyclables are no longer exported and we are now being held to a higher grade of recyclable material. Residents can also keep up with these changes by watching the *Loudon Ledger* and the Town website, as well as the Recycling Committee on their Facebook page at https://www.facebook.com/Loudonrecyclingcommittee. Many thanks to our committee members.

This year, the Town of Loudon sent a total of 2,387.14 tons of trash to the Penacook incinerator at a tipping fee of \$69.05 per ton for a total cost of \$164,832.01. This is an increase of 38.09 tons of trash from 2018 and an increase of \$5,589.91 in cost. The new rate per ton for 2020 is being set around \$70.10 which adds an additional \$1.05 per ton on this year's tipping fee.

Once again, we continue to encourage residents to recycle all items we ask, as it keeps tonnage down and helps on the revenue to the Town as well.

The Town recycled a total of 188.08 tons, down from last year as we no longer recycle mixed paper since it is still a cost prohibitive endeavor.

Other sources of revenue for the Town are metals, batteries and miscellaneous electronics which added an additional 220.64 tons of recyclables with revenue of \$20,751.30, down from last year as the revenue from metal has been at a lower price per ton this year.

We have well over 2,000 tons of trash going into the hopper and going over to the incinerator in Penacook. The more recyclable items we can hold out and receive revenue for, the better, even though revenues are down at this time. The recyclables

For calendar year	January to Decembe	er 2019
ITEMS RECYCLED	TONS	REVENUE
Aluminum	8.28	6,455.28
Cardboard	89.76	5,612.14
Glass	77.07	_
Plastics	12.97	3,074.20
Total	188.08	\$15,141.62
Batteries	2.27	1,226.24
Metals	217.51	19,219.16
Miscellaneous Electronics	0.85	305.90
Grand Total	408.72	\$35,892.92
Other revenue received from	n:	
Tires, White Goods, Septage, Sheetrock, Mattresses, Furnit Light Bulbs, Electronics, Res	ure, Porcelain Items,	
Total Revenues	\$88,055.67	
Minus Transport Charge/Rent	(\$43,659.13)	
Savings Before Cost Avoidan	\$44,396.54	
Cost Avoidance: 188.08 tons	\$12,986.92	
Revenue/Savings from the T	Transfer Station is:	\$57,383.46

like cardboard, metal, number 1 and 2 plastics, are still helping to offset taxes which helps keep our tax rate low. We will continue to recycle material that brings us the best revenue.

We would encourage residents to ask an attendant if they don't know where things go. We are more than willing to help.

Respectfully Submitted, Dustin J. Bowles

Recycling Committee

Another busy year keeping up with changes and helping support the Transfer Station, and encouraging our Loudon friends and neighbors to recycle and compost.

Our year in review include:

- Hosted a very successful Composting Seminar on Earth Day (April 22nd).
- Toured the Penacook Wheelabrator facility.
- Participated in Old Home Day handing out reusable aluminum water bottles and helped the people get their photo taken at the "Shark Board."
- Manned the Plastic Bins at the Transfer Station and helped educate the public when there was a change in what types of #1 and #2 plastics were being accepted.

- Held a poster design contest for the LES Environmental Kids Club.
- Continued to post important information on the Loudon Recycling Committee Facebook and the Loudon Community Facebook page alerting area residents to the many changes that occurred at the Transfer Station over the year.

We are looking forward to 2020 with a focus on the importance of composting. We'll be hosting another Earth Day (April 22nd) Composting Seminar – be sure to mark your calendar and follow us on Facebook for more information.

> Thank you, Loudon Recycling Committee

Planning Board

The Loudon Planning Board reviewed nine applications in 2019 There were applications for 4 Subdivisions, 2 site plan developments, 1 change of use, 1 lot line adjustment, 1 for expanded parking lot

The Planning Board currently consists of six elected members, one Selectmen's representative, and two appointed alternates. As of the March 2019 meeting, the current Planning Board members are Chairman Alice Tuson (2021), Vice Chairman Bob Cole (2020), Henry Huntington (2020), Rodney Phillips (2022), Jeremy Minery (2022), John Storrs (2021) Ex-Officio Jeffrey Miller (2020), and alternate Dustin Bowles (2022) and Katie Phelps (2020). The Planning Board Administrative Assistant is Karen Hayes.

In addition to their regular monthly meetings, Board members spend many hours on-site walks, in work sessions, and participated on other committees as Planning Board representatives. Rodney Phillips represented the Board with the Board of Permit. Bob Cole represented the Board during the update of the Capital Improvements Program.

Current copies of the Land Development Regulations and Zoning Ordinance are available for purchase at the Town

Office. The books can also be found online at www.loudonnh.org, under the heading of Government, drop down to Planning Board, and then scroll down to Land Development Regulations or Zoning Ordinance.

Anyone who plans to submit an application to the Planning Board should obtain a copy of the books in order to be fully informed of what is required for that submittal. Applications to the Planning Board must be received in our office at least twenty-one days prior to the monthly meeting. The Planning Board meets on the third Thursday of each month at 7:00 p.m. in the Town office. The meetings are open to the public and all are invited to attend. Visit us at www.loudonnh.org for information on office hours, meeting dates, agendas, minutes, application forms, and regulations.

I would like to thank each of the members for their time and efforts this year.

Respectfully submitted, Alice Tuson, Chairman

Agriculture Commission

The board used the grant from New England Grassroots Environment Fund (NEGEF — https://grassrootsfund.org/) to update the Loudon farm map. Over 3,000 copies were printed and are available at local farms, at the Town Offices, in the Library.

The Commission has been proud to promote Loudon farms. You can help keep Loudon Farms viable by purchasing

as much as you can locally. Farms depend on your support so don't let them down.

The Commission will hold limited meetings in 2020. If you are interested in participating please contact the Selectmen.

Zoning Board of Adjustment

The Zoning Board of Adjustment hears appeals from any order, requirement, decision or determination made by an administrative official and administers provisions in the Zoning Ordinance dealing with variances and special exceptions. The Board processed 20 applications for 2019. There were five applications for a variance of which 1 was withdrawn, 1 was denied, 3 were approved (for extension of a 3-day concert, an addition to a veterinary clinic, and a reduction to a wetland buffer).

There were 15 applications for special exception. Special exceptions were granted for reduced setbacks, accessory dwelling units, major home occupation, and hours of operation.

Our current Zoning Board members are Chairman Ned Lizotte (2021), Vice Chairman Howard Pearl (2020), Roy Merrill (2019), Earl Tuson (2019), Charlie Aznive (2020), and Alternates Peter Pitman (2020), Todd Phelps (2020). The Zoning Board Administrative Assistant is Karen Hayes. The Zoning Board of Adjustment meets on the fourth Thursday of each month at 7:00 p.m. in the Town Office Meeting Room providing there is something scheduled for public hearing that month. Our meetings are open to the public; anyone interested is encouraged to attend.

The Zoning Office is located at the town offices on South Village Road and is open Monday-Thursday from 8:00 a.m. to 12:00 p.m. Administrative Assistant Karen Hayes can be reached at the office or by calling 798-4540 or emailing planning-zoning@loudonnh.org.

I would like to thank the Zoning Board of Adjustment for their continued dedication to the duties of the board and the Town of Loudon. Members provide a valuable service to the community.

> Respectfully submitted, Ned Lizotte, Chairman

Library Director's Report

Libraries help to create a community of learners and make a world of information and activities accessible to everyone. Maxfield Public Library serves patrons of all ages and abilities, from babies to seniors and everyone in between. In 2019, we welcomed nearly 15,000 visitors, checked out over 17,000 items, loaned out our museum and park passes 119 times, and offered over 100 different programs and events! In early 2019 we partnered with the Loudon Historical Society to celebrate Loudon's 246th birthday. We look forward to continuing this partnership leading up to (and beyond!) Loudon's 250th celebration. Ted Zalewski joined us in April for a presentation called *All Aboard the Titanic*, an event made possible by a grant from the New Hampshire Humanities Council.

Local writers stopped by to visit us, as well. Michael Bruno, author of *Cruising New Hampshire History*, Dan Szczesny, author of *The White Mountain*, and Ian Kahanowitz, author of *Baseball Gods in Scandal*, all held presentations and book signings at the library. Other program presenters included some Loudon residents. Bethany Hawkins shared her crafting skills with Wine & Mug Paint Night and An Introduction to Scrapbooking, among other classes. Sharon Strout led a class on Needle Felting. Curtiss Rude led An Introduction to Observational Astronomy and multiple programs on how to use the library's telescope (which is available for checkout). Phil Browne presented Humanity and the Heavens about the human relationship to the night sky and space travel.

We couldn't have asked for a more exciting lead up to the outer-space for 2019's Summer Reading Program theme, A Universe of Stories. Over the summer we held such programs as a *Muppets in Space!* movie night and a livestream recreation of Apollo 11's journey to the moon.

Maxfield Public Library continued to host an Evening Book Group and even created a Daytime Book Group based on patrons' needs. We also hosted a monthly book group for residents at the Richard Brown House, which is part of our expanding community outreach program. In addition to our regular printing, copying, and scanning services, we included frequent drop-in tech help days for patrons to receive assistance from staff with their smartphones, e-readers, and access to downloadable books. The Children's Library began offering a Music & Movement class in addition to its twice-weekly Story Times for our youngest visitors.

Staff members hosted game nights and DIY crafting workshops, and a weekly Stitch & Chat group continues to be a favorite. Free Mom Hugs visited us in May and we had both a book swap and a plant swap this year. The Teen Advisory Board is back and with it came more teen programming. Maxfield Public Library has also worked to expand its general fiction and nonfiction collections to include more diverse titles and a section devoted to local history.

This year we also hosted a number of annual events like our Teddy Bear Picnic, Summer Reading Raffle Party, Apple Picking at Meadow Ledge Farm, Pumpkins in Literature contest, and Polar Express Night. All of these have become family favorites and we look forward to hosting them each year!

Thanks to donations and input from the community and the thoughtful design and construction by Tasker Landscaping, a Zen garden was unveiled in the spring to honor the memory of Fran Nash, whom we lost in May of 2018. Family and friends gathered to be in each other's company and to remember her dedication to the library and to her yoga students. Maxfield Public Library was fortunate to meet Laurie Farmer, a yoga instructor who had been working with the Loudon Parks & Recreation Department. Laurie offered to begin leading yoga classes at the library once again. Fran's former students are now back at the library and they have told us how happy they are to return to the same space they shared with Fran. We are grateful to the Loudon Parks & Recreation Department for sharing Laurie with the library and helping us to be a place for healing.

Throughout 2019 the library saw a lot of change, first with a new director and again with several new staff members. Our hours were adjusted, as well, to meet the needs of our patrons. And while we know it took some getting used to, we want to thank the community and our patrons for supporting us through all of these changes. We will continue working to make your library a more welcoming space and to provide you with the best services possible!

> Respectfully submitted, Dena Norman, Library Director

Library Trustees

The Library Trustees had another busy year, as there was much activity going on within the walls of the Library, as well as outside. We continue the challenging task of evaluating the building's condition to determine the best courses of action. On-going maintenance and renovations become increasingly necessary, as the building continues to age.

Dena Norman became the library's new Director. She has been a familiar face at the library, prior to her position as Director. If you have yet to meet her, please take the time to introduce yourself to her. We are so fortunate to have someone who is always looking for new ideas to improve and expand services at the Library. Her enthusiasm and hard-work do not go unnoticed by our library patrons!

In May, friends, family, and community gathered in front of the library at the Zen Garden, designed and constructed by Tasker Landscaping, to remember Fran Nash and Herb Huckins.

Looking forward, the Library Trustees will review and update the Library By-Laws, as well as all of the Library policies. Periodic review of the policies not only helps to ensure their relevance, but it also serves to help keep it fresh in the Trustees' minds as they perform their duties.

The library's website, www.maxfieldlibrarty.com, continues to be a valuable resource. From here, patrons can view availability of materials, reserve or renew materials, as well as continue to access NH Downloadable books, with access to audiobooks, e-books, and periodicals. The latest information and events at the library are also posted on the website. The Library's Facebook page is also another place to find updates, reminders, and current activities.

The Trustees are very fortunate to have such a talented and energetic Library staff. We thank our hard-working and dedicated Library staff for continuing to excel in providing quality programming and services for library patrons.

As our town continues to grow, the Trustees will strive to meet the needs and wishes of Loudon residents, all the time seeking input from the Town and its citizens on how best to achieve those goals. The Trustees thank Loudon for its continued support of one of our town's invaluable assets.

> Respectfully submitted, Alice Tuson Diane Miller Naquisha Bourget Chris Wittenberg

John O. Cate Memorial Van

Loudon is one of only a few towns in New Hampshire that provides and supports a transport service for their residents in need of assistance to get to essential medical appointments. We are available by appointment and free of charge for any local, non-emergency, medical transportation needed by a resident of Loudon. For information regarding our services please visit our web site (www.loudonnh.org). To schedule a ride or volunteer to help, call us at 783-9502.

Now starting our third decade, volunteers have continually operated and maintained the van service for the Town of Loudon. We have donated more than 25,000 hours providing approximately 6,500 rides for residents to and from their medical appointments. Volunteers are essential for the day-to-day operation of the van, without their help and the support of the residents of Loudon this service could not exist. We were fortunate to add several new volunteers to our association and trained them to perform the duties of both a driver and an attendant. Additional volunteers are needed! We especially need drivers and telephone help to schedule riders, drivers and attendants for each requested van trip. If you would like to help us continue to provide service to Loudon residents in need of assistance, as our founders (led by Barbara Cameron) envisioned and championed, please volunteer. Members routinely clean and provide maintenance for the van. Our Board of Directors holds monthly Association meetings to which all members are invited and encouraged to attend. Our Chairman presides over the presentation of the Secretary's and Treasurer's reports, Cate Van usage for the month is summarized by the Scheduler with detailed back-up provided. The meetings conclude with an open discussion session for any old/new business or other concerns/issues that may be presented. This session provides a great soundingboard for ideas or suggestions to enhance the service we provide to Loudon residents. Minutes are taken by our Secretary to document the meeting.

Heartfelt thanks to all those who have given so much time, energy and support to our cause. And special thanks to Barbara Cameron and the original group she assembled to start this service! We look forward to many more rewarding years serving the people of Loudon.

> Respectfully submitted, Dave Nicholson

Conservation Commission

The Loudon Conservation Commission had many accomplishments this year including three of our alternate members becoming full members and two new alternate members. This strengthens the Commission's ability to manage and protect the natural resources in Town.

The Commission works in partnership providing input on natural resource issues to the various regulatory boards including the Zoning and Planning Boards. The Commission is often asked to attend site walks or Board meetings when wetlands may be impacted.

The Commission has a committed monitoring program. All properties, whether Town owned, easement parcels or properties that were obtained through grants are on a monitoring schedule to make sure that the properties are being used for their intended purposes. Many of these lands were conserved in partnership with other state or federal programs including; The Land Conservation Investment Program (LCIP) or The Agricultural Conservation Easement Program (ACEP), formerly The Farm and Ranch Protection Program (FRPP) through Natural Resource Conservation Service (NRCS). Our monitors do an excellent job with this effort.

The Trails Sub-Committee that works under the direction of the Conservation Commission has had a very busy year. The Sub-committee is very popular and is a strong group of like-minded people who are creating trails in Loudon. They have completed two trail systems in Town. The Lovejoy Trails and The Bachelder Trails. Information on these can be found at www.loudonnh.org follow the links by clicking on Boards and Committees, then Conservation Commission and then Loudon Trails. There is information on the trails and a map available. Maps will also be available at the Town office. Many thanks go to all the enthusiastic members of the Trails Sub-Committee for creating and maintaining these beautiful trails. If you are interested in becoming a part of the Trails Sub-Committee contact Sandra Blanchard at Sandyblanchard3@gmail.com or (603) 724-3768.

The Loudon Conservation Commission has been working on a project with The Trust for Public Lands (TPL), a national non-profit organization that works to conserve working farms, ranches and forests; lands of historical and cultural importance; and other special places where people can experience nature close at hand. We are working to conserve the Pearl Farm located on the ridge. This farm has been in the Pearl Family for generations and encompasses nearly 280 acres of land. Recently the project was awarded a coveted state LCHIP (Land and Community Heritage Investment Program) grant for \$270,000 dollars. This money will be used as match for other grants and will be combined with \$90,000 from the Loudon Conservation Commission's Capital Reserve Funds. These funds are for the purpose of purchasing easements on properties in town that will help preserve the rural character of Loudon and protect valuable farm land from development. A warrant article for expending the \$90,000 from the Commission's Capital Reserve account will be voted on at the March 2020 Town Meeting.

I want to thank each and every one of the members for their dedication and commitment to the Loudon Conservation Commission. We work to help conserve Loudon's rural character and natural resources which provide so much to the residence that live here.

> Respectfully submitted, Julie Robinson Chair

Alternative Energy Committee

At the 2019 town meeting, Article 8 was approved to upgrade the lighting in five Town building to LED technology, to work towards energy efficiency. The buildings chosen were the Colby Fire Station, the Police Station, the Clough Hill Fire Station, the Highway Garage and the Transfer Station. This project was completed in August. While being switched over to LED lighting, it was discovered that many of the fixtures were not working, so the lighting had decreased. The five buildings now have appropriate lighting which will reduce maintenance and improves safety for town employees. The paybacks on the project range from 2 to 2.5 years. For the coming year, the Committee will continue to explore exciting options for solar energy. We have not discounted other forms of alternative energy such as geothermal or wind, but at the present time the Committee feels that its efforts will be best directed to solar energy.

The Committee has had a busy year and is excited to be a part of saving the Town money while decreasing its energy use.

Respectfully submitted by the Loudon Alternative Energy Committee

Historical Society

2019 was a busy and productive year at the Historical Society and Museum. The museum is open the first and third Wednesdays of each month from 1 - 3 pm. Several individuals have stopped by to conduct genealogical research or to simply enjoy the many artifacts available.

We continue to provide two or more free lectures to the public each year. The Historical Society also participates in Old Home Day with a bake sale, we host an annual "Made in Loudon" craft fair, sponsor an annual community tree lighting event all at the museum. We also produce a yearly historic calendar which is our major fund raising event of the year. Any funds we make go toward paying for the Loudon Town History book that will be published in 2023. Melissa Moore, who we selected as the author to write the Loudon History Book, has now completed several chapters. We can attest that Melissa has achieved an incredible amount of fascinating research and conducted several oral histories of our citizens.

Again this year, the Historical Society and Museum received many generous donations of documents and artifacts from current and former residents of Loudon. Those individuals are: Bruce Yeaton, Diane Burr, Steve Wheeler, Arthur Colby Estate, Michael LaBonte, Bradley Stewart, Melissa Mulkhey Abbot, Tim & Alicen Twardsky, Chris & Melinda Blakey and Marilyn Dubuc. We sincerely thank these individuals.

An essential part of our mission statement is to preserve landmarks in the town of Loudon. One of the few original remaining landmarks is the granite building at 29 South Village Road, built in 1850. To preserve this structure, a warrant article will be proposed at the 2020 Town Meeting. In addition to the Selectmen, we respectfully ask the citizens to support this important warrant article. Preservation of these landmarks is important for our future generations.

In 2018 we became a 501(c)3 organization. Any and all contributions, bequest or donations are tax deductible. Please see a Historical Society member for any questions you may have about this.

We are all part of Loudon's history. Please consider attending our meetings the first Wednesday of the month at 6:30 pm. Follow us on Facebook or go to loudonnh.org for updates and upcoming events. Please stop by to see what is "new" at the Historical Society.

Respectfully Submitted, Members of the Loudon Historical Society

Young at Heart

The Loudon Young at Heart began in 1997. The group is for Loudon residents 55 and older who enjoy getting together to socialize, travel and learn. Officers who guided the group this year were: Letty Barton, President; Michaela Warren, Vice President and Treasurer; Maureen Prescott, Secretary; Liz LeBrun, Membership; Barbara Follansbee, Sunshine and Joanne Arsneault, Scrapbook. The Young at Heart has a Steering Committee which plan the programs for each meeting. This Committee includes the above noted officers and the following individuals, Ginny Merrill, Bette Sackos, Ester Bois, Carole O'Brien and Diana Osgood.

The organization had many interesting meetings and trips this year. They included the following:

Speakers:

Jan:	Roger Maxfield	"One Room School Houses"
May	Donna Stevens	"Services offered by AARP"
Nov:	Kristin Haley, VNA	"Forgetfulness"

Trips:

April: Makris Lobster and Steak House June: Lake Sunapee Luncheon Cruise Oct: Indian Head Resort, Lincoln, NH Other programs included "Show and Tell," Bingo and pizza, the picnic in September at the Villages of Loudon and the annual Christmas Party and sing along with Bill Parker "One Man Band" playing Christmas Carols on his key board. This organizations also donates food at most meetings to the Loudon Food Pantry.

We are always happy to welcome new members. Our average attendance for the year was forty eight. Attendance varies during the year due to weather and the various programs being offered. Young at Heart meets the second Tuesday of the month (excluding July and August) usually at Charlie's Barn. Watch the *Loudon Ledger* for details.

Young at Heart wishes to thank all those individuals who make this organization the success it is.

A special thank you to Ledgeview Greenhouses for their generous donation of Poinsettias used as the door prizes at this year's Christmas party.

> Respectfully submitted, Maureen Prescott, Secretary

Communications Council

The Loudon Communications Council closed out the decade — and the first half of Fiscal Year 2020 — with unending gratitude for the support, assistance, and encouragement we have received from the community throughout the life of the Council. Just a few years ago, we feared we would be unable to muster sufficient financial resources or recruit enough dedicated volunteers to keep the Council afloat. The annual appropriation from the Town covered significantly less than half the Council's operating expenses to produce and deliver *The Loudon Ledger* to every mailbox in town. We knew that without substantial private donations and a marked increase in advertising sales, we would be unable to survive another year.

Just about the time our all-volunteer Board of Directors began to fear the worst, some incredibly generous residents, a number of local businesses and several vendors including Alicha Kingsbury and Debbie K. Graphics stepped up to keep us "in the black." An equally impressive handful of truly committed volunteers joined the Council and agreed to take on roles and responsibilities as Directors and officers. Now, with the support of the Selectmen and the residents of Loudon, we are pleased to report that the future looks bright. The January 2020 issue of *The Ledger* marked the beginning of our twenty-second year chronicling the events and introducing the people, organizations and businesses that make Loudon such a special place.

During the past year, the Council conducted two successful fund-raisers, hosting a silent auction at Loudon Old Home Day in August, and an all-you-can-eat Spaghetti Dinner in September. The auction would not have been possible without the amazing array of goods and services donated by local businesses to support it. There are no words to express our gratitude. Similarly, we extend our thanks to Brookside Pizza and Loudon Mart for supplying the food, drinks and paper goods used to host the Spaghetti Dinner, and to the Loudon Fire Department for use of the station and assistance setting up and breaking down before and after the event. By year's end we were down to a handful of Loudon Community Cookbooks which we offered for sale at the Made in Loudon event sponsored in December by the Loudon Historical Society. None of this would have been possible without all the volunteers who helped along the way.

From the beginning, we've had one goal in mind: To provide a comprehensive source of information and education about business, government, and community organizations within Loudon in order to facilitate and encourage informed citizen participation.

To that end, we've worked hard to make sure that *The Ledger* and the Loudon town website (www.loudonnh.org) are something in which we all can take pride. We have used our Facebook page to remind residents whenever special events are happening in and around town. We steer clear of politics and personal opinions, concentrating instead on what everyday life in Loudon offers.

Kathy Pitman, our volunteer Web Mistress/Director reports that during 2019, there were 23,415 people who used the website 36,175 times to view 95,341 pages. Our website has an abundance of information regarding all things Loudon. We also are mailing out approximately 2,400 copies of the *Ledger* every month, and delivering several hundred more to the Library, Elementary School and local businesses frequented by residents and visitors.

We are constantly striving to make both the *Ledger* and the website informative and attractive, giving residents, businesses and visitors access to the kinds of information and resources they need to stay interested and engaged in the life of their community. We welcome any suggestions you might have to make it even better. We meet at 6:00 p.m. on the third Monday of every month at the Community Building (better known to many of us as Charlie's Barn). Please feel free to join us! We would love to hear from you.

Respectfully submitted, The Members and Directors of the Communications Council

Economic Development Committee

2019 has been and exciting year for the Loudon Economic Development Committee (LEDC). We continue to focus on supporting a town that is attractive for existing and new businesses as well as attracting and retaining talent. Economic development efforts focused on projects that enhance the quality of life for our citizens and company expansions that inject capital investment in the community and provide good jobs. Positive momentum can be seen in the approval of the use of the Community Revitalization Tax Relief Incentive (under NH RSA 79-E) at the 2019 Town Meeting and the interest in the use of the Economic Revitalization Zones (ERZ) program.

The Community Revitalization Tax Relief Incentive can provide property tax relief for any property owner, which makes a substantial investment in revitalizing or rehabilitating a structure in the designated village district. The property owner would have to apply to the Board of Selectmen for approval and could be granted property tax relief on the value of the assessment of the rehabilitation or revitalization project for a period not to exceed five years. The property owner would still be paying the assessed tax value on the property prior to the rehabilitation or revitalization project during the period of time granted by the Board of Selectmen once the work was complete and not to exceed the five year term.

With the support of the Board of Selectmen and the Central NH Regional Planning Commission, we started promoting our four designated Economic Revitalization Zones (ERZ) to local area business owners. In 2019, members of the LEDC sent out invitations, went door to door, and hosted a workshop to let businesses know that any business who makes a substantial investment in a business located in any of the four zones that creates a minimum of at least one full time employee position, they are now eligible for the ERZ business tax credit. The four ERZ's in Loudon are as follows; The Village/Rte. 129 Zone, The Staniel's Road/Veterans Drive Zone, Shaker Brook Park Zone, and International Drive Zone. For more information on the ERZ Zones, please visit the LEDC page on the town's website.

In closing, we have a several potential opportunities ahead of us and we look forward to the community's input and involvement as we move forward. In addition, we are seeking new members to join the LEDC. The Loudon Economic Development Committee has been together for two years, is looking build on what we have started, and identify new projects to benefit our community. Our committee is small and we would welcome new members from the Loudon Community to join us. We meet the fourth Monday of the month at the Town Offices at 5:00 p.m. If you are interested in serving on the committee, please submit a letter of interest to the board of selectmen for review and approval or contact Jimmie Hinson, LEDC Chair at Jimmie.Hinson@comcast.net for addition information. We hope you all have a safe and prosperous 2020 and we look forward to working for you.

Old Home Day Committee

The sun was shining, and the sky was blue. As always, the creative minds in Loudon had no problem blending the theme "Beach Party" with their floats for another successful parade. The day was filled with many fun contests and demonstrations. The baking contest was a huge success this year with many participants. Congratulations to Haley Kingsbury for being chosen as the 2019 Poster Contest Winner and thank you to all that participated in the contest.

The 2019 Citizen of the Year was Greg Fillmore. Greg has made Loudon his home since 1982 when he moved here from Sanbornton. In 1963 Greg's dad bought a 63-acre parcel of land in Loudon. In the fall of 1977 Greg started logging on the property. They incorporated in the spring of 1978 and Fillmore Industries; Inc became a gravel pit operation. Today, Fillmore Industries sits on 800 plus acres of aggregates: gravel, sand, stone and quarry. Greg was appointed to the Loudon Planning Board after the passing of Arthur McNeil after which he continued to serve as an elected position for many more years, as well as representing the Planning Board on the Board of Permits. He has served on the Board of Directors of CFX Bank, the original TD Bank at the Fox Pond Plaza. He also served on the Hopkinton State Fair Board of Director's for 16 years. Greg has been a huge supporter for the Town of Loudon. He has sponsored multiple Loudon Sports Team and the D.A.R.E. program at Loudon Elementary. He helped build the ball fields on Staniels Road alongside NHIS, Loudon Elementary playground along with numerous town volunteers. Also, with town volunteers, Greg spent endless hours hauling and excavating materials to the Clough Pond Beach transformation. When the beach was completed, Greg took it upon himself to renovate the parking lot across the street from the beach area. When the town or its people need help, Greg is there in whatever capacity is needed. Greg has a daughter, Christine and grandson Jacob that also reside in Loudon, that he enjoys spending time with and caring for. In his spare time, he enjoys his Harley's and muscle cars. He also spends time with his friends and family in Florida. But mostly Greg can be found working the land in his gravel pit!! Congratulations on being chosen as the 2019 Loudon Old Home Day Citizen of the year!

The kids' corner was buzzing with Marley's Balloon Creations, four inflatable bounce houses for kids of all ages, the climbing wall and bungee jumping wall were a huge hit this year, Bodyworks had yet another fabulous karate demonstration, children hopped on the Marine Patrol boat and played and listened to all the different sounds, Cub Scouts demonstrated archery, and new this year were the Slot car track and train ride...all free of charge.

Crafters filled the tent and more, offering a variety of handmade products, novelties and the 2nd annual auction by the Loudon Communications Council. There were a variety of food vendors offering steak and cheese, chicken tenders, Chinese, Fried Dough, Cider Donuts and many more scrumptious foods.

In the center of the field was the 2nd annual chili cook-off. Seventeen teams competed this year. The winning teams will qualify for the ICS World Championships in Des Moines, IA next month.

The Tractor Pull and Horseshoe Tournament went off without a hitch and the gazebo was filled with music and songs by Jim Barnes, Senie Hunt, Concord Coachmen Singers and to end the evening with the band Stray Dog. A big thank you to Selectman Miller for doing the announcing for the day's events.

Ending the day with our annual 50/50 raffle, Mystery Raffle/donated by Leonard's Plumbing & Heating and of course our amazing fireworks display that gets bigger and better each year!

Thank you, Loudon, for helping make 2019 Loudon Old Home day another Huge Success! Also, a huge thank you to our advertisers, individual supporters, volunteers and all who make this day happen. Without you there would be no Loudon Old Home Day. Your continued general support and financial support helps us keep the tradition alive.

2020 Loudon Old Home Day planning is about to get underway. We will be scheduling our first meeting and picking this year's theme, all are Welcome! All information regarding the Old Home Day can be found in the *Loudon Ledger* and on our website/ loudonoldhomeday.com

If you have ideas or would just like to help with any aspect of planning, please join us. If you would just like to send us a message, please email us at loudonoldhomeday@gmail.com or like us on our Facebook page and send us a message.

As always, we are truly grateful for all who financially support Loudon Old Home Day. Additionally, a huge thank you to the many volunteers who helped during the set up and take down on Friday and Sunday.

Mark your calendars...Loudon Old Home Day Saturday August 8, 2020.

Recreation Committee

The mission of the Loudon Recreation Committee is to provide affordable opportunities and diverse programming to all members of the Loudon community.

The Loudon Recreation Committee uses its funding to bring special events to the community of Loudon, as well as, provide equipment and maintenance at the Loudon Recreation Field. The recreation revolving fund is used to bring diverse programming and this fund is used for all activities that are fee based in order to self-fund new programs.

The community of Loudon has been very fortunate through the years to have had volunteers willing to serve the town and put together projects, classes, and events through the Recreation Committee. Looking back in 2019, the committee has been responsible for many successful programs in Loudon. Loudon Recreation sponsored the Loudon Community Summer Fun Nights. The Committee continued water safety, offering day/evening swimming lessons on Clough Pond. The tennis courts, lined for Pickleball in 2018, continued to be well used by the community. Other programs offered in 2019 included Yoga, Chair Yoga, Stand Up Paddleboard (SUP) instructional lessons, and REFIT Revolution exercise classes.

The Recreation Committee, with the support of the Selectmen, moved forward with installation of security cameras and much needed drainage in the skate park area at the Recreation field. The committee continues with long-range planning on improving and revitalizing the skate park. The hope is to add new structures, re-design the flow of the park, and to make it an exciting space for the community.

The Loudon Recreation Committee continues to focus energies on "a beautification project"/improvements of the Recreation Field in hopes to bring more community members and their families to the field. In the Spring, New Hampshire Motor Speedway staff members divided into four teams to tackle spring cleaning at seven different locations around Loudon for the second annual Speedway Cares Day. The team spent a combined total of 176 hours raking and aerating lawns, cleaning mulch beds and spreading new mulch, sweeping parking lots and walkways, repairing fences and gates, cleaning a playground, prepping infield bases and runway areas, cleaning dug outs and a playground, and more. This year's locations included Maxfield Public Library, the triangle at the intersection of South Village Road and N.H. Route 129, Charlie's Barn and the old Town Office, the new Town Office, the Safety Building, the Recreation Field, and Landry Memorial Field. Thanks to all for a fantastic start to the summer 2019 season!

The Loudon Recreation Committee is always looking for new volunteers and new ideas! Volunteers from the Loudon community are what make our committee run and we always welcome more help. Please reach out if there is a program you'd like to see or one you are willing to run. Watch the Loudon Website or Recreation Facebook page for special events and upcoming activities.

Respectfully submitted by volunteers for Loudon Recreation Committee

UNH Cooperative Extension Merrimack County

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family Resiliency. Extension is the public outreach arm of the University of New Hampshire, bringing information and education into NH's towns, helping to make individuals, businesses, and communities more successful and keeping NH's natural resources healthy and productive.

Our Mission

UNH Cooperative Extension strengthens people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions.

Our Work for Merrimack County

Merrimack County Extension staff brings the research and knowledge of the university to county residents through handson workshops, site visits, conferences, phone consultations, printed materials, online resources, a statewide toll-free info line, and through strategic partnerships.

This year, UNH Cooperative Extension trained and supported 516 volunteers in Merrimack County. These volunteers contributed 27,735 hours of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

Food & Agriculture: We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, 2,652 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, farm business management, water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars, publications, and through our Education Center Infoline. This year, Education Center Infoline volunteers answered 401 inquiries from Merrimack County residents, and the county's 60 active Master Gardeners contributed 958 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$23,950. The Food and Agriculture Program provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through targeted programming. This year, 150 farm visits with one-on-one consultations were conducted, while 612 individuals received consultation through email, phone conversations and in-office visits. The Merrimack County Food and Agriculture Field Specialist collaborated with Extension colleagues and county partners to win approximately \$18,000 in grant funding to support field research and educational outreach projects in Merrimack County.

Natural Resources: Managing and protecting New Hampshire's natural resources is critical to our environment, quality of life, and tourism industry, as well as for current and future economic opportunities. Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 911 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and email correspondence.

At least 935 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 3,838 hours conserving and managing natural resources in Merrimack County.

Community and Economic Development: The Community and Economic Development (CED) team provides programming and technical assistance to communities, businesses, and nonprofit organizations around New Hampshire. The CED team's work focuses on revitalizing main streets, retaining and growing local businesses, supporting entrepreneurs and innovators, improving quality of life, and leveraging tourism and the recreation economy. Central to the CED team's work is engaging individuals from throughout the community in developing a vision, designing an approach, and moving to action.

In 2019, the Community and Economic Development team worked with Merrimack County towns including Northfield, Pittsfield, Hopkinton, New London, Bradford, and Concord. The CED team worked with Pittsfield on creating a plan for downtown revitalization, including applying for a successful US Department of Agriculture Rural Business Development Grant that will improve the facades of a number of downtown businesses. The CED team implemented a Community Profile and Business Retention and Expansion program in Northfield. The CED team is currently working with the community to leverage the recreation economy, build out business resources, and improve key areas of the community.

4-H/Youth & Family: Preparing youth to become caring and productive citizens is critical to New Hampshire's future. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire's youth and strengthens families. We provide educational resources for parents, families, and communities serving volunteers and professionals through innovative programs through creative delivery methods, including web-based outreach, e-newsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition activities and competition, Teen Conference, county and state animal science shows, Barry Conservation Camp, Hopkinton State Fair, volunteer screening and training, and youth leadership/ youth voice workshops. Merrimack County residents also participated in afterschool professional workshops, farm to school days, military family events and camps.

Nutrition Connections: Is a no-cost, hands-on nutrition education program that provides limited-resource families the knowledge and skills they need for better health. In Merrimack County, 130 adults received nutrition education either in a series or a single session. Nutrition Connections also reached 446 children in local schools and Head Starts. In addition, two school districts received assistance with their school wellness committees and assistance with updating and implementing their local school wellness policies. Three schools enrolled in the Smarter Lunchroom Movement, a program that is dedicated to providing schools with the knowledge, motivation, and resources needed to build a lunchroom environment that makes healthy food choices the easy choice. Nutrition Connections worked with six food pantries by providing resources such as recipes, taste testing, and food demos. All of these programs help participants make healthier food choices.

Youth & Family Resiliency: Melissa Lee came on board in September 2019 and will provide information, programs and training grounded in research to help young people and their families succeed and thrive, such as Youth Mental Health First Aid Training. Melissa is working collaboratively with schools and public health partners to increase prevention and early intervention for mental health and wellness and substance misuse in communities. We would like to take this opportunity to thank the 12 community members from all over Merrimack County who served on our Advisory Council during the past year:

Commissioner Bronwyn Asplund-Walsh, Franklin Larry Ballin, New London Mindy Beltramo, Canterbury Lorrie Carey, Boscawen Ayi D'Almeida, Concord Elaine Forst, Pittsfield Josh Marshall, Boscawen Jennifer Pletcher, Warner Chuck & Diane Souther, Concord Mike Trojano, Contoocook State Rep. Werner Horn, Franklin

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1-877-398-4769 or answers@unh.edu extension.unh.edu/askunhextension Hours: M-F 9 A.M. to 2 P.M.

A wide range of information is also available at extension.unh.edu.

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Central NH Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. Bob Cole and Henry Huntington are the Town's representatives to the Commission.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC also provides technical assistance services, including zoning ordinance development, grant writing assistance, circuit rider assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation planning guidance, and Planning Board process training. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2019, CNHRPC undertook the following activities:

- CNHRPC assisted the town's Trails Committee, a subcommittee of the Conservation Commission. Staff has provided GPS assistance, mapping services, and other technical assistance in their efforts to build and maintain public trails in the town of Loudon. The Bachelder Town Forest trails and Lovejoy Trails were both completed and opened to the public in 2019.
- Provided staff support to the Loudon Economic Development Committee. Key efforts in 2019 included support for the development of the NH RSA 79-E

Community Revitalization Tax Relief Incentive for the Village and coordination of the EDC's Economic Revitalization Zone (ERZ) workshop.

- Continued to implement the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). For more information on brownfields and the regional Brownfields Assessment Program please visit www.cnhrpc.org/ cnhrpc-brownfields-program.
- Promoted CommuteSmart New Hampshire and the NH Rideshare ride-matching software. Staff provided coordination support to the CommuteSmart NH Program that works to support transportation demand management services and rideshare coordination across the state. Working closely with other Regional Planning Commissions and other transportation-oriented organizations, staff hosted two statewide commuter challenges, 11 Coordination Committee meetings, and provided outreach through newsletters, social media, and tabling events. Additional information on CommuteSmart New Hampshire can be found at www.commutesmarth.org.
- Provided Hazard Mitigation Plan update development assistance in four communities.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2019, CNHRPC held nine (9) TAC meetings. CNHRPC staff worked with the TAC to complete the preparation of the Regional Transportation Improvement Program (TIP) to ensure the region's needs were adequately addressed in the 2021–2030 State Ten Year Transportation Improve-

ment Plan. Information related to the TIP update process can be found at www.cnhrpc.org/transportation-planning/transportation-improvement-program-tip.

- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Loudon, CNHRPC conducted ten (10) traffic counts along state and local roads.
- Coordinated the update of the Mid-State RCC Coordinated Transit & Human Services Transportation Plan which allows the Mid-State RCC to distribute federal funding for a variety of services including the Community Action Program's enhanced Volunteer Driver Program (VDP). CNHRPC provides technical support for the VDP that, in 2019, provided over 3,500 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning

effort was to reduce transportation costs for those in need while increasing coordination among existing transportation providers. In Loudon, there are currently four (4) residents receiving rides and one volunteer driver providing rides through the enhanced Mid-State RCC Volunteer Driver Program. For more information, visit www.midstatercc.org.

• Provided geographic information services (GIS) mapping assistance to local communities. Staff provided local mapping assistance and analysis as requested and maintained a GIS database for each municipality and the region.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

Forest Fire Warden and State Forest Ranger

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

The Forest Protection Bureau and local fire departments were very busy this year celebrating Smokey Bear's 75th year preventing wildfires. Many events were held at local libraries, in fact, this program was so successful we will be offering it again in 2020. We were fortunate enough to partner with the Northeast Forest Fire Protection Compact and bring the



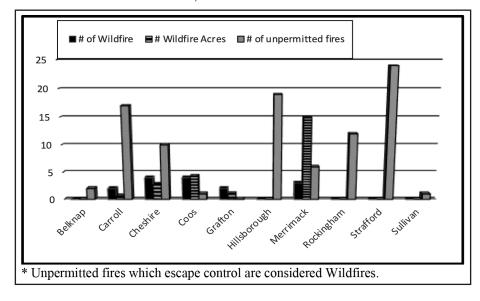
Smokey Hot Air Balloon to Franconia Notch in August. The weather was fantastic and hundreds of people got the chance to ride in the balloon! Smokey's message has always been about personal responsibility — remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done.

"Remember, Only You Can Prevent Wildfires!"

As we prepare for the 2020 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdfl/.

2019 WILDLAND FIRE STATISTICS

(All fires reported as of December 2019)



CAUSES OF FIRES REPORTED

Arson4	F
Debris Burning3	E
Campfire1	Ι
Children0	Ν
Smoking1	(`
	P

Railroad1 Equipment1 Lightning1 Misc.*....3 (*Misc.: power lines, fireworks, electric fences, etc.)

	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1,090	159
2015	143	665	180

*Unpermitted fires which escape control are considered Wildfires.

Northeast Resource Recovery Association

Congratulations to the Town of Loudon for being such active recyclers! At right you'll find information on the positive impact your recycling has had on our environment.

The recyclable materials listed were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Avoided Emissions: Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere. By recycling the materials at the right, you have avoided about **1,380** tons of carbon dioxide emissions. That is the equivalent of removing **294 passenger** cars from the road for an entire year!

Recyclable Material	Amount Recycled In 2019	Environmental Impact! Here is <i>only one</i> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	16,658 lbs.	Conserved enough energy to run a television for 1,695,784 hours!
Electronics	37,660 lbs.	Conserved enough energy to power 4.8 houses for one year!
Paper	897 tons	Saved 1,526 trees!
Plastics	25,940 lbs.	Conserved 19,455 gallons of gasoline!
Scrap Metal	194.2 gross tons	Conserved 543,654 pounds of iron ore!
Tires	2.9 tons	Conserved 1.9 barrels of oil!

Date	Trust Name	Purpose	Bea. Balance	New Funds	Paid Out	Income	Ending Balance
	Capital Reserves:						
1963	Fire Department Apparatus	Equipment	547,627.52	100,000.00	-	12,469.71	660,097.23
1959	Highway Department	Equipment	131,658.00	50,000.00	1	3,027.12	184,685.12
2001	J.O. Cate Memorial Van	Equipment	54,104.05	2,500.00	-	1,223.66	57,827.71
1994	Library Building	Addition	1,257.21	•		28.36	1,285.57
1987	Bridge	Repair	318,198.40	40,000.00		7,225.11	365,423.51
1993	Roadway Improvement	Highway Imp.	101,552.32	125,000.00	(100,000.00)	708.81	127,261.13
1999	Landfill Closure Account	Landfill Closure		•			-
2002	Ambulance/Rescue	Equipment	246,336.62	40,000.00		5,603.58	291,940.20
2003	Loudon Conservation Land	Land Purchase	31,762.25	30,000.00		750.48	62,512.73
2005	Town Office Building	Building	70,268.75	•	(70,340.40)	71.65	0.00
2008	Highway Equipment	Repair	69,457.13	30,000.00		1,601.05	101,058.18
2015	Self Contained Breathing Apparatus	Equipment	121,704.48	30,000.00		2,780.01	154,484.49
2017	Town History	Addition	20,123.32	10,000.00		465.34	30,588.66
2018	Alternative Energy	Equipment		30,000.00		33.77	30,033.77
2018	Police Cruiser	Equipment		18,000.00		20.26	18,020.26
	Noncapital Reserves:						
	Recreation Facility Maintenance	Maintenance	8,642.57	2,000.00		197.26	10,839.83
	Library Collection Maintenance	Maintenance	62,446.65	5,000.00		1,414.75	68,861.40
2005	Landfill Maintenance	Maintenance	41,990.33	-		947.50	42,937.83
2005	Transfer Station Maintenance	Maintenance	227,600.98	20,000.00		5,158.29	252,759.27
2006	Transfer Station Septage Lagoon	Maintenance	134,739.90	10,000.00		3,051.64	147,791.54
	Total		2,189,470.48	542,500.00	(170,340.40)	46,778.35	2,608,408.43
etmente to r	Adiustments to recornelle to second basis.						
	Due to GF - 6/30/16:						
	Highway Department						
	Roadway Improvement						
	Fund Balances		2,189,470.48	542,500.00	(170,340.40)	46,778.35	2,608,408.43
			Prior audit	GF	GF		NHPDIP
				~			

Date Trust Name Purpose Beaimer New Funds Ending Balance 1918 Cennetery Funds				1E		
Cemetery Funds Cemetery Funds Cemetery Maintenance Fund Perpetual Care 363.10 Cubre, L.H. Perpetual Care 363.10 Mudgett, Pobert, L. Perpetual Care 363.10 Mudgett, Pobert, L. Perpetual Care 363.10 Mudgett, Pobert, L. Perpetual Care 363.10 James Dunin & Sinas Perpetual Care 363.10 James Dunin & Sinas Perpetual Care 363.10 James Dunin & Care Sinas 293.31 - James Dunin & Care MooreMIL Perpetual Care 216.56.87 James Dunin & Sinas 216.56.87 200.00 James Dunin Care MooreMIL Mobin 216.56.87 200.00 Lundon Ridge Carnetory Assoc. Perpetual Care 216.56.87 Loudon Ridge Carnetory Assoc. Perpetual Care 216.56.87 Loudon Ridge Carnetory Assoc. Perpetual Care 216.56.70 Loudon Ridge Carnetory Assoc. Perpetual Care 216.56 Loudon Ridge Carnetory Ass		- ا	Income	Paid Out	<u>Ending</u> Balance	Principal & Income
Centeery Maintenance Fund Bunker, Melvin Despetual Care Perpetual Care 363.10 - Bunker, Melvin Perpetual Care 363.10 - - Colby, E, H. Perpetual Care 363.10 - - Colby, E, H. Perpetual Care 363.10 - - Colby, E, H. Perpetual Care 363.10 - - Mudgaren, Rubert Perpetual Care 363.10 - - Mundgaren Silas Perpetual Care 363.10 - - Sargen Cornetry Fund Perpetual Care 363.10 - - - Mundgaren Silas Perpetual Care 363.10 - - - Mundgaren Name<						
Burker, Melvin Perpetual Care colby, E, I. 363.10 - - Colby, E, I. Perpetual Care colby, E, I. Perpetual Care Perpetual Care 363.10 - - Colby, E, I. Perpetual Care colby, E, I. Perpetual Care Perpetual Care 363.10 - - Mudgaren, R. F. Perpetual Care Perpetual Care 181.54 - - - Mudgaren, Robert Perpetual Care Perpetual Care 933.10 - - - Sargen Cornetery Fund Perpetual Care 363.10 - - - - Sargen Cornetery Fund Perpetual Care 363.10 - - - - - Sargen Cornetery Fund Perpetual Care 363.10 -						
Clifford Laura A. Perpetual Care 181 54 - Colby, E. H. Perpetual Care 181 54 - - Ladd, Frank M. Perpetual Care 181 54 - - Mudgate, Robert L. Perpetual Care 181 54 - - Mudgate, Robert L. Perpetual Care 363 10 - - Perpetual Care Perpetual Care 363 10 - - Mudgate, Robert L. Perpetual Care 363 10 - - Sargent Centery Fund Perpetual Care 363 10 - - Sargent Centery Fund Perpetual Care 284 64 - - Sargent Centery Maint Fund Perpetual Care 283 10 - - James Durabin Total Cennery Maint Fund 200 00 - - - Total Cennery Maint Fund Perpetual Care 284 15 200 00 - - Total Cennery Maint Fund Perpetual Care 21658 87 - - - Total Cennetery Maint Fund<		39.57	9.19	-	48.76	411.86
Colby, E. H. Perpetual Care 333.10 - - I.add, Frank, M. Perpetual Care 333.10 - - Mudgett, Robert, L. Perpetual Care 333.10 - - Mudgett, Robert, L. Perpetual Care 333.10 - - Mudgett, Robert, L. Perpetual Care 333.10 - - Sargent, Lobin & Silas Perpetual Care 333.10 - - Sargent, Borbar Perpetual Care 333.10 - - - Sargent, John & Silas Perpetual Care 333.10 - - - Sargent, John & Silas Perpetual Care 363.10 - - - - Minslow, John Perpetual Care 363.10 - <td></td> <td>19.77</td> <td>4.59</td> <td>,</td> <td>24.36</td> <td>205.90</td>		19.77	4.59	,	24.36	205.90
Liadd, Frank M. Perpetual Care 181.54 - McLaren, M. Perpetual Care 363.10 - McLaren, Mark Limb Perpetual Care 363.10 - Padruk Perpetual Care 363.10 - Padruk Perpetual Care 363.10 - Sargent Carnetery Fund Perpetual Care 363.10 - Sargent Carnetery Fund Perpetual Care 363.10 - Sargent Carnetery Fund Perpetual Care 363.10 - James Durbar Donation Perpetual Care 363.10 - - James Durbar Donation Perpetual Care 363.10 - - Troneous transfer due to GF Total Carnetery Maint Fund 266.87 - - Total Name Perpetual Care 2.84.15 200.00 - - Total Servid Perpetual Care 2.85.4.15 200.00 - - Total Carnetery Maint Fund Perpetual Care 2.85.4.15 200.00 - - Total Care<		39.57	9.19	-	48.76	411.86
McLaren, R.F. Perpetual Care 363.10 - Mudgett, Robert L. Perpetual Care 363.10 - Peart, John Perpetual Care 363.10 - Sargent Connetery Fund Perpetual Care 363.10 - Sargent Connetery Fund Perpetual Care 363.10 - Ninsiow, John Perpetual Care 363.10 - Jameo Unitation Perpetual Care 21,638.87 - Connetity Maintenance - MooreMit Hop Perpetual Care 21,638.87 - Loudon Ridge Carentery Assoc. Perpetual Care 2,854.15 200.00 Total Loudon Ridge Carent Asso Perpetual Care 363.10 - Dahlyren, Idah N Perpetual Care 2,854.15 200.00 Total Loudon Ridge Carent Asso Perpetual Care 2,854.15 200.00 Dahlyren, Idah N		19.77	4.59		24.36	205.9
Mudgett, Robert L. Perpetual Care 18,154,80 - Peart, John & Silas Perpetual Care 363,10 - Smith, Eliza E. Perpetual Care 363,10 - Smith, Eliza E. Perpetual Care 363,10 - Smith, Eliza E. Perpetual Care 363,10 - Minslow, John Perpetual Care 363,10 - Jarmes Dunbar Donation Perpetual Care 363,10 - Jarmes Dunbar Donation Perpetual Care 363,10 - Total Carnetery Maintenance - MooreMt Hope 2,954,15 200,00 Total Memt, Fund - MooreMt Perpetual Care 363,10 - Comdon Ridge Carnetery Assoc. Perpetual Care 363,10 - Clough, Alice Perpetual Care 363,10 - - Dahlgren, Jahn N. Perpetual Care 363,10 - - Carla Memt, Fund - MooreMt Hope 2,854,15 200,00 - Clough Nice Clough Nice 2,854,15 200,00 -		39.57	9.19	-	48.76	411.86
Peratual Care Sitas Perpetual Care Sitas Io -	ľ	978.51	459.34	-	2.437.85	20.592.6
Sargent Cernetery Fund Perpetual Care 544.64 - Smith, Eliza E Perpetual Care 181.54 - James Dunban Perpetual Care 383.10 - James Dunbaton 290.00 - - James Dunbaton 200.00 - - James Dunbaton 200.00 - - Erroneous transfer due to GF 71658.87 - - Total Conneous transfer due to GF 21658.87 - - Cernetery Maintenance - MooreMit Hop Perpetual Care 2165.87 - - Total Conneous transfer due to GF 2165.87 - - - Loudon Ridge Cernetery Assoc. 2.854.15 200.00 - - - Dahigen, Jale Perpetual Care 363.10 - - - - Dahigen data N Perpetual Care 363.10 - - - Coundon Ridge Cernetery Assoc. Perpetual Care 363.10 - - - Dahigen, Allee Per		39.57	9.19		48.76	411.86
Smith, Eliza E. Perpetual Care 161.54 - Winslow, John Perpetual Care 363.10 - - James Dunbar Donation Perpetual Care 363.10 - - 241. Erroneous transformation Total Carenetry Maint, Fund 299.31 - - 241. Erroneous transformation Total Carenetry Maint, Fund Perpetual Care 2168.87 - 241. Commetery Maintenance - MooreMt. HopPerpetual Care 2163.415 200.00 3. 3. Comotory Maintenance - MooreMt. HopPerpetual Care 2163.415 200.00 3. 3. Loudon Ridge Carenetry Assoc. Perpetual Care 363.10 - - 1. Loudon Ridge Carenetry Assoc. Perpetual Care 363.10 - - 1. Loudon Ridge Carenetry Assoc. Perpetual Care 363.10 - - 1. Loudon Ridge Carenetry Assoc. Perpetual Care 363.10 - - 1. Loudon Ridge Carenetry Assoc. Total Loudon Ridge Carene 161.54 <		59.34	13.78	····	73.12	617.7
Winstow, John Perpetual Care 363.10 - - 299.31 - - 21 James Dunbar Donation Erroneous transfer due to GF Total Carnerey Ment, Fund 299.31 - 23 Froneous transfer due to GF Total Carnerey Ment, Fund 293.10 - 21, 300.00 - - 21, 300.00 - - 1, 300.00 - - 1, 300.00 - - 1, 300.00 - - 1, 300.00 - - - 1, 300.00 - - 1, 300.00 - - 1, 300.00 - - 1, 300.00 - - 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	181.54	19.77	4.59	-	24.36	205.90
Jarmes Dunbar Donation 299.31 - 291.58.87 - 21.53.71 - 21.54.82 - 21.54.82 - 11.54.72 - - - - - - - - - - - - - - - -	363.10	39.57	9.19	-	48.76	411.8
Erroneous transfer due to GF 300.00 21,658.87 2 Total Cometery Main Fund Total Cometery Main Fund 200.00 21,558.87 200.00 Cametery Maintenance - Moore/Mit Hope Perpetual Care 2,854.15 200.00 3 Funds Recvd 2,854.15 200.00 3 Funds Recvd 2,854.15 200.00 3 Loudon Ridge Cemetery Assoc. Perpetual Care 2,854.15 200.00 3 Loudon Ridge Cemetery Assoc. Perpetual Care 363.10 - - Total loudon Ridge Cemetery Assoc. Perpetual Care 363.10 - - Clough, Alice 7 Perpetual Care 363.10 - - Clough, Alice 7 Perpetual Care 181.54 - - Rench, Samuel L. Perpetual Care 181.54 - - - Mion Cemetery Assoc. Perpetual Care 181.54 - - - Balowin, Ernest Perpetual Care 181.54 - - - Union Cemetery Assoc. Perpetual Care 181.54 - - - Balowin, Ernest Perpetual Care 181.54 - - - Balowin, Ernest P	299.31	-	7.68	-	7.68	306.99
Total Carnetery Maint, FungPerpetual Carte 21,658.87 - 21, Funds Recvid Fordetal Carte 28,415 200.00 3 Cernetery Mainthenance - MooreMt, Hope Perpetual Carte 2,854.15 200.00 3 Curdon Ridge Cernetery Assoc. Perpetual Carte 2,854.15 200.00 3 Loudon Ridge Cernetery Assoc. Perpetual Carte 363.10 - - 1 Clough, Alice Berpetual Carte 363.10 - - 1 - - 1 Clough, Alice Berpetual Carte 181.54 -<	300.00	-		····	-	300.00
Particle Particle Particle Funds Recvid Evinds Recvid 2,854.15 200.00 3, Total Maint Fund< MooreMt. Hope		2,295.01	540.52	•	2,835.53	24,494.40
Funds RevVd Sight 15 200.00 3 Funds RevVd Total Maint, Fund-Mooremt, HopPerpetual Care 2,834,15 200.00 3 Loudon Ridge Cemetery Assoc. Euodon Ridge Cemetery Assoc. 2,834,15 200.00 3 Loudon Ridge Cemetery Assoc. Perpetual Care 363,10 - - Dahlgren, Jdah N. Perpetual Care 363,10 - - Dahlgren, Jdah N. Perpetual Care 363,10 - - Tratal Loudon Ridge Cem Asso Perpetual Care 181,54 - - - Nola, H. Perpetual Care 181,54 - - - Union Cemetery Assoc. Badwin, Emest Perpetual Care 181,54 - - Union Cemetery Assoc. Perpetual Care 181,54 - - - Badwin, Emest Perpetual Care 181,54 - - - Crough, Jeremiah Perpetual Care 181,54 - - - Dranberdian & Wiggin Perpetual Care 181,54 - - - Crough, Jeremiah Perpetual Care 181,54 - - - Drank Core 181,54 - - - - <	ă	pa				
Frunds New Volume Fremental Carte 2,004, 15 200,00 3 Total Maint, Fund - MonreMt, HopPerpetual Carte 2,834,15 200,00 3 Loudon Ridge Cemetery Assoc. Perpetual Carte 363,10 - - Dahlgren, Idah N. Perpetual Carte 363,10 - - - Transloudon Ridge Cemetery Assoc. Perpetual Carte 363,10 - - - Transloudon Ridge Cem Perpetual Carte 181,54 - - - Robinson, Nola H. Perpetual Carte 181,54 - - - Union Cemetery Assoc. Perpetual Carte 181,54 - - - Baldwin, Ernest Perpetual Carte 181,54 - - - Union Cemetery Assoc. Perpetual Carte 181,54 - - - Baldwin, Ernest Perpetual Carte 181,54 - - - Charneler, Arnos F. Perpetual Carte 363,10 - - - Charneler, Arnos F. Perpetual Carte 181,54 - - - Currler, Amos F. Perpetual Carte 363,10 - - - Currler, Amos F. Perpetual Carte 3	764 46 VEA 46	10.05	67.44		110.01	01 02 1 0
Total Marti, Fund - Moorevit, Hoge Cemetery Assoc. Current 2,034,15 200,00 3, Loudon Ridge Cemetery Assoc. Perpetual Care 363,10 -	104.10	40.93	11.10	•	110.04	3,170.18
Loudon Ridge Gemetery Assoc. Serpetual Care 363.10 - Clough, Alice Perpetual Care 363.10 - Dahlgen, Idah N Perpetual Care 363.10 - French, Samuel L. Perpetual Care 363.10 - Robinson, Nola H. Perpetual Care 181.54 - Total Loudon Ridge Cem. Asso Perpetual Care 181.54 - - Minon Cemetery Assoc. Perpetual Care 181.54 - - Baldwin, Ernest Perpetual Care 181.54 - - Baldwin, Ernest Perpetual Care 181.54 - - Barbielder, Frank Perpetual Care 181.54 - - Barbielder, Frank Perpetual Care 181.54 - - Cate. Niggin Perpetual Care 363.10 - - Cate. Niggin Perpetual Care 363.10 - - Cate. Niggin Perpetual Care 363.10 - - Cate. Ambertal Care 181.54 - - Cate. Dickerman, Gerr 272.33 - - Cate. Dickerman, Gerrunde Perpetual Care 90.77 - <	C1-+C	56-0 1		•	+0.01 -	0,170.13
Clough, Alice Perpetual Care 363.10 - Dahlgren, Idah N. Perpetual Care 363.10 - French, Saman Perpetual Care 363.10 - Robinsch, Same Perpetual Care 363.10 - Robinsch, Same Perpetual Care 363.10 - Total Loudon Ridge Cem. Asso Perpetual Care 181.54 - Union Cemetery Assoc. Perpetual Care 181.54 - Baldwin, Ernest Perpetual Care 181.54 - Danis Euse Perpetual Care 181.54 - Davis, Cora Perpetual Care 181.54 - Cate, Charles & Sara Perpetual Care 181.54 - Cough, Jeremish Perpetual Care 181.54 - Chamberlain & Wiggin Perpetual Care 181.54 - Chamberlain & Suggin Perpetual Care 181.54 - Chamberlain & Suggin Perpetual Care 181.54 - Davis, Edward Perpetual Care 272.33 - Dickerman, Gertrude Perpetual Care 181.54 - Dister Dister 181.54 - - Dister Dister 181.54 - -<						
Dahlgren, Idah N. Perpetual Care 363.10 - French, Samuel L. Perpetual Care 181.54 - - Total Loudon Ridge Cem. Asso Perpetual Care 181.54 - - 1, Union Cemetery Assoc. Total Loudon Ridge Cem. Asso Perpetual Care 181.54 - - 1, Union Cemetery Assoc. Perpetual Care 181.54 - - 1, Batchelder, Frank Perpetual Care 181.54 - - - 1, Batchelder, Frank Perpetual Care 181.54 -<		347.38	14.47		361.85	724.9
French, Samuel L. Perpetual Care 181.54 - - Robinson, Nola H. Perpetual Care 181.54 - - 1 Traiat Loudon Ridge Cern, Asso Perpetual Care 181.54 - - 1 Union Cemetery Assoc. Perpetual Care 181.54 - - 1 Batchelder, Frank Perpetual Care 181.54 - - - 1 Batchelder, Frank Perpetual Care 181.54 - - - - - 1 Cate, Charles & Sara Perpetual Care 181.54 -		358.94	14.48	-	373.42	736.5
Robinson, Nola H. Perpetual Care 181.54 - - 1 Union Cemetery Assoc. Total Loudon Ridge Cem. Asso Perpetual Care 1,089.28 - 1 Union Cemetery Assoc. Perpetual Care 1,089.28 - 1 Baldwin, Ernest Perpetual Care 181.54 - - 1 Bartown, Cora Perpetual Care 181.54 - - - - Cate, Charles & Sara Perpetual Care 181.54 -		48.12	7.23	-	55.35	236.89
Total Loudon Ridge Cern. Assos Perpetual Care 1,089.28 - 1, Union Cernetery Assoc. Perpetual Care 181.54 - - Baldwin, Ernest Perpetual Care 181.54 - - Batchelder, Frank Perpetual Care 181.54 - - Brachelder, Frank Perpetual Care 181.54 - - Cate, Orbarles & Sara Perpetual Care 181.54 - - Clough, Jeremiah Perpetual Care 181.54 - - Clough, Jeremiah Perpetual Care 363.10 - - Clough, Jeremiah Perpetual Care 363.10 - - Dickerman, Gertrude Perpetual Care 363.10 - - Dickerman, Gertrude Perpetual Care 363.10 - - Dickerman, Gertrude Perpetual Care 30.77 - - Dickerman, Gertrude Perpetual Care 90.77 - - Dickerman, Gertrude Perpetual Care 90.77 - - Dickerman, Gertrude Perpetual Care 90.77 - - Dickerman, Gertrude Perpetual Care 544.64 - - Hamblett, Irene A.		79.40	7.23	,	86.63	268.1
Union Cemetery Assoc. Pa Union Cemetery Assoc. Perpetual Care 181.54 Baldwin, Ernest Perpetual Care 181.54 Batchelder, Frank Perpetual Care 181.54 Brown, Cora Perpetual Care 181.54 Cate, Charnes & Sara Perpetual Care 363.10 Clough, Jeremiah Perpetual Care 383.154 Currier, Amos F. Perpetual Care 383.154 Davis, Edward Perpetual Care 311.54 Dickerman, Gertrude Perpetual Care 181.54 Dickerman, Gertrude Perpetual Care 90.77 Hamblet, Irene A. Perpetual Care 90.77 <td>089.28 8</td> <td>833.84</td> <td>43.41</td> <td>•</td> <td>877.25</td> <td>1,966.53</td>	089.28 8	833.84	43.41	•	877.25	1,966.53
Baldwin, Ernest Perpetual Care 181.54 - Batchelder, Frank Perpetual Care 181.54 - Brown, Cora Perpetual Care 181.54 - Brown, Cora Perpetual Care 181.54 - Cate, Charles & Sara Perpetual Care 181.54 - Cate, Charles & Sara Perpetual Care 181.54 - Chamberlain & Wiggin Perpetual Care 363.10 - Clough, Jeremiah Perpetual Care 363.10 - Clough, Jeremiah Perpetual Care 363.10 - Currier, Amos F. Perpetual Care 181.54 - Davis, Edward Perpetual Care 181.54 - Davis, Edward Perpetual Care 90.77 - Dickerman, Gertrude Perpetual Care 90.77 - Drake & Foster Perpetual Care 90.77 - Drake & Foster Perpetual Care 181.54 - Drake & Foster Perpetual Care 161.54 -	ed					
Batchelder, Frank Perpetual Care 181.54 - Brown, Cora Perpetual Care 181.54 - Brown, Cora Perpetual Care 181.54 - Cate, Charles & Sara Perpetual Care 181.54 - Cate, Charles & Sara Perpetual Care 181.54 - Chamberlain & Wiggin Perpetual Care 363.10 - Churdh, Jeremiah Perpetual Care 363.10 - Clough, Jeremiah Perpetual Care 272.33 - Currier, Amos F. Perpetual Care 181.54 - Davis, Edward Perpetual Care 181.54 - Dickerman, Gertrude Perpetual Care 181.54 - Dickerman, Gertrude Perpetual Care 90.77 - Dickerman, Gertrude Perpetual Care 181.54 - Dickerman, Gertrude Perpetual Care 90.77 - Dickerman, Gertrude Perpetual Care 161.54 - Dickerman, Gertrude Perpetual Care 161.54 -	181.54	6.77	4.36		11.13	192.67
Brown, Cora Perpetual Care 181.54 - - Cate, Charles & Sara Perpetual Care 181.54 - - Cate, Charles & Sara Perpetual Care 181.54 - - Chamberlain & Wiggin Perpetual Care 363.10 - - Chamberlain & Wiggin Perpetual Care 363.10 - - Clough, Jeremiah Perpetual Care 363.10 - - Clough, Jeremiah Perpetual Care 181.54 - - Davis, Edward Perpetual Care 181.54 - - Davis, Edward Perpetual Care 181.54 - - Dickerman, Gertrude Perpetual Care 90.77 - - Dickerman, Gertrude Perpetual Care 161.54 - - Dickerman, Gertrude Perpetual Care 161.54 - - Dickerman, Gertrude Perpetual Care 161.54 - - Hambler, Inne, A. Perpetual Care 161.54 - <td>181.54</td> <td>19.00</td> <td>4.36</td> <td>•</td> <td>23.36</td> <td>204.9</td>	181.54	19.00	4.36	•	23.36	204.9
Cate. Charles & Sara Perpetual Care 181.54 - - Chamberlain & Wiggin Perpetual Care 363.10 - - - Chamberlain & Wiggin Perpetual Care 363.10 - - - - Clough, Jeremiah Remoted Perpetual Care 363.10 -	181.54	14.73	4.36	-	19.09	200.63
Chamberlain & Wiggin Perpetual Care 363.10 - Clough, Jeremiah Perpetual Care 363.10 - Clough, Jeremiah Perpetual Care 272.33 - Currier, Amos F. Perpetual Care 181.54 - Davis, Edward Perpetual Care 181.54 - Dickerman, Gertrude Perpetual Care 90.77 - Dickerman, Gertrude Perpetual Care 90.77 - Drake & Foster Perpetual Care 181.54 - Indicate Perpetual Care 90.77 - Problet, Irene A. Perpetual Care 181.54 -	181.54	7.99	4.36	•	12.35	193.8
Clough, Jeremiah Perpetual Care 272.33 - Currier, Amos F. Perpetual Care 181.54 - Davis, Edward Perpetual Care 181.54 - Davis, Edward Perpetual Care 181.54 - Dickerman, Gertrude Perpetual Care 90.77 - Dickerman, Gertrude Perpetual Care 90.77 - Drake & Foster Perpetual Care 181.54 - Hamblett, Irene A. Perpetual Care 181.54 -	363.10	22.55	8.72	•	31.27	394.3
Currier, Amos F. Perpetual Care 181.54 - Davis, Edward Perpetual Care 181.54 - Dickerman, Gertrude Perpetual Care 90.77 - Problet Foster 181.54 - Hamblett, Irene A. Perpetual Care 181.54 -	272.33	16.80	6.54	-	23.34	295.6
Davis, Edward Perpetual Care 181.54 - Dickerman, Gertrude Perpetual Care 90.77 - Dickers Perpetual Care 90.77 - Drake & Foster Perpetual Care 911.54 - Foster, Ivyanna Perpetual Care 544.64 - Hamblet, Irene A. Perpetual Care 181.54 -	181.54	8.27	4.36		12.63	194.1
Dickerman, Gertrude Perpetual Care 90.77 - -	181.54	6.96	4.36		11.32	192.86
Drake & Foster Perpetual Care 181.54 - Foster, Ivyanna Perpetual Care 544.64 - Hamblett, Irene A. Perpetual Care 181.54 -	90.77	10.54	2.18	-	12.72	103.4
Foster, Ivyanna Perpetual Care 544.64	181.54	6.27	4.36	-	10.63	192.1
Hamblett, Irene A. Perpetual Care 181.54 -	544.64	43.45	13.13	-	56.58	601.2
	181.54	10.10	4.36	•	14.46	196.00
	181 54	15.50	4.36		19.86	201.40
Holt, Mvra Perpetual Care 181.54 - 1	181.54	16.15	4.36	-	20.51	202.05
Jones, John Perpetual Care 363.10 -	363.10	19.84	8.72	-	28.56	391.66
Lovering Decode C Demetrial Care 181.54			and the second s	A CONTRACTOR OF A CONTRACTOR O		

1			3	PRINCIPAL		-		OME		
~~~~~~	Trust Name	Purpose	<u>Beginning</u> Balance	New Funds	Ending Balance	<u>Beginning</u> Balance	Income	Paid Out	<u>Ending</u> Balance	Principal & Income
~~~~~	McKerlev. David & Marv	Perpetual Care	363.10		363.10	20.21	8.72		28.93	392.03
n farmen er	Morse, Hattee	Perpetual Care	181.54	-	181.54	17.27	4.36	-	21.63	203.17
-	Ordway, Perley	Perpetual Care	181.54	-	181.54	7.89	4.36	-	12.25	193.75
~~~~	Perkins, John B.	Perpetual Care	181.54	•	181.54	18.27	4.36	-	22.63	204.1
~~~~	Rollins & Rogers	Perpetual Care	181.54	-	181.54	14.17	4.36	-	18.53	200.07
~~~~	Ross, J. & Smith M.	Perpetual Care	181.54	-	181.54	8.60	4.36	-	12.96	194.5(
(mark)	Rowell, George	Perpetual Care	181.54	-	181.54	17.57	4.36	-	21.93	203.47
y marented	Sanborn, L. W. & L. F.	Perpetual Care	181.54	-	181.54	11.13	4.36	-	15.49	197.00
y a constant of	Smith, George W.	Perpetual Care	181.54		181.54	10.08	4.36	-	14.44	195.98
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Wales, Eldridge	Perpetual Care	181.54	-	181.54	13.53	4.36	-	17.89	199.43
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Willard, Mary Ann	Perpetual Care	45.39		45.39	4.32	1.09	-	5.41	50.80
second p	Cushing, Roland	Perpetual Care	200.00		200.00	5.67	4.81	1	10.48	210.48
ma	Total Union Cem. /	Total Union Cem. Assoc Perpetual Care	5,873.23	•	5,873.23	380.40	141.11	•	521.51	6,394.74
~~~~~	Loudon Center Cemetery Assoc.	 	ba			pa			,	
y	Ashland, Norman	Perpetual Care	363.10	-	363.10	287.94	13.00	-	300.94	664.04
~~~	Aznive Family, L., J., A., & C.		181.54		181.54	81.56	6.50	-	88.06	269.6(
conserved and	Baker, Dorothy & George	Perpetual Care	282.22	-	282.22	98.19	10.10	-	108.29	390.51
~~~	Batchelder, John E.	Perpetual Care	181.54		181.54	124.35	6.50	-	130.85	312.3
,	Batchelder, Lucian	Perpetual Care	181.54		181.54	111.83	6.50	1	118.33	299.8
mmö		Perpetual Care	363.10	-	363.10	374.49	13.00	-	387.49	750.59
nnnh	Bennett, Edward J & Luz C.	Perpetual Care	200.00		200.00	39.76	7.16	-	46.92	246.9;
verige	Bowles, N. & Bullock, D.	Perpetual Care	181.54	-	181.54	76.56	6.50	'	83.06	264.60
renda	Brown, John S. R.	Perpetual Care	181.54	-	181.54	117.93	6.50	-	124.43	305.97
	Brown, J. P. M.	Perpetual Care	181.54	-	181.54	121.20	6.50		127.70	309.2
	Buswell, Frank	Perpetual Care	181.54		181.54	357.94	6.50	'	364.44	545.98
n na seconda como de la	Cate, Herbert	Perpetual Care	181.54	-	181.54	80.53	6.50	-	87.03	268.5
www.	Chagnon, Pat & Ray	Perpetual Care	100.00	-	100.00	27.58	3.58	-	31.16	131.1(
	Clough, Abriet Clouch Harrington	Pernetual Care	40.101 544.64		544 64	494 48	19.50	-	513 98	300.03
~~~~	Clough, Lauren	Perpetual Care	181.54	-	181.54	188.62	6.50	-	195.12	376.6(
y marely	Clough, Nellie M.	Perpetual Care	2,723.22	-	2,723.22	1,396.53	97.37	-	1,493.90	4,217.15
~~~~	Clough, Walter	Perpetual Care	181.54	-	181.54	118.10	6.50	-	124.60	306.1
h	Colby, Donald	Perpetual Care	363.10	-	363.10	147.43	13.00	1	160.43	523.5;
~~~~d	Coleman, Herbert	Perpetual Care	181.54		181.54	121.78	6.50		128.28	309.87
~~~~	Cushing, R. V. & C. L.	Perpetual Care	345.79	-	345.79	133.17	12.38	-	145.55	491.3
see of the second s	Diamond, Jonathon R.	Perpetual Care	181.54	-	181.54	174.76	6.50	-	181.26	362.8(
consection of the	Fletcher, S. & Young, V.	Perpetual Care	363.10	-	363.10	143.90	13.00	-	156.90	520.00
nnd	French & Maxfield	Perpetual Care	181.54	-	181.54	111.65	6.50	-	118.15	299.69
-	Frost, William	Perpetual Care	181.54	-	181.54	115.34	6.50	-	121.84	303.3
n ng kan	Gordon, Clarence, Mary Jane	Perpetual Care	325.45		50.025	120.28	CO.11	-	131.93	45/.45
and per	Gordon, Donald	Perpetual Care	363.10	-	363.10	136.57	13.00	-	149.5/	512.6/ 2012.6/
mp	Griffin, George	Perpetual Care	181.54	-	181.54	116.49		-	122.99	304.5
maha	Hill, Archie	Perpetual Care	181.54	-	181.54	124.00	09.0	-	130.50	312.02
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Hill, Harold & Sarah	Perpetual Care	363.10	-		145.97	13.00	'	158.97	522.07
~			101 51							

			~			~	INCOME	ME		
Date Trust Name	Name	Purpose	<u>Beginning</u> Balance	New Funds	Ending Balance	<u>Beginning</u> Balance	Income	Paid Out	<u>Ending</u> Balance	Principal & Income
Jenki		Perpetual Care	181.54	,	181.54	229.69	6.50	,	236.19	417.73
1947 Lake Alida		Perpetual Care	181.54		181.54	139.92	6.50		146.42	327.96
1941 Lake, Hattee		Perpetual Care	181.54		181.54	132.85	6.50		139.35	320.85
1933   Lake, James		Perpetual Care	181.54	-	181.54	110.92	6.50	•	117.42	298.96
1979 Lamere, Eugene & Irene	& Irene	Perpetual Care	363.10		363.10	222.03	13.00	-	235.03	598.13
1933 Martin, Nathaniel		Perpetual Care	181.54		181.54	109.83	6.50		116.33	297.87
1971 Merrill, F. Lewis		Perpetual Care	363.10		363.10	324.34	13.00	-	337.34	700.44
1985 Minery, James		Perpetual Care	181.54	-	181.54	75.10	6.50	-	81.60	263.14
1963 Minery, M. & Bunker, R&E	ker, R&E	Perpetual Care	363.10	-	363.10	468.67	13.00	-	481.67	844.77
ţ	Family	Perpetual Care	363.10	-	363.10	142.26	13.00	-	155.26	518.36
<u> </u>		Perpetual Care	181.54	•	181.54	132.55	6.50	-	139.05	320.55
2002 Muzzey, Harold L.Jr. & Diana L.	.Jr. & Diana L.	Perpetual Care	400.00		400.00	79.50	14.32	-	93.82	493.82
Ť		Perpetual Care	181.54		181.54	129.00	6.50	-	135.50	317.04
1-	jr	Perpetual Care	181.54	-	181.54	109.83	6.50	-	116.33	297.87
1	arles	Perpetual Care	181.54		181.54	109.83	6.50	-	116.33	297.87
t		Perpetual Care	181.54	-	181.54	151.73	6.50	-	158.23	339.77
1	san	Perpetual Care	181.54	-	181.54	153.70	6.50	-	160.20	341.72
m		Perpetual Care	181.54		181.54	153.65	6.50	-	160.15	341.65
2001 Ricard, Susan		Perpetual Care	300.00	-	300.00	82.71	10.74	-	93.45	393.45
1952 Rowell, Perley		Perpetual Care	181.54		181.54	148.42	6.50	-	154.92	336.46
1974 Russell, Wallace		Perpetual Care	181.54	•	181.54	107.19	6.50		113.69	295.23
1962 Sanborn, Albin		Perpetual Care	363.10	•	363.10	351.08	13.00		364.08	727.18
1954 Sanborn, Byron		Perpetual Care	181.54	-	181.54	119.95	6.50	-	126.45	307.95
1917 Sanborn & Huckins	SL	Perpetual Care	181.54		181.54	316.00	6.50	'	322.50	504.04
1933 Sanborn, Jeremiah	Ļ	Perpetual Care	181.54		181.54	119.83	6.50		126.33	307.87
1933 Sanborn, Joseph Charles	Charles	Perpetual Care	181.54		181.54	119.83	6.50	,	126.33	307.87
1933 Sanborn, Joseph & Fannie	& Fannie	Perpetual Care	181.54		181.54	119.83	6.50		126.33	307.87
		Perpetual Care	181.54		181.54	119.83	6.50		126.33	307.87
1925 Sargent, Jeremiah F	Ч. F.	Perpetual Care	181.54	•	181.54	285.63	6.50	•	292.13	473.67
1967 Scarponi, Paul		Perpetual Care	181.54		181.54	80.10	6.50	-	86.60	268.14
1994 Sharon, Helen		Perpetual Care	363.10		363.10	127.23	13.00		140.23	503.33
1969 Smith, Emmett		Perpetual Care	181.54		181.54	85.53	6.50		92.03	273.57
1985 Smith, Nathan & Mary	Mary	Perpetual Care	181.54	'	181.54	101.73	6.50	'	108.23	289.77
1963 Smith, Rolfe & Myra	/ra	Perpetual Care	363.10	-	363.10	328.06	13.00		341.06	704.16
1978 Stevens, Chester		Perpetual Care	363.10	-	363.10	239.04	13.00	-	252.04	615.14
1989 Swain, Fremont & Rita	k Rita	Perpetual Care	181.54	'	181.54	83.92	6.50		90.42	271.96
1960 Tilton, Carleton		Perpetual Care	363.10	•	363.10	376.14	13.00		389.14	752.24
1954   Turner, Harry		Perpetual Care	181.54		181.54	122.66	6.50		129.16	310.7(
1994 Voshershian, D.		Perpetual Care	363.10	•	363.10	136.32	13.00		149.32	512.42
1998 Weeks, Jarald & Karen, Sarah Birks	tren,SarahBirks	Perpetual Care	717.12		717.12	228.61	25.67	1	254.28	971.4(
1989 Wells, Edith		Perpetual Care	363.10	•	363.10	132.95	13.00		145.95	509.05
1993 Wells, Irving & Family	mily	Perpetual Care	181.54		181.54	71.11	6.50		77.61	259.15
1933 White, Sumner		Perpetual Care	181.54		181.54	109.78	6.50		116.28	297.82
1933 Young, Joseph		Perpetual Care	181.54		181.54	109.78	6.50		116.28	297.82
2002 Shaw, Charles A. & Betty C.	& Betty C.	Perpetual Care	400.00		400.00	81.26	14.32		95.58	495.58

				PRINCIPAL			INCOME	ME		
Date	Trust Name	Purpose	<u>Beginning</u> Balance	New Funds	Ending Balance	<u>Beginning</u> Balance	Income	Paid Out	<u>Ending</u> Balance	Principal & Income
2005		Perpetual Care	400.00		400.00	87.44	14.32		101.76	501.76
2005	omas S.	Perpetual Care	200.00	-	200.00	38.90	7.16	-	46.06	246.06
2005		Perpetual Care	200.00	-	200.00	38.90	7.16	-	46.06	246.06
2007		Perpetual Care	100.00	-	100.00	12.49	3.58	-	16.07	116.07
2011	Jackson, Carol R. & William L.	Perpetual Care	200.00	-	200.00	7.78	7.16	-	14.94	214.94
2011		Perpetual Care	400.00	-	400.00	15.55	14.32	-	29.87	429.87
Π	er Cem.Asso	Perpetural Care	22,825.14		22,825.14	13,385.03	817.07	•	14,202.10	37,027.24
	Mount Hono Comotoni		ра			ba				
1974		Pernetual Care	100.00	-	100.00	1.71	2 30	-	4 01	104 01
1965		Pernetual Care	100.00	•	100.00	1 7 1	2.30	-	4 01	104.01
1965		Perpetual Care	50.00		50.00	0.85	1.15		2.00	52.00
1974	line	Perpetual Care	100.00		100.00	1.71	2.30		4.01	104.01
1970		Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.00
1994		Perpetual Care	200.00	-	200.00	3.43	4.59		8.02	208.02
<1959		Perpetual Care	100.00	•	100.00	1.71	2.30	•	4.01	104.01
1973		Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.01
1965		Perpetual Care	50.00		50.00	0.85	1.15	'	2.00	52.00
1974		Perpetual Care	100.00		100.00	1.71	2.30	•	4.01	104.01
<1959		Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.01
1973		Perpetual Care	100.00	•	100.00	1.71	2.30	-	4.01	104.01
1959		Perpetual Care	00.02	-	00.02	0.85	1.15	-	2.00	52.00
1964	hillip & William	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.00
1978		Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.01
1982	ard	Perpetual Care	100.00	•	100.00	1.71	2.30	•	4.01	104.01
1969		Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.00
1969	heresa	Perpetual Care	00.06	-	00.04	0.80 15 1	1.15	-	2.00	22.00
1001	ente				100.001	17.1	2.30	-	4.01	104.01
1000				_		1.1.1	00.2	_	4.01	104.01
1 2001	D			-	00.001	1.1.1	00.2	-	10.4	104.01
1981			100.001	-	100.00	1./1	2.30	-	4.01	104.01
19/1		Perpetual Care	00.06	-	00.06	0.85	1.15	-	2.00	22.00
19/2	sepn	Perpetual Care	00.00		00.00	C8.U	CI.I	-	7.00	00.2C
1981		Perpetual Care	100.00	-	100.00	1.71	2.30		4.01	104.01
1978	es	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.01
1973		Perpetual Care	100.00		100.00	1.71	2.30	'	4.01	104.01
1976	Russell, Theodore	Perpetual Care	100.00		100.00	1.71	2.30	'	4.01	104.01
1973		Perpetual Care	50.00	-	50.00	0.85	1.15		2.00	52.00
1969		Perpetual Care	50.00		50.00	0.85	1.15		2.00	52.00
1985	Dirth, Fred	Perpetual Care	100.00		100.00	1.71	2.30	'	4.01	104.01
1974	rthur	Perpetual Care	100.00	•	100.00	1.71	2.30		4.01	104.01
1959	trence	Perpetual Care	50.00		50.00	0.85	1.15		2.00	52.00
1969		Perpetual Care	50.00	-	50.00	0.85	1.15		2.00	52.00
<1959		Perpetual Care	50.00	-	50.00	0.85	1.15		2.00	52.00
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			3	PRINCIPAL	~	~	INCOM	ME		
Date	Trust Name	Purpose	<u>Beginning</u> Balance	New Funds	Ending Balance	<u>Beginning</u> Balance	Income	Paid Out	<u>Ending</u> Balance	Principal & Income
1	Cumminas. Frank	Perpetual Care	50.00			0.85	1.15		2.00	52.00
t	Dowes, Arthur	Perpetual Care	100.00		100.00	1.71	2.30	-	4.01	104.0
1	Willey, Donald	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.01
f	Austin, Arthur	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.01
1959/60 0	Chapman-Fogg	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.0
ţ	Cummings-Smith	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
1-	Curtis, Hiram	Perpetual Care	150.00	-	150.00	2.57	3.44	-	6.01	156.0
<u> </u>	Ash-Reed	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
1	Cotnoir. Thomas	Perpetual Care	100.00		100.00	1.71	2.30		4.01	104.01
<u>†</u>	Wells. D.C.	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
1983 H	Hagar, Clarence	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
t	Young, George	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.0
1961 \	Wells, Guy	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.0
1964 \	Wells, Ernest	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
	Hills, Harry	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
1992 (0	Chase, Albert	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
1	Batchelder, Otis	Perpetual Care	200.00	-	200.00	3.43	4.59	-	8.02	208.0
<u> </u>	Cate, Charles	Perpetual Care	100.00		100.00	1.71	2.30		4.01	104.0
<1959 E	Brown, George	Perpetual Care	50.00	•	50.00	0.85	1.15	•	2.00	52.0
<1959 5	Stone, Henry	Perpetual Care	50.00		50.00	0.85	1.15	-	2.00	52.00
2009 1	Towle-Reardon	Perpetual Care	500.00	-	500.00	8.89	11.19		20.08	520.08
1967 N	Murzin, Walter	Perpetual Care	100.00	•	100.00	1.71	2.30		4.01	104.0
1969 (		Perpetual Care			100.00	1.71	2.30	-	4.01	104.01
1965 I	Derby-Gibson	Perpetual Care	100.00		100.00	1.71	2.30	1	4.01	104.0
	Soulee, William	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.0
1967 (	Ordway, Earl	Perpetual Care	100.00		100.00	1.71	2.30	•	4.01	104.01
1	Piper, Samuel	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
m	Payne, Charles	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
	Batchelder, Abbey	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
7	Brown, Nellie & Irue	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
1	Batchelder, Nathaniel	Perpetual Care	100.00	-	100.00	1.71	2.30		4.01	104.01
-	Hill, O.L.	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
m	Kendall, Dan	Perpetual Care	100.00	-	100.00	1./1	2.30	-	4.01	104.(
Ť	Shannon, Levi	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
1	Brown, John	Perpetual Care	100.00	-	100.00	1./1	2.30	-	4.01	104.01
$\uparrow$	Shannon, Alma	Perpetual Care	100.00	-	100.00	1.71	2.30	-	4.01	104.0
IA/Z I	Lunderville-wiggin, Jonn		00.001		100.001	1/.1	2.30		4.01	104.01
+	Total Mount Hope Cemetery Perpetual Care	tervrerpetual care	00.0054,0	•	0,850.00	11/.39	12.761		2/4.60	/,124.6U
	Moore Cemetery		ed.			Da Da				
r	McNeal, George	Perpetual Care	100.00	-	100.00	1.71	2.29		4.00	104.0
1977   H	Haskell, Charles	Perpetual Care	100.00	•	100.00	1.71	2.29		4.00	104.0
2009 E	Barton, David	Perpetual Care	500.00		500.00	8.58	11.57		20.15	520.1
1971 5	Stuart, Marion	Perpetual Care	50.00	•	50.00	0.85	1.15		2.00	52.00
<u> </u>	Wong	Perpetual Care	100.00	-	100.00	1.71	2.29		4.00	104.0
1	Roders	Demetual Care	ED OD							

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Date	Trust Name		<u>Beginning</u> Balance	New Funds	Ending Balance	<u>Beginning</u> Balance	Income	Paid Out	<u>Ending</u> Balance	Principal & Income
1966	Annis	Pen	50.00	,	50.00	0.85	1.15	,	2.00	52.00
1959	Bean	Perpetual Care	50.00	-	50.00	0.85	1.15		2.00	52.00
1969	Annis, Herman	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.00
1974	Cate, Hiram	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.0(
1974	Cate, John	Perpetual Care	50.00	-	50.00	0.85	1.15	-	2.00	52.0(
1975	Labo, Rosa	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1975	Chagnon, Arleen	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
	Tewksbury, Francis	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1982	Lockwood, Donald	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1982	Page, Robert	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1983	Moody, Edward	Perpetual Care	100.00	•	100.00	1.71	2.29	•	4.00	104.0(
1987	Stordahl, Beatrice	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1988	Buttrick, Clifton Roy Jr	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1988	Buttrick, Clifton Roy	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
<1959	Hill, J. Swett	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1963	Caderette, Sarah	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1984	Combs, Herbert	Perpetual Care	100.00	•	100.00	1.71	2.29	•	4.00	104.00
1984	Bowser, Charles	Perpetual Care	100.00	•	100.00	1.71	2.29	-	4.00	104.00
1984	Vigeant, Philip	Perpetual Care	100.00	•	100.00	1.71	2.29	-	4.00	104.00
1983	Rogers, Ethel	Perpetual Care	100.00		100.00	1.71	2.29		4.00	104.0
1984	Silver, William	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1984	Prescott, Diana	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1987	Nutter, Malcolm	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
988	Chesley, William	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1988	Dore, Rolland F. Sr.	Perpetual Care	100.00		100.00	1.71	2.29	'	4.00	104.00
1988	Abbott, Theda	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1989	Colby, Arthur & Lucille	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1989	Colby, Arthur & Lucille	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.0(
1990	Lampron, Elizabeth & Bruce	Perpetual Care	200.00	-	200.00	3.43	4.59	-	8.02	208.0
1991	Hackett, Fred & Jeannette	Perpetual Care	200.00	-	200.00	3.43	4.59	-	8.02	208.0
1992	Boyce, Donald & Mary	Perpetual Care	200.00	•	200.00	3.43	4.59	•	8.02	208.02
1984	Harrison, William	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1975	Brown, Fred	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1986	Eaton, Daniel	Perpetual Care	100.00	-	100.00	1.71	2.29		4.00	104.00
1988	Arsneault, Robert	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1987	Morrill, Charles	Perpetual Care	100.00		100.00	1.71	2.29	-	4.00	104.00
1987	Morrill, Maureen	Perpetual Care	100.00	•	100.00	1.71	2.29	'	4.00	104.00
986	Berwick, Kenneth	Perpetual Care	100.00	-	100.00	1.71	2.29		4.00	104.00
1986	Keffas, Mary	Perpetual Care	100.00	-	100.00	1.71	2.29	•	4.00	104.00
1985	Labonte, Dorothy & Michael	Perpetual Care	100.00		100.00	1.71	2.29	-	4.00	104.00
1985	Labonte, Dorothy & Michael	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1989	Cameron, Barbara	Perpetual Care	100.00		100.00	1.71	2.29	'	4.00	104.00
989	Parelius, Walter	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
1989	Burr, Robert Sr.	Perpetual Care	100.00		100.00	1.71	2.29	•	4.00	104.00
989	Demayo, Evalina	Perpetual Care	200.00	-	200.00	3.43	4.59		8.02	208.02
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	REPORT	OF THE TRUSTE	ES OF T	RUST FUNDS	S OF THE TOWN	OF L	OUDON FOR F	FY 2018-201	19	
				PRINCIPAL				ME		
		d	Beginning			Beginning			Ending	Principal &
2003	Mackay Lora & Lawie	Parnatual Cara		New Funds		Balance 3.43	A FO		Balance 8 00	
1999	Snow Dehorah LeBrun	Pernetual Care	100.00		100.00	1 7 1	90 C		4 00	104 00
2004	Brown. Alice & Dean	Perpetual Care	200.00		200.00	3.43	4.59	-	8.02	208.02
2007	Landry. Irene	Perpetual Care	200.00		200.00	3.43	4.59	-	8.02	208.02
2008	Monez, Carol	Perpetual Care	200.00		200.00	3.43	4.59	-	8.02	208.02
2009	Paddock, Mark & Linda	Perpetual Care	200.00		200.00	3.43	4.59		8.02	208.02
2010	Crandall, Karen	Perpetual Care	400.00	-	400.00	6.85	9.17	-	16.02	416.02
2014	Smith, Pam	Perpetual Care	400.00	-	400.00	6.85	9.17	-	16.02	416.02
2014	Maxfield, Melinda	Perpetual Care	400.00	•	400.00	6.85	9.17	'	16.02	416.02
1996	Ford, Muriel	Perpetual Care	100.00	•	100.00	1.71	2.29		4.00	104.00
2003	Gebo, Tina	Perpetual Care	100.00	•	100.00	1.71	2.29	•	4.00	104.00
2013	{Maxfield, Martin	Perpetual Care	200.00	-	200.00	3.43	4.59	-	8.02	208.02
2000	Anthony, Frederick	Perpetual Care	100.00	•	100.00	1.71	2.29	•	4.00	104.00
2001	Maclauchlan, Harold	Perpetual Care	100.00	•	100.00	1.71	2.29	•	4.00	104.0
2007	Seward, Lisa	Perpetual Care	100.00	•	100.00	1.71	2.29		4.00	104.00
2009	Tewksbury, Kenneth & Patricia	Perpetual Care	200.00	•	200.00	3.43	4.59	'	8.02	208.02
1994	Cottle, George & Beatrice	Perpetual Care	100.00	'	100.00	1.71	2.29		4.00	104.00
2001	Kolodziej, Ted & Mary	Perpetual Care	100.00	•	100.00	1.71	2.29		4.00	104.00
2002	Hamblin, William	Perpetual Care	100.00	-	100.00	1.71	2.29	-	4.00	104.00
2005	Lavelle, Edward	Perpetual Care	200.00	•	200.00	3.43	4.59		8.02	208.02
2006	Lavelle, Lisa A. & Edward F.	Perpetual Care	200.00		200.00	3.43	4.59		8.02	208.02
2007	Small, Maurice	Perpetual Care	200.00	•	200.00	3.43	4.59	•	8.02	208.02
2008	{Guthier, Helga	Perpetual Care	200.00	-	200.00	3.43	4.59		8.02	208.02
2009	Robbins - Bonnie M. Green	Perpetual Care	400.00		400.00	6.85	9.17	,	16.02	416.02
2012	Vanson, Donna	Perpetual Care	400.00	•	400.00	6.85	9.17	'	16.02	416.02
2014	Clasby, Doug & Marg	Perpetual Care	400.00		400.00	6.85	9.17		16.02	416.02
2016	Perron, Denise & Nelson	Perpetual Care	00.006	'	00.006	15.42	20.64		36.06	936.06
2016	Perron, Denise & Nelson	Perpetual Care	00.006		00.006	15.42	20.64		36.06	936.06
2017	Cochran, Jennifer	Perpetual Care	00.006	•	00.006	11.92	20.64	•	32.56	932.56
2017	Cochran, Jennifer	Perpetual Care	00.006	-	900.006	11.92	20.64	-	32.56	932.56
2018	Butler, James & Larraine	Perpetual Care		200.00	200.00		4.59	•	4.59	204.59
	Total Moore Cemetery	Perpetual Care	23,200.00	200.00	23,400.00	390.34	536.68		927.02	24,327.02
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	Total Comptery Funds		21 250 57		2 / 750 67				30 727 06	

		į.		PRINCIPAL			INCOME	BMC		
<u>Date</u>	<u>Trust Name</u>	Purpose	<u>Beginning</u> <u>Balance</u>	New Funds	Ending Balance	<u>Beginning</u> <u>Balance</u>	Income	Paid Out	Ending Balance	<u>Principal &</u> Income
			pa			ba				
	Library Funds				~~~				•••• •••• •••	
908	William Maxfield	Land	700.00		700.00	•	•		•	700.00
908	William Maxfield	Maxfield Library	7,290.40	-	7,290.40	194.42	168.89		363.31	7,653.71
1908	William Maxfield	Maxfield Library		-	3,905.92	104.18	90.49		194.67	4,100.59
1908	William Maxfield	Maxfield Library	928.98	-	928.98	24.78	21.52		46.30	975.28
1961	William Maxfield	Maxfield Library	87,721.70	-	87,721.70	2,339.33	2,032.22		4,371.55	92,093.25
	Total Library Funds		100,547.00		100,547.00	2,662.71	2,313.12		4,975.83	105,522.83
	Misc. Funds		вd			ed				
1907	Fernald Fund	Town Poor	292.66	-	292.66	239.15	9.85		249.00	541.66
1985	Labonte Recreation Fund	Tennis	5,895.93	.~	5,895.93	622.46	198.38	•	820.84	6,716.77
1964	Sanborn Trust	School Equip.	1,815.47	-	1,815.47	1,288.18	61.09		1,349.27	3,164.74
1948	Veterans Affairs Comm.		502.50	•	502.50	1,047.72	16.91	-	1,064.63	1,567.13
1963	War Memorial		181.54	•	181.54	1,070.45	6.11		1,076.56	1,258.10
	Total Misc. Funds		8,688.10	•	8,688.10	4,267.96	292.34		4,560.30	13,248.40
			вd			ba				
	Raymond C. Cummings & Arthur					†				
2010	E. McNeil Scholarship	HD Vest	3,000,000.00	2,969.15	3,002,969.15	1,103,612.86	310,422.43	(133,000.00)	1,281,035.29	4,284,004.44
			ba			ba				
	Total Funds		3,193,585.77	3,369.15	3,196,954.92	1,127,994.47	315,331.00	(133,000.00)	1,310,325.47	4,507,280.39
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 WORKSHEET	<u>.</u>
 Cemetery Trusts:	
 New Funds	<u>.</u>
 Cemetery Maint, Fund	
 Loudon Ridge Cemetery Assoc.	-
 Union Cemetery Assoc.	-
 Loudon Center Cemetery Assoc.	-
 Cemetery Maint-Moore/Mt. Hope	200.00
 Moore Cemetery	200.00
 Mount Hope Cemetery	
 Income:	+
 Cemetery Maint. Fund	E40 53
	540.52
 Loudon Ridge Cemetery Assoc.	43.4
 Union Cemetery Assoc.	141.11
 Loudon Center Cemetery Assoc.	817.07
 Cemetery Maint./Mt.Hope&Moore	
 Mount Hope Cemetery	157.21
 Moore Cemetery	536.68
 Total Paid Out:	
 Cemetery Maint. Fund	-
 Loudon Ridge Cemetery Assoc.	-
 Union Cemetery Assoc.	
 Loudon Center Cemetery Assoc.	<u> </u>
 Library Funds:	
 Total Income	2,313.12
 Total Paid Out	2,010.12
 New Funds	
 Misc. Funds:	
 Total Income	292.34
 Total Paid Out	
 New Funds	
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 Cummings & MacNeil Scholarship	
 Total Income	310,422.43
 Capital Gains(losses)	
	180,391.58
	133,000.00
 New Funds	2,969.15
 1	2,000.10
 GRAND TOTALS:	
 BEG. PRINCIPAL & INCOME	4,321,580.24
 NEW FUNDS	3,369.15
 INCOME	315,331.00
 EXPENSES	(133,000.00
ENDING PRINCIPAL & INCOME	4,507,280.39

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Vital Statistics

Marriages

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BURR, DYLAN S. LOUDON, NH	GEORGE, ALEXIS A. LOUDON, NH	LOUDON	LOUDON	02/02/19
BOISVERT, DESTINI H. KINGSTON, NH	MULKHEY, JOSEPH W. LOUDON, NH	KINGSTON	KINGSTON	02/24/19
BROUGHTON, TIMOTHY J. LOUDON, NH	WILSON, SAMANTHA E. BELMONT, NH	LOUDON	CONCORD	02/26/19
GAY, KENDALL E. LOUDON, NH	GENDRON, TANYA T. MANCHESTER, NH	LOUDON	MERRIMACK	03/08/19
RANSOM, LISA M. LOUDON, NH	MARTIN, PAUL A. EXETER, NH	EXETER	EXETER	04/16/19
HOGAN III, DAVID C. LOUDON, NH	LEBLANC, JUSTINE B. LOUDON, NH	LOUDON	CHICHESTER	05/11/19
SMITH, JOSHUA H. LOUDON, NH	MOODY, LAURA J. LOUDON, NH	LOUDON	LOUDON	05/15/19
ELLIS, NATHAN P. Loudon, NH	ELLIS, KRISTEN R. LOUDON, NH	LOUDON	HENNIKER	06/29/19
SLATER, JESSE W. PITTSFIELD, NH	WALTON, MORGAN M. LOUDON, NH	LOUDON	LOUDON	07/13/19
GAUDETTE, LEE R. LOUDON, NH	MARSHALL, ALISON E. LOUDON, NH	LOUDON	DALTON	07/14/19
WHITE, STEVEN A. LOUDON, NH	OLSEN, MARIA D. LOUDON, NH	LOUDON	PLYMOUTH	08/10/19
DRAKE, STEVEN L. LOUDON, NH	ROBERTS, DIANNE G. LOUDON, NH	LOUDON	LOUDON	08/24/19
DARGON, CALEB J. BOSCAWEN, NH	SILVERIA, SARAH A. LOUDON, NH	LOUDON	CHICHESTER	08/25/19
TROMBLEY, MATTHEW T. SWANZEY, NH	HERSEY, BRIDGET L. LOUDON, NH	SWANZEY	SWANZEY	08/31/19
GOULD, KYLE M. HOOKSETT, NH	SMITH, MARY J. LOUDON, NH	BOW	BOW	09/14/19
CURRIER V., FRED E. LOUDON, NH	NANCE, ASHLEE D. LOUDON, NH	LOUDON	LOUDON	09/14/19
BELL, BRANDON J. CHAMPAIGN, IL	OWENS, CASSANDRA L. LOUDON, NH	DERRY	LOUDON	09/28/19
FRASER, SHARON N. LOUDON, NH	GENTILE, HANNAH E. NEW HAMPTON, NH	LOUDON	LOUDON	10/08/19
FORD, THOMAS O. LOUDON, NH	SHEEHAN, JENNA C. NORTH READING, MA	LOUDON	LOUDON	10/12/19
MCNULTY, KEITH W. LOUDON, NH	PAQUETTE, MEGAN A. LOUDON, NH	LOUDON	NEW LONDON	10/19/19
CUMMINGS, MITCHELL B. LOUDON, NH	BROWN, NICOLE K. LOUDON, NH	LOUDON	ANDOVER	10/19/19
WITHAM, JOEL B. LOUDON, NH	SMITH, ASHLEY C. LOUDON, NH	LOUDON	PLYMOUTH	11/09/19
MCGINN, BRYAN C. LOUDON, NH	STEFFENS, ASHLEY N. LOUDON, NH	CONCORD	LOUDON	12/29/19

SINCE THE 1977 LEGISLATURE HAS ENACTED THE LAWS THAT GOVERN ACCESS TO VITAL RECORDS IT IS RECOM-MENDED THAT WE DO NOT INCLUDE ITEMS OF A PERSONAL AND CONFIDENTIAL NATURE, THEREFORE, I HAVE USED THE GUIDELINES SUGGESTED BY THE REGISTRAR OF VITAL RECORDS, IN THE PREPARATION OF THESE REPORTS.

WENDY YOUNG TOWN CLERK, LOUDON

90 Town of Loudon Annual Report

Births

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LITTLEFIELD, BENNETT MATHEW	01/11/19	CONCORD, NH	LITTFIELD, MATHEW	LITTLEFIELD, BRITTANY
BURR, DAKOTA SCOTT	03/16/19	CONCORD, NH	BURR, DYLAN	BURR, ALEXIS
YORK, KAYLA GENE	04/20/19	CONCORD, NH	YORK, RONALD	YORK, AMANDA
WELLS, DELILAH JOYCE-KRISTINA	05/02/19	CONCORD, NH	WELLS JR., JAMES	LETENDRE, KENDRA
TAYLOR, EMILY CHILDRESS FLORENCE	05/09/19	CONCORD, NH	TAYLOR, CHRISTOPHER	TAYLOR, JESSICA
YOUNG, ADALYNN LAYNE	05/22/19	CONCORD, NH	YOUNG, JASON	YOUNG, SHARKERRA
COOK, MADELEINE CHARLOTTE	05/29/19	CONCORD, NH	COOK, MATTHEW	SMITH, MALLORY
PELKEY, GREYSON PAUL	05/29/19	CONCORD, NH	PELKEY, TRAVIS	STRONG, ALEXIS
LAPLANTE, RYAN JOSEPH	06/03/19	CONCORD, NH	LAPLANTE, KEVIN	LAPLANTE, KYNDRA
NICHOLSON, NORA MAE	06/22/19	CONCORD, NH	NICHOLSON, TODD	NICHOLSON, KATELYN
DUNN, COOPER JAMESON	08/23/19	CONCORD, NH	DUNN, STEPHEN	DUNN, CASEY
STONE, LILY ROSE	09/04/19	CONCORD, NH	STONE, ZACHARY	STONE, ALLISON
ANDERSON, JEREMY JAMES	10/06/19	LOUDON, NH	ANDERSON JR., ROBERT	ANDERSON, LISA
MARSHALL, NELLIE JEAN	10/25/19	CONCORD, NH	MARSHALL, EVAN	MARSHALL, JESSICA
KINGSBURY, CHEYENNE BEVERLY	11/29/19	CONCORD, NH	KINGSBURY, JOSHUA	KINGSBURY, SHARON
HEBERT, KAYNEAN MICHAEL	12/17/19	CONCORD, NH	HEBERT, ZACHARY	HEBERT, HEATHER
LISKA, AMARA JANE	12/22/19	CONCORD, NH	LISKA, RYAN	MILLIGAN, BRIANA
OLSON, DANIEL RICHARD	12/29/19	CONCORD, NH	OLSON, DEREK	DIBURRO, MARY

Deaths

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
FIELD, ANNA	01/13/19	LOUDON	WERNER, GERHARD	MAIER, MARIA	Ν
CARSON, NORA	10/01/19	LOUDON	GRAZIANO, THOMAS	NELSON, MARJORIE	N
TAYLOR, PATRICIA	02/02/19	LOUDON	GILCHRIST, ROSS	ROHRMAN, VIRGINIA	N
BOURASSA, RICHARD	03/07/19	LOUDON	BOURASSA, LAWRENCE	CHABOUT, THERESA	N
MARKIEVITZ, MICHAEL	03/23/19	LOUDON	MARKIEVITZ, JOHN	KUSHLAN, MARY	Y
JOHNSON, JOSHUA	03/27/19	LOUDON	JOHNSON, DARREN	CHARTIER, SANDRA	Y
LACROSSE, SCOTT	04/02/19	CONCORD	LACROSSE, JEROME	RUSSELL, KAREN	N
BOULANGER, ANNE	04/11/19	CONCORD	SOUCY, LEWIS	PELLITIER, YVETTE	N
BONHAM, JULIE	04/13/19	NASHUA	MAXFIELD, RALPH	SMITH, SHIRLEY	N
PREVE, LYNNE	05/05/19	CONCORD	NIELSON, GEORGE	SUPRY, EVELYN	Ν
LAWRENCE, DANIEL	06/08/19	LOUDON	LAWRENCE, DANIEL	JOHNSON, CHARLENE	N
MOORE, BEATRICE	06/09/19	LOUDON	TURNER, GEORGE	MACKINNON, CHRISTINA	N
POTTER, BARBARA	06/14/19	CONCORD	RODD, ALBERT	BIGGS, GLADYS	N
FRENCH, APRIL	06/15/19	CONCORD	CLEMSON, THOMAS	BULLOCK, DOROTHY	N
CHRISTIE, RYAN	06/16/19	LOUDON	CHRISTIE, MARC	BROWN, CYNTHIA	Ν
LANE, ANGELICA	06/23/19	LOUDON	LANE, CHRISTOPHER	DOW, MICHELLE	N
SCHEFFER JR., GLEN	07/01/19	LOUDON	SCHEFFER SR., GLEN	VINSON, ANITA	N
LUGG, ROBERTA	07/03/19	CONCORD	WILSON, ROBERT	SPARROW, ETHYL	N
BAILEY, JONATHAN	07/18/19	CONCORD	BAILEY SR., MICHAEL	MILLER, LINDA	N
WALKER, GENE	08/05/19	LOUDON	WALKER, ROBERT	PICARD, JUDITH	N
LAMPRON, SHIRLEY	08/07/19	CONCORD	LAMPRON SR., PAUL	TOWLE, MILDRED	Y
WATTS, DALE	08/25/19	CONCORD	WATTS, DONALD	CARILLON, GERTRUDE	Y
SWANSON, MYRTLE	08/25/19	CONCORD	VINCENT, FELIX	SWEENEY, REJEANNE	N
EMERY, COLTON	09/24/19	LOUDON	EMERY, LESTER	ARDINE, ERIKA	Ν
GORDON, MARY	10/28/19	BOSCAWEN	HOWARD, JESSE	POWELL, NELL	N
EASTMAN, ALBERT	10/28/19	CONCORD	EASTMAN, NICHOLAS	CIRVES, LETHA	Y
GILMAN, LEE	10/29/19	CONCORD	GILMAN, RUSSELL	BENTON, ARDELLE	N
VANDERWOUDE, WILLIAM	10/30/19	CONCORD	VANDERWOUDE, GEORGE	VIERZEN, JESSICA	N
SLEEPER, EILEEN	10/31/19	LACONIA	SLEEPER, EDWIN	WELCH, KATHERINE	N
WELCH, CHARLES	11/14/19	LOUDON	WELCH, CHARLES	HUCKINS, DOROTHY	Y
AYER, BRIAN	11/14/19	LOUDON	AYER JR., GEORGE	SAULNIER, BEVERLY	Ν
BELL, YVONNE	11/25/19	LOUDON	MILLER, WILLIAM	MARTIN, RUTH	Ν
TWYON, DAVID	12/04/19	LOUDON	TWYON, BRUSE	REED, SANDRA	N
CLARK, RICHARD	12/05/19	LOUDON	CLARK, SHIRLEY	BARON, DORIS	Ν
STEVENS, EDWARD	12/11/19	CONCORD	STEVENS, SHERMAN	ROSS, MILDRED	Y
MILLER, LEANN	12/29/19	PETERBOROUGH	MILLER, RICHARD	ST JOHN, BERNICE	N

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