1802 History Highlights

Moderator Town Clerk Timothy Dakin John Blodgett Selectmen John Blodgett

Treasurer Selectmen

Deaths:

John Blodgett
Joses Bucknam
Artemus Manning
Col. James Wood

Representative:

10

Men - 6 Women - 6 Children - 7 (infants) Over 70 - 1

All the above information was taken from the **Town History - 1749 to 1858** by John B. Hill.

Bounties - \$2 per head for Wildcats 17 cents for Crows

The above information was taken from the <u>Mason Bicentennial Book 1768-1968</u> by Elizabeth Orton Jones.



ANNUAL REPORT

OF THE TOWN OFFICERS OF

MASON, NEW HAMPSHIRE

For The Year Ending December 31

2002

Selectron 414

How 143

Kon 93

- 50/4000 1519y 1218N#3

only 8 chelis pers (50/50)



Charles Buttrick, Bill Downs, David Morrison, and Robin Berry competed in the regional plow rally in Swanzey on September 19, 2002. This included classes in safety and vehicle inspection and maintenance, as well as guiding a plow truck through an obstacle course, and similar tasks for a front-end loader and backhoe. The team of Charles and Bill won the regional competition and went on to the state competition in Hopkinton on September 26th, 2002, which they also won. They are pictured here with their plaques. Left to right: Robin Berry, Charles Buttrick, Bill Downs, & David Morrison. Also pictured is Town's front-end loader. Pictures courtesy of the Mason Highway Department.

INDEX

Appointed Town Officers	6
Auditors Report	28
Balance Sheet	21
Bonds	22
Budget, Town Appropriations	12
Building Inspector's Report	
Cemetery Report	37
Conservation Commission Report	31
Elected Town Officers	
Fire Department Report	
First Responder Report	30
Forest Fire Warden & State Forest Ranger	43
Forestry Committee Report	32
Highway Department Report	27
Home Health Care and Community Services	
Library Report	
Mason History	
Planning Board Report	
Police Department Report	
Selectmen's Report	
State General Election	
State Primary Election	42
Statement of Revenues & Expenses	
Summary of Valuation	23
Tax Collector's Report	
Tax Rate	
Town Clerk's Report	25
Town Meeting 2002	
Town Office Hours	4
Town Warrant	
Treasurer's Report	
Trustee of Trust Funds Report	
Vital Statistics	
Mar Sanica Tay Cradit	23

SELECTMEN'S REPORT - 2002

Mason continues to grow rapidly along with the neighboring towns. This activity has increased the workload of the building inspector, the assessor, the planning board and the Administrative Assistant to the Selectmen.

The New Hampshire Department of Revenue has established a program of certification for the assessment procedures. Mason has been selected for 2003. A revaluation appears to be the safest and best way to prepare for the certification process. 1984 was the last time that the town went through a reval. Though this will be costly, we will be assured of passing the certification.

There always seem to be difficulties and tough problems to solve. Cease and Desist orders were issued for residing in campers. Please check the regulations for the use of campers on your property.

The Mascenic School District is fast out growing its facilities. The Superintendent of Schools established a Facilities Study Committee. Jenny Scholl was appointed to represent Mason on this committee.

The Selectmen held a ceremony to honor Kenneth B. Wilson for his 35 years as Building Inspector and Charlotte N. Hastings for her 20 years as Town Clerk/Tax Collector. Each was presented with a commemorative plaque. Thank you Ken and Charlotte for your jobs well done.

We are proud of the Highway Department crew who won First Place at the State Plow Rally and became State Champions. Congratulations to David Morrison, Charles Buttrick and William Downs.

We thank Chief Barry Hutchins for his dedicated service of three years as Chief of Police. Some of his accomplishments have been increased visibility for the Police Department and professionalism in handling of department and town affairs.

The department heads have all worked well within their budgets, which was a difficult task given our present economy and inflation. Thank you for a great job well done. Thanks are also extended to all our volunteers on the appointed Boards and Committees.

Barbara Milkovits, our Administrative Assistant, continues to run the Selectmen's office in a professional and efficient manner. The new copier and fax machine provide great value in the day to day office activities.

We extend our thanks to the Wolf Rockers Square Dance club for the care they give the Town Hall, for the new tables and chairs, the American and State Flags with standards and also the refinishing of the hall floor.

At this time with the threat of war overseas and fear of terrorist attacks here at home in our country, we are all need to be watchful and pray for peace throughout the world. We extend a thank you to all the men and women in the armed service for protecting us.

Respectfully submitted,

Anne Richards, KennethGreene, Wolfgang Millbrandt

TOWN OFFICE HOURS AND MEETINGS

SELECTMEN

Office Hours: Mann House, 11:00 A.M. to 3:00 P.M.

Tuesday, Wednesday, Thursday

Meetings: Mann House, 7:30 P.M.

Second and Fourth Tuesday of the month.

Telephone: 878-2070

TOWN CLERK

Office Hours: Mann House, Tuesday 1:00 P.M. to 4:00 P.M.

Thursday 9:00 A.M. to 12:00 Noon

Thursday Evening 7:00 P.M. to 9:00 P.M.

Telephone: 878-2070

PLANNING BOARD

Meetings: Mann House, 7:30 P.M.

Last Wednesday of the month

BUILDING INSPECTOR

Office Hours: Mann House, 7:00 P.M.

Every Tuesday
By Appointment

BOARD OF ADJUSTMENT

Meetings: Mann House, 7:30 P.M.

Third Monday of the month

WILTON RECYCLING CENTER HOURS

Hours: Tuesday 9:00 A.M. to 5:00 P.M.

Thursday 1:00 P.M. to 5:00 P.M. Saturday 9:00 A.M. to 4:00 P.M. Sunday 8:00 A.M. to Noon

ELECTED TOWN OFFICERS

MODERATOR 2 yr term Catherine Schwenk	March 2004
TOWN CLERK 3 yr term Charlotte N. Hastings	March 2005
DEPUTY TOWN CLERK Carolyn L. Place, Appointed	March 2005
TREASURER 3 yr term Susan Wagoner	March 2005
DEPUTY TREASURER Maria Eaton, Appointed	March 2005
SELECTMEN 3 yr term Anne Richards, Chairman Kenneth Greene Wolfgang Millbrandt	March 2005 March 2003 March 2004
TAX COLLECTOR 3 yr term Charlotte N. Hastings	March 2005
DEPUTY TAX COLLECTOR Carolyn Place, Appointed	March 2005
AUDITOR 1 yr term	M
Patricia A. Greene	March 2003
SUPERVISORS OF CHECK LIST 6 yr term	
Karen Chemello, Chairman Sandra LeClair Joan Losee	March 2004 March 2006 March 2008
LIBRARY TRUSTEES 3 yr term	
Judith A. Forty,resigned Jenny Scholl, Appointed Lynn McCann Linda Lamy	March 2004 March 2003 March 2003 March 2005
TRUSTEES OF CEMETERIES 3 yr term Robert Larochelle Wallace A. Brown Arthur Rafter	March 2003 March 2004 March 2005
TRUSTEES OF TRUST FUNDS 3 yr term Rev. Robert Robb George Schwenk	March 2005 March 2003

APPOINTED TOWN OFFICERS

FINANCIAL ADVISORY COMMITTEE	
Irene Cook, Chairman	March 2005
Robert Larochelle	March 2005
Gretchen West	March 2003
David Profit	March 2005
PLANNING BOARD	
Dorothy Millbrandt, Chairman	March 2003
Bruce Mann	March 2004
William Downs, Alternate	March 2005
Pamela Lassen, Alternate	March 2003
Mark McDonald	March 2005
C. Christopher Guiry	March 2004
Wolfgang Millbrandt, Ex-officio	
BOARD OF ADJUSTMENT	
Mary McDonald, Chairman	March 2004
Michael Davieau	March 2004
Robert Bergeron	March 2004
Michael Dulong	March 2003
Ulysses Shields, Alternate	March 2003
Harry Harper, Alternate	March 2003
• , ,	
Anne Richards, Ex-officio	
HISTORIC DISTRICT COMMISSION	
Board of Selectmen	
CONSERVATION COMMISSION	
Robert Larochelle, Chairman	March 2003
Anna Faiello	March 2005
Elizabeth Fletcher	March 2005
Marcia Osborn	March 2003
Charles Lanni	March 2003
Florence Roberts	March 2005
Stuart Sherman	March 2003
FORESTRY COMMITTEE	
C. Christopher Guiry, Chairman	March 2004
Curtis Dunn	March 2003
Florence Roberts	March 2005
Eric Anderson	March 2005
William Downs, Town Forester	
Kenneth Greene, Ex-officio	
RECREATION COMMITTEE	
Paula Babel, Chairman	March 2003
Wallace A. Brown	March 2004
Gretchen West, resigned	March 2005
Karen Lundstedt, resigned	March 2005
BALLOT CLERKS	
Pauline Bergeron	March 2003
n and a significant	141017 2000

Teri Parker Florence Wilson March 2003 March 2004

POLICE OFFICERS

Barry G. Hutchins Thomas E. Richardson John Wagner John LeBlanc, Sr. Evelyn Mitchell Police Chief
Patrolman
Patrolman
Part Time Police Officer
Part Time Police Officer

EMERGENCY SERVICES

Fire Chief/Warden/EMT-D David P. Cook 1STAsst.Chief/Deputy Warden/FirstResponder 2nd Asst. Chief/Deputy Warden David Baker Robert A. Bergeron Captain/Deputy Warden/First Responder Fredrick W. Greenwood 1STLieutenant/Deputy Warden/FirstResponder Rodney Stedman 2nd Lieutenant/Deputy Warden Roland Theriault 2nd Lieutenant/Deputy Warden/FirstResponder Philip Phalon Jr. Firefighter
Firefighter/Deputy Warden
Firefighter Anne Richards Wallace Brown Bernard O'Grady Firefighter
Firefighter/EMT-D Mark Richardson Donna Richardson Firefighter Christopher Greenwood Firefighter Firefighter Firefighter Marcel Bernier Steve Tamulonis Kerri Greenwood Firefighter **David Flannery** Firefighter/EMT-I Matt Crehan Firefighter Rick Griffith Firefighter/EMT-I Firefighter Firefighter Firefighter Stephen Hoffman Evelyn F. Ellis Robert G. Lipin Steve Warshauer Firefighter Tom Whittier Firefighter **Charles Williams** Firefighter/EMT-P Deborah Stroh Firefighter Marta Casey EMS Coordinator/EMT-D Cheryl Greenwood EMT-D John LeBlanc Sr. **Cindy Tibbetts** EMT-I EMT-D Jeff Partridge First Responder Jeannine Phalon

David P. Cook Kenneth B. Wilson Lynn McCann Kenneth B. Wilson ROAD AGENT BUILDING INSPECTOR/DEPUTY HEALTH OFFICER HEALTH OFFICER HOUSE NUMBERING AGENT

March 2005

Rachel Petersen

William Downs Wallace Brown TOWN FORESTER SEXTON

MASON TOWN WARRANT

The State of New Hampshire

The polls will be open from 7:00 AM to 8:00 PM, at: Mason Town Hall.

To the inhabitants of the Town of Mason, in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to come to the polling place at the Town Hall in Mason at 7:00 AM on Tuesday, the 11th day of March, 2003 for the election of Town officers pursuant to Article 1 of this Warrant, bringing in your ballots for the following:

Selectman	3 years
Auditor	1 year
Library Trustee	1 year
Library Trustee	3 years
Trustee of Cemeteries	3 years
Trustee of Trust Funds	3 years
Trustee of the Trust Funds	1 year

The polls will be open continuously until 8:00 PM when they shall close. You are hereby notified also to meet at 7:30 PM on Wednesday, the 12th day of March, 2003, and at the same place to act upon Articles of this Warrant.

- 1. To choose all necessary Town Officers for the ensuing terms.
- To see if the Town will vote to raise and appropriate the sum of Nine hundred sixty-six thousand forty-seven dollars (\$966,047) which represents the operating budget. Said sum is exclusive of all Special or Individual Articles addressed.
- To see if the Town will vote to raise and appropriate the sum of Seventy-five thousand dollars (\$75,000) for reconstructing Meetinghouse Hill Road and authorize the withdrawal of thirty-five thousand dollars (\$35,000) from the Capital Reserve created for that purpose of reconstructing paved roads. The balance of forty thousand dollars (\$40,000) is to come from general taxation. Recommended by Selectmen (3-0).
- 4. To see if the Town will vote to ratify and affirm the authority of the Selectmen to enter into that five year lease agreement, for the purpose of leasing a dump truck equipped with combination sander/dump body and front plow and wing for the Highway Department, total cost of the new truck will be One hundred nine thousand one hundred seventy-seven dollars (\$109,177), and to raise and appropriate the sum of twenty-one thousand eight hundred thirty-six dollars (\$21,836) for the first year's payment of the lease, or take any other action relative thereto. This lease agreement contains a fiscal funding escape clause. Recommended by Selectmen (2-1).
- To see if the Town will vote to raise and appropriate the sum of Thirty-three thousand dollars (\$33,000) to begin the site work for adding a Little League field at the Mason

Recreation Field, or take any other action relative thereto. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the field work is completed or by December 31, 2004. Recommended by Selectmen (2-1).

- 6. To see if the Town will vote to raise and appropriate the sum of Thirty thousand five hundred dollars (\$30,500) for the purpose of a complete revaluation of the town and the purchase of assessing software and to authorize the withdrawal of three thousand three hundred dollars (\$3,300) from the Capital Reserve created for that purpose. The balance of Twenty-seven thousand two hundred dollars (\$27,200) is to come from general taxation, or take any other action relative thereto. Recommended by Selectmen (2-1).
- 7. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town of Mason, a Conservation Easement from Charles W. Fifield, III on 539 acres of his Mason in Mason, included in parcels D-8, D-10 and D-37; and further to authorize the Town of Mason to accept funding from the Land and Community Heritage Investment Program (LCHIP) in the amount of Fifty-seven thousand dollars (\$57,000) and to authorize the Town of Mason to grant Executory Interest in said Conservation Easement to the State of New Hampshire, acting through LCHIP authority. Recommended by Selectmen (3-0).
 - To see if the Town will vote to raise and appropriate the sum of Ten thousand dollars (\$10,000) to purchase new turnout gear for the Fire Department, or take any other action relative thereto. Recommended by Selectmen (2-1).

\$5.46 see If the Town will vote to raise and appropriate the sum of Nine thousand dollars (\$9,000) to re-side the fire station, or take any other action relative thereto. Recommended by Selectmen (2-1).

- 10. To see if the Town will vote to raise and appropriate the sum of Eight thousand five hundred dollars (\$8,500) for the purchase of an OHRV, equipment and training for the Police Department, to be partially funded by the Conservation Commission fund for two thousand dollars (\$2,000) and by the Forestry Fund for two thousand dollars (\$2.000). The balance of Four thousand five hundred dollars (\$4,500) is to come from general taxation. Recommended by Selectmen (2-1).
- 11. To see if the Town will vote to raise and appropriate the sum of Six thousand dollars (\$6,000) for the purchase of a new dump body for the old fire truck for the Highway Department and authorize the withdrawal of Six thousand dollars (\$6,000) from the Highway Capital Reserve Equipment Fund created for that purpose. Recommended by Selectmen (2-1).
- 12. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) for the purpose of engineering fees and test pits for a proposed new municipal building, or take any other action relative thereto. Recommended by Selectmen (2-1).
- 13. To see if the Town will vote to raise and appropriate the sum of Five thousand dollars (\$5,000) to be added to the Library Building Capital Reserve Fund previously established, or take any other action relative thereto. Recommended by Selectmen (2-1).
- 14. To see if the Town will vote to raise and appropriate the sum of Three thousand five hundred dollars (\$3,500) for the following purposes: \$1,500 for the maintenance of the Mason Railroad Trail for recreation and forest fire protection purposes, \$1,000 for the planting and maintenance of trees on town property, and \$1,000 for the additional clearing

Ç

8

work on the field area on town owned Lot L-36, or take any other action relative thereto. Such funds will come from the Forest Maintenance Fund, previously established for that purpose. Recommended by Selectmen (3-0).

- 15. To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) for the purchase of a new Cub Cadet mower for the maintenance of the Town's cemeteries and common, or take any other action relative thereto. Recommended by Selectmen (2-1).
- 16. To see if the Town will vote to raise and appropriate the sum of Two thousand five hundred dollars (\$2,500) for the purpose of painting the Town Hall, or take any other action relative thereto. Recommended by Selectmen (2-1).
- 17. To see if the Town will vote to raise and appropriate the sum of Two thousand dollars (\$2,000) for the purpose of a personnel classification study to be conducted by the New Hampshire Municipal Association, or take any other action relative thereto. Recommended by Selectmen (2-1).
- 18. To see if the Town will vote to raise and appropriate the sum of Nine hundred fifty dollars (\$950) for the purchase of a database for the Police Department, or take any other action relative thereto. Recommended by Selectmen (2-1).
- 19. To see if the Town will vote to raise and appropriate the sum of Three hundred thirty-three dollars and thirty-four cents (\$333.34) to be added to the Cemetery Land Improvement Trust Fund previously established and to authorize the use/transfer from December 31, 2002 Fund balance of that amount received from the 2002 sale of cemetery lots for this purpose. Recommended by Selectmen (3-0).
- 20. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,200. The \$1,200 limit on the excludable amount of remuneration paid in a calendar year for the services specified in this modification will be subject to adjustment for calendar years after 2002 to reflect changes in wages in the economy without any further modification of the agreement, with respect to such services performed during such calendar years, in accordance with Section 218 ©(8)(B) of the Social Security Act. Recommended by Selectmen (2-1).
- 21. To see if the Town will vote to consider The Health Care for New Hampshire Resolution to ensure that:
- Everyone, including the self-employed, unemployed, un-and underinsured, and small business owners has access to an affordable basic health plan similar to what federal employees receive;
- Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care
- Everyone receives high quality care that is cost efficient and medically effective; and
- That these efforts help control the skyrocketing cost of health care.

(Petitioned Warrant Article)

Poart

22. To see if the Town will vote to authorize the Selectmen and the Road Agent to sell or dispose of surplus equipment from the Highway Department, or take any other action relative thereto. Recommended by Selectmen (3-0).

23. To see if the Town will vote to authorize the Selectmen and the Fire Chief to sell or dispose of surplus equipment from the Fire Department, or take any other action relative thereto. Recommended by Selectmen (3-0).

24. To see if the Town will vote to withdraw from the Mascenic Regional School District in accordance with RSA 195:25, or take any other action relative thereto. Recommended by Selectmen (3-0).

2/26/03	2000	2000	2001	2007	2002	2002	2003	Change
APPROPRIATIONS	Budget	Actual	Budget	Actual	Budget	Actual	Budget	03/02
Fown Officers' Salaries					•		*	
Selectmen	2,925	2,925	2,925	2,925	2,925	2,925	2,925	
Town Clerk	920	550	550	250	220	550	220	
Treasurer	920	220	550	250	220	550	550	
Auditor	300	300	300	300	300	300	300	
Moderator	200	200	100	100	400	400	200 000	
	4,825	4,825	4,425	4,425	4,725	4,725	4,425	.6%
Fees in Lieu of Salaries							•	
Tax Collector	7,250	6,615	7,250	6,700	7,250	6,629	7,250	
Town Clerk	3,000	7,234	3,000	7,788	2,000	7,763	2,000	
	10,250	13,849	10,250	14,488	14,250	14,392	14,250	80
Administration	22 1 EO	37 145	000 00	22 2 22	0.44	. 047.70		
Part time Assistant	20173	C+1177	2,000	36	247	24,430	2000	Ţ
Pavroll taxes	3 500	3.053	3,500	2 101	3,675	3 265	2,000 1,000	
Workers comp.	009	243	300	207	350	164	71	
Advertising	125	119	125	106	125	274	200	
Bank service charges	150	0	18	0	100	.59	100	
Association dues	55	40	55	40	22	40	55	
State Dog Fees	0	707	0	801	0	883	0	
Conferences	800	367	8	282	89	84	009	
Computer services	1,950	2,072	2,000	2,323	2,300	2,452	2,300	
Mileage	225	62	200	74	500	24	500	
Contingency	200	133	200	-347	500	242	200	
Postage	1,200	962	1,200	1,058	1,200	1,172	1,200	
Registry fees	520	280	250	221	250.	350	350	
Repairs & maintenance	250	0	220	115	250	75	360	
Retirement Ins	1,18	1,072	1,155	1,118	1,210	1,196	1,271	
Office supplies	1,78	1,415	1,700	1,413	1,700	2,126	1,750	
Telephone	200	641	8	650	7007	748	725	
Town reports	950	941	1,134	1,134	1,191	1,008	1,191	
	35,905	34,256	38,849	35,786	40,546	38,482	42,557	5%
Cemetery Expenses	!							
Cemetery maintenance	1,500	1,928	1,500	658	1,500	3,628	1,500	
Cemetery salaries	8,250	7,916	8,500	9,451	0006	5,446	000,6	
Payroll taxes	930	582	650	917	700	417	200	
Workers comp.	750	494	200	355	200	493	261	
	11,130	10,920	11,150	11,180	11,900	9,984	11,461	4%

5/56/03	2000	2000	2001	2001	2002	2002	2003	Change
APPROPRIATIONS	Budget	Actual	Budget	Actual	Budget	Actual	Budget	03/05
Reappraisal of Property					1		,	
Assessing	2,750	2,360	2,750	2,570	2,750	2,783	2,750	
Tax map update	485	485	220	220	220	250	9	
	3,235	2,845	3,300	3,120	3,300	3,333	3,350	2%
Town Building Expenses								
Custodian salaries	3,800	4,275	6,630	5,572	6,630	6,630	6,630	
Supplies	125	28	18	88	100	169	150	
Heat	2,000	4,143	4,000	3,353	4,000	2,936	4,000	
Electricity	2,100	2,049	2,100	1,896	2,100	1,738	2,000	
Repairs & maintenance	3,500	3,715	4,000	4,763	4,000	3,027	6,500	
	11,525	14,210	16,830	15,671	16,830	14,500	19,280	15%
Employment/Insurance Expenses								
Accident Insurance	3,660	3,747	4,200	3,381	4,200	3,267	4,200	
Health & Dental Insurance	36,365	36,087	56,360	51,350	83,150	76,728	82,778	
Unemployment taxes	750	701	300	324	375	288	273	
Liability insurance	20,000	16,028	18,500	15,002	19,000	17,630	19,000	
	60,775	56,563	79,360	70,057	106,725	97,913	106,251	8
*Health & Dental Insurance now includes all health insurance for employees	udes all health	insurance fo	r employees.					
Planning & Zoning								
Salaries	0	146	0	0	0	0	0	
Payroll taxes	0	11	0	0	0	0	0	
Advertising	150	387	150	650	009	458	9	
Training	88	135	8	10	8	110	8	
Board of Adjustment	894	573	096	293	945	197	945	
Historic District Commission	8	99	110	43	110	9/	110	
SW Reg. Planning/Consulting	2,857	2,857	3,844	3,144	3,662	3,662	3,696	
Supplies	20	53	20	0	20	0	ይ	
Postage	150	218	150	378	400	467	400	
	4,481	4,437	5,344	4,519	5,847	4,970	5,881	%
Building Inspection								
Bldg inspector-fees	1,000	2,195	2,000	2,616	2,500	3,443	2,500	
Payroll taxes	77	168	153	200	192	246	192	
Expenses	300	95	300	215	300	307	300	
	1,377	2,458	2,453	3,031	2,992	3,996	2,992	8
Health & Welfare								
Health officer	22	0	25	0	52	0	52	
Animal control	2,000	2,378	2,000	1,408	1,000	96	1,000	

5/20/03	2000	800	5007	200	2002	2002	2003	
APPROPRIATIONS	Budget	Actual	Budget	Actival	Budget	Actual	Budget	03/.02
Town poor	2,000	0	2,000	0	2,000	0	2,000	
Visiting nurse	1,500	1,500	1,500	1,500	1,500	1,500	1,500	
	5,525	3,878	5,525	2,908	4,525	1,595	4,525	80
Ambulance								
Ambulance Service Fee	3,675	3,675	3,860	3,859	3,859	3,859	4,052	
Supplies	1,000	1,275	1,000	98	1,200	916	1,200	
Training	1,200	883	1,200	657	1,400	793	1,400	
	5,875	5,833	6,060	4,602	6,459	5,568	6,652	3%
Library					-			1
Library salaries	20,313	19,066	21,690	21,002	22,490	22,457	25,325	
Payroll taxes	1,554	1,472	1,659	1,607	1,720	1,718	1,937	
Worker's Comp.	65	63	55	49	20	.09	36	
Dues, fees & educ	1,000	845	1,000	840	1,150	585	1,150	
Postage	75	75	75	75	500	200	200	
Programming	125	84	140	78	140	139	22	
Supplies	400	409	400	405	400	407	400	
Telephone	1,200	1,197	1,250	1,217	1,250	1,216	1,250	
Travel	230	248	230	235	550	260	250	
Books	2,800	2,802	2,800	2,869	2,800	2,799	2,900	
	27,762	26,260	29,299	28,377	30,470	29,841	33,598	10%
Parks & Recreation		,						
Parks maintenance	1,765	1,584	1,765	1,226	1,715	1,437	1,715	
Toilet facilities	300	375	300	383	350	200	320	: :
Activities/Rec day	527	438	527	400	527	525	527	
Patriotic purposes	300	228	300	256	0 0 0 0	349	300	ĺ
Electricity	240	120	120	86	120	165	120	i
	3,132	2,744	3,012	2,361	3,012	2,676	3,012	%
Street lighting	1,000	955	1,000	835	1,000	799	1,000	0%
Town Common				-				
Town common maintenance	4,000	4,598	4,500	4,728	4,500	2,942	4,500	
Payroll taxes	306	324	345	318	345	194	345	
Worker's Comp	800	737	909	369	009	493	270	
	2,106	5,659	5,445	5,415	5,445	3,629	5,115	.6%
Water Hole		L						
Water hole & dry hyd	200	0	200	0	200	0	200	200

2/26/03	3	3	3	3	783	200	3	
APPROPRIATIONS	Budget	Actual	Budget	Actual	Budget	Actual	Budget	03/02
House & water hole #'s	125	125	125	125	150	150	150	8
	625	125	625	125	920	130	99	8
New Hampshire Municipal Asso.	635	635	755	755	755	7.5	780	306
Wilton Recycling Center	51,275	51,724	45,950	45,932	36,419	36,354	45.214	2
Communication Expenses	19,500	19,398	19,500	19,657	19,500	19,349	19,500	
Legal Expenses	3,000	1,048	3,000	3,286	3,000	3,500	4,000	33%
Civil Defense	001	98	001	75	100	0	100	8
Conservation Commission	1,750	10,650	2,000	16,301	2,000	28.823	2.000	Š
Includes Current Use Penalties paid to CC						-		
Election Expenses	745	1,010	609	7/9	90,	1,049	8	.29%
Town Forestry Committee	4,600	2,606		0	-1	0	1,000	8
Highway Town Maintenance								
Road agent salary	40,437	42,813	38,000	35,210	40,000	39,230	43,740	
Asst road agent salary	32,635	28,827	31,777	25,912	32,729	32,749	34,370	
Equipment operator	27,248	23,031	30,352	28,999	31,263	31,539	32,817	
Equipment operator					22,230	21,053	29,260	
Other salaries	51,100	62,315	51,100	53,036	39,933	35,591	41,133 45	1457
FEMA Reimb. Other Salaries			_	1,601				
Overtime wages	12,900	8,652	13,300	11,813	13,699	8,134	14,199	
FEMA Reimb. Overtime								
Payroll taxes	12,582	12,255	13,150	12,645	13,720	12,960	15,016	
FEMA Reimb. Payroll Taxes				.151				
Severance Pay			7,300	7,300				
Alcohol and drug testing	320	300	320	325	320	300	350	
Workers comp.	18,550	15,990	13,750	11,038	14,122	12,363	9,200	
FEMA Reimb. Workers' Comp.				-221	-			
Retirement	5,670	5,224	5,750	5,790	6,875	6,107	7,758	
Consulting engineer	300	909	စ္တ	450	900	195	300	
Reimbrs. For Consulting Engineer	_	-600		450				
Mileage	1,500	1,155	1,500	540	1,500	696	1,500	
Fire equipment rental	800	0	200	0	500	0	200	
Catcium chloride	11,500	11,423	11,500	10,528	11,500	11,807	12,500	
Crusher	2,000	4,728	2,000	2,000	2,000	4,871	2,000	
FEMA Reimb. Crusher								
Culverts	200	503	1,000	1,032	1,000	846	1,200	
Oil . Due mill	000	B 544	0006	A 758	12.000	12 040	13.000	

Actue Biudget Actue Budget 19,090 19,000 4,000 4,000 4,000 4,000 4,000 6,200 2,840 2,000 444 2,000 4,709 5,500 8,840 6,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0<	2/26/03	2000	2000	2001	2001	2002	2002	2003	Change
ect 19,000 19,161 19,000 19,090 19,000 16,214 20,000 aning Project 2,000 2,174 2,000 2,840 2,000 4,400 6,500 10.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	APPROPRIATIONS	Budget	Actual	Budget	Actual	Budget	Actual	Budget	03/02
ect 2,000 2,174 2,000 2,840 2,000 4444 2,000 100 0 100 0 0 0 0 0 0 0 0 0 0 0 0 0	Oil - sealing	19,000	19,161	19,000	19,090	19,000	16,214	20,000	
Surance settlement 7,409 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Subdivision Paving Project				4,000		4,000		
Surance settlerment 7,409 100 6,407 5,500 8,840 6,500 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Reimbrs. Subdivision Paving Project	-			0				
Surance settlement 7,409 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Patch	2,000	2,174	2,000	2,840	2,000	444	2,000	
Surance settlement 7,409 12,000 8,927 12,000 5,688 12,000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Salt	4,500	3,943	4,500	4,709	5,500	8,840	6,500	
Surance settlement 1,000	FEMA Reimb. Salt								
surance settlement 7,409	Tractor rental	100	0	100	0	0	0	0	
Surrance settlement 7,409 12,000 8,927 12,000 5,688 12,000 5.000 5.000 1.139 1.200 5.112 265,172 269,644 272,029 266,476 285,921 267,189 303,243 1.200 5,000 3,549 5,000 6,407 5,500 4,454 5,500 3,549 5,000 6,407 5,500 3,549 5,000 6,407 5,500 3,549 5,000 6,407 5,500 3,549 5,000 6,407 5,500 3,549 5,000 6,407 5,500 3,549 5,000 6,407 5,500 3,549 5,000 3,549 5,000 3,549 5,000 3,549 5,000 3,549 5,000 3,549 5,000 3,549 5,000 3,549 5,000 3,549 5,000 3,549 5,500 3,540 5,500 3,500	Truck rentals	100	0	100	0	0	0	O	
Surance settlement 7,409 1.000 956 1,000 1,139 1,200 1,500 531 1,000 956 1,000 1,139 1,200 1,200 5,000 956 1,000 1,139 1,200 1,200 956 1,000 1,139 1,200 1,200 950 1,000 950 1,000 1,139 1,200 950 1,000 950 1,1350 1,200 950 1,350 1,200 950 1,350 1,200 950 1,350 1,200 950 1,350 1,200 1,200 1,350 1,406 2,000 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 1,000 1,200	Piowing	11,000	7,473	12,000	8,927	12,000	5.688	12.000	
Surance settlement 7,409 956 1,000 1,139 1,200 267,172 289,044 272,029 286,475 285,921 267,989 303,243 1,200 267,172 289,044 272,029 286,475 285,921 267,989 303,243 1,200 2,500 482 5,000 6,407 5,500 4,454 5,500 391 6,500 6,000 6,000 1,350 1,200 391 6,500 1,200 1,300 1,395 2,200 1,350 1,200 1,396 2,200 1,396 2,200 1,396 2,200 1,396 2,200 1,396 2,200 1,396 1,200 1,396 1,200 1,396 1,200 1,2	FEMA Reimb. Plowing				-				
Surance settlement 7,409 956 1,000 1,139 1,200 Surance settlement 1,000 531 1,000 956 1,000 1,139 1,200 267,172 269,044 272,029 256,777 265,921 267,139 1,200 5,000 3,549 5,000 6,407 5,500 4,454 5,500 500 482 5,000 6,407 5,500 4,454 5,500 500 503 600 226 500 391 600 600 503 600 1,350 1,350 1,350 1,400 5,500 1,400 8 1,500 1,406 2,000 2,404 2,500 1,700 1,687 1,400 8 1,500 1,660 2,400 2,500 1,700 1,682 2,500 1,689 1,400 9 1,500 1,200 1,700 1,700 1,700 1,682 1,400 1,000 1,500 <	Insurance Settlement		-7,409						
1,000 531 1,000 956 1,000 1,139 1,200 5,000 3,549 5,000 6,407 5,500 4,454 5,500 5,000 3,549 5,000 6,407 5,500 4,454 5,500 5,000 5,03 6,03 6,00 1,350 1,200 391 6,00 5,000 5,03 6,03 6,00 1,350 1,200 391 6,00 5,000 5,03 6,03 6,00 1,350 1,200 391 6,00 1,500 1,406 2,000 2,404 2,500 1,788 2,200 1,500 1,500 1,200 1,796 2,200 1,882 2,200 1,200 1,200 1,200 1,200 1,380 1,200 1,687 1,400 1,000 1,574 18,200 1,398 1,200 1,689 1,200 1,000 1,578 1,200 1,599 1,200 1,689 1,500 1,000 3,549 1,200 4,5440 62,300 46,440 62,300 46,440 62,300 61,756 63,350 66,850 5,0400 45,440 62,300 61,756 63,350 66,850 3,17,572 304,444 334,329 318,231 324,833 376,093 3,17,572 304,444 334,329 318,231 334,329 318,231 334,329 318,231 349,271 324,833 376,093 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000	Expenditures against insurance sett	lement	7,409						
Sepairs 267,172 259,044 272,029 256,475 285,921 267,188 303,243 5,000 3,549 5,000 6,407 5,500 4,454 5,500 5,000 482 5,000 225 500 316 500 500 482 500 225 500 391 600 500 503 600 16 600 391 600 600 503 600 1,350 1,406 2,000 2,404 2,500 1,400 ets 1,500 1,406 2,000 2,404 2,500 1,400 2,200 ets 1,500 1,660 24,04 2,500 1,788 2,200 ets 18,500 16,660 24,04 2,500 1,788 2,200 ets 18,500 16,660 24,00 1,796 1,700 1,687 1,400 1,200 1,240 1,260 1,687 1,200 1,687 1,4	Signs & Rewards		531	1,000	926	1.000	1,139	1.200	
5,000 3,549 5,000 6,407 5,500 4,454 5,500 Repairs 500 500 600 500 1,500 1,454 5,500 ssc 600 503 600 1,350 1,200 331 600 ssc 1,500 1,406 2,000 2,404 2,500 1,788 2,500 e 1,500 1,406 2,000 2,404 2,500 1,788 2,500 e 1,500 1,395 2,200 1,788 2,500 1,788 2,500 e 1,8,500 1,406 2,000 2,500 1,788 2,500 e 1,8,500 1,200 2,500 1,687 1,400 init 1,200 1,786 1,200 908 1,200 1,687 1,400 1,000 958 1,200 2,599 2,500 1,834 2,500 1,000 958 1,700 479 750 806 850 </td <td></td> <td>267,172</td> <td>259,044</td> <td>272,029</td> <td>256,475</td> <td>285,921</td> <td>267,988</td> <td>303,243</td> <td>89</td>		267,172	259,044	272,029	256,475	285,921	267,988	303,243	89
Sepairs Signo Si	Highway Dept. Expenses								
Soo 482 500 225 500 316 500 Repairs 600 503 600 16 600 391 600 Isc 600 603 950 1,350 1,200 572 1,400 ers 1,500 1,406 2,000 2,404 2,500 1,852 2,500 ers 18,500 16,660 24,000 2,404 2,500 24,408 2,500 intt 13,000 12,544 18,200 1,798 18,000 16,689 19,000 intt 1,200 1,200 1,200 1,687 1,400 1,000 958 1,200 1,687 1,400 1,000 958 1,200 1,693 1,400 2,500 2,500 2,599 2,500 1,693 1,400 1,700 1,578 1,700 1,634 2,500 1,693 1,700 2,500 2,500 2,599 2,500 1,694	Building maintenance	2,000	3,549	2,000	6,407	5,500	4,454	5,500	
Repairs 600 503 600 16 500 391 600 sc 900 603 950 1,350 1,200 572 1,400 ers 1,500 1,406 2,000 2,404 2,500 1,852 2,500 ers 2,000 1,935 2,200 1,796 2,200 1,788 2,200 int 18,500 16,660 24,000 24,404 2,500 1,788 2,200 int 13,000 16,660 24,000 1,796 1,788 26,000 int 1,200 12,544 18,200 1,798 18,000 15,689 19,000 1,000 1,254 1,200 1,798 1,200 1,687 1,400 2,500 2,716 2,500 2,599 2,500 1,687 1,400 1,700 1,578 1,700 1,635 1,500 1,500 1,500 5,0 479 750 2,599 2,509 <	Chains	200	482	200	225	200	316	200	1001
Repairs 900 603 950 1,350 1,200 572 1,400 lefts 1,500 1,406 2,000 1,796 2,500 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,200 1,796 2,500 1,796 2,500 1,796 2,500 1,796 2,500 1,796 1,200 1,796 1,200 1,402 1,200 1,693 1,200 2,500 1,603 1,200 2,500 2,716 2,500 2,599 2,500 1,834 2,500 1,500 1,500 1,500 1,500 1,500 1,500 1,200 1,500 1,200 1,834 2,500 1,500 1,500 1,200 1,200 1,200 1,500 1,200 1,200 1,500 1,200	Chainsaw repairs	009	503	009	16	009	391	009	
sec 900 603 950 1,350 1,200 572 1,400 ests 1,500 1,406 2,000 2,404 2,500 1,852 2,500 ests 18,500 1,666 24,000 2,6,628 24,000 24,408 2,200 1,788 2,200 1,300 12,544 18,200 1,7980 18,000 15,689 19,000 1,000 958 1,200 908 1,200 1,000 908 1,200 1,000 908 1,200 1,000 908 1,200 1,000 1,687 1,700 1,500 2,500 1,834 2,500 1,500 1,500 908 1,700 1,500 1,500 908 1,700 1,200 1,600 908 1,700 1,000 908 1,700 1,600 908 1,700 1,600 1,600 1,600 1,600 1,500 1,	FEMA Reimb. Chainsaw Repairs								
and the control of th	Dues, education and misc	06	603	950	1,350	1,200	572	1,400	
e 18,500 1,935 2,200 1,796 2,200 1,788 2,200 1,788 2,200 1,788 2,200 1,788 2,200 1,200 16,660 24,000 26,628 24,000 24,408 26,000 24,408 1,200 1,224 18,200 1,7980 1,200 1,200 1,000 1,254 1,200	Edges for plows & graders	1,500	1,406	2,000	2,404	2,500	1,852	2,500	
int. 13,000 16,660 24,000 26,628 24,000 24,408 26,000 24,000 12,544 18,200 17,980 18,000 15,689 19,000 1,000 1,200 1,220 1,200 1,402 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,200 1,003 1,000 1,000	Electricity	2,000	1,935	2,200	1,796	2,200	1,788	2,200	
init. 13,000 12,544 18,200 17,980 18,000 15,689 19,000 1,000 1,000 958 1,200 2,599 2,500 1,053 1,200 2,500 2,716 2,500 2,599 2,500 1,834 2,500 1,500 807 1,500 479 750 464 1,500 806 850 850 5,000 479 750 61,756 63,350 64,846 65,850 317,572 304,484 334,329 318,234 349,271 324,833 (370,093	Equipment maintenance	18,500	16,660	24,000	26,628	24,000	24,408	26,000	3000
13,000 12,544 18,200 17,980 18,000 15,689 19,000 1,200 1,220 1,200 908 1,200 1,653 1,200 1,000 958 1,200 908 1,200 1,653 1,200 2,500 2,716 2,500 2,599 2,500 1,834 2,500 1,700 1,578 1,700 1,359 1,700 846 1,700 1,500 479 750 444 1,500 1,249 1,500 500 479 750 61,756 63,350 64,460 66,850 317,572 304,464 334,329 314,237 349,271 324,633 (370,093	FEMA Reimb. Equip. Maint.				-2,500				
1,200 1,220 1,200 1,402 1,200 1,687 1,400 1,000 2,589 1,200 1,053 1,200 1,050 2,590 2,500 1,053 1,200 1,5716 2,500 2,599 2,500 1,834 2,500 1,500	Fuel	13,000	12,544	18,200	17,980	18,000	15,689	19,000	
1,200 1,220 1,200 1,402 1,200 1,687 1,400 1,000 958 1,200 2,599 2,500 1,653 1,200 1,500 1,500 1,578 1,700 1,550 479 750 479 750 479 750 6,178 6,3350 8,646 6,850 8,500 1,200 8,500 1,500 8,500 1,500 8,500 1,500 8,500 1,500 8,500 1	FEMA Reimb. Fuel								
1,000 958 1,200 2,599 1,200 1,053 1,200 1,500 1,500 2,716 2,500 2,599 2,500 1,834 2,500 1,500 1,500 807 1,500 479 750 718 750 806 850 850 850 850 850 850 850 850 850 850	Radios	1,200	1,220	1,200	1,402	1,200	1,687	1,400	
2,500 2,716 2,500 2,599 2,500 1,834 2,500 1,700 1,700 1,500 807 1,700 464 1,500 1,500 1,249 1,700 806 1,700 800 1,500 800 1,500 1,249 1,500 1,500 1,249 1,249 1,24	Telephone	1,000	928	1,200	806	1,200	1,053	1,200	
1,700 1,578 1,700 1,359 1,700 846 1,700 1,500 1,	Tires	2,500	2,716	2,500	2,599	2,500	1,834	2,500	
1,700 1,578 1,700 1,359 1,700 846 1,700 1,500 845 1,700 1,500 807 1,500 464 1,500 1,249 1,500 1,	FEMA Reimb. Tires							!	
1,500 807 1,500 464 1,500 1,249 1,500 1,500 2,500 479 750 718 750 866 850 850 850 850 850 850 850 850 850 850	Safety equipment	1,700	1,578	1,700	1,359	1,700	846	1,700	
500 479 750 718 750 806 850 50,400 45,440 62,300 61,786 63,350 56,846 66,850 317,572 304,484 334,329 316,231 349,271 324,833 (370,093	Tools	1,500	807	1,500	464	1,500	1,249	1,500	
50,400 45,440 62,300 61,756 63,350 56,850 317,572 304,484 334,329 318,237 349,271 324,833	Welding supplies	200	479	750	718	750	908	850	
317,572 304,484 334,329 318,231 349,271 324,839 (370,093	Subtotal	50,400	45,440	62,300	61,756	63,350	56,945	99,99	969
317,572 304,484 334,329 318,231 349,271 324,603 (370,093							_	1	/
77	Total Highway Expenses	317,572	304,484	334,329	318,231	349,271	324,833	370,093	96
050						_	,		
			<i>\</i> 		<u> </u>	> > <		077	000

2/26/03	2000	2000	2001	2001	2002	2002	2003	Change
APPROPRIATIONS	Budget	Actual.	Budget	Actual	Budget	Actual	Budget	03/05
Police Department								
Fulltime Salaries	71,437	66,206	83,780	83,378	104,250	103,761	111,428	
Part Time Officers	35,000	38,348	24,376	13,906	19,096	13,935	19,096	
Overtime			5,400	2,067	6,400	8,503	7,400	
Pavroll taxes	3,270	3,917	3,158	2,420	3,090	2,778	3,184	
Detail Expense			300	2,025	300	240	1	
Reimb. Detail Expense				1,814				
Workers comp.	4,000	3,927	2,575	2,125	2,575	2,507	2,063	
Retirement	3,150	3,787	5,193	4 743	6,127	4,970	7,730	
Court ordered restitution		231						
Conventions & dues	300	300	300	345	300	100	300	
Cruiser Lease	8,760	8,744	8,760	8,744	8,760	8,744	15,702	
Cruiser fuel	3,000	3,689	4,500	3,763	4,500	4,839	4,500	
Cruiser maintenance	2,550	2,465	4,000	3,777	4,000	3,595	4,000	
Office expenses	3.250	3,551	3,250	3,151	3,250	3,831	3,500	
Training	2,050	1,922	2,500	305	2,500	2,024	2,500	
Uniforms	1,500	1,858	2,000	2,448	2,000	1,181	2,000	
Equipment & maintenance	1 550	1,419	2,000	2,028	2,000	1,827	2,000	
Film Development	200	41	200	16	200	200	200	
Total Police Department	140.317	140,405	152,592	139,024	169,648	163,635	185,904	10%
Fire Department			,	-		+		
Fire Chief's salary	1,500	1.500	1,500	1,500	1,500	1,500	1,500	
Other Stipends	5,750	5,875	6,550	6,550	6,550	6,550	6,550	
Workers comp.	066	737	009	405	009	635	357	
Utilities	3,000	2,822	3,000	2,514	3,000	2,193	3,000	
Telephone	1,200	672	1,200	888	1,200	945	1,200	
Radio repair	1,000	69/	1,000	2,134	1,200	1,323	1,400	
Fuel	750	849	750	836	820	989	850	
Code books	200	29	200	133	200	186	200	
Training	2,000	2,045	2,000	1,327	2,000	1,328	2,000	
Equipment & Maint	4,200	4,407	4,200	4,299	4,700	4,599	2,000	
Fire equipment expense		10,000						
Bld maintenance	2,000	2,573	2,000	1,652	2,000	1,736	2,400	
Officers expenses/Dues	1,400	1,285	1,400	1,309	1,400	1,276	1,400	
Insurance	520	0	250	272	250	0	250	
Vehicle maintenance	4,000	3,603	4,000	4,602	4,000	3,597	4,000	
Expendables	350	405	320	244	320	392	200	
Hepatitis Vaccine Program	300	0	300	43	300	208	300	
Cultiple	28.890	37.610	29.300	28.708	30.100	27.404	30.907	3%

2/2b/U3	38	2000	1 007	2002	2002	2002	2003	Change
APPROPRIATIONS	Budget	Action	Rindon	Andread	10-7-0			
		Verice)	Danker	ACIDA	Rudget	Active	Budget	03/02
Fire truck bond principal	010 31	4.00	000					
accurate principal	10,213	10,213	20,000	20,000	20,000	20,000	20.000	
FIRE TRUCK DONG INTEREST	10,298	10,298	8,950	8,950	8,050	8.050	7.050	
otal Fire Dept.	55,401	64,121	58,250	57.658	58 150	27 52	57 057	Š
		i	1				1001.10	8
nterest Tax Notes	35,000	31,350	33.000	30.978	14.000	13 201	14 000	200
Abatements & Refunds		12,260		851			33,1	5
Total Appropriations	822,423	829,587	873.013	840.322	912 220	884 054	065 047	200
ncrease over prior year			6.15%		4.4900	200	2000	0,0
	İ		2	-	D/ 22.		2	
Total Budget Proposed	831,281		866.713		923 020		065 047	200
Total Budget Voted	822,423		873.013		912 220	7	140,000	9,0
	İ						STATES	
Warrant Articles '01					!	+	1	2
01#3 Highway Improvement	000.09	000 09				-		ļ
01#4 Highway Pickup	10,000	6266			+	+		
01#5 Highway Cap. Reserve	C	0		1				
01#6 Highway Cath, Protection	3.000	3.000				Ì		,
01#7 Fire Dept. Windows	3.300	3.300			1		+-	
01#8 Police Computer	1,500	1.491			-	-	-	
01#9 Police Vests	1.500	1.500		İ				
01#10 Municipal Building	2000	5,000				-		
01#11 Library Cap. Reserve	5,000	5,000				-	+	
01#12 Forestry Committee	3.500	3.500			-	į		
01#13 Basketball Fund	657	657	1	-			+	
01#14 Transfer to Hwy. Cap. Res.	20	20	İ			-	+	
01#15 Cemetery Lot Sales	133	133		-		-		
	93.640	93.560	-	i				ĺ
Warrant Articles '02			<u></u>		;			
02#3 Hwy. Paved Roads Cap. Resen	35,000	35.000	<u> </u> -			 		İ
02#4 Highway Cap. Reserve	25,000	0			-			
02#5 Fuel Tanks	27,000	27,000						
02#6 Police Cruiser Lease & Equip	14,308	14.308	İ	 -	-	-		
02#7 Replace Fire Pump	8,000	8,000		† 			1	
02#8 Library Cap. Reserve	5,000	5,000	İ		!			
COMPONENT OF COLUMN		1 4 4 6						

2/26/03	2000	2000	2001	2001	2002	2002	2003	Change
APPROPRIATIONS	Budget	Actual	Budget	Actual	Budget	Actual	Budget	03/.05
02#10 Master Plan Expense	1.500	1,500						
02#11 Transfer to Hwy Cap, Reserv		651	Fund Balance	. 8				
02#12 Cemetery Lot Sales		233	Fund Balance	æ				
	118,392	93,392			-	!		
Warrant Articles '03								
03#3 Hwv. Reconstruct Roads	75.000	1	0					
03#4 Dumo Truck Lease	21,836	7	76815		!			
03#5 Little League Field	33,000	7	3 5 dp 5				- 1	
03#6 Revaluation		7	25336				-	
Ostar Carifornation Exerment	27,000							
03#8 Turnout Gear Fire Department		7	16656					
03#9 Re-side Fire Station	000-6-	þ						
03#10 OHRV, Equip for P.D.	9	l						
03#11 Dump Body	9,000	7	9/6/101					
03#12 Municipal Bldg. Fees	5,000		106 336					
03#13 Library Cap. Reserve	2,000	5,	1.536					
03#14 RR Trail Maint, etc.	3,500	7	114836					
03#15 Cub Cadet Mower	2,500	7					- 1	1
03#16 Paint Town Hall	2,500	7			•			
03#17 Personnel Classification	2,080	1						
03#18 Police Database	026							
03#19 Cernetery Lot Sales	333							
	272,619							
SUMMARY								
Town Assessments								
Total Appropriations	831,281		866,713	873,013	-	884,854	966,047	6%
Total Warrants			118,907	93,560		ļ	272,619	130%
Less Revenues	350,069		296,853	394,861	294,882		439,250	49%
Expenses less Revenues	481,212		688,767	571,712	735,730	515,297	799,416	86
Other Assessments						.,0	1000	
School District Assessment	783,360		_	893,688	893,588	338,211	398,211	12%
Hillsborough County	124,670	123,295	123,295	141,165	146,893	146,893	146,893	5
; ;	1,389,24	1,514,42	1,603,70	1,606,58	1,776,31	1,680,40	1,944,520	
lotal laxadon	2	7	4	5	1	1		
	46,499,6	47,621,0	47,621,0	48,922,7	48,922,77	50,383,0	50,383,05	
Valuation(total - exempts)	77	927	27	774	74	157	57	

TOWN OF MASON
Statement of Revenues, Expenditures, and Fund Balance
For the year ended December 31, 2002

REVENUES:	2002	2001	2000
Highway Block Grant	58,198	58,613	56,401
Shared revenue	12,006	12,078	12,078
Other state grants	583	613	18,919
Property taxes	1,747,122	1,620,105	1,514,427
Yield taxes	6,145	26,709	24.056
Excavating taxes	0	0	6
Land use change taxes	22,297	13,800	8,900
Motor vehicle fees	203,720	189,888	170,693
Penalties and interest	13,517	9,754	9,573
Licenses and permits	8,884	9,172	6,620
Interest income	13,149	29,338	45,249
Dog licenses	3,135	2,761	3,357
Court ordered restitution	740	0	273
Detail Payments	518	1,814	2,0
Rooms & Meals Tax	33,578	29,885	29,983
Conservation Commission	7,087	501	25,500
Forestry Committee	1,689	0	2,489
FEMA Funds	717	4,473	2,403
Donations (Memorial & Other)	505	150	657
Other	10,899	34.194	29,814
Total revenues	2,144,487	2,043,848	1,933,493
EXPENDITURES:			. ,
General government	100.005	117 225	110 665
Cemeteries	190,985	117,335	119,665
Public safety	9,983	11,180	10,920
Highways	232,848	224,871	221,215
Sanitation	387,733	416,224	452,977
Health & Welfare	36,354	45,932	51,724
Education	7,163	2,908	9,711
Culture and recreation	998,211	893,688	791,642
Debt service	71,068	61,612	47,920
County taxes	41,344	59,928	57,861
Total expenditures —	146,893	141,165	123,295
Total expenditures	2,122,582	1,974,843	1,886,930
Excess (deficit) of			
revenues over expenditures	21,905	69,005	46,563
Other financing sources:			,
Interfund transfers	1,500	1,500	31,500
Unexpended encumbrances	7,227	0	0
_	8,727	1,500	31,500
Excess (deficit) of revenues and other financ	ing sources	1,500	31,300
over expenditures and other financing us	30,632	70,505	78,063
Fund balance beginning	398,324	327,819	249,756
Fund balance ending	428,956	398,324	327,819
=	740,330	330,324	32/,013

TOWN OF MASON Combined Balance Sheet At December 31, 2002

Αll General Capital Trust Consrv Forestry Comm Comittee Funds **ASSETS** Fund Reserves Funds \$1,140,121 \$65,897 Cash \$780,016 \$86,415 \$164,383 \$43,411 \$0 Debit Memo 0 \$31,642 31,642 Deeded property \$16,490 16,490 Unredeemed taxes \$107,918 107,918 Uncollected taxes \$65,897 \$1,296,172 \$936,066 \$86,415 \$164,383 \$43,411 Total assets LIABILITIES AND FUND BALANCES 0 Accounts Payable 0 Escrow funds 7,999 7,999 Encumbrances 5 Payroll taxes payable 5 499,105 499,105 Due to schools 507,110 0 507,110 Total liabilities 0 65,897 789,062 164,383 43,411 Fund balances 428,956 86,415 Total liabilities and \$1,296,172 \$65,897 fund balances \$936,066 \$86,415 \$154,497 \$43,411 TREASURER'S REPORT 669,328 Cash on hand, January 1, 2002 207,395 Cash receipts: **Town Clerk** 1,795,597 Tax Collector 296,442 Selectmen 818 Interest income Bank of NH 229 Interest income Fleet 2,196 Interest income NHPDIP 9,905 Interest income Bank of NH PoolPlus 800,000 Tax Anticipation Loans 3,781,910 Total cash available 1,812,475 Selectmen's orders paid 376,125 Payroll disbursements 800,000 Tax anticipation loans repaid 13,294 Interest on tax anticipation loan 3,001,894 Total monies paid out 780,016 Cash on hand, December 31, 2002

TOWN OF MASON BONDS

Principal Muni Be	ond					
Period	Outstanding	Principal	Coupon	Interest	Total Debt	Fiscal Debt
					Service	Service
15-Feb-00			4.50%	5458.21	5458.21	
15-Aug-00	196,213	16,213	4.50%	4,839.70	21,052.79	26,511.00
15-Feb-01			4.50%	4,475.00	4,475.00	
15-Aug-01	180,000	20,000	4.50%	4,475.00	24,475.00	28,950.00
15-Feb-02			5.00%	4,025.00	4,025.00	
15-Aug-02	160,000	20,000	5.00%	4,025.00	24,025.00	28,050.00
15-Feb-03			5.00%	3,525.00	3,525.00	•
15-Aug-03	140,000	20,000	5.00%	3,525.00	23,525.00	27,050.00
15-Feb-04			5.00%	3,025.00	3,025.00	
15-Aug-04	120,000	20,000	5.00%	3,025.00	23,025.00	26,050.00
15-Feb-05			5.00%	2,525.00	2,525.00	
15-Aug-05	100,000	20,000	5.00%	2,525.00	25,525.00	25,050.00
15-Feb-06			5.00%	2,025.00	2,025.00	,
15-Aug-06	80,000	20,000	5.00%	2,025.00	22,525.00	24.050.00
15-Feb-07			5.00%	1,525.00	1,525.00	•
15-Aug-07	60,000	20,000	5.00%	1,525.00	21,525.00	23.050.00
15-Feb-08			5.00%	1,025.00	1,025.00	
15-Aug-08	40,000	20,000	5.00%	1,025.00	21,025.00	22,050.00
15-Feb-09			5.00%	525	525	,
15-Aug-09	20,000	20,000	5.25%	525	20,525.00	21,050.00
Totals		196,213		55,648.00	251,861.00	251,861.00

SUMMARY OF VALUATION

			11,882,850
Improved & Unimproved Land			365,907
Assessed Value of Current Use Land			1,150
Conservation Restriction Assessment			36,923,550
Buildings (Mobile Homes Included)			1,300,000
Public Utilities (PSNH)		_	50,473,457
Valuations Before Exemptions			30,475,407
EXEMPTIONS			
Elderly Exemptions			85,000
Solar Exemptions			5,400
		_	90,400
NET VALUE FOR TAX RATE			50,383,057
NET VALUE FOR STATE EDUCATION TAX RATE (L	ESS UTILITIES)		49,083,057
WAR SERVICE TAX CREDIT			
Totally and permanently disabled veterans, their	Limit	No.	Credits
spouses or widows, and the widows of veterans			
who died or were killed in action	\$1,400	2	\$2,800
All Other Qualified Persons	\$100	52	\$5,200
2002 TAX RATE	Town		12.07
#4# 1/ Dr. 10 11 -	County		2.90
	State Education		9.69
	School		10.37
	Total Rate		\$35.03

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS For the year ended December 31, 2002

	Levies of: 2002	Prior
Uncollected Taxes, Jan.1, 2002		1 1101
Property Taxes		\$118,686.42
Land Use Change Taxes		↓ 110,000.42
Yield Taxes		
Taxes Committed to Collector:		
Property Taxes	\$1,747,121.64	
Land Use Change Taxes	22,296.80	
Yield Taxes	6,144.55	
Interest & fees	30.04	265.50
Returned Check Fees	25.00	25.00
Overpayments:		
Property Taxes	4,446.45	
Yield Taxes		
Interest & fees	23.22	679.88
Interest Collected On		
Delinquent Taxes	223.68	3,546.75
Costs Collected On		,
Delinquent Taxes		
TOTAL DEBITS	\$1,780,311.38	\$123,203.55
Remitted To Treasurer During Year:		
Property Taxes	\$1,639,420.72	\$97,972.85
	\$1,639,420.72 6,144.55	\$97,972.85
Property Taxes		\$97,972.85
Property Taxes Land Use Change Taxes	6,144.55	\$97,972.85 3,546.75
Property Taxes Land Use Change Taxes Yield Taxes	6,144.55 22,080.00	
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes	6,144.55 22,080.00	3,546.75
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest	6,144.55 22,080.00 253.72	3,546.75
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes	6,144.55 22,080.00 253.72 4,446.45	3,546.75 265.50
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest	6,144.55 22,080.00 253.72 4,446.45	3,546.75 265.50 679.88
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest Conversion to Liens Returned Check Fees Abatements Allowed:	6,144.55 22,080.00 253.72 4,446.45 23.22	3,546.75 265.50 679.88 20,713.57
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest Conversion to Liens Returned Check Fees	6,144.55 22,080.00 253.72 4,446.45 23.22	3,546.75 265.50 679.88 20,713.57
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest Conversion to Liens Returned Check Fees Abatements Allowed: Property and Land Use Taxes Yield Taxes	6,144.55 22,080.00 253.72 4,446.45 23.22	3,546.75 265.50 679.88 20,713.57
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest Conversion to Liens Returned Check Fees Abatements Allowed: Property and Land Use Taxes	6,144.55 22,080.00 253.72 4,446.45 23.22	3,546.75 265.50 679.88 20,713.57
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest Conversion to Liens Returned Check Fees Abatements Allowed: Property and Land Use Taxes Yield Taxes Uncollected Taxes, Dec. 31, 2002 Property Taxes	6,144.55 22,080.00 253.72 4,446.45 23.22	3,546.75 265.50 679.88 20,713.57
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest Conversion to Liens Returned Check Fees Abatements Allowed: Property and Land Use Taxes Yield Taxes Uncollected Taxes, Dec. 31, 2002 Property Taxes Land Use Change Taxes	6,144.55 22,080.00 253.72 4,446.45 23.22 25.00	3,546.75 265.50 679.88 20,713.57
Property Taxes Land Use Change Taxes Yield Taxes Interest On Taxes Costs Overpayments - Taxes Overpayments - Interest Conversion to Liens Returned Check Fees Abatements Allowed: Property and Land Use Taxes Yield Taxes Uncollected Taxes, Dec. 31, 2002 Property Taxes	6,144.55 22,080.00 253.72 4,446.45 23.22 25.00	3,546.75 265.50 679.88 20,713.57

TAX COLLECTOR'S REPORT

SUMMARY OF TAX SALES ACCOUNTS

For the year ended December 31, 2002				
ı	Tax Sale on Acco	ount of Levies of:		
	2001	2000	Prior	
Balance of Unredeeme	d Taxes	\$18,618.06	\$13,726.98	
Taxes Sold to Town	\$22,139.52			
Interest & Costs Colle-	731.93	3,262.52	5,028.51	
Overpayment				
TOTAL DEBITS	\$22,871.45	\$21,880.58	\$18,755.49	
_				
Remittances to Treasu	rer:			
Redemptions	\$9,679.67	\$14,587.88	\$13,726.98	
Interest & Cost	731.93	3,262.52	5,028.51	
Overpayment				
Abatements of Unred	eemed Taxes			
Deeded to Town				
Unredeemed Taxes Y	12,459.85	4,030.18	0.00	
TOTAL CREDITS	\$22.871.45	\$21.880.58	\$18,755.49	
TO	WN CLERK'		\$20,733.43	
_		3 KEPUKI		
Cash on hand January	1, 2002		\$50	
Cash received:				
Dog licenses			\$2,411	
Automobile registration	ons		\$199,258	
Title fees			\$ 646	
Filing fees			\$6	
Returned checks			\$175	
Certified mail			\$4	
State dog fees			\$724	

Respectfully submitted,

Ø

Marriage licenses

Total cash received

Municipal agent fees

Cash remitted to Treasurer

Cash on hand, December 31, 2002

Overpay

Charlotte Hastings

\$304

\$51

\$50

\$3,816

\$207,395

\$207,395

Town Clerk and Tax Collector

REPORT OF THE MASON TRUST FUNDS FOR THE YEAR ENDED DECEMBER 31, 2002

		PRINCIPAL			INTEREST	EST		TOTAL
	Beginning	Fnds Created	Ending	Beginning	Interest	Receipts	Ending	Fund
	Balance	(Expended)	Balance	Balance	Eamed	(Disbursals)	Balance	Balance
TRUST FUNDS								
Boynton School	\$11,063.07		\$11,063.07	\$12,040.35	\$693.22		\$12,733.57	\$23,796.64
Steams School	\$10,469.36		\$10,469.36	\$13,805.98	\$419.85		\$14,225.83	\$24,695.19
Cemetery Perpetual Care	\$22,778.66	\$666.67	\$23,445.33	\$4,173.36	\$684.23	(\$1,500.00)	\$3,357.59	\$26,802.92
Cemetery Land Improvement	\$2,809.88	\$333.33	\$3,143.21	\$2,079.85	\$124.87		\$2,204.72	\$5,347.93
Ellen Augusta Worcester Wilson	\$25,000.00		\$25,000.00	\$18,661.69	\$1,047.62		\$19,709.31	\$44,709.31
Whitaker-Locke Library	\$10,808.07		\$10,808.07	\$565.98	\$263.34	(\$513.00)	\$316.32	\$11,124.39
Ephraim & Martha Lucindy Hildreth	\$9,966.62		\$9,966.62	\$5,436.67	\$266.82		\$5,703.49	\$15,670.11
Bassett Communications	\$10,000.00		\$10,000.00	\$629.85	\$176.87		\$806.72	\$10,806.72
Steinberg/Budrewicz Recreation	\$657.00	\$750.00	\$1,407.00	\$2.36	\$20.37		\$22.73	\$1,429.73
TOTAL TRUST FUNDS	\$103,552.66	\$1,750.00	\$105,302.66	\$57,396.09	\$3,697.19	(\$2,013.00)	\$59,080.28	\$164,382.94
CABITAL DESERVE ELINDS								•
Highway Capital Foundant	\$2.051.00		\$2,051.00	\$4,297.71	\$160.40		\$4,458.11	\$6,509.11
Town Reevaluation				\$3,190.03	\$123.35		\$3,313.38	\$3,313.38
Fire Equipment				\$2,673.04	\$90.22		\$2,763.26	\$2,763.28
Library Building	\$22,000.00	\$5,000.00	\$27,000.00	\$10,695.37	\$1,115.26		\$11,810.63	\$38,810.63
Highway Construction		\$35,000.00	\$35,000.00		\$18.57		\$18.57	\$35,018.57
TOTAL CAPITAL RESERVE FUNDS	\$24,051.00	\$40,000.00	\$64,051.00	\$20,856.15	\$1,507.80	\$0.00	\$22,363.95	\$86,414.95
TOTAL ALL FUNDS	\$127,603.66	\$41,750.00	\$169,353.66	\$78,252.24	\$5,204.99	(\$2,013.00)	\$81,444.23	\$250,797.89

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

TRUSTEES OF TRUST FUNDS

Reverend Robert Robb george Schwenk

MASON HIGHWAY DEPARTMENT REPORT

The winter season 2001/2002 was relatively free of storms, however when fall arrived we were hit and hit hard. The storms came early and often. Our equipment was again severely taxed, some of it beyond the breaking point. Our 1984 dump truck needed major rear-end work. We were able to repair it with used parts and it is back on the road.

Our dirt roads were graded and sprayed with calcium chloride in the spring, before they became too dry to grade. We were able to touch up the dirt roads, throughout the summer with our front runner rake, as needed. With the increase of traffic, they regularly become rough and need more attention.

This year we were able to ditch and shim and chip seal all of our short pieces of paved roads, as well as the town parking lots. We continue to try and seal all of our paved roads on a regular schedule.

This year we were able to make some improvements to several locations on Campbell Mill Road. One area was near the intersection of Withee Brook Road, where some trees were removed and the hillside dug away to improve site distance. Another area was the corner below the Dunn farm. where we replaced a culvert, and removed a dirt and rock berm that again improved site distance and gave us more room for snow removal. Another area that was worked on was near Cook's corner, where a tree was removed and the drainage was improved. We plan to repave the inside of the corner when spring arrives.

This year we were able to convert the town's retired fire truck to replace a sander truck that was taken out of service due to rust problems. This is a heavy-duty chassis that should suit our needs for the near future.

In September 2002 two of our employees, Charles Buttrick and Bill Downs competed in the regional snow plow rally and won the competition. They then went on to the state finals and won that also, making them the state champions.

We again sent several of our members to schools that are offered to towns. These include safety classes, equipment operations, and drainage, to name a few.

Thanks to the citizens who assisted us during 2002. I need to thank the Highway Department employees for their help in maintaining a high level of service to the townspeople. And thanks to the other town departments that assisted us during the year.

> Respectfully submitted, David P. Cook Road Agent

REPORT of the PLANNING BOARD

n 2002 the Mason Planning Board completed nine hearings to create sixteen new lots. Progress continues on the Master Plan project with reports being finalized by some of the committees. The Master Plan committee plan on holding several meetings throughout 2003 to discuss the completed reports.

> Respectfully submitted, Dorothy Millbrandt

AUDITOR'S REPORT - 2001

I have audited all Town departments, budgeted or assigned financial responsibilities in accordance with generally accepted auditing standards and their financial statements reflect an accurate assessment of the Town's financial position.

Respectfully submitted, Patricia A.Greene **Town Auditor**

MASON POLICE DEPARTMENT

yuring the year 2002 the Mason Police Department responded to the following calls:

911 Hang Up: 11 Animal: 62 Welfare Check: 10 Criminal Mischief: 10 Domestic Dispute: 22 Fire Call: 7 Harassment: 12 Juvenile: 12 OHRV: 34 Open Door: 5 Police Information: 19	Alarms: 42 Mutual Aid: 84 Civil Standby: 8 Disabled Vehicle: 19 Illegal Narcotics: 7 Illegal Firearm: 12 House Check: 7 MV Accidents: 65 Op After Suspension: 11 Other: 40 Public Service: 9	Medical: 26 Burglary: 8 Criminal Trespass: 4 Disorderly Conduct: 8 DWI: 9 Found Property: 7 Illegal Dumping: 4 Noise Complaint: 17 Open Container: 7 Paperwork Service: 57 Public Works: 7
Police Information: 19 Resisting Arrest: 6 Suspicious Vehicle: 25	Road Obstruction: 10	Public Works: 7 Suspicious Person: 14 VIN Verification: 12
Suspicious Vehicle: 25	inem: 12	VIN Vermication: 12

The above statistics resulted in approximately 65 arrests, 30 summons to court in lieu of arrest and countless hours of time in mediation, investigation and court preparation.

The police department is attempting to purchase a 4x4 OHRV in order to more directly address the many noise and OHRV complaints that have been received on the Mason railroad bed and

other areas of town. Organizations within town are attempting to partially fund the purchase of the OHRV in an attempt to reduce the burden on you, the taxpayer. The town has received a grant from NH Fish & Game that will pay ALL officer salary and related cost for the enforcement of OHRV laws. If you should have any questions relative to OHRV laws, department policy on enforcement (OHRV's and Snowmobiles), or the funding of the OHRV please feel free to contact me at 878-1111 or 1-800-562-8201. As always, thank you for your continued support.

> Respectfully submitted. Barry G. Hutchins Police Chief

MASON FIRE DEPARTMENT REPORT

his year Andrew Kakos came to me with an idea for his Eagle Scout project, which was to supply every household with 911 stickers for their phones. In an emergency, when every second counts, having the emergency number in front of you can greatly speed up the process of getting help on the way. Please take a minute to make sure they are on all of your phones, and that all of the family members are aware of how to call for help. When you see Andrew, thank him for a job well done. Also, to help emergency responders find your house, please post your house number where it can be seen from the road. This should preferably be lighted, or glow in the dark numbers. If you need more phone stickers, or your house number, contact the building inspector.

The pump has been replaced on the tanker. This brings this valuable piece of equipment back to 100% pump capacity.

As of January 1, 2003 the New Hampshire Departmental Services has outlawed residential burning of household trash. This means there will be no more backyard incinerators. If you have any questions please call D.E.S. at 603-271-2975 or 800-498-6868.

I would like to thank all the emergency service personnel for their dedication and help over the past year, and their families for allowing them the time to perform these duties. Also thanks to the other town departments and to the selectmen for their assistance during the year.

Remember that a written permit is needed for outside burning, when there is no snow cover. These may be obtained by calling our dispatch center on the non-emergency number, 1-800-562-8201. There is no charge for these permits.

2002 Calls

Auto Accidents	29	Wires Down	4
Brush Fire	5	Alarm Activation	5
Smoke in the House	2	Structure Fire	3
Chimney Fire	2	Controlled Burn	2

Unknown Fire Ambulance Assist 2 Illegal Burn 2 Missing Person Search 1 Mutual Aid Received 5 10 Mutual Aid Given 1287 Total man-hours Total number of calls 68 Training **Total Number of Drills**

1414

Total Training Man-hours

Respectfully submitted

David P. Cook
Fire Chief

MASON FIRE DEPARTMENT FIRST RESPONDERS

The Mason First Responders remained busy again this year responding to 18 motor vehicle accidents and several medical calls, totaling 68 collectively. At times we are called to respond to a scene involving serious or fatal injuries. Emergency workers are trained to handle many types of calls, but the more serious calls can leave quite an impact. We are fortunate to have formed and continued a relationship with Brookline Ambulance personnel and have access to resources from St. Joseph's Hospital and the Critical Incident Stress-Debriefing Team to aid us in dealing with the after effects of these emergencies. The support and positive responses from townspeople also help to keep the spirits up.

I would like to welcome Kathy Chapman and Ken Spacht to our roster. Our membership continues to remain quite steady and the continued dedication and involvement of our First Responders is to be applauded. Many thanks to the Mason Selectmen and Barbara Milkovits, both the Fire and Police departments, and the Brookline Ambulance Service, whose assistance has been invaluable.

As we move into the New Year, please remember to wear your seat belts. The few extra seconds it takes can help save a life, yours!

Respectfully submitted, CherylGreenwood First Responder Coordinator

CONSERVATION COMMISSION

In January the Commission reviewed Jones Crossing Subdivision Plans. Nicholas D'Arbeloff contacted Liz Fletcher to begin the process of creating a Conservation Easement on parcel E-2 (81.5 Acres).

In February the Commission opened bids for the survey of parcel E-2. The vote was unanimous to award the project to Robert Todd (\$5575 for total station survey). Discussions with Woody Fifield (564 acre Conservation Easement on parcel D-10) continued.

On March 11th a public hearing was held to announce the Commission's intention to expend a portion of its land acquisition funds for the survey of parcel E-2 in anticipation of the creation of a Conservation Easement. No objections were stated by any party present.

On April 3rd, a public hearing was held to announce the Commission's intention to expend a portion of its land acquisition funds for the survey of parcel D-10, in anticipation of the creation of a Conservation Easement. No objections were stated by any party present. It was unanimously voted to accept the bid of \$19,800 from Meridian Land Services for the performance of an aerial photo survey to determine property boundaries and topographic information.

In May Julie Carwellos attended the meeting to express concerns over the logging of lot K-40, 43 & 44. Bill Downs presented his ideas for creating foot trails on Commission land (B-17-1). The Commission expressed concern for possibility that OHRV's could damage the land if access were to be facilitated. A site walk was scheduled for June 22nd at 10 am.

In June Liz conducted a site walk on lot K-40 to inspect the damage caused by loggers crossing Mason Brook. Liz, Bob and Allen Foster laid out a 5-acre building lot on E-2 for possible exclusion from the Conservation Easement area. The Commission also noted the creation of a 60-acre conservation easement to annex a wetland on lot B-15-1. This was given as part of the Jones Crossing subdivision.

During the September meeting the Commission decided to apply for LCHIP funds to facilitate Woody Fifield's conservation easement project. Liz outlined Nick D'Arbeloff's plan to use a 7 acre floating building envelope exclusion from the Conservation Easement area on E-2. Marcia Osborn and Florence Roberts attended the Planning Board site walk of the proposed subdivision on lot K-40.

In October Joe McGuire presented his plan to replace the failed septic system on lot E-69.

Barry Hutchins attended the November meeting to ask for financial support for the purchase of an OHRV to patrol the RR bed. The commission unanimously agreed to give him \$2000. D'Arbeloff easement exclusion has grown to 31 acres. ATV track was mentioned by potential buyer. The Commission is concerned and wants to meet with potential buyer to discuss this.

Woody Fifield attended the December meeting to announce that the LCHIP submission had passed the first round. We await the final decision in February with optimism. Mike Goen presented his concerns about increasing ATV traffic on the RR Trail. The Commission discussed its options to deal with the OHRV problem.

Respectfully submitted,

Conservation Commission

REPORT OF THE MASON FORESTRY COMMITTEE

Over the past year the Mason Forestry committee has been more administrative activities as the result of decreased timber prices. A plan to conduct a timber inventory of town land is being formulated. Many of these parcels are ill defined and may require a formal survey to make them eligible for harvesting.

There is considerable early regeneration of previously harvested stands, which are already benefiting wildlife as a food source. Individuals are encouraged to examine these areas to evaluate the benefits of sustainable forestry practices.

Expenditures have been made for stumping and clearing a small portion of harvested land in preparation for the continuation of a Christmas tree planting project. Railroad bed maintenance was also subsidized by Forestry Committee funds.

A warrant article will be offered to continue these activities as well as removal and replacement of hazardous trees on the town common.

A total of \$1,689.00 was expended. Leaving a balance of \$65,896.74 with \$996.04 as interest earned.

Respectfully Submitted,
Forestry Committee

HOME HEALTHCARE and COMMUNITY SERVICES, INC.

Report to the Town of Mason January 1, 2002- December 31, 2002 Annual Report

In 2002, HCS - Home Healthcare, Hospice and Community Services continued to provide home care and community services to the residents of Mason. The following information represents a projection of HCS's activities in your community in 2002.

SERVICE REPORT

Services Offered	Services Provided
Nursing	10 Visits
Physical Therapy	9 Visits
Occupational Therapy	2 Visits
Homemaker	0 Hours
Home Health Aide	0 Visits

Medical Social Work

0 Visits

Prenatal care, hospice services and regularly scheduled wellness clinics and child health clinics are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 2002 with all funding sources is projected to be \$2.470.00

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants, and patient fees. Services that were not covered by other funding have been supported by your town.

For 2002, we request an appropriation of \$1,500.00 to continue to meet the home care needs of Mason residents. Thank you for your consideration.



Mason Public Library 16 Darling Hill Rd. Mason NH 03048 878-3867 Telephone 878-6146 FAX masonlib@monad.net

Hours Tuesday and Thursday 1-8P Wednesday 9A-5P Saturday 1-4P All year!!!

http://www.personal.monad.net/~masonlib **Annual Report**

The Library staff and trustees have spent 2002 examining the important role of our library in this community. We see ourselves as providing a vital educational, informational and cultural link to the community. Through our exploration of your needs we have added more programming and made necessary changes to existing programs. A record number of programs (107) for children, adults and families produced a record number of participants (946).

We have completely overhauled the Summer Reading Program to include weekly crafting projects. PreSchool Storytime was modified to incorporate the growing number of younger children in attendance. Some weeks there were as many as 20 youngsters and parents/caregivers participating in the stories, songs, and crafts. The Adult Programs of Craft Night and Book Discussion boasted a loyal following. We offered our traditional events such as our Poetry Contest and Annual Tea, Book and Bake Sale, Raffle and Individual Computer Skills Training.

We have expanded our community connections to include visits to the library by Young Child's Creative Workshop (Mason) and Playmore Preschool (Townsend) as well as the weekly visits by the Mascenic Integrated Preschool and Mason Elementary School.

Our Adult Room was named for James and Anna Rowse, in celebration of their 70th Anniversary and timeless support of our Library.

The library will continue to provide community access to the internet, FAX service, new video and DVD selections from the Hillstown Coop, Inter-Library Loan. This year have added a new source for searching full text journal, magazine and newspaper articles through EBSCO host and a source of genealogy research with Ancestory Plus. With funds available from fines/fees and fundraising, we purchased a new HP Laser Printer/Copier/Scanner.

In 2003 we plan to continue with the programs and services that have been successful. We appreciate feedback from our patrons and strive to make positive changes to better serve our community.

This is your public library. Visit, borrow, participate, donate, and volunteer!

Respectfully,

Lynn McCann Linda Lamy Jenny Scholl Library Trustees

Mason Public Library Financial Report for 2002

Library Checking Account

Library Checking Account	
Granite Bank - Beginning Balance - January 1, 2002 (adjusted for 1 outstanding check)	5434.89
Granite Bank - Ending Balance - December 31, 2002	4973.06
Receipts	
Town Budget total amount budgeted to library for 2002	30470.00
Donations	100.00
Fundraising (Book Sales, Bake Sale, Raffle, Poetry Contest)	528.40
Whitacker-Locke Trust Fund Interest	513.00
Fees and Fines (overdue books, copies from printer, FAX, lost books)	265.55
Checking Account Interest	13.63
TOTAL	31890.58
Expenditures	
Salaries	22457.33
Payroll Tax	1717.98
Workers Comp	59.66
Dues and Fees	285.00
Continuing Education	300.00
Postage	200.00
Programming (139.24 from Town Budget + 287.47 from Library Checking Account)	426.71
Supplies (406.75 from Town Budget + 184.00 from Library Account)	590.75
Equipment (new laser printer/copier/scanner with funds from Library Chk. Account)	591.22
Telephone	1215.96
Travel	259.80
Internet Access	176.00
Books, Magazines and Software (2799.45 from Town Budget + 643.72 from	3443.17
Donations, Whitacker-Locke Interest, and Fines/Fees)	
TOTAL	31723.58
Return to Town General Fund – appropriations not used	628.83

Other Accounts held by the Library

Barclay Investment (Technology) – December 31,2002 – end balance	4575.32
Granite Bank - CD - In Memory of Pam Steinberg - (\$1000.00 principle) -	1052.16
December 31,2002	

Library Statistics for 2002	Catalogued Books	Paperbacks	Audios	Videos
	2001/2002	2001/2002	2001/2002	2001/2002
Added to Collection	511/487	186/187	67/6	83/34
Added by Donation	277/194	165/142	63/6	83/34
Added by Purchase	234/293	21/25	4/0	0/0
Lost or Withdrawn	333/297	112/267	19/6	94/15
Total Collection	9879/10045	1187/1107	282/282	529/548
Total Borrowers	747/795	Total Items Bor	rowed	8468/8795
Programs	64/107	ILL: Borrowed		313/340
Program Participants	650/946	ILL: Lent		176/74
Computer Use	176/360			

REPORT OF THE BUILDING INSPECTOR

There have been forty-nine (49) Building Permits issued during 2002. They were issued for the following (and the total valuation is also listed):

18	Permanent Dwelling	\$1,637,498
6	Additions to Home	83,591
9	Porch /Deck Additions to Home	49,517
1	Garage Addition to Home	3,159
4	Garages	38,745
7	Barns	57,628
3	Barn Additions	13,141
3	Sheds	11,440
4	Electrical Service	12,000
4	Septic Repair	12.000
		\$1,905,578

Of the eighteen permanent dwellings, three were renewal permits. Of the three sheds, one was a renewal permit. There have been ten Oil Burner Permits issued. A permit is required for installing and operating oil-burning equipment that includes replacement oil burners and/or oil tanks.

Some residents do not understand when a Building Permit is required. Please refer to the Town of Mason Planning Ordinance, Article VII. I will be happy to help with any questions.

The House and Waterhole Numbering System is continually being updated and new numbers issued. It would be beneficial if all residents would use their correct house numbers and post your numbers using three-inch high reflective numbers, facing both directions.

I hold Office Hours at the Mann House on Tuesday evenings by appointment. Please call 878-2894 for your appointment.

I would like to thank the Board of Selectmen for presenting me with a plaque for thirty-five years of service to the Town of Mason.

Respectfully submitted, Kenneth B. Wilson Building Inspector

REPORT OF THE CEMETERY TRUSTEES

The year 2002 was busy with the regular maintenance of the cemeteries in Mason. The fence on Pratt Annex Cemetery was painted. Because of the late falling of the leaves and the early falling of the snow, we were not able to complete our annual fall cleanup. This will require more work in the year 2003.

We are asking the town, in a warrant article, to purchase a new riding lawnmower to replace the one we have used for seven years (about 800 hours). The old one is in need of repairs, but is still good enough to be worth some trade-in value.

There are now no lots for sale in Pleasant View, Pratt, Pratt Annex, or Pole Hill Cemeteries. Lots are now available for sale in the new section of Prospect Hill. Contact Wallace Brown, Sexton, at 878-1481 to purchase a lot.

Respectfully submitted,

Arthur Rafter
Wallace Brown
Robert Larochelle
Cemetery Trustees

%

DEATHS and/or BURIALS in the TOWN of MASON for the year ending December 31, 2002

<u>Date</u>	<u>Name</u>	Place of Death	Parents' Names
Jan. 1	Rosalee Cady	Peterborough	Leo Moses Hattie Call
Jan. 10	Helvi L. Murto	Nashua	Hjalmar Lehtonen Lempi Johnson
Jan. 22	Hildajune O'Neill	Nashua	Joshua Cole Amanda Schmelyun
Apr. 8	Ralph L. Chandler	Mason	Harvey Chandler Georgia Levesque
June 10	Helen M. Palumbo	Fitchburg, MA	Georgia Levesque
June 18	Harriet West	Hudson	
Sept. 7	Jason A. Jodoin	Milford	Richard Jodoin Susan Martin
Sept. 7	Ronald A. Wells II	Mason	Ronald A. Wells, Sr. Bonnie Morse
Sept. 10	Ralph F. Tibbettts	Merrimack	Royal Tibbetts Susan Findlay
Nov. 10	Evelyn M.Cook	Nashua	Antonio Pellegrino

Nov. 10

George W. Cook

Milford

Santa George Cook Ella Brooks

MARRIAGES REGISTERED in the TOWN of MASON for the year ending December 31, 2002

<u>Date</u>	Name	Residence
May 11	Eric R. Pierce	Ashby, MA
	Andrea C. Kretzschmar	Ashby, MA
June 8	Roy E. Lundstedt	Mason
	Maureen P. Richardson	Mason
June 8	William J. Gaipo	Mason
	Kimberly E. Hall	Mason
June 15	Norman L. Smith	Mason
	Divina A. DaSilva	Lowell, MA
July 28	Wesley F. Greig	Mason
	Donna L. Bastable	Mason
Aug. 10	Christopher D. Beers	Ithaca, NY
	Melissa A. Mason	ithaca, NY
Aug. 17	Kevin S. Rush	Mason
	Tammie L. Foster	Mason
Aug. 24	Jon R. Starr	Mason
	Robin C. Richards	Peterborough
Aug. 31	Craig E. Rautiola	New Ipswich
	Rorie B. Dwire	Mason
Sept. 6	Jonathan R. Whitby	Mason
	Berle E. Ross	Mason
Sept. 28	Jason E. Pearson	Mason
	Erin H. Jernberg	Mason
Oct. 26	Edward L. Munroe	Mason
	Jennifer A. Pizzi	Nashua

BIRTHS in the TOWN of MASON for the year ending December 31, 2002

<u>Date</u>	Name	Place of Birth	<u>Parents</u>
Jan. 1	Nathaniel Richard Addonizio	Nashua	Richard Addonizio Lynda Addonizio
Jan. 6	Holly Ann Sirois	Mason	Mark Sirois Kelly Sirois
Jan. 29	James John Blais	Peterborough	James Blais Carly Blais
Mar. 4	Renee Louise Alton	Nashua	Paul Alton Michelle Alton
May 17	Jeremy Peter Carrier	Nashua	Peter Carrier Danielle Carrier
May 19	Mason Vaclav McDonald	Nashua	Mark McDonald

			Mary McDonaid
May 23	Anton Jakob Stroms	Nashua	Marc Stroms
•			Theresa Stroms
July 23	Hugh Joseph Crory	Nashua	James Crory
			Jean Crory
July 23	Maryjo Katherine Crory	Nashua	James Crory
			Jean Crory
Oct. 7	Jenna Marie Brackett	Nashua	Mark Brackett
			Nicole Brackett
Oct. 7	Matthew James Brackett	Nashua	Mark Brackett
			Nicole Brackett
Oct. 24	Liam Jacob Daly	Nashua	Michael Daly
			Louise Daly
Nov. 1	Jackson McCaffrey Clark	Nashua	Rodney Clark
			Christine McCaffery Clark
Nov. 28	Julia Catherine Greer	Nashua	Thomas Greer
			Jennifer Greer

Many Mattended

@@8@

80

TOWN ELECTION MARCH 12, 2002 TOWN MEETING MARCH 13, 2002

The meeting was called to order by Moderator Catherine Schwenk. Polls were declared open at 11:02 A.M. Checklist total was 667. Polls were closed at 7:08 P.M. after 230 had voted. This included 2 absentee voters. Checklist total was now 682.

Results of the election were as follows:
Selectman for 3 years: Anne Richards 201
Moderator for 2 years: Catherine Schwenk 202
Town Clerk for 3 years: Charlotte N. Hastings 215
Tax Collector for 3 years: Charlotte N. Hastings 213
Town Treasurer for 3 years: Susan Wagoner (Write-ins) 16
Auditor for 1 year: Patricia A. Greene 206
Supervisor of the Checklist for 6 years: Joan Losee 218
Library Trustee for 3 years: Linda Lamy 214
Trustee of Cemeteries for 3 years: Arthur Rafter (Write-ins) 19
Trustee of Trust Funds for 3 years: Robert Robb 209
Trustee of Trust Funds for 2 years: no one elected

The Town Meeting was called to order by Moderator Catherine Schwenk at 7:38 P.M. She reviewed the procedure we would follow. Note was made of the fire and emergency exits. Thanks were expressed to all whom were involved in the election process. She introduced those who were sitting at the head table. Note was made of three long time residents who had passed away this past year, Cedric Valentine, George Cook and James Graham.

Corrections to the Town Report were as follows: Page 5, Robert Robb's term expired 2002. Page

38, Article 7 should be 11 windows. Page 39, Article 7 should be 8 windows.

Cadet Troop # 2615 presented the colors. Kelly Brigham led us in the Pledge of Allegiance. Honor guards were Laura Demanche and Caitlin Rollo.

Mr. Richard Eaton brought greetings from the legislature. He mentioned that this may be his last year as our representative, if the new redistricting goes through.

A motion was made and seconded to waive the reading of the Warrant. There were 86 registered voters present and 3 non-voters.

Article 2. To see if the town will vote to raise and appropriate the sum of Nine hundred twenty-three thousand twenty dollars (\$923,020) which represents the operating budget. Said sum is exclusive of all Special or Individual Articles addressed.

Changes were as follows to the Town Budget. A motion was made and seconded to increase the Moderator's fees to \$400. On page 15, the interest on tax notes was decreased to \$14,000. It was suggested that a new heading be added for Town Common expenses.

Article 2. The Town voted to raise and appropriate the sum of Nine hundred twelve thousand two hundred twenty dollars (\$912,220) which represents the operating budget. Said sum is exclusive of all Special or Individual Articles addressed. This included the changes noted above. The vote was unanimous.

Article 3. The Town voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of reconstructing paved roads, and to raise and appropriate the sum of Thirty-five thousand dollars (\$35,000) to be placed in this fund, and furthermore to appoint the Board of Selectmen as agents to expend from this fund. The vote was unanimous.

Article 4.To see if the Town will vote to raise and appropriate the sum of Twenty five thousand dollars (\$25,000) to be added to the Highway Equipment Capital Reserve Fund previously established, or take any other action relative thereto.

A motion was made and seconded to postpone this article indefinitely. This motion passed and the vote was unanimous. Road Agent David Cook explained that they are looking into leasing a truck instead.

Article 5. The Town voted to raise and appropriate the sum of Twenty-seven thousand dollars (\$27,000) to replace the present underground gasoline and diesel tanks at the Highway Department. The vote was unanimous.

Article 6. The Town voted to ratify and affirm the authority of the Selectmen to enter into that three year lease agreement, for the purpose of leasing a police cruiser for the Police Department, total cost of the new cruiser will be Twenty-eight thousand two hundred twenty-three dollars (\$28,223), and to raise and appropriate the sum of Nine thousand four hundred and eight dollars (\$9,408) for the first year's payment of the lease and four thousand nine hundred dollars (\$4,900) for the cost of equipping the new cruiser, appropriating a total of fourteen thousand three hundred eight dollars (\$14,308). The vote was unanimous.

Article 7. The Town voted to raise and appropriate the sum of Eight thousand dollars (\$8,000) to replace the fire pump and PTO on the tanker. The vote was unanimous.

Article 8. The Town voted to raise and appropriate the sum of Five thousand dollars (\$5,000) to be added to the Library Building Capital Reserve Fund previously established.

Article 9. The Town voted to raise and appropriate the sum of One thousand seven hundred dollars (\$1,700) for the purchase of a copier for the town office.

Article 10. The Town voted to raise and appropriate the sum of One thousand five hundred dollars (\$1,500) for the expenses incurred in the process of updating the Master Plan. This will be a non-lapsing appropriation per RSA 32:7 and will not lapse until the update is completed or by December 31, 2003, whichever is sooner. The vote was unanimous.

Article 11. The Town voted to raise and appropriate the sum of Six hundred fifty-one dollars (\$651) to be added to the Highway Equipment Capital Reserve Fund previously established and to authorize the use/transfer from December 31, 2001 Fund balance of that amount received from the 2001 sale of surplus Highway Department equipment for this purpose. The vote was unanimous.

Article 12. The Town voted to raise and appropriate the sum of Two hundred thirty-three dollars and thirty-four cents (\$233.34) to be added to the Cemetery Land Improvement Trust Fund previously established and to authorize the use/transfer from December 31, 2001 Fund balance of that amount received from the 2001 sale of cemetery lots for this purpose. The vote was unanimous.

Article 13. To see if the Town will vote to deposit fifty- percent (50%) of the revenues collected pursuant to RSA 79-A (the land use change tax) in the Land Protection Conservation Fund in accordance with RSA 36-A: 5 III as authorized by RSA 79-A: 25 II. (The land use change tax comes from property taken out of Current Use taxation for development or other non-conservation purposes.) This article was previously voted at 100% of the deposit of the revenues, at the March 2000 Town Meeting.

This article failed to pass.

There was some confusion about this article. If it had failed would Article 16 voted in at the March 15, 2000 Town Meeting, still be in effect. A long discussion was held in favor of retaining the full amount of the Land Use Change Tax in the Land Protection Conservation Fund. It was stressed that the Selectmen should check into the status of the March 15, 2000 vote of Article 16.

Article 14. The Town voted to authorize the Selectmen and the Road Agent to sell or dispose of surplus equipment from the Highway Department. The vote was unanimous.

Article 15. The Town voted to authorize the Selectmen and the Fire Chief to sell or dispose of surplus equipment from the Fire Department. The vote was unanimous.

Note was made that the Forestry Committee had not submitted a report. More discussion was held on keeping the rural nature of Mason. The Meeting was adjourned sine dai at 8:58 P.M. Charlotte N. Hastings Town Clerk

STATE GENERAL ELECTION NOVEMBER 5, 2002

Moderator Catherine Schwenk reviewed the voting procedures. Polls were declared open at 11:06 am and were closed at 7:10 pm after 520 had voted. This included 27 absentee ballots. Checklist total is 698, with 33 having registered on voting day. Turn out was 74%. Results were as follows:

298 pa NH War						
Governor:	Benson Fernald Babiarz	109 187 25 }321	U.S. Senator:	Sununu 273 Shaheen Blevens	226 S	
Congressman:	Bass Swett Babiarz	309 7 193 <i>512</i> 10	Exec. Councilor:	Wheeler Blaisdell	288] 482 194]	
State Senator:	O'Hearn Bergeron	326 } 483 157 }	State Rep.:	Arnold Drisko Gargasz Haytahan Hall Helfman Hildreth	259 237 245 229 219 154 183	

152

Mueller

County office results are on record at the Secretary of State's Office.

Constitutional Questions:

Question # 1: 274 Yes 169 No **Question # 2:** 196 Yes 255 No

Charlotte N. Hastings, Town Clerk

STATE PRIMARY ELECTION SEPTEMBER 10, 2002

Meeting was called to order by Moderator Catherine Schwenk. She made a few announcements and the polls were declared open at 11:05 am. Checklist total was 673, which included 216 Republicans, 112 Democrats, 345 undeclared. Polls were closed at 7:06 pm after 240 had voted. This included 7 absentee voters. New total was 678. 280 Republicans, 137 Democrats, and 261undeclared.

Results were as follows:

	Republican	18	<u>Democrats</u>	
Governor:	Kingsbury	0	Hollingsworth	19
	Kroepel	2	Fernald	44
	Benson	54		
	Haas	2		
	Humphrey	61		
	Keough	50		
Congressman:	Douglass	22	Jackman	13
	Bass 7	145	Swett	45
U.S. Senator:	Sununu Smith	7 1 -9	Shaheen	51
	Stremsky	8		
Exec. Councilor:	Wheeler	121	Blaisdell	53
State Senate:	O'Hearn Enright	94 68	Bergeron	58

Rep. District 46:	Arnold	103	Hall	55
•	Drisko	57	Helfman	47
	Gargasz	60	Mueller	38
	Haytayan	51		
	Kulak	68		
	Stawasz	89		

County office results are on record at the Secretary of State's Office. Charlotte N. Hastings, Town Clerk

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing <u>ALL</u> outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression cost.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or www.des.state.nh.us for more information

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at www.nhdfl.org or 271-2217 for wildland fire safety information.

ONLY YOU CAN PREVENT WILDLAND FIRES

(All fires reported through November 10, 2002)

2002 FIRE STATISTICS

of FiresAcresHillsborough10854.5