

GILMANTON, NEW HAMPSHIRE

Annual Report



**For The Year Ending
December 31, 2015**

Gilmanton Academy - The Gilmanton Academy building which now houses the Gilmanton town offices was built in 1894. This building replaced an earlier Academy structure on the same site which was completely destroyed by fire on May 20, 1894. The fire was particularly devastating to the Town since the Academy had been preparing to celebrate its 100th anniversary, having been chartered in 1794. The Academy was such an important institution for Gilmanton that fundraising began immediately after the fire to construct a new building. The architectural firm of Bodwell and Sargent of Concord donated their services, preparing plans and specifications at no charge. On August 3rd, a contract for construction was awarded to Gardner Cook & Son of Laconia for the very low figure of \$5,800. The younger Mr. Cook was a graduate of the Academy and the school apparently received special consideration. The building was ready for occupancy by early January 1895, less than 8 months after the fire. The Academy graduated its last class in 1910. Several years after that, the building was turned over to the Town and it was used as the elementary school for the Corners section of Town until the new elementary school was built in 1966. The Academy was renovated for use as Town offices in 1989.

Annual Report

of the

Town Officers

for

This Fiscal Year Ending

December 31, 2015



DEDICATION

It is our pleasure to dedicate this year's annual report to Robert "Bob" and Olive Tibbetts.

Mostly everyone in this town knows Bob and Olive. They have been a steady anchor in the Iron Works for generation after generation. Bob, with his quiet demeanor and Olive, with her sweet and infectious smile, have ministered to hundreds of our residents over the last over 67 years!

Not many people know that Bob was born in 1924 in the current Rick and Ruth Puleo home on Rte. 140 in the Iron Works. Olive was also born in Gilmanton in a house on Guinea Ridge in 1931. Bob went to school in Gilmanton. He served in World War II and was stationed in England, France, Germany and Luxemburg. He also served in the Philippines.

Bob and Olive were married in 1947 in Wolfeboro in a "little old schoolhouse" and moved to the Iron Works in 1949. Their house on Rte. 140 had the oldest blacksmith shop on the property circa 1780. Throughout the years, Bob worked for Glen Edwards Lumber, Merrimack Farmers, Delaware Fields, Palmer & Simpson, Nelson's Garage (now Baumann's garage), Beacon Fields and the Laconia State School.

When we use the word "minister" we mean that Bob was a bus driver for our area students for 25 years and he was also the Town's Tax Collector for 20 years, from 1966 until 1986 where his office was right in his dining room! Bob and Olive also ran the Gilmanton Iron Works Country Grainery Store and dress shop for 15 years and they are eager to acknowledge that it was a fun time for them! They simultaneously ran a group home for seniors in their Iron Works home from 1963 – 1997. They were also charter members of the Baptist Church on Stage Road in the Iron Works.

We were amazed to find out that, at 92 years old, Bob still splits and stacks his wood and feeds the wood stove each day! We so very much appreciate them and for all that they have done for our town and for who they are as great people who continue to care. It is always a pleasure to see them come out on voting day. They are one of the reasons why this town is so steeped in New England tradition. Bob and Olive, from the bottom of our hearts, we thank you for who you are and for all of your love for our great town!

Rachel M. Frechette Hatch
Chairman

Donald J. Guarino
Selectman

Michael J. Jean
Selectman

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ELECTED TOWN AND STATE OFFICIALS

BOARD OF SELECTMEN	TERM EXPIRES
Rachel M. Frechette Hatch, Chair	2016
Donald J. Guarino	2016
Michael J. Jean	2018
Stephen J. McCormack, <i>resigned 2015</i>	2017
 BUDGET COMMITTEE	
Brian A. Forst, Chair	2017
Stanley O. Bean	2017
Stephen P. Bedard	2016
Raymond M. Daigle	2015
Richard W. Gelatt	2016
Ann E. Kirby	2018
Lynn A. Paige, <i>resigned 2015</i>	2016
Mark A. Sawyer	2018
Michael J. Jean, Selectmen's Representative	2016
Richard Bakos, Sawyer Lake Precinct Representative	2016
 MODERATOR	
Mark L. Sisti	2016
 ROAD AGENT	
Paul H. Perkins	2018
 STATE REPRESENTATIVE-District #5	
David Russell	2016
Peter Varney	2016
 STATE REPRESENTATIVE-District #8	
Raymond Howard Jr.	2016
 SUPERVISORS OF CHECKLIST	
Elizabeth H. Hughes, Chair	2018
Jeanine L. Moorehead	2017
Heather P. Carpenter	2020
 TOWN CLERK/TAX COLLECTOR	
Debra A. Cornett	2017
 TREASURER	
Glen A. Waring	2016

ELECTED TOWN AND STATE OFFICIALS

TRUSTEES OF CEMETERIES

TERM EXPIRES

Candace L. Daigle	2018
John L. Dickey	2017
Leonard J.R. Stockwell	2016

TRUSTEES OF LIBRARY

Deborah F. Chase, Trustee	2016
Diana L. McElwee, Trustee	2017
Donna M. White, Trustee	2018
Elizabeth Clark, Alternate Trustee	2017
Martha Levesque, Alternate Trustee	2018

TRUSTEES OF TRUST FUNDS

Frederick A. Buchholz, Chair	2018
Robert M. Burdett	2016
John L. Dickey	2017
Paul A. Levesque, <i>deceased 2015</i>	2017
Robert E. Richards	2017
Neil R. Roberts, Treasurer	2018

APPOINTED TOWN OFFICIALS

BALLOT INSPECTORS

TERM EXPIRES

Kathleen A. Brooks, Chair	2016
Robert C. Carpenter	2016
Brenda L. Currier	2016
Michelle S. Descoteaux	2016
Kristyn A. Fischev	2016
Richard C. Gagne	2016
Francis X. Gianni	2016
Joanne E. Gianni	2016
Michael J. Hatch	2016
Heidi F. Jackson-Rhine	2016
Adam Mini	2016
Julie I. Perkins	2016
John W. Richardson	2016
Andrea S. Schaffnit	2016
Leonard J. Schaffnit	2016
Brenda D. Sens	2016
Bethany Lavin	2016

BOSTON POST CANE RECIPIENT

Rose Young

CONCORD REGIONAL WASTE/RESOURCE RECOVERY COOPERATIVE REPRESENTATIVE

Edward G. Lang	2016
Paul C. Branscombe	2016

CONSERVATION COMMISSION

Tracy L. Tarr, Chair	2015
Richard D. de Seve, Vice-Chair	2016
Patrick D. Hackley	2016
Susan S. Hale-de Seve, Alternate	2015

DEPUTY TREASURER

Stephanie S. Fogg	2016
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HISTORIC DISTRICT COMMISSION

Ernest R. Hudziec, Chair	2016
Allen Everett	2017
Elizabeth M. Abbott	2018
Clifton Roy Buttrick	2018
Matt Grasberger	2017
Rachel Frechette Hatch, Selectmen's Representative	2016

APPOINTED TOWN OFFICIALS

HOUSEHOLD HAZARDOUS WASTE REPRESENTATIVE	TERM EXPIRES
Edward G. Lang	2015
LAKES REGION PLANNING COMMISSION REPRESENTATIVES	
Wayne R. Ogni	2016
LAKES REGION PLANNING COMMISSION TRANSPORTATION ADVISORY COMMITTEE	
Paul H. Perkins	2015
MUNICIPAL RECORDS RETENTION COMMITTEE	
Heidi F. Jackson-Rhine	
Debra A. Cornett	
Stephanie S. Fogg	
PARKS AND RECREATION	
Robert M. Burdett, Chair	2018
Richard P. Kordas	2017
Cathy Lines	2016
Casey Heyman	2017
PLANNING BOARD	
Wayne R. Ogni, Chair	2018
Donald J. Guarino, Selectmen's Representative	2015
Michael J. Jean, Selectmen's Alternate Representative	2015
Clifton R. Buttrick	2016
T. Justin Caldon	2017
William L. Mahoney III	2017
Gareth K. "Marty" Martindale	2018
John W. Weston	2016
ZONING BOARD OF ADJUSTMENT	
Elizabeth Hackett, Chair	2018
Nathaniel T. Abbott	2017
Perry W. Onion	2017
Michael Teunessen	2016
Veronica L. Fournier	2018

TOWN DEPARTMENTS

DEPARTMENT OF BUILDING, CODE ENFORCEMENT & HEALTH:

Contracted Building Inspector/Code Enforcement/Health Officer
Annette Andreozi, Land Use Administrator
Paul Branscombe, Health Officer

DEPARTMENT OF EMERGENCY MANAGEMENT:

Paul J. Hempel, III, Chief

FIRE DEPARTMENT:

Paul J. Hempel, III, Chief
Zachary Mellett, FF/AEMT
Zachary Burke, FF/AEMT
John Cunningham, FF/AEMT

HIGHWAY DEPARTMENT:

Paul H. Perkins, Road Agent
Brock Mitchell, Foreman
Scott A. Gagne, Equipment Operator/Laborer
Eric J. Snell, Equipment Operator/Laborer

MAINTENANCE

Glen Lines

POLICE DEPARTMENT:

Joseph M. Collins, Chief *Retired December 31, 2015*
Matthew B. Currier, Sergeant
Casey B. Brennan, Patrolman
Christopher R. Gustafson, Patrolman
Maxwell C. Hodgdon, Patrolman
Stephen M. Akerstrom, Part-time Patrolman
Joseph A. Marcello, Part-time Patrolman
Robin E. Bonan, Administrative Assistant/Dispatcher
Felix J. Barlik, Animal Control Officer
Victoria Carroll-Parkhill, Animal Control Officer

SELECTMEN'S OFFICE:

Paul Branscombe, Town Administrator
Marie Mora, Finance Officer
Annette Andreozi, Land Use Administrator, Building, HDC, Zoning
Heidi Jackson-Rhine, Assessing Administrator
Louise Knee, Planning and Conservation Administrator
Stephanie S. Fogg, Administrative Assistant
Heather Carpenter, Budget Committee, Trustees of the Trust Funds Recording Clerk

TOWN DEPARTMENTS

TOWN ASSESSOR

George Hildum

TOWN CLERK/TAX COLLECTOR'S OFFICE:

Debra A. Cornett, Town Clerk/Tax Collector

Amy Russell, Deputy Town Clerk/Tax Collector

Linda L. Lance, Assistant Deputy Town Clerk/Tax Collector

TOWN TREASURER:

Glen A. Waring, Treasurer

Stephanie S. Fogg, Deputy Treasurer

TRANSFER AND RECYCLING CENTER:

Edward Lang, Manager

Ron Nason, Attendant

Matthew Abraham, Attendant

WELFARE DEPARTMENT:

Robin McGlone, Welfare Director *resigned December*

Suzi McCormack, Welfare Director

Town of Gilmanton
Minutes of the 2015 Deliberative Session
Saturday, January 31, 2015

FIRST SESSION: *(89 of 2,424 Voters = 4% Voter Turnout)*

To the Inhabitants of the Town of Gilmanton in the County of Belknap, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at the Gilmanton School Gymnasium in the said Gilmanton, on Saturday, the 31st day of January 2015, at 10:00 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered Seven (7) through Twenty Six (26).

The Warrant Articles may be amended subject to the following limitations:

- (a) Warrant Articles whose wording is prescribed by law shall not be amended, and
- (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

SECOND SESSION:

To the Inhabitants of the Town of Gilmanton, in the County of Belknap, in said State, qualified to vote on Town Affairs:

You are hereby notified to meet at Gilmanton School Gymnasium in said Gilmanton on Tuesday, the 10th of March, 2015; polling hours will be open from 7:00 a.m. until 7:00 p.m. This session shall be the Voting Session to act on all Warrant Articles numbered One (1) through Twenty Six (26), as amended, including the proposed budget, as a result of the action of the “First Session”.

ARTICLE #1: To choose all necessary Town Officers for the year ensuing.
(The election of the Town Officers will be on the ballot for the March 10, 2015 Election.)

ARTICLE #2: “Shall we rescind the provisions of RSA 40:13 (known as SB2), as adopted by the Town of Gilmanton on March 13, 2012, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by law?” (By Petition)

Articles #3 - #6: (*Zoning Articles are not amendable at the First Session; Articles three through six will be on the ballot for a vote at the March 10, 2015 Election*).

ARTICLE #3: Are you in favor of the adoption of Amendment #1 as proposed by the Gilmanton Planning Board for the town Zoning Ordinance as follows:

To amend Article III General Provisions Applicable To All Districts, Section A. Sanitary Protection by deleting the following: Any structure that is being improved by adding a bathroom where none exists, a bedroom, ~~installing a foundation under the structure~~, or is otherwise....

ARTICLE #4: Are you in favor of the adoption of Amendment #2 as proposed by the Gilmanton Planning Board for the town Zoning Ordinance as follows:

To amend Article III, General Provisions Applicable To All Districts, Section F. Signs, 15 as follows: “A retail business in the Light Business District *and Village District* may place on portable “sandwich style” sign on the premise of the business, advertising

ARTICLE #5: Are you in favor of the adoption of Amendment #3 as proposed by petition of the voters of this town to amend the Town of Gilmanton Historic District Ordinance as follows:

“Are you in favor of the petitioned Historic District ordinance amendment as follows? Amend the Official Historic District Map of the Town of Gilmanton by removing land known as Tax Map/Lot 000414-055000-000000 (f.k.a. 49-22), located at 485 Meeting House Road and 000414-056000-000000 (f.k.a. 49-23), located at 493 Meeting House Road from being designated as being part of the Gilmanton Historic District. Said parcels are located near the intersection of Meeting House Road and Governors Road.”

The Planning Board does not support this amendment.

ARTICLE #6: Are you in favor of the adoption of Amendment #4 as proposed by petition of the voters of this town to amend the Town of Gilmanton Historic District Ordinance as follows:

“Are you in favor of the petitioned Historic District ordinance amendment as follows? Amend the Official Historic District Map of the Town of Gilmanton by removing land known as Tax Map/Lot 000414-060 located at 533 Meeting House Road from being designated as being part of the Gilmanton Historic District”.

The Planning Board does not support this amendment.

Moderator Sisti opened the meeting at 10:02 a.m. welcoming those that were present.

Mr. Sisti asked Brian Forst to lead the Pledge of Allegiance, followed by asking all to remain standing for a moment of silence while he cited those who passed in 2014 and recently. Mr. Sisti then let all present know of a terrible tragedy the Bosiak family had suffered over the past week with their home being destroyed by a fire that burned the house to the ground. He asked that we keep that family in our thoughts as well. He stated that there had been no official request by the Bosiak's for anything at this time, but if they do ask for any help, we should really keep our hearts and our minds open to help out.

Moderator Sisti then stated it was time to get on with the meeting. He stated, “The rules are the same as always, this is the Deliberative Session and for those present who have never been through this before, this is not your standard Town Meeting. What we will be doing during the Deliberative Session is making appropriate amendments within the confines of the law. We are restricted from making certain amendments at this particular type of a session. We will also be able to debate and discuss the different articles as is desired. This is more of an educational situation than anything else.”

Moderator Sisti then read the warrant warning those of today's Deliberative Session. Mr. Sisti let everyone know that although there are twenty-six articles, we are basically dealing with articles seven through twenty-six, “...but everyone should feel free to discuss any of the articles as we can do that openly, but there can't be any amendments on articles one through six. All articles will appear on the ballot on March 10th.”

*It was noted that the **location for voting** has been changed to the **Gilmanton School Gymnasium on March 10th** due to the flooding at the Academy Building.*

Mr. Sisti began by reading the official list of candidates that filed and will appear in Article One of the ballot on March 10th. He went on to Article Two, brought by petition to rescind SB2 which must pass by a 3/5's majority vote. There was no discussion, other than the Town Administrator giving the date of February 19, 2015 for the Public Hearing of Article Two. Mr. Sisti continued with Articles Three through Six.

Sarah Thorne asks for someone to explain Article Six as to why this lot is being proposed for removal from the historical district.

Craig Gardner, originator of Article Six by petition, stated that he lives at 533 Meeting House Road and continues with a light history of his house. “It was built in the 1970's, it is a ranch-style house and it's got a 1980's addition and a 2000's barn. It is a very non-period house...historically; it has no contribution to the historic district other than the placement. The

first thing I want to say to this group here is I'm new here, I don't want to step on toes...the reason why we did this petition is that we feel that we've run out of negotiations; we tried going to the Historic Commission (HDC) to talk about regulations, to talk about how they interpret their regulations, to talk to the HDC in regard to the process to change regulations with the Historic District Commission...basically without satisfaction... it's not in my nature to run from a fight...found it didn't work through the system...left us frustrated with the process...case and point...I had a request to the HDC to be placed on the agenda to talk about regulations and they didn't find it important enough to place me on at their next meeting...placed the request twenty-four days in advance prior to when they were going to have their next meeting...frustrating...did we know it was under historic regulations? Yes... but we also expect them to be fair, concise and easy to interpret and that's where our frustration is...I am standing here today over a fence that I built that is now in violation...but that's really not why I'm here, there's a much bigger picture...comes down to how regulations are created, how we interpret them... there's fine language in these regulations that gives plenty to protect people with non-period houses, in-period houses and period houses...I'm not seeing regulations being imposed as written... the way regulations state for non-period houses is any changes have to be first and foremost in harmony within the period of the house that was built...but that doesn't seem to be the case...I researched minutes[HDC]back ten years...during the last three regulatory changes zero, zero and only one person was present to give comment when regulations were being made...taken directly from their minutes...HDC can make their own rules, regardless of town ordinances...that's scary..."

Ernie Hudziec, Vice Chair of the HDC stated, "...Articles five and six are basically the same...these residents don't like the regulations of the HD and want to be removed from the District...this is not unlike someone not liking the driveway regulations...and wanting to succeed from the town...the town voted to establish the historic district...voted to set parameters...better if these petitioners requested HDC change in regulations rather than succeeding from the District ..."

George Roberts, 455 Meeting House Road, stated, "...subsequent to moving here, Mr. George Page had put together a petition to create the Smith Meetinghouse Historic District...set parameters...asked all land owners in the district to add all of their land...everyone that was asked said yes...large territory of land with a concept of a large agricultural district was that it is zoned to preserve landmarks of historical value...Smith Meetinghouse school, church, cemetery as well as some historic homes scattered within that district...historic boundary went with deed...every real estate agent knows that because it's a Class B felony not to divulge that to a buyer...up to the individual to check on the regulations and ordinances...everyone that buys in that district knows there are ordinances different from the rest of the town...petitioners built without permission...without a permit first...if you do that in any other part of town without a permit you either get fined or told to stop and if you don't stop, there are consequences later...you go to the HDC and ask permission first...two non-compliant properties asking to be removed from the district so they don't have to get permit for a structure or changing a house ...Gilmanton created the historic district when you couldn't get out...the law changed so that there was a process to get out by petition on a town warrant...what's going on is that when you look at [Smith] Meeting House before you drive up [Smith] Meeting House Road, you won't have a ten acre lot, you won't have a twenty acre lot, you won't have a two acre lot in the historic district anymore...anyone who lives outside the district can do anything they want...they won't be in compliance with the Gilmanton HDC regulations and that defeats the purpose"

...can't have a few in and a few out...one having architectural regulations and the other building steel huts...everyone who bought into the historic district knows the regulations, if you allow this you knock out the front teeth of the historic district and defeat its purpose; then others will ask why they have to get a permit for a granite post and gate and another doesn't have to...one person will be subject to regulations and next door could build anything they want that complies with town regulations and ordinances...both did not come before the Commission stating that, 'this is my problem, this is my concern, how can I fix it and be in compliance'...One is not in compliance for fencing...there are specific requirements for fencing...sometimes you can solve the problem by approaching it in a different way. First he was given a period of time to take the fence down, he didn't do it, he asked for a permit and was told it didn't meet the requirements...the other was for some siding on a house that someone else owns, there's no permit there...thinks there was some administrative delay, but you have to take the initiative to ask for permits...you can't break the law and then ask to be removed from the district....

Rachel Hatch directs a question to the HDC: "If both of these petitions are defeated, what procedures will be in place to impose the property regulations to these owners?"

Ernie Hudziec responded, "...a resident within the historic district that wants to change the exterior, applies to the HDC...pulls a building permit and discusses the changes to the structure...HDC works with the applicant...makes sure the applicant understands the regulations...if it's approved and the applicant decides not go with the approved application, then the course of appeal would be to the Code Enforcement Officer and then eventually to the Board of Selectmen who would enforce the regulations of the Commission, so there is a process...if there's no application made, then the HDC reports the violation to the Code Enforcement Officer and then eventually to the Board of Selectmen to enforce...there's a course for an appeal process..."

Craig Gardner, briefly states, "George Roberts hit on some of our frustrations, it wasn't so much the regulations, it's how they're being imposed...case and point...when it was called the Smith Meeting House District, stock fences were allowed and you didn't need to get a permit, that was actually in place up to 2000 then all of a sudden that regulation went away. There were regulations for people who owned bigger properties that were being farmed, they could put up a fence, and then they became more restrictive...I question why, where the intent of the district hasn't changed, why would regulations become more restrictive? The other thing is transparency...old regulations used to have a cover page that took you step by step through the process, it told you how to complete the application, the process of the application and the process of how to appeal...I've gone through ten years of meeting notes and saw once where the applicant was told they could do what they wanted to do...you have thirty days to go before the...board or you run out of time by law...I was never told that and yet they used to have it right on their cover page...I appreciate that Ernie said at their last meeting that they need to bring this back up...but, I argue that people for years have gone through this process not having a clue that they could have gone before another board..."

ARTICLE #7: "Shall the Town of Gilmanton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted within the warrant or as amended by vote of the first session, for the purpose set forth therein totaling Three Million Four Hundred Thirty Four

Thousand Seven Hundred Ninety Seven Dollars (\$3,434,797)? Should this article be defeated, the default budget shall be Three Million Five Hundred Fifteen Thousand Two Hundred Eighty Three Thousand Dollars (\$3,515,283), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

Budget Committee Recommends: Yes

Selectman Recommends: No

Brian Forst **moved** Article #7 at **\$3,434,797**; **seconded** by Brett Currier.

Dick De seve points out Scribner’s error; “Three Million Five Hundred Fifteen Thousand Two Hundred Eighty Three ~~Thousand~~ Dollars” to be corrected on the ballot.

AMENDMENT: Brett Currier **moved to amend** to increase Article #7 to **\$3,458, 130**; **seconded** by Stephen McCormack.

Brett Currier stated, “...this represents a 2% regular raise for all town employees...during the budget process, the Selectmen asked the departments not to bring forward salary raises in their budgets...however, the Town Clerk/Tax Collector...who is an elected position... brought forth raises for her employees...rather than have two employees of the Town Clerk/Tax Collector’s office be the only ones to have bigger raises than other employees...this is to bring the same raises for other employees and that is why I proposed the amendment.”

Moderator Sisti ask, for clarity, if this is a Selectmen’s request. Mr. Currier stated, “It is not.” The Moderator stated that this is Brett Currier’s request as an individual.

Betty Ann Abbott wants to know why the Selectmen do not recommend Article #7. Brett Currier responded, “...the Selectmen had a different number than the Budget Committee...I am moving this [amended] number as a citizen.” Betty Ann wanted to know why they didn’t recommend the Budget Committee’s number of \$3,434,797 and asks if their number were higher or lower. Brett responded, “higher.” She then asks if the Board was going to amend to their number. Brett responded, “no.”

Tom Howe asks the Budget Committee what their stance is on the raises. Brian Forst, Chair of the Budget Committee responded, “...the Budget Committee collectively heard Department Heads present their budgets with the Board of Selectmen present so we all would hear their presentations at the same time...I made it clear at these meetings that the Budget Committee wanted to hear any request that that Department Head had...the only Department Head that came forward asking for a raise for their employees was the Town Clerk/Tax Collector...we were asked by the Selectmen not to put that in our budget...we asked for their request...it is the Department Heads that are supposed to help formulate this budget...feeling of the Budget

*Committee was that if they did not bring **their** budget forward, then we could not support that...we did support the Town Clerk/Tax Collector in her mission to give her people a raise. She felt it's not a cost of living, it's a merit raise based upon their written evaluations...it's a little surprising this morning that you would see an amendment to put a 2% raise in across for this warrant article for all the other town employees."*

Tom Howe states, "...so the Budget Committee supports 2% raises for several employees, but not the municipal staff." He asks them if they feel that is fair.

Brian Forst, "...Yes, do you understand?"

Tom responded, "yes, but what I'm understanding is that the Department Heads were under the constraints imposed on them by the Board of Selectmen...it sounds as though they were only doing what was told by their Supervisors...so I'm asking the Budget Committee if they think it's a fair proposal..."

Brian Forst, "...when you have Department Heads that are employees of the town and being asked in an open forum what they need, whether the Selectmen have put restrictions, you can't tell them they can't ask"...Betty Ann Abbott responded, "They can." Brian Forst stated, "Then I'm wrong. The feeling of the Budget Committee during our Super Saturday was that...the Town Clerk/Tax Collector brought forth raises for two employees and we supported it...we also supported COLA raises in another article for the rest of the employees..."

Tom Howe asks if someone could speak to the dollar figure to ensure a 2% raise across the board...Brett states, "it's close enough to the number, it's \$23,333.00."

Debra Cornett, Town Clerk/Tax Collector explains, "We were asked to do our budgets; if you refer to your handout, it gives three columns on your sheets. One column is the Department Heads recommendation, one column is the Selectmen's recommendation and one column is the Budget Committee's recommendation. I was not the only Department Head that put in recommendations for merit raises. However, we were told they were taken out by the Selectmen. When I went to the Budget Committee for my presentation I pointed this out to the Budget Committee. I let them know the budget I presented was different and that I had broken out, on the adjustment lines, merit raises for my employees' salaries [on page four of the handout]. The Town Administrator has the adjustment included in the salary line of this handout as if this increase were a given, they are supposed to appear separately on the adjustment lines. These are supposed to be merit raises based on the employees' written evaluation. We have not had merit raises in ten years. I have given evaluations every year, the proper way, based upon our personnel policy that allows for merit raises based upon evaluations. It's never been granted even though my recommendation on some of those evaluations was that they deserved one. I

finally had enough of this happening year after year after year. Our employees deserve to know and be rewarded when they are doing a good job. Just because I am putting an amount in the adjustment line, doesn't mean they're getting that automatically; it enables me to give them some, or that entire amount based on their evaluation.

Yes, there were other Department Heads that put in adjustments for merit raises; the Board of Selectmen took them out to match theirs. That is wrong! Department Head recommendations should be shown for transparency. It leads to conversation with the Budget Committee so that they know what questions to ask when they see that there's a difference in the Department Heads recommendation verse the Selectmen's recommendation. This enables our Budget Committee to make their own informed decisions on their budget. That is why I brought forward my recommendation when I had to do my presentation to the Budget Committee... I wanted them to be aware that Department Head recommendations had been removed and that there was a difference and I was not the only Department Head that brought raises forward, I was just the only Department Head that brought it to their attention...I just wanted all of you to know that."

Tom Morin stated, "...article doesn't make much sense...held the budget last year and now dropping it even further...you want them to get less and do more...just doesn't make sense..."

Moderator Sisti calls the **amendment** to a question in the amount of **\$3,458,130**.

By voice in the affirmative, the amendment passes in the amount of \$3,458,130.

Article #7 passes as amended and will appear on the ballot, in the amount of \$3,458,130.

ARTICLE #8: To see if the Town will vote to establish a non-Capital reserve fund called Fire Portable Radio Replacement Capital Reserve Fund and to further see if the town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) from general taxation to deposit into that fund.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Moderator Sisti states, "We will move to directly to an amendment for clarification to correct the language of Article #8 that has cleared any of the legal hurdles and I would like for Mr. Bean to move forward with the amendment."

Stan Bean **moved to amend** Article # 8 to read: "To see if the Town will vote to establish a Capital Reserve Fund called Fire Portable Radio Replacement Capital Reserve Fund and further

to see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) from general taxation to be deposited into that fund and further to see if the Town will vote to appoint the Selectmen as agents to expend from the Fire Portable Radio Replacement Capital Reserve Fund.”; **seconded** by Carolyn Baldwin.

Chief, Joe Hempel, asked to have the word “Portable” stricken, (~~Portable~~) as this Fund is for all radios. The Moderator, seeing no objections reads the amendment as follows:

Article # 8 to read: “To see if the Town will vote to establish a Capital Reserve Fund called Fire Radio Replacement Capital Reserve Fund and further to see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) from general taxation to be deposited into that fund and further to see if the Town will vote to appoint the Selectmen as agents to expend from the Fire Radio Replacement Capital Reserve Fund.”

Moderator Sisti calls the **amended** article as read to a voice vote.

By voice vote in the affirmative the amended article passes as read.

Article #8 passes as amended and will appear on the ballot as read.

ARTICLE #9: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the 2019 Statistical Update of all properties, said sum to be deposited into the Revaluation Assessment Updated Capital Reserve Fund.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #9 at **\$10,000**; **seconded** by Stan Bean.

Moderator Sisti seeing no discussion, states Article #9 will appear as read and moves to next article.

Article #9 will appear on the ballot as written, in the amount of \$10,000.

ARTICLE #10: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the purpose of contracting out ditching of roads.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #10 at **\$50,000**; **seconded** by Mark Sawyer.

Moderator Sisti seeing no discussion, states Article #10 will appear as read and moves to next article.

Article #10 will appear on the ballot as written, in the amount of \$50,000.

ARTICLE #11: To see if the Town will vote to raise and appropriate the sum of Fifty One Thousand Nine Hundred Sixty Four Dollars (\$51,964) to be deposited in the Capital Reserve Bridge Fund.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #11 at **\$51,964**; **seconded** by Mark Sawyer.

Moderator Sisti seeing no discussion, states Article #11 will appear as read and moves to next article.

Article #11 will appear on the ballot as written, in the amount of \$51,964.

ARTICLE #12: To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) to be deposited in the Capital Reserve Self Contained Breathing Apparatus Fund.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #12 at **\$17,500**; **seconded** by Rachel Hatch.

Moderator Sisti seeing no discussion, states Article #12 will appear as read and moves to next article.

Article #12 will appear on the ballot as written, in the amount of \$17,500.

ARTICLE #13: To see if the Town will vote to raise and appropriate the sum of Thirty Seven Thousand Dollars (\$37,000) to purchase and equip a new police cruiser, and to further fund this appropriation by withdrawing Two Thousand Four Hundred Five Dollars (\$2,405) from the previously established Police Cruiser Replacement Capital Reserve Fund with the balance of Thirty Four Thousand Five Hundred Ninety Five Dollars (\$34,595) to come from general taxation.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #13 at **\$37,000**; **seconded** by Mark Sawyer.

Dick De seve asks about the \$2,405 funding being withdrawn from the Capital Reserve Fund and the rest by general taxation...the next article is to close this account...he would like to know if after withdrawing the \$2,405 if there will be more money remaining in the account...

Brian Forst replies, "Yes, \$0.73"

Dick De seve **moved to amend** the amount to be withdrawn from the Police Cruiser Replacement Capital Reserve Fund to **\$2,405.73**; **seconded** by Betty Ann Abbott.

Don Guarino, Board of Selectmen, states, "...it's impossible to know what the interest down to pennies will be at the time to close the account" and does not recommend this amendment.

Adam Mini asks why the Capital Improvement Plan is not being funded.

Brett Currier explained, "...that this particular item is going away because the amount that is being put in is being taken out that same year...if it were a higher ticket item of \$100,000 or more it would make sense..."

Dick De seve **withdraws the amendment.**

Moderator Sisti seeing no further discussion, states Article #13 will appear as read and moves to next article.

Article #13 will appear on the ballot as written, in the amount of \$37,000.

ARTICLE #14: To see it the Town will vote to close the previously established Police Cruiser Replacement Capital Reserve Fund after any action approved in Article 13 above and to withdraw any remaining balance and deposit it into the general fund.

Nate Abbott **moved** Article #14 as written; **seconded** by Betty Ann Abbott.

Brian Forst stated, for clarity, that it is his understanding that if Article #13 does not pass and Article #14 does, the funds from the Police Cruiser Replacement Capital Reserve Fund will be removed and placed into the General Fund.

Moderator Sisti stated, "That is correct."

Moderator Sisti seeing no further discussion, states Article #14 will appear as read and moves to next article.

Article #14 will appear on the ballot as written.

ARTICLE #15: To see it the Town will vote to close the previously established Document Restoration Capital Reserve Fund and to withdraw any remaining balance and deposit it into the general fund.

Nate Abbott **moved** Article #15 as written; **seconded** by Betty Ann Abbott.

*Nancy Mitchell notes a Scribner's error in Article #14 and #15, "To see it..." and recommends the correction on the ballot to say, "To see **if**..."*

Nate Abbott asks Deb to speak to how the document restoration is going.

Debra explained, "...the document restoration is going well, it is done every year with the funds available. "We've done a lot and we still have a long way to go...I'm very grateful that I have been keeping it up in light of our current situation all of our records were stored properly and were undamaged. We still have a lot of documents that need to go through the deacidification process...working currently on our older town reports...welcome anybody to come and see the vault and the undertaking of the restoring of our records...when we had a flood and water made its way into our vault, we had a very nice compliment from Ray Brewer...said it's one of the nicest and organized vaults he's seen..."

Tom Howe asks Debra if she welcomed the continuation of this fund to keep doing the good work she does. Debra responded, "...either way...because this is done on a continual annual basis, both the Budget Committee and the Selectmen thought it made sense to have it in my operating budget rather than a Capital Reserve Fund that has to be voted on by a warrant article and go

through the Trustees...it is much easier to expend the document restoration funds through my operating budget....”

Brian Forst stated, “...this is a housekeeping item, the amount is now in the Town Clerk/Tax Collector budget and will continue to be supported annually.”

Moderator Sisti seeing no further discussion, states Article #15 will appear as read and moves to next article.

Article #15 will appear on the ballot as written.

ARTICLE #16: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for DWI Enforcement, said sum to be funded by New Hampshire Highway Safety grants for salaries and associated taxes and will not be expended unless the grants are received.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #16 at **\$5,000**; **seconded** by Rachel Hatch.

Moderator Sisti seeing no discussion, states Article #16 will appear as read and moves to next article.

Article #16 will appear on the ballot as written, in the amount of \$5,000.

ARTICLE #17: To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) for Speed Enforcement, said sum to be funded by New Hampshire Highway Safety grants for salaries and associated taxes and will not be expended unless the grants are received.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #17 at **\$4,500**; **seconded** by Nate Abbott.

Moderator Sisti seeing no discussion, states Article #17 will appear as read and moves to next article.

Article #17 will appear on the ballot as written, in the amount of \$4,500.

ARTICLE #18: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be deposited in the Health and Dental Cost Non Capital Reserve Fund.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #18 at **\$3,000**; **seconded** by Mark Sawyer.

Moderator Sisti seeing no discussion, states Article #18 will appear as read and moves to next article.

Article #18 will appear on the ballot as written, in the amount of \$3,000.

ARTICLE #19: To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to fund milfoil treatment for the lakes of Gilmanton.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #19 at **\$1,000**; **seconded** by Stan Bean.

Moderator Sisti seeing no discussion, states Article #19 will appear as read and moves to next article.

Article #19 will appear on the ballot as written, in the amount of \$1,000.

ARTICLE #20: To see if the Town will vote to raise and appropriate the sum of Two Thousand Eight Hundred Dollars (\$2,800) to be deposited in the Non-Capital Reserve Computer Replacement or Repairs for Town Clerk/Tax Collector Fund.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #20 at **\$2,800**; **seconded** by Mark Sawyer.

Nate Abbott asks if the Selectmen could explain the cause of the current event with the Academy and he would like to know the fiscal impacts to the 2015 budget.

Moderator Sisti stated, "Although that is a good question, we need to stick to the current article...there will be opportunity later to have that question answered..."

Nate Abbott amends his question, "Was there any damage to the computers in this line and is there any impacts to this budget item?"

Debra Cornett replied, "The only equipment in my office damaged was monitors and keyboards that had to be replaced...that was covered by insurance...this item was a scheduled change for one of the systems in my office this year..."

Moderator Sisti seeing no further discussion, states Article #20 will appear as read and moves to next article.

Article #20 will appear on the ballot as written, in the amount of \$2,800.

ARTICLE #21: To see if the town will authorize the Selectmen to appoint the Road Agent, instead of the present method of filling that position by election. If approved, this article will be effective as of the date of the 2016 Town Meeting.

Brett Currier **moved** Article #21 as read; **seconded** by Stephen McCormack.

Tom Morin asks, "What's the purpose of doing this...what's the criteria for appointing...they would be hired...what's the qualifications...can't put the cart before the horse..."

Stephen McCormack speaks on the floor as an individual taxpayer, stating, "...I have lived in Town since 1987 and all I can say it's been a real eye-opener over the past few years as to the quality of the roads and specifically to where I live on South Road...it's gone downhill..."

Mr. McCormack stated he will go back to the front of the room to speak as a Selectman. He continues, "This is my first year as a Selectman and I am amazed at the number of complaints that come into the office...even to the point at some of our meetings that some of these complainants have leaned towards hostility...the Selectmen have very little control over what the [elected] Road Agent does...by going from an elected position to an appointed position, it gives the Selectmen much more control to address the citizens of this town in overseeing their

needs...that is the basis of this article...it has become increasingly difficult to address the needs of our citizens..."

Carolyn Baldwin stated, "...we tried appointed a few years back and it was a disaster..."

Michelle Heyman would like to know the legality of this article. "If we're voting on a Road Agent in 2015, for a three year term, yet this will be effective 2016..."

Stephen McCormack addresses Michelle's question, "...it has been verified with the Town's attorney and is perfectly legal...it is addressed in NH state law..."

Brian Forst states, "...in 2005 as a Selectman, we brought forth this same article that was abundantly defeated. I am in support of changing the system, but I would like to know what is different now than in 2005...I have seen it work as appointed or hired...too much of this becomes personal...it's not saying that the Road Agent we have would not continue to be the Road Agent...it's a matter of the way decisions are handled...It's the second largest budget the town has...it's a matter of \$50,000 of taxpayer money for the ditching of our roads...I understand the 'Yankeeism' cause we don't want to lose our right to choose who's in this position; I also understand the other side of the coin. We need to control the person in this position who has a salary of a substantial amount...the system is flawed, this corrects the system, I felt in 2005 that it would correct the system...there's plenty of other towns that have made this change. I was involved as a subcontractor in another town in 1985 that made this change to an appointed position and they still have that same man in that position today...they were able to totally change the way that town's road system was handled...if you hire a good man, you control a good man, you keep a good man with good results...I would like you to take that under consideration; you need to take the person out of the emotion equation and do what's in the best interest of the taxpayers..."

Moderator Sisti seeing no further discussion, states Article #21 will appear as read and moves to next article.

Article #21 will appear on the ballot as written.

ARTICLE #22: To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Five Hundred Dollars (\$17,500) to fund cost of living increase and town associated costs of 1.5% for all Part time and Full time staff including the elected Road Agent and Town Clerk/Tax Collector. This does not include call fire fighters or elected officials except as named in this article. This will then become part of the default budget as of 2016.

Budget Committee Recommends: Yes

Selectman Recommends: Yes

Brian Forst **moved** Article #22 at **\$17,500**; **seconded** by Ernie Hudziec.

Rachel Hatch asks why the Selectmen didn't include a raise for the Board of Selectmen. "...it's a thankless job."

Brett Currier responded, "...we feel it wouldn't have mattered if we got a raise or not, it's not about the money that we do this..."

Rachel Hatch **moved to amend** Article #22 to **\$18,100 to include the Board of Selectmen**; **seconded** by Ernie Hudziec.

Don Guarino asks that everyone vote this down. He agrees with Selectmen Currier.

Peter Baldwin asks for point of order and states, "The whole meeting is a farce, the sound system does not work; we can't hear anything, could we see who can hear?" Moderator Sisti does a sound check with the body, the speaker is moved...the meeting continues...

Brian Forst states that 1.5% of the Selectmen's salary would be \$155.00.

Rachel Hatch **withdraws her amendment of \$18,100.**

Rachel Hatch **moved to amend** Article #22 to **\$17,655 to include the Board of Selectmen**; **seconded** by Ernie Hudziec.

Amendment fails by voice vote in the negative.

Moderator Sisti seeing no further discussion, states Article #22 will appear as read and moves to next article.

Article #22 will appear on the ballot as written, in the amount of \$17,500.

ARTICLE #23: To see if the Town will vote to establish a Revolving Fund under RSA 31:95-h called the Police Outside Detail Fund. This Fund shall be used for the purpose of paying the expenses of Police Outside Details and for the deposit of funds received from billings for that purpose. This shall be funded by users of Police Outside Detail services and not from taxes. Any surplus in said fund at the end of each year shall be deemed part of the General Fund accumulated surplus.

Michael Jean **moved** Article #23 as written; **seconded** by Frank Gianni.

Moderator Sisti seeing no discussion, states Article #21 will appear as read and moves to next article.

Article #23 will appear on the ballot as written.

ARTICLE #24: To see if the town will vote to authorize the Selectman to sell the following properties in the Town of Gilmanton to be sold at public auction:

118/023 Birch Ave
118/048 Birch Ave
118/050 Birch Ave
120/004 25 Orange Ave
122/068 Hemlock Dr.
122/112 Wood Dr.
130/063 Cedar Dr.
115/021 NH Rt. 140
410/029 Sawtooth Rd
421/012 89 South Rd
423/052 149 Griffin Rd

Nate Abbott **moved** Article #24 as written; **seconded** by Betty Ann Abbott.

George Roberts **moved to amend** language after the word “auction,” add: “**on or before September 15th and the proceeds get used for any unanticipated damages at the Academy Building Town Hall interior or exterior.**”; **seconded** by Nate Abbott.

Moderator Sisti states, “I want to make this clear, I am not going to advocate on one side or the other, that’s not my place. I want to advocate that we use the position that we use some thought and discretion before we actually insert an ‘intent’ ...I’m not making a legal opinion...this is a wonderful landed intent, but we need to be careful...”

Brian Forst states, “This is a really bad idea on a lot of bases. We’re in the midst right now with a situation at the Academy building that requires immediate attention...monies from the lots sold go into the General Fund...the Selectmen can access that money at any time to do projects or for emergency situations that they might need...”

Nate Abbott says, “Thank you, George, I appreciate the sentiment, but I hear what the Moderator is saying and agree that it could put us in jeopardy of advancing an unlawful

article...it will be deemed invalid by DRA and then there will be no properties that can be sold at auction.” “Secondly, could we please have an update of the current situation of the Academy from the Board of Selectmen?”

George Roberts **withdraws his amendment.**

Moderator Sisti stated that this would be a good time for the Selectmen to give an update.

Brett Currier states, “In a dry system sprinkler system, inside the Academy in the attic area, a pipe broke in the ceiling and it ultimately turned the pump on to the sprinkler system as if there was a fire in the building when there wasn’t. It’s a dry system, so it shouldn’t have water in, so if it froze like they think that it did, it’s not fact that it did, the insurance company’s thinking that it did...the water did do damage to equipment, drywall, floors, some insulation; so the insurance company is onboard, we have CCI as a contractor...all the wet areas, Service Master came in and worked with the insurance company...the town’s insurance policy has a \$1,000 deductible, so that’s what we have, the building will be restored to its pre-damaged state...walls, ceilings and floors will be replaced...with the insurance company money...we’re waiting for numbers from the contractor and the insurance company...as soon as that is haggled out, CCI will get in there...original timeframe was late March to have that building back.”

Nancy Mitchell **moved to amend Article #24 to remove lots 122/68 Hemlock Dr. and 130/63 Cedar Dr.; seconded** by Carolyn Baldwin.

Nancy continues, “...reason is to give the Conservation Commission and opportunity to review these lots...the Conservation Commission had been allowed to review prior to auction to conserve these small lots...”

Dick De seve speaks to support this amendment, “....these lots are in areas that have wetlands...have problems in troubled areas, not buildable...”

Brett Currier states,” ...he is against removing any of these lots...these were taken for not paying taxes...rather than keep it and not generate taxes, we need to get them back on the tax role to generate income...recommend to defeat this amendment.”

Patrick Hackley speaks in support of this amendment, “...I agree with the intent of the Select board to get these back on the tax roll as soon as possible and get tax revenue for the town...I’m also on the Conservation Commission...this is a point of process...the Conservation Commission is not charged with anyone’s land. What we have been sworn to do by the Select board is to be consulted on conservation issues and in this case we weren’t given the chance, so I think this is our opportunity to some of these lots, which in some cases are already in conservation...”

Stephen McCormack states, "I hunt, I fish and I use conservation land...this town has a lot of conservation land already..."

Carolyn Baldwin states, "...the idea that those who privately own conservation land and don't pay taxes is a myth...I have 100 acres...this land has not produced one single child in the school...it requires minimal use of town services...any conservation land privately owned pays taxes on their land..."

Don Guarino speaks to the opportunity to support this. "...some of these lots are adjacent to conservation land...opportunity to enlarge a conservation piece...stops the confusion of people buying these lots thinking they're buildable...Board of Selectmen made a mistake last year when they didn't consult with the Conservation Commission on a parcel of land...small piece on Crystal Lake was saved to help protect the aquifer...this is your opportunity to save these pieces..."

George Roberts asks the Board how many acres are on Sawtooth Road, South Road and Griffin Road.

Stephen McCormack replies, "All I can reply to is South Road, which I think is between four or five acres."

George Roberts states, "...no one seems to know how much acreage each of these lots are...I agree that some of these lots should be kept for conservation...the pieces of that that are buildable, I believe that's a different idea...I recommend the main motion and the amendment should be tabled."

Moderator Sisti states he doesn't believe we can table...can defeat an amendment not table it.

Nancy Mitchell states, "Cedar is .05 acres and valued at \$7,000; Hemlock is .14 acres and valued at \$9,600."

Moderator Sisti states, "There's another problem here that has to do with the historical nature of what generally took place before these went on, as far as this article is concerned. I've been told, and I do have a recollection, that we actually had a town meeting some years ago that there was actually a process that was voted on where there would have to be preclearance on such properties that they went through Conservation and Planning and then they were placed before the body...I think it was 1986 or 1987...He asks George Roberts for his recollection"

George Roberts replied, "...we do have a process...when these properties held for non-payment of taxes owned by the town are subject to a public meeting by the Board of Selectmen and then all agencies: highway, police department, fire department, conservation were to review to see if they had any need for these parcels...once reviewed, then they would go for vote at town meeting to authorize for auction..."

Sarah Thorne stated "It was actually 1992...I sat on the committee that was charged with reviewing several potential auction properties." She stated, "the GYO park, the Betty Smithers Town Forest were all part of that...coming out of this discussion I hope that there will be the recognition of the need to go back to the process of this nature so that parcels can be looked at one by one. These two parcels that were picked out in the amendment because they are very small and both abut conservation land and need to be looked at. The vote today is not to put them in conservation; the vote today is to remove them from the list so they can be studied further."

Moderator Sisti asks the body if they are clear on the amendment to remove two lots. He also wants everyone to know he doesn't know where this article stands with the process that has been followed in the past by vote of a town meeting.

Betty Ann Abbott asks, "If you were going to allow us to make an amendment to remove two of them, then to address George's concern of not having not followed the proper process, we could remove them all, that's how you defeat this thing."

Moderator Sisti calls the **amendment** to a vote.

Amendment passes by voice vote in the affirmative to remove lots 122/68 Hemlock Dr. and 130/63 Cedar Dr.

George Roberts **moved to amend** Article #23 to **remove all remaining lots in the article; seconded** by Betty Ann Abbott.

George Roberts states the amendment made was due to "...procedures that were in place not being followed..."

Brett Currier replies, "...if we leave these all on and we follow the process, they go to Conservation and Planning Board to figure out if it's something we want to sell or not, that's fine, but if you just let them sit there, why would we take them from the people who are not paying the taxes...all they're going to be is a piece of land that just sits there...if we keep doing this, you're not going to be able to afford to live here...you're going to be taxed out of this town."

Nate Abbott states, "...question is do we have a jeopardy of leaving the article and following the process...or then, if it passes, it is then unlawful because the process was not being followed...but if we remove all, we cannot auction anything this year..."

Brian Forst states, "I am pretty concerned with what I'm hearing on a couple of levels that procedure wasn't followed by the Selectmen...other concern is right to vote...if we remove all the parcels, we remove them from the ballot and take everyone's right to vote away..."

Don Guarino states, "...Selectmen discussing the article...doesn't have a deadline on the parcels to be sold...just want you to know if the article passes we would follow the procedures..."

Betty Ann Abbott states, "I'm not opposed to selling our properties, I'm in favor of selling properties that don't have some infringement value...but procedures were not followed."

Moderator Sisti calls **amendment #2** to a voice vote.

Amendment #2 too close to call, Moderator asks for a hand count.

Amendment #2 fails by overwhelming show of cards in opposition.

Moderator Sisti calls Article #24 **as amended** by amendment #1 to a question.

Article #24 passes as amended and will appear on the ballot with the removal of lots 122/68 Hemlock Dr. and 130/63 Cedar Dr.

ARTICLE #25: To see if the town will vote to raise and appropriate the sum of Forty Five Thousand Nine Hundred Seventy Five Dollars (\$45,975) for the operating expenses of the Gilmanton Year-Round Library. (By Petition)

Budget Committee Recommends: No

Selectman Recommends: No

Michael Jean **moved** Article #25 at **\$45,975; seconded** by Peter Baldwin.

Christine Schlegel states, "...GYRL Board of Directors...predicted costs based on a five year study...fundraise 40% every year, that leaves 60%...this year's request is \$6,000 less than the previous year...anything less will not cover costs...we ask you to support this..."

Ernie Hudziec asks, "Was there was a line item showing how this money will be spent and was there a presentation given to the Budget Committee and Board of Selectmen of the proposed budget?"

Anne Kirby stated, "...proposed budget showing the line item was given to the Budget Committee and the Selectmen." Anne presented Mr. Hudziec a copy of the breakdown of funds handed to the Budget Committee for the public hearing.

Hammond Brown asks the Budget Committee why the majority vote failed to support this.

Brian Forst stated, "...last year the Budget Committee approved this with a four to three vote; one member was absent. This year we had a full board; it was a four to four vote. As Chairman of the Budget Committee, I had to vote to break the tie. I don't think there's anybody in this room that doesn't know where I stand...I stood where I stood...sorry, that's how I feel...it's a very personal vote..."

Jack Schaffnit states, "I am a library board member...any lesser amount will not work...we will have to close our doors...the right to vote is for all people of the town..."

Moderator Sisti seeing no further discussion, states Article #25 will appear as read and moves to next article.

Article #25 will appear on the ballot as written, by petition, in the amount of \$45,975.

ARTICLE #26: To request that the Town of Gilmanton, NH, stand with communities across the country to defend democracy from the corrupting influence of big money in our political system, by calling upon our legislators to amend the United States Constitution to establish that:

1. Only individual human beings are endowed with constitutional rights, and
2. Money is not speech, and therefore regulations political spending is not equivalent to limiting political speech.

And that the People of Gilmanton, NH hereby instruct our state and federal representatives to enact to resolutions and legislation to advance this effort, and reduce the influence of big money and increase transparency and voter participation in our electoral system.

And that the record of the vote approving this article shall be transmitted by written notice to Gilmanton's Congressional Delegation, and to Gilmanton's State Legislators, and to the Governor

of New Hampshire, and to the President of the United States, informing them of the instructions from their constituents, by the Town Administrator's office within 30 days of the vote. (By petition)

Dick De seve **moved** Article #26 as read; **seconded** by Hammond Brown.

Lew Henry asks that a Scribner's error in 2. "regulations" be corrected to "regulating" on the ballot.

Article #26 will appear on the ballot as corrected.

Moderator Sisti states, "...believe it or not, the meeting isn't over until the end of the day on March 10th..." Selectman, Donald Guarino gets the Moderator's attention to speak and states, "Before we adjourn, I just want to thank Selectman Currier for his service to the Town of Gilmanton, he's not running for re-election; it takes a lot of effort, it's a lot of hours that we put in and I just want to thank you for it." Selectman Currier received a round of applause for his service.

Moderator Sisti asks if there was any other business, seeing none, he declared the First portion of the Deliberative Session adjourned and reminded everyone the Second Session will be on March 10th.

Meeting adjourned at 12:40 p.m.

Respectfully Submitted,



Debra A. Cornett
Town Clerk/Tax Collector

BOARD OF SELECTMEN

The Board of Selectmen is the governing body of the Town. Per RSA 41:8, "The Selectmen shall manage the prudential affairs of the Town and perform the duties by law prescribed." This Board meets at 6:00 pm on the first and third Monday of each month. Agendas and minutes are available to the public and are posted at both Post Offices, as well as on the Town web site, www.gilmantonnh.org. The meeting is open to public attendance, except for non-public sessions per RSA 91-A:3.

Dear Gilmanton Residents,

The Board welcomed newly elected member Michael J. Jean in March. Rachel Frechette Hatch was appointed in August to fill the position created by the resignation of Stephen J. McCormack.

2015 was a busy year for the Board, evidenced by the fact that almost weekly meetings were held by the Board during every month except January, April and September.

The beginning of the year was taken up with the repair work at the Academy Building due to the flood as well as any upgrades (additional insulation etc) and what could or couldn't be saved (such as upstairs flooring etc). We were in the trailer in the back lot until late-March. We resolved the water leaking into the basement by installing new perimeter drainage and reinforcing the foundation of the front left side of the Academy. The 1st stage has been completed, the 2nd phase will be in the spring of 2016.

We would like to thank the School Board for the use of School for the Town/ School Elections that were held at the school due to the Academy Building repairs.

Several staffing changes occurred this year: New Finance Officer Marie Mora, New Planning Admin Louise Knee, Heidi Jackson-Rhine moved from Deputy TC/TX to Assessing Admin, Arthur Capello Town Administrator moved on to his hometown of Farmington and we hired a talented administrator Paul C. Branscombe, who was Town Administrator for the town Ashland and is a pleasant addition to the town. Added to the staff a recording clerk, Heather Carpenter. Police Chief Joseph M. Collins retired, and Matthew B. Currier was promoted to Chief.

We increased staff hours and changed around job assignments. We are working on making the office open five days to better serve the public.

The tax rate increased for 2015 and the Selectmen are cognizant of the fact that this hurt taxpayers. We froze the budget to bring spending to a reasonable level. The town had a total valuation of property values in 2014 and the total drop from 482,764,964 in 2013 to 449,453,868 in 2014 after the valuation of property. In 2015 the valuation property increases to 452,376,846. We chose not to pay down the tax rate with monies from the undesignated fund balance which municipalities maintain for emergencies. The recommended guidelines set by the NH Department of Revenue on the minimum level of fund balance which municipalities should establish are between 5 to 17 percent of the regular general fund operating expenditures. For the past few years the Board with good intentions used the undesignated fund to buy down the tax rate to lower the tax rate. By doing so, we all enjoyed paying lower taxes in those years. Eventually there is a spike in the tax rate as the undesignated fund balance cannot continually be used to offset the tax rate, such as we are seeing in the current year, combined with the overall lower assessed valuation of our properties and larger budgets voted in by the votes of the town for the school and town budgets in March.

The Board has been reviewing several Bridge Engineering Company to guide the town through the replacement of the two bridges on Stage Road and one on Crystal Lake Road. The Board approved Hoyle, Tanner and Associates Inc. as primary engineering firm for design and engineering of the bridges on Stage Road for the Town of Gilmanton; secondary would be HEB Engineers Inc. and then Quantum Construction Consultants LLC.

The Board of Selectmen wishes to thank and acknowledge the employees who performed so many duties for the town during the transition period that we worked out of trailer and helped move back into the Academy Building. Also for their continued commitment to any challenge presented and by keeping our Town running smoothly.

The Board of Selectmen would also like to thank the elected officials and volunteers who continue to give selflessly to our community in an effort to make it better for all of us. Your success in these endeavors is obvious. Because of all our efforts, Gilmanton continues to be a great community with a bright future!

In closing, positive things can be achieved in 2016, but much is up to you the people; you are the government, you can make the difference. Reminding everyone that it is important to take an active role in our local government. Make it a point to vote in the election.

Many Thanks.

Sincerely,

A handwritten signature in black ink, appearing to read 'm. j. jean', with a long horizontal flourish extending to the right.

Michael J. Jean
Selectman
Town of Gilmanton



BUILDING INSPECTION/CODE ENFORCEMENT

There were more building permits issued by the Gilmanon Building Department in 2015 than the previous year. The majority of the 216 permits issued were for new outbuildings as well as electrical and gas changes. There were six permits issued for new single-family dwellings one more than last year. Seven permits were renewed to continue building on an already permitted single-family dwelling.

We are still catching up with the multiple additions and remodelings that showed up without benefit of building permits when the assessor did the town wide reevaluation. Code Enforcement is in the process of contacting those people to inform them of the requirement to pull permits. Applying for a permit after-the-fact is a more difficult and expensive process for the property owner. By the decision of the Board of Selectmen the Department is open Wed - Friday, only, and we suggest you contact this department if you have any questions.

In addition to issuing and keeping track of permits, and making inspections, the department devotes many hours to reviewing projects with current and prospective property owners, and answering questions from residents, appraisers, realtors, bankers, and potential owners, while performing review & inspections for the Selectmen, Historic District Commission, Zoning Board, and Planning Board.

The purpose of the Building and Fire codes is to protect public health and safety, and maintain property values. Please help us by insuring that you get permits and inspections on all work performed.

Thank you to the residents of Gilmanon and the many contractors who work in our town, for their continued support and compliance with Town Ordinances, Regulations, Fire Codes, and Building Codes.

Respectfully submitted,

William Tobin
Annette Andreozzi



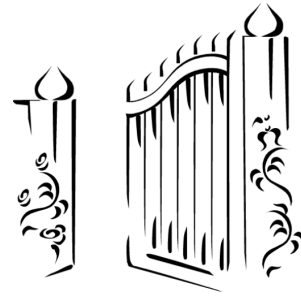
TRUSTEES OF CEMETERIES

Post Office Box 119

Town of Gilmanton, New Hampshire 03237-0119

cemeteries@metrocast.net www.gilmantonnh.org

ANNUAL REPORT 2015





As Cemetery Trustees we greatly enjoy working to help preserve the history and heritage of our community including cemeteries and some of our Historic Sites. It's interesting and rewarding; although not too often "surprising" and "exciting", the 2015 year proved to be both!

In March we found that during the winter the granite lintel stone at the Town Pound was knocked off its anchor pins and was in danger of toppling off the granite gate supports. This 700lb stone was more than our staff could handle and we began discussing how to approach repairs; an unexpected expense. On April 9th we reached out to Mark Morrill, then Principal Engineer at NH DOT District 3. We found that Mr. Morrill and Maintenance Supervisor Roger Lamontagne were already aware of the damage. Not only was the stone perfectly reset on April 10th, but response from both Mr. Morrill and Mr. Lamontagne was immediate, comprehensive and showed an outstanding amount of respect for this historic structure. We were surprised and thankful that this major repair was done quickly at no expense to the Town.

The structure of the Town Pound is owned by the Town, but is located on property owned by the Cegelski family. In the fall, we participated in the review and public hearing for the Cegelski property subdivision. We requested either a protective easement or the land under the Pound be deeded to the Town to protect it in perpetuity. We were excited and surprised by Mr. Cegelski's generosity in offering, at no cost to the Town, both the land under the pound as well as a 50' protective easement around the Pound. Such a wonderful gift to protect this wonderful site!

In 2015, the Trustees felt it necessary to reevaluate the employment status of our staff. We have been very fortunate over many years to have found local residents who have a strong respect for the cemeteries and provide caring maintenance. Historically they were paid as independent contractors, but this form of employment fails to protect our staff or the Town. Additionally we no longer have a source to obtain commercial gasoline in Town and also are receiving requests to increase our level of maintenance. As a result, we worked with the Board of Selectmen and their staff to convert our staff to part-time seasonal employees. We were also fortunate to find two young men who were available to give us additional maintenance assistance. Lastly, Road Agent Perkins will allow us to obtain fuel from the Highway Department fuel tanks from our budget. We are excited that these positive changes will act to better stabilize our work and budgeting for upcoming years.

During 2015 Trustees and staff:

-  Completed the sale of six graves at Beech Grove Cemetery and laid out lot for installation of corner posts
-  Continued support for the American Legion Auxiliary Ellis-Geddes-Levitt Gilmanton Unit #102 on their "**Veterans at Rest in Gilmanton**". This project attempts to locate and inventory the site of every Veteran buried in Gilmanton. The Auxiliary continues to request the help of residents to provide the name and location of any era Veteran buried in Gilmanton. See more at www.alanh102.org/page8.html or contact the Auxiliary at P.O. Box 119, Gilmanton, NH 03237-0119, or ALA102@metrocast.net.

- 📖 Provided information for a private cemetery and documented one new private burial ground
- 📖 Laid out site location for headstone installation and one full burial at Beech Grove Cemetery
- 📖 Attended NH Cemetery Association and NH DRA workshops
- 📖 Contracted with ArborTech for the removal and trimming of trees at the Friends Cemetery
- 📖 Cleaned brush and trees along walls at the Beech Grove Cemetery

Upcoming projects:

- 📖 Install granite posts across the new section of the Buzzell Cemetery to delineate the access drive
- 📖 Post information/regulation signs at cemetery sites
- 📖 Draft Trustee Handbook
- 📖 Work with Probate Court to simplify lot ownership process

We also have a very exciting opportunity scheduled for spring of 2016; an exploration of the Hilliard burial ground through the use of ground penetrating radar equipment operated by a Maine company, funded by a descendant (Ladd) who hopes to find evidence of ancestor burials. It will be very interesting to see what can be determined and Trustees will be present to make sure that no unpermitted disturbance occurs to the site.

The Trustees wish to thank:

- 📖 Our wonderful maintenance staff, Carl Moorehead and Paul Lines; and beginning this year Alec Carpenter and Ayden Ernst, for their great work!
- 📖 The Selectmen and Voters of the Town of Gilmanton for their continued support for the protection of these important sites
- 📖 Richard Foss for his continued support of the Foss Cemetery maintenance
- 📖 Neighbors to many of the sites who remove brush and limbs, allow access over their property and keep a watchful eye on these important community sites

Additional information on sites, including available lots can be accessed on the Town website. Please contact us at any time with your information, questions or comments.

Very Respectfully Submitted,

Candace Daigle
(603) 267-8274

Leonard (JR) Stockwell, Jr.
(603) 267-7502

John Dickey
(603) 267-6098

THE GILMANTON CONSERVATION COMMISSION

The Gilmanton Conservation Commission (GCC) was established in 1966 for the proper use and protection of the Town's natural resources, and for the protection of its watershed resources. As the Town has grown in population, so has the task of the GCC. It is our given mission to work towards conserving the natural resources that serve the health and well-being of the residents of Gilmanton. We serve this mission through a diverse suite of activities including: education, land conservation, land stewardship, and advisement to both state departments and local boards.

Land Conservation

Land protection and proper land stewardship are critical to the protection of our natural resources and the preservation of the rural atmosphere that is important to the Town's residents. The Town owns or holds conservation easements on roughly eighty lots, half of which are less than an acre in size.

During 2012, the GCC and Town of Gilmanton became a partner in the project known as "*Gilmanton's Greatest Views – For Everyone, Forever!*" This extraordinary project has been led by the Directors of the Gilmanton Land Trust, in partnership with the Five Rivers Conservation Trust. The project secured a permanent conservation arrangement for four areas of land including views from Frisky Hill and other areas with outstanding scenic, agricultural, habitat, recreational, and historic importance for Gilmanton. During 2015, the GCC continued planning on possible management activities on the properties. Signs have been purchased and the GCC has begun discussions with the Gilmanton Town Forester to review potential management activities including trail development, timber management, and wildlife habitat enhancement. The GCC has also researched potential parking lot configuration options at Friskie Hill, with additional input sought from the New Hampshire Department of Transportation and Gilmanton Road Agent.

Education

Education remains as an important goal of the Conservation Commission. During 2015, the GCC co-sponsored a presentation by Harry Vogel of the Loon Preservation Committee titled "Protecting Our Loons in Our Lakes." This program was well received at the library and will likely be sponsored again in the future. In addition, Gilmanton School forest walks were held at Cogswell.

Land Stewardship

The Conservation Commission continues to review town properties for timber management potential. In 2013, the Conservation Commission worked with the Board of Selectmen to conduct a timber harvest at the Thompson Town Forest, which resulted in revenue for the General Fund. The Commission continues to seek opportunities to manage town properties for multiple-use goals.

Advisement

Similar to many other Conservation Commissions, the GCC is an active participant in the wetland permitting process. The GCC is responsible for reviewing wetland applications submitted to the NH Department of Environmental Services (DES) and providing comments when necessary. As part of this process, the Commission reviews submittals and conducts a field inspection for many Permit-by-Notification, Minimum Impact, and Standard Dredge and Fill applications in order to prepare comments to the DES. The GCC also responds to complaints, concerns, and questions regarding wetlands, shoreland protection, and the permitting process from Town residents. It is the Commission's strong preference to assist with the permitting process when requested, rather than file a complaint form with

DES. As a result, please feel free to contact the GCC should you have any questions about navigating what can be a confusing process.

In addition to the above activities, members of the GCC also function in an advisory role to the Planning Board, Zoning Board of Adjustment, and Board of Selectmen. Most subdivision and site plan applications are reviewed by the GCC and any recommendations regarding natural resources are communicated to the Planning Board. The GCC meets with the Board of Selectmen to discuss matters of mutual concern as necessary.

Public Participation

The accomplishments of the GCC are due in no small part to a variety of outside volunteers. If you are interested in having fun and contributing your time, please contact the GCC at 267-6700 or at conservation@gilmantonnh.org. We would like to thank all of the volunteers who graciously donated their time and services during 2015.

We send a special thank you to Joe Derrick, who retired from the GCC this past year. Currently, there are openings for both regular and alternate members and we are always looking for new volunteers for the Gilmanton Land Crew. Please contact the Commission at 267-6700 or by e-mail at conservation@gilmantonnh.org if you are interested in becoming a member or volunteering in a different capacity. A small town like Gilmanton relies greatly on its volunteers and any contribution makes a huge difference.

Respectfully submitted,

Tracy Tarr, Chair
Dick de Seve, Vice-Chair
Patrick Hackley
Sue Hale-de Seve (alternate)



TOWN OF GILMANTON

FIRE DEPARTMENT
1824 NH Route 140
Gilmanton IW, NH 03837
Tel: (603) 364-2500
Fax: (603) 364-2501



Fire Chief Paul J Hempel

Your Gilmanton Fire Department answered 488 calls in 2015. This number is up from 435 in 2014.

We are happy to serve the residents of Gilmanton and we work hard to ensure you receive the very best service we can provide. We are committed to answering your call with professionalism and compassion. Please don't delay in making your call to us, time is of the essence. If you are questioning the need for emergency service you probably need us. Don't delay call 911

We are happy to report that we have taken delivery of the new 9E1 and it is currently in service running out of the Iron Works station. 9E1 will be at the 2016 deliberative session in order for you to view and tour your investment. We will also be hosting an open house in the near future so that you may come and see your new truck. We will post the date on the town website.

The new truck is a 2015 HME pumper that carries 1000 gals of water and a pump that can deliver water at 1750 gallons per minute. The unit is equipped with a variety of tools and equipment that will allow us to meet the need of a variety of emergency incidents. 9E1 stands ready to serve our community for many years.

During 2015 Gilmanton Fire Department licensed our as Ambulance service at the Paramedic level. We are happy to report our Deputy Chief James Beaudoin is currently licensed at the Paramedic level. Our unit is now equipped to provide additional advanced life support tools and medications that are available for use by Deputy Beaudoin.

If you are using a solid fuel burning appliance during this winter heating season please be sure to operate it in a safe manner. Be sure your chimney remains cleaned and your clearances around your appliance are adequate. If you have any questions or concerns regarding your installation please call us. We are happy to visit and provide to some insight.

During the winter season we are all prone to power outages. If you are using a generator please remember to operate your unit outside in a well ventilated area. Do not operate a generator in a closed garage. This can pose a serious threat to you and your family as the accumulation of toxic CO gas will occur. CO detectors are an important part of early warning systems in your home, they are as important as smoke detectors. CO is an odorless gas that can replace the oxygen in a room. CO gas is a result of combustion and a build up can occur if the gas is not exhausted from a building properly. We are equipped with gas meters and we can monitor a building very quickly. Should your CO detector go off, please exit the building and call 911.

Please remember we are a phone call away. Please be sure you dial 911 for emergency service. In the event of an Emergency ***please do not call our stations direct***. Dialing 911 ensures the most prompt service, 911 operators are trained to offer you assistance via the phone, while we are responding. Don't create delays, dial 911 for emergencies.

As 2016 begins to unfold, we look forward to serving you, as always we stand ready to respond to your need in a prompt and professional manner. If the need arises please remember to dial 911 any time of day or night. If you are interested in a tour of our stations please feel free to contact us at 364-2500 and make an appointment, we would be happy to share our stations with you.

Yours in Safety,

Chief J Hempel



GILMANTON HIGHWAY DEPARTMENT

As we close out the year we would like to take a minute to thank all of the other Departments for their continued support throughout the year. Secondly, I would like to thank all of our subcontractors for their dedication to the Town during inclement weather, some storms can be trying but they push on through it.

Summer projects that were completed included , finishing the gravel portion of Loon Pond Road to get it ready for pavement, then paving another 1500 feet. We completed the ditching of Allen's Mill Road (hill), Shellcamp Road, Lake Shore Drive, and Leatherstocking Lane. We also completed shimming work on Allen's Mill Road and Shellcamp. We worked on Wood Drive, bringing it up to standard and were able to pave that stretch of road. In addition we took care of our routine maintenance schedule. A large part of our summer budget was used to contend with the harsh winter last year which created some financial constraints on our larger projects.

It was a pretty good year with a lot getting accomplished. Hopefully we can pick up where we left off in the fall and continue to provide safe travel for all.

So from all of us at the Highway Department, we thank you for your support throughout the year and look forward to serving you in 2016.

Respectfully submitted,

Paul Perkins	Road Agent
Brock Mitchell	Foreman
Eric Snell	Equipment Operator
Scott Gagne	Equipment Operator

HISTORIC DISTRICT COMMISSION

The voters, in order to preserve and safeguard the historic nature of the Corners and Meetinghouse Rd. areas established Historical Districts. The Commission was formed with the authority to see that the rules and regulations approved by the voters for these districts are enforced. Over the years the regulations, rules and policies have been reviewed and refined for applicants. The Commission is committed to continuing this process which includes discussion and preliminary wording by the Commission followed by a public hearing that may be attended by all residents of Gilmanton. After public input the wording is finalized and voted on by the Commission. Changes were approved in 2015 and more may be made in 2016. Booklets outlining the regulations for residents of the Historic Districts are available in the Town Office.

In 2015 we had nine applications. We encourage residents of the Historic Districts who are considering a change to the exterior of their property and are uncertain about the requirements, to request an informal meeting with the Commission before a formal application is filed. We are available to give guidance so that the application meets the requirements for submission.

The Commission reminds residents of the Historic Districts that any repairs, renovations, new construction and major landscaping that will result in a permanent change must have prior approval by the Commission. The Historic District Commission usually meets at 7:00PM at the Academy on the first Tuesday of each month. The public is invited to attend all meetings and their suggestions are welcomed.

Respectfully submitted

Ernest R. Hudziec, Chair
Matt Grasberger, Vice-chair
Allen Everett
Betty Ann Abbott
Rachel Hatch, Selectmen's Representative
Roy Buttrick, Alternate

HUMAN SERVICES

The Welfare Department provides temporary assistance to individuals and families who lack adequate resources to meet their basic needs, as required by New Hampshire State Law RSA: 165. The Town determines eligibility for assistance for basic living needs based on RSA: 165 and the Town of Gilmanton Welfare Guidelines. All business is conducted in a professional, respectful, and fiscally responsible manner.

Assistance is provided through vouchers given directly to vendors for basic emergency needs such as food, fuel for heat, utilities, shelter expenses, and other necessities. Whenever possible, referrals to other resources, such as State and Federal programs, local food pantries, etc., are made before local tax dollars are utilized. The Welfare Department encourages self-sufficiency and provides advocacy for individuals and families in need of assistance.

If you have any questions or feel you might be in need of assistance, please contact the office at 267-6700.

Thank you for allowing me to serve the residents of Gilmanton during 2015.

Respectfully submitted,

Robin McGlone, Welfare Officer

**GILMANTON CORNER TOWN LIBRARY
TRUSTEES REPORT
2015**

The Gilmanton Corner Town Library ended 2015 with a successful year and continued progress towards the completion of repair and restoration projects outlined in our 2011 multi-year plan of improvements. Our census of patrons and new members continues to grow.

We had a rewarding fundraising effort that provided significant funds to proceed with the replacement of the back room ceiling. Included in this project will be new electrical wiring. We have appreciated the support of our town leaders and private donors who will make it possible to complete the interior renovation this spring.

The Gilmanton Corner Public Library is one of Gilmanton's historic buildings. We are mindful of the role it plays in our history. It is important to maintain and protect this significant structure. The exterior now needs repair and new paint. We will appreciate the support of the town to complete this phase of the restoration.

We have requested and have posted a designated handicap parking space to better accommodate our patrons. We continue to provide free museum passes to the Currier Museum, the NH Historical Society and the SEE Science Children's Museum. We strive to keep our collection current and encourage special requests. We have established a donor book program and ongoing book sale opportunity.

We thank all our volunteers who make it possible for us to remain open all year long. We are lucky to have our librarian, Linda Hudziec, who keeps our monthly programs interesting and creates a vibrant summer program for children.

We encourage you to stop by and see the impressive restoration of this town asset. It has been the product of local artisans, donors and town support. We are proud of the results!

Respectfully submitted,

Trustees

Deborah Chase
Chair

Diana McElwee
Treasurer

Donna White
Secretary

Alternates

Liz Clark
Gilmanton Corner Library Volunteer Staff

Martha Levesque

GILMANTON CORNER TOWN LIBRARY LIBRARIAN'S REPORT 2015

The Gilmanton Corner Town Library started the year with January's theme: "Fun with Arthur" the aardvark book series by Marc Brown. Free activity books and coloring books for the children.

- February: Renewed our free passes to Currier Museum, The SEE Science Kids Museum, and The New Hampshire Historical Museum. Many kids use the passes on school vacations.
- March: "Read Across America" with Dr. Seuss. Free Dr. Seuss plates and cups for children
- April: Library Week - "Unlimited Possibilities @ your library" Our library fund raising letter for library improvement project 2015 was sent out. Poetry Month was celebrated
- May: We celebrated Children's Book Week May 12 – 18 with the books voted the most popular of the year by children aged kindergarten to teens.
- June: "Gardening for Everyone" with beginning gardening booklets for young gardeners.
- July & August: "Explore Non Fiction" with new books covering The Solar System/ Rocks and Minerals/ Forensic Science. A raffle of 5 framed posters was held. Free solar system charts, magnifying glasses and data entry books were given out.
- September & October: Always a hit "Culinary Mystery Authors Month" with fresh baked treats from the author's mystery book to sample by one and all. Halloween trick or treat night at the library.
- November & December : Over 30 new books and DVDs purchased for your winter reading enjoyment for adults, young adults, young readers and children.

Our media collection is ever expanding bringing to the community over 200 new books and media from the 2015 best seller list. Come see your beautiful library!

Thank You Gilmanton for your continued support.

Linda Hudziec, Volunteer Librarian

**GILMANTON CORNER TOWN LIBRARY
509 Province Road
PO Box 504
Gilmanton NH 03237**

Annual Report 2015

Receipts

Cash on hand January 1, 2015	2238.66
Town Appropriation	4500.00
Donations for Media	486.00
Fund Raisers	478.75
Light Post Replacement from Town	483.00
TOTAL:	8186.41

Payments

Utilities	2271.09
Media	1580.96
Supplies	426.22
Building Repair	80.99
Dues	50.00
Programming	412.24
Lamp Post Replacement	483.00
TOTAL:	5304.50

Balance on Hand December 31, 2015 2879.91

Special Projects Account—Dedicated Funds

Cash on hand January 1, 2015	1138.13
Donations	1847.08
Interest	.62
TOTAL:	2985.83

Balance on Hand December 31, 2014 2985.83

PARKS AND RECREATION COMMITTEE REPORT FOR 2015

We began the 2015 season with heavy damage to several pine trees due to the severe winter and wind storms in December and January. There was some slight damage to a chain link fence, but all of the buildings were untouched. Several High School students assisted with the preliminary clean up and then the Gilmanton Highway Dept. came in the spring with manpower, chainsaws and chippers to remove the limbs and branches. We thank them for their continued support.

A group of residents also helped us with spring cleanup during April school vacation. Massive amounts of pine cones and needles were raked and picked up from the field and the beach areas. This was a 2 day endeavor! Special thanks go to the Mini, McCloud, Macione and Wright families. Without their efforts we would not have been able to get the field ready for the softball season and the beach ready for summer fun.

Swim lessons once again occurred the first two weeks of July. An increase to 80 local children participated in the 2 week program. The children were from the ages of 5-12. The older swimmers increased their ability, strength and confidence. Besides learning the strokes they also had some water safety instruction. The younger swimmers were introduced to the water, floating on their backs and stomachs, increased their breath control and began to swim. Unfortunately the swimming area was closed twice due to high bacteria counts. This extended the lessons into a third week. One of the last days was a fun day in the water. We had a water slide, a greased watermelon game, sponge relays and more. The parents supplied snacks and drinks, and Mrs. Lines supplied some ice cream. It was a great time and we thank all the families for their dedication and enthusiasm to this program. We also need to mention the generosity of the afterschool BASE program. They donated 12 new kickboards! This enabled each child to have their own to practice their kicks.

The park was used by many this season. There were numerous birthday and graduation parties, weddings, family reunions, company outings, Girl and Boy Scout cookouts, The PTA welcome back to school gathering as well as the annual July 4th and Labor Day festivities.

We remind residents to schedule your events well in advance so that we accommodate you. You can now view on line our event calendar and contact information.

We are sorry to say that the park had a couple incidents of vandalism. The Gilmanton Police were notified and discussion by the committee for more security measures is ongoing.

A very special thank you goes to Judi Williams, our park attendant, who works tirelessly raking, cleaning, and mowing the park and its surrounding area. She always has a smile and push up pop to share with the children. Her love and dedication for the park to be a safe, beautiful place for our families to enjoy is one reason that it is used so much. Thank you Judi!

Due to the fall rains that we recently had, there has been damage to the beach. We are looking to our community business men to help us solve this ongoing problem that usually occurs in the spring with the winter thaw. The continued loss of our beach area is now significant and a solution needs to be found.

We thank the Gilmanton residents for their support. If there is anyone that is interested in joining our committee, we would appreciate more input and help.

Respectfully submitted,

Richard Kordas Chairman
Robert Burdette

Casey Heyman
Cathy Lines

GILMANTON PLANNING BOARD

The Planning Board, as all others housed in the Academy Building, experienced the failure of the sprinkler system on January 11, 2015 and endured the recovery process of operating offsite and the recovery, as well as the shuffling, of files. In June 2015, a new Planning Administrator, Louise Knee, was hired.

The last half of the year, the Planning Board addressed two voluntary lot mergers, two lot line adjustments, one site plan review, one minor subdivision and one major subdivision. The later resulted in the Town acquiring the land beneath the Town Pound with a protective buffer zone.

The Planning Board coordinates with the Conservation Commission on a regular basis and also coordinates with Town Departments as well as the Budget Committee on our Capital Improvement Planning (CIP) and budgets.

In the upcoming year, the Board will continue to address the CIP and assess additional sections of the planning regulations and policies. The Master Plan needs to be updated and the Board will work on individual sections of the plan over the year.

The Planning Board meets regularly on the second Thursday of each month at 7 p.m. The public is welcome to attend. Agendas are posted at the Academy Building, both Post Offices and on the Town website at www.gilmantonnh.org. Public notices of scheduled Public Hearings are published in The Laconia Daily Sun. Please contact the Planning Office at 267-6700 Extension 29 if you have any questions or wish to be placed on the agenda.

There are currently vacancies on the Board for two alternates. If you are interested in serving the community in this capacity, please forward your letter of interest to the Board of Selectmen.

Respectfully submitted,

Wayne Ogni, Chair
Marty Martindale, Vice-Chair
Roy Buttrick, Member
Alternate -Vacant

Justin Caldon, Member
Bill Mahoney, Member
John Weston, Member
Alternate -Vacant

Don Guarino, Select Rep.
Michael Jean, Alt. Select Rep.

Mark Fougere, Certified Town Planner
Louise Knee, Planning Administrator

GILMANTON POLICE DEPARTMENT

The Gilmanton Police Department had a very busy year in 2015. We started our year off with Officer Casey Brennan on deployment with the United States Army. Officer Brennan was stateside for the last couple months of 2014 until he deployed to Afghanistan in early 2015. We eagerly await his return to work on February 1, 2016 and we thank him for his service to our great county, and his families sacrifice while he is away.

Part-time Officer Joseph Marcello took over the DARE program at the Gilmanton School in the absence of Officer Brennan. This came as a huge help to not only the Gilmanton Police Department but to the Gilmanton School as well. We didn't want the 5th graders of 2015 to miss out on the DARE program. Gilmanton Police work very closely with our Blue Ribbon school to make sure our children are as safe as possible.

In March Officer Hodgdon disrupted a burglary in progress on Allens Mill Road. Officer Hodgdon stopped his cruiser to investigate some suspicious activity around midnight. During this time he encountered 2 men loading stolen rifles into a vehicle. Officer Hodgdon took a masked individual into custody, while the other fled on foot into the woods. Chief Collins and I later took the second male into custody.

In May then again in June the Gilmanton Police Department requested the assistance of the Belknap County SWAT team. In May the team was used to remove a suspect from his residence on an arrest warrant. In June the team was called after a suspect threatened to shoot the first arriving officer. Both suspects were taken into custody with the use of tear gas.

Throughout the summer the Gilmanton Police Officers participated in several grant funded projects. We took part in Operation Safe Commute which specifically focused officers on reeducating the motoring public of the speed limits and traffic laws. Gilmanton Police also participated in "Speed Patrols" and "DWI Patrols" also focusing on slowing down speeding motorists, and taking impaired drivers off the roads. This program was very successful in taking numerous drunk drivers off the roads of Gilmanton, and drastically changed driving behavior throughout the town.

After school let out the Gilmanton Police Relief Association purchased Happy Cow ice cream gift certificates and donated them to the Police Department. A memo was sent home through the Gilmanton School to let the parents and children of our community know that we would be giving out free ice cream this summer. Children were able to earn free ice cream if they were seen by our officers playing outside, riding bikes safely with helmets, fishing, or doing any number of outside activities. Our goal was to get kids out of the house and playing instead of cooped up all summer. We had an overwhelming success with this program and hope to do it again. Pictures of the kids and officers were posted to our Police Department Facebook page. With donations the Gilmanton Police Relief Association will continue to do fun things like this with the children.

In the Fall William Mahoney IV came to Chief Collins and I and respectfully requested that we allow him to complete his internship with the Gilmanton Police Department. Will was required by NHTI to complete a 120+ hour internship with a Police Department as part of his Associates Degree in Criminal Justice. Being a native of Gilmanton, William thought it would be fitting to complete it right here in his home town.

GILMANTON POLICE DEPARTMENT

After 26 years of Law Enforcement service to several communities throughout the state of New Hampshire Chief Joseph Collins decided to retire. Chief Collins plans on touring the country with his family in a camper. Although all of us here at Gilmanton PD will miss him we are all very thankful for the 3 ½ years he spent with us. We appreciate everything that Chief Collins did for us, in bringing us together as a team. We wish him the best of all of his future endeavors. He will remain on our roster as a part-time officer.

Chief Collins was such an inspiration to not only me but the rest of the staff here at Gilmanton Police Department. So much in fact, the Officer of the Year Award will be named after him. The Chief Joseph M. Collins Officer of The Year Award will be given out yearly to the Officer who most closely represents what Chief Collins stood for.

The 1st Annual Award in 2015 was awarded to Officer Maxwell Hodgdon. Over the last year, Officer Maxwell Hodgdon has shown his dedication to the Gilmanton Police Department and has exemplified himself as a team player. A prime example is when the evening shift experienced a shortage of officers. Officer Hodgdon was the most-willing officer to volunteer to stay late, sometimes several times in a week, and he would come in to assist on his days off. A great team player, he is very deserving of the award. Congratulations Officer Hodgdon.

Gilmanton Police hired Officer Stephen Akerstrom as a part-time police officer. Officer Akerstrom began his career in Gilmanton, and is currently a full time police Sergeant in our neighboring town of Belmont. We are very lucky to have added Stephen to our team.

I'd like to thank my staff for all the hard work they have put in over the past year. Officers logged many extra hours in order to not cut services to our community while Officer Brennan was on deployment. Officers worked very long hours to provide a level of protection and professionalism that all the residents of Gilmanton deserve. I want to thank our Administrative Assistant Robin Bonan for all her hard work. Robin is clearly the glue that holds us all together. Thank you to our Animal Control Officers Felix and Victoria who take care of the town critters when needed. Thank you to the Gilmanton Fire Department staff whom we work very closely with, and to our neighboring Departments who help us often.

Thank you to the Gilmanton residents! I wish a very safe, happy, and healthy 2016 to all of you.

Very Respectfully,

Matthew B. Currier
Gilmanton Police Chief

**GILMANTON POLICE DEPARTMENT
ACTIVITY STATUS
January 01, 2015 through December 31, 2015**

COMPLAINTS HANDLED (CFS)	2354		
ACCIDENTS REPORTS	46		
PISTOL PERMITS	118		
VIN VERIFICATION	62		
ALARMS	106		
911 HANG UP(S)	22		
DOMESTIC DISTURBANCES	38		
PROPERTY CHECKS	53		
CITATIONS ISSUED	88	SPEED, STOP SIGN, ETC	
WARNINGS ISSUED	1991		
ARRESTS INVOLVING:			
BENCH/DEFAULT	19	IEA	11
BURGLARY	3	P/C INTOX	14
CRIM THREAT	1	POSS OF CONT DRUG	3
CRIM TRESPASS	1	POSS DRUG IN MV	3
DRIV AFT REVOC	10	RECKLESS OP	1
DWI	16	SIMPLE ASSAULT	2
FALSE REPORT TO LAW ENF	1	THEFT	1
INCIDENT REPORTS INVOLVING:			
BURGLARY	14	HARAS/STALKING	17
CRIM MISCHIEF	4	MV COMPLAINTS	148
CRIM THREAT	1	SERV OF PAPRWK	90
CRIM TRESS	157	SEX OFFENCES	3
DEPT. ASSISTS	287	SIMPLE ASSAULTS	8
DOG/ANIMAL COMP		SUSP ACTIVITY	121
FRAUD	23	THEFTS	17
(ID,credit,card,etc)			
JUVENILE INVESTIGATIONS			
CHILD ABUSE	2	OTHER ISSUES	22
DELINQUENT	1**		
IEA			

****ENDED WITH ARREST**

YEARS IN COMPARISON

	2011	2012	2013	2014	2015
Call for Services	2510	2287	2371	2353	2354
Pistol Permits	78	98	110	135	118
Warnings	646	772	2141	1440	1991
Traffic Summons	61	52	114	115	88
Accidents	61	102	90***	62	46++
Arrests	*85	51**	142***	109++	102+
VIN verifications	82	69	76	61	62
CASES INVOLVING					
Animal Complaints	204	183	260	188	287
Assaults: simple /sexual	9	10	8	12	11
Attempted Suicide/Suicide	7	0	2	9	4
Burglary	40	33	28	34	14
Criminal mischief/vandalism	22	28	23	16	14
Criminal Threatening	13	5	2	9	4
Criminal Trespass	6	8	1	12	1
Dept. Assists	193	332	400	203	157
Domestic situations	42	30	39	28	38
Fraud (ID, credit card, etc.)	11	13	3	18	23
Harassment (phone/stalking)	20	26	1	23	17
IEA	3	4	9	4	11
Neighbor Disputes	9	0	13	9	9
Protective custody	9	4	22	14	14
Runaways/Missing Person	5	0	1	14	6
Theft	56	42	16	35	17
Alarms	121	74	113	99	106
Juvenile Invest. (runaway,alcohol,drugs, assault, etc.)	30	8	16	31	27

NOTE:

2013***indicates w/ fatal

2015+ indicates w/fatal

10 are JUV arrests*(2011)

6 are JUV arrest (2012)**

6 are JUV arrest (2013)**

3 are JUV arrest++(2014)

1 is a JUV arrest+(2015)

REPORT OF THE TOWN CLERK/TAX COLLECTOR

I will never forget the phone call received a little after 10:00 p.m. on January 11, 2015, from the fire department asking me to come to the Academy; a pipe had frozen and burst in the third floor ceiling causing thousands of gallons of water to disperse throughout the Academy Building. Our Fire Department did an excellent job in efficiently and systematically moving, covering and saving much of the town's equipment and documents. Our Town Administrator and Selectmen were also key in getting a company to come in to start cleaning up and drying out the building. WMUR covered the story and with their help as well as NH1, the Laconia Daily Sun and the Citizen, word was out that the town offices were out of commission until temporary offices could be set up.



My fellow Town Clerk & Tax Collectors were the very first group I heard from offering their support and assistance so that I could continue to offer services to my Gilmanston residents. Our surrounding towns of: Alton, Belmont, Gilford and Laconia took on the extra work in processing vehicle registrations with the approval, support and assistance of the NH Department of Safety. The New Hampshire City & Town Clerks Association (NHCTCA) as well as the New Hampshire Tax Collectors' Association (NHTCA) as well as the Secretary of State office (Elections and Vital Records) and many of my vendors reached out to extend their assistance. My special thanks to my fellow Gilford Clerk, Denise Gonyer, who just showed up to help pack up my office! We also had an amazing outreach of support and offers of assistance from our residents; what an amazing outpouring of care, concern and networking and sense of community that I am so proud to be part of! After spending a few months in temporary offices set up in a modular building behind the Academy building, we were all very happy to return to our refurbished offices that CCI, of Laconia, did an amazing job repairing and refinishing.

2015 Legislation brought new laws to NH. The titling of all title able vehicles with the model beginning with the year of 2000 became permanent as of January 1st. In July the use of all handheld electronic devices was banned while driving. Other laws that passed: NH Hike Safe Cards, costing \$25.00 per person or \$35.00 per family became available to exempt hikers from having to repay search and rescue costs; Adultery no longer is a crime in NH; it became illegal to financially exploit an elderly, disabled or impaired adult; Adultery is no longer a crime in NH; it became illegal for an employer to retaliate against employees who discuss their wages in the workplace. This law also extended the window for people to file complaints about pay disparities. To track legislation, visit the NH state website: <http://www.gencourt.state.nh.us/>.

The local revenues for motor vehicles realized an increase of approximately \$19,200 from 2014 to 2015. Boats had a small increase of approximately \$500.00 as it continues to "catch on" that the Town Clerk's office registers boats. The revenue from hunting and fishing licenses as well as registering off-road vehicles is slowly increasing as word gets out that we are agents for the Department of Fish and Game. We realized a slight increase in our local revenue for vital records. Local dog registration fees were down in 2015; however, dog fines were up by \$261.00 and, good news, dog nuisance fines were down by \$50.

The document capital reserve fund for document restoration was closed; since document restoration is done every year, the monies were placed in the operating budget that was presented on the ballot. However, due to going to a default budget, documents were not able to be restored as monies for document registration were not available in 2015. Hopefully, the 2016 budget will fund the necessary monies for document restoration as we have many years of documents to continually restore.

You might have noticed more changes in the faces of the Clerk's office this summer. Rick Gagne retired and we wish him the very best, we will miss his smiling face and dual knowledge of the USPS which came in handy answering questions as to how much something was to mail and what form to use! We all got a kick out of how he could spout off an address to a person's name...it came in handy at times! Heidi also left my office to move to the Assessing Clerk position in the Selectmen's office. It was with great trepidation that I said goodbye but wish her the very best in learning all aspects in the functions of the Selectmen's office. She brings to them a great work ethic, knowledge and professionalism; good luck to you, Heidi!!

With that said, we welcome my new Deputy, Amy Russell, who was born and raised in Gilmanton. She brings an eagerness to learn, professionalism and a very bright and positive spirit! Also new on board is Linda Lance who has been in Gilmanton for 20+ years and had just retired from the NH Department of Safety – DMV financial department after 41 years!! Their bright personalities and willingness to serve the community are very welcomed; I am excited to have them both part of the Town Clerk/Tax Collector team!

We wish all of our residents and taxpayers a very healthy, happy and prosperous 2016!

Respectfully Submitted,

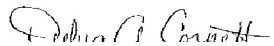
A handwritten signature in cursive script that reads "Debra A. Cornett". The signature is written in black ink and is positioned above the printed name and title.

Debra A. Cornett
Town Clerk/Tax Collector

Town of Gilmanton
Town Clerk's
Remittances to Treasurer
December 31, 2015

Remittances to Treasurer - Jan 1, 2015 - Dec 31, 2015	
AUTO PERMITS (TOWN)	\$737,562.57
AUTO PERMITS (STATE)	\$259,743.12
REFUNDS TO AUTOS (TOWN)	(\$258.20)
REFUNDS - OTHER (TOWN)	(\$1.50)
DMV STICKER FEES (TOWN)	\$14,314.00
TITLE FEES (TOWN)	\$2,034.00
BOAT FEES (TOWN)	\$1,505.40
BOAT DECAL FEES (TOWN)	\$720.00
BOAT FEES (STATE)	\$6,587.00
DOG LICENSE FEES (TOWN)	\$4,398.50
DOG LICENSE FEES (STATE)	\$1,313.50
DOG LATE FINES (TOWN)	\$1,644.00
DOG NUISANCE FINES (TOWN)	\$25.00
AGENT FEE HUNT/FISH (TOWN)	\$133.00
HUNT/FISH LICENSES (STATE)	\$3,494.50
HUNT/FISH GIFT CERTIFICATES LICENSES (STATE)	(\$98.50)
AGENT FEE OHRV REGISTRATIONS (TOWN)	\$501.00
OHRV REGISTRATIONS (STATE)	\$10,427.00
PARKING FINES (TOWN)	\$0.00
RETURNED CHECK FEES (TOWN)	\$75.00
UNIFORM COMMERCIAL CODE FEES (TOWN)	\$420.00
VITAL RECORD FEES (TOWN)	\$997.00
VITAL RECORD FEES (STATE)	\$1,098.00
MARRIAGE LICENSE FEES (TOWN)	\$182.00
MARRIAGE LICENSE FEES (STATE)	\$1,063.00
MISC FEES (TOWN)	\$1,575.20
RECYCLING - DUMP PERMITS (TOWN)	\$105.00
TOTAL TOWN FEES COLLECTED	\$765,931.97
TOTAL STATE FEES COLLECTED/REMITTED	\$283,627.62
TOTAL REMITTED TO TREASURER	\$1,049,559.59

A TRUE COPY ATTEST:



DEBRA A. CORNETT
TOWN CLERK/
TAX COLLECTOR

**TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF GILMANTON
YEAR ENDING
DECEMBER 31,2015**

DEBITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		2014	2013	2012...
UNCOLLECTED TAXES BEG. OF YEAR:				
Property Taxes #3110		524,729.84	0.00	0.00
Land Use Change #3120		9,440.00	0.00	0.00
Yield Taxes #3185		5,532.11	0.00	0.00
Exca Tax @ \$.02/yard #3187		0.00	0.00	0.00
Interest		0.00	0.00	0.00
Other Charges		0.00	0.00	0.00
Property Tax Credit Balance**	0.00			
TAXES COMMITTED				
Property Taxes #3110	11,626,800.00	0.00		
Land Use Change #3120	10,560.00	0.00		
Yield Taxes #3185	39,849.67	0.00		
Exca Tax @ \$.02/yard #3187	49.76	0.00		
Interest	0.00	0.00		
Other Charges	166.00	73.00		
OVERPAYMENT:				
Property Taxes #3110	5,228.00	609.94	0.00	3,795.92
Land Use Change #3120	0.00	0.00	0.00	0.00
Yield Taxes #3185	0.00	0.00	0.00	0.00
Gravel Tax @ \$.02/yard #3187	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Interest - Late Tax #3190	7,263.61	27,877.57	0.00	0.00
Costs Before Lien #3190	0.00	6,277.50	0.00	0.00
TOTAL DEBITS	11,689,917.04	574,539.96	0.00	3,795.92

**This amount is already shown in line #3110 as a (+) amount for this year's levy.

**TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF GILMANTON
YEAR ENDING
DECEMBER 31,2015**

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		2014	2013	2012...
REMITTED TO TREASURER:				
Property Taxes	10,903,507.22	302,971.37	0.00	0.00
Land Use Change	5,720.19	0.00	0.00	0.00
Yield Taxes	32,794.17	5,532.11	0.00	0.00
Excavation Tax	49.76	0.00	0.00	0.00
Interest	7,263.61	27,877.57	0.00	0.00
Penalties	0.00	0.00	0.00	0.00
Conversion to Lien	0.00	235,581.97	0.00	0.00
Costs Not Liened	0.00	1,894.00	0.00	0.00
Other Charges	141.00	73.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
ABATEMENTS MADE:				
Property Taxes	0.00	609.94	0.00	3,795.92
Land Use Change	0.00	0.00	0.00	0.00
Yield Taxes	0.00	0.00	0.00	0.00
Excavation Tax	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Current Levy Deeded	1,248.76	0.00	0.00	0.00
UNCOLLECTED TAXES				
Property Taxes	743,196.18	0.00	0.00	0.00
Land Use Change	4,839.81	0.00	0.00	0.00
Yield Taxes	5,806.74	0.00	0.00	0.00
Gravel Taxes	0.00	0.00	0.00	0.00
Utility Charges	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Other Charges	25.00	0.00	0.00	0.00
Property Tax Credit Balance*	-14,675.40			
TOTAL CREDITS	11,689,917.04	574,539.96	0.00	3,795.92

*This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

**This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a. The amount is already shown in line #3110 as a (+) amount for this year's levy.

**TAX COLLECTOR'S REPORT FOR THE MUNICIPALITY OF GILMANTON
YEAR ENDING
DECEMBER 31,2015**

DEBITS	Last Year's Levy	PRIOR LEVIES (Please specify years)		
	2014	2013	2012	2011...
Unredeemed Liens Balance at Beginning of Fiscal Year	0.00	155,239.94	121,760.20	31,680.56
Liens Executed during Fiscal Year	250,962.40	0.00	0.00	0.00
Interest & Costs Collected (After Lien Execution)	9,701.36	13,439.11	34,572.42	8,268.00
TOTAL DEBITS	260,663.76	168,679.05	156,332.62	39,948.56
CREDITS Remitted to Treasurer:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
	2014	2013	2012	2011...
Redemptions	73,434.22	58,899.28	80,634.08	18,727.51
Interest & Costs Collected (After Lien Execution) #3190	6,525.77	13,990.96	34,365.10	8,553.00
Abatement of Unredeemed Taxes	311.75	356.43	741.04	0.00
Liens Deeded to Municipality	1,815.83	2,192.94	3,200.26	0.00
Unredeemed Liens Balance at End of Year #1110	178,576.19	93,239.44	37,392.14	12,668.05
TOTAL CREDITS	260,663.76	168,679.05	156,332.62	39,948.56

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

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

A true copy Attest:

Tax Collector's Signature 

Date: 2/15/16

**This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a. The amount is already shown in line #3110 as a (+) amount for this year's levy.



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrna.net Web Site: www.nrra.net

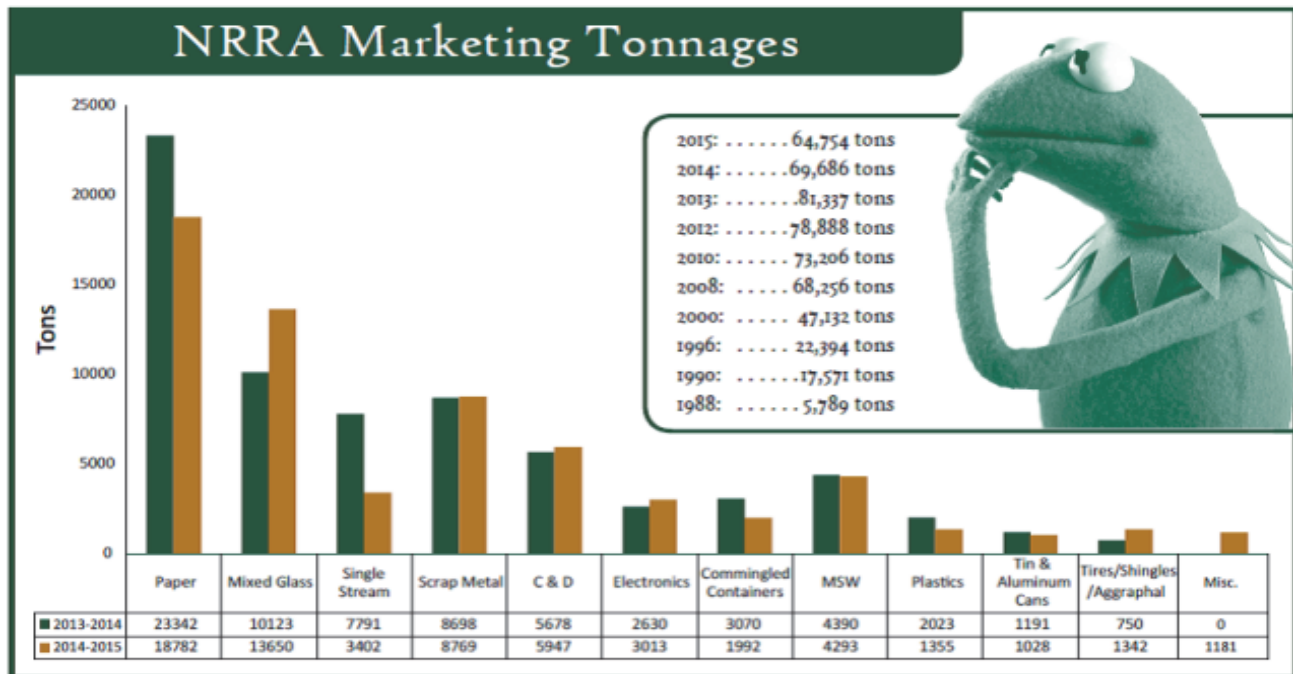
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 35-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends, both regionally and nationwide;**
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits;**
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 63,573 tons in fiscal year 2014-2015!



Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrna.net Web Site: www.nrra.net

Town of Gilmanton, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

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

Recyclable Material	Amount Recycled In 2015	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Electronics	33966 lbs.	Conserved enough energy to power 5.6 houses for one year!
Paper	133.1 tons	Saved 2264 trees!
Plastics	84120 lbs.	Conserved 63,090 gallons of gasoline!
Scrap Metal	73.6 gross tons	Conserved 73504.4 pounds of coal!
Steel Cans	9.9 gross tons	Conserved enough energy to run a 60 watt light bulb for 581,360 hours!

TREASURER'S REPORT
Operating Accounts

Cash on Hand January 1, 2015	\$ 4,753,685.46
Receipts	\$ 4,264,417.47
Disbursements	\$ (3,674,226.68)
Cash on Hand December 31, 2015	<u>\$ 5,343,876.25</u>

Respectfully Submitted,
Glen A. Waring
Treasurer

CONSERVATION FUND

Cash on Hand January 1, 2015	\$ 37,999.51
Receipts	
Interest MVSB	\$ 140.61
Land Use Fees	\$ 9,893.00
Cash on Hand December 31, 2015	\$ 48,033.12

Respectfully Submitted,
Glen A. Waring
Treasurer

REPORT OF TRUST FUND ACCOUNTS-COMMON TRUST
COMMON TRUST - DECEMBER 31, 2015
TOWN OF GILMANTON, N. H.

Number of Shares, Units, etc.	Investment	Balance Beginning Year	Purchases	Proceeds From Sales	Gains or (Losses)	Balance End Year	Market Value as of 12/31/15
<u>Bond Mutual Funds</u>							
938.5850	Metropolitan West Total Return Bond	\$28,841.00		\$24,000.00		\$4,841.00	\$9,967.77
3,358.9580	Fidelity Capital & Income	\$26,202.96				\$26,202.96	\$30,734.47
0.0000							
0.0000	American Century Equity Income	\$23,167.00				\$0.00	
213.5790	Fidelity Value	\$15,975.00		\$35,787.37	\$12,620.37	\$15,975.00	\$20,452.33
<u>Common Stock</u>							
298.0000	Abbott Laboratories	\$7,496.57				\$7,496.57	\$13,383.18
547.0000	Abbvie Inc.Com(spin off of Abbott Lab)	\$8,121.43	\$13,942.76			\$22,064.19	\$32,404.28
1001.0000	AT & T Inc	\$22,481.64	\$12,004.53			\$34,486.17	\$34,444.41
213.0000	Clorex Co Del	\$15,584.68				\$15,584.68	\$27,014.79
132.0000	Halyard	\$387.56	\$4,987.49			\$5,375.05	\$4,410.12
292.0000	Kimberly Clark Corp	\$9,101.89	\$22,931.25	\$8,049.25		\$23,983.89	\$37,171.60
501.0000	Kraft Heinz Co.	\$30,287.55				\$30,287.55	\$36,452.76
1011.0000	Pfizer Inc	\$18,482.51	\$2,967.02			\$21,449.53	\$32,635.08
283.0000	Proctor & Gamble Co	\$9,073.04	\$12,037.89			\$21,110.93	\$22,473.03
347.0000	Johnson & Johnson		\$34,763.33			\$34,763.33	\$35,643.84
91.0000	Chevron Corp New		\$9,980.88			\$9,980.88	\$8,186.36
60.0000	Exxon Mobil Corp		\$4,931.47			\$4,931.47	\$4,677.00
72.0000	Occidental Petroleum Corp		\$4,982.37			\$4,982.37	\$4,867.92
346.0000	Verizon Communications		\$15,966.51			\$15,966.51	\$15,992.12
<u>Common Stock - Land Trust</u>							
145.0000	A T & T Inc	\$4,989.09				\$4,989.09	\$4,989.45
87.0000	Consolidated Edison Hldg	\$4,959.86				\$4,959.86	\$5,591.49
87.0000	Kraft Food Group Inc	\$4,976.40				\$4,976.40	\$6,330.12
172.0000	Pfizer Inc	\$4,981.93				\$4,981.93	\$5,552.16
Totals		235,110.11	139,495.50	67,836.62	12,620.37	319,389.36	393,374.28

REPORT OF TRUST FUND ACCOUNTS (cont'd)
 FINANCIAL REPORT OF COMMON TRUST FUND ACCOUNTS
 DECEMBER 31, 2015

PRINCIPAL:

CEMETERY FUND BALANCE, DECEMBER 31, 2014..... \$284,126.32
 LAND TRUST FUND BALANCE, DECEMBER 31, 2014..... \$20,028.25
 INCREASE, GENERAL CARE FUNDS..... \$2,100.00
 INCREASE, LAND TRUST FUNDS..... \$0.00
 CAPITAL GAINS AND LOSSES..... \$12,620.37

CEMETERY TRUST FUNDS
 LAND TRUST FUNDS

\$298,846.69
 \$20,028.25
\$318,874.94

TOTAL

INCOME:

CEMETERY FUND UNEXPENDED BALANCE, DECEMBER 31, 2014. \$152,202.14
 LAND TRUST FUND UNEXPENDED BALANCE, DECEMBER 31, 2014. \$214.17
 CEMETERY FUND INCOME..... \$22,177.41
 LAND TRUST FUND INCOME..... \$2,320.69
 LESS CEMETERY FUND EXPENDITURES..... \$6,688.00
 LESS LAND TRUST FUND EXPENDITURES..... \$1,049.09

CEMETERY TRUST FUND
 LAND TRUST FUND

\$167,691.55
\$1,485.77
\$169,177.32
\$488,052.26

TOTAL
 TOTAL

TOTAL COMMON TRUST FUND ACCOUNTS

Bank of NH - MUNICIPAL NOW ACCT. (INCOME)
 Bank of NH - MUNICIPAL NOW ACCT. (PRINCIPAL)

\$732.32
 \$79.65

MEREDITH VILLAGE SAV. BANK (INCOME MONIES NH-01-0124-0002)
 MEREDITH VILLAGE SAV. BANK (INCOME MONIES NH-01-0124-0003)

\$94,903.56
 \$65,837.84

CEMETERY FUND, FIDELITY CASH ACCT. PRINCIPAL \$ 0.00 INCOME \$5,519.60
 LAND TRUST FUND, FIDELITY CASH ACCT. Principal \$89.17 INCOME \$1,485.77

\$5,519.60
 \$1,574.94

FIDELITY CASH RESERVES ACCT

\$14.99

COST OF SECURITIES CEMETERY FUND (PRINCIPAL)
 COST OF SECURITIES CEMETERY FUND (DUE INCOME)
 COST OF SECURITIES LAND TRUST FUND (PRINCIPAL)

\$298,146.61
 \$1,335.47
 \$19,907.28

\$488,052.26

TOTAL

TOTAL COMMON FUNDS (PRINCIPAL \$318,254.51) PARTICIPATING IN COMMON
 FUND INVESTMENTS INCLUDING CAPITAL GAINS AND LOSSES....\$318,254.51

Report of the Trust Funds of the Town of Gilmanton on December 31, 2015
Trust funds not invested in the Common Trust
Funds on deposit with Meredith Village Savings Bank

Date of Creation	Name of Trust Fund	Purpose	Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total Principal & Income
11/28/1995	Cap.Res. Fund for THE BRIDGE FUND # NH-01-124-0005		228,586.00			228,586.00	26,818.60	5,233.22		32,051.82	260,637.82
04/1/1998	Non-Cap.Res. Fund-INSURANCE CLAIMS # NH-01-124-0006		1,629.52			1,629.52	2,014.65	74.66		2,089.31	3,718.83
04/1/1998	Non-Cap.Res. Fund-OFFICE EQUIPMENT # NH-01-124-0007		4,739.02			4,739.02	449.27	106.33		555.60	5,294.62
09/18/1998	Cap.Res. Fund for GILMANTON SCHOOL LEACH FIELD PUMP STATION # NH-01-124-0009		77,737.00		77,737.00	0.00	10,711.32	1,456.83	6,246.23	5,921.92	5,921.92
12/30/1998	Cap.Res.Fund: REFURBISH and/or REPLACE FIRE TRUCKS-# NH-01-124-0012		0.00			0.00	8,720.28	178.67		8,898.95	8,898.95
12/30/1998	Cap.Res. Fund for THE LANDFILL CLOSURE/TRANSFER STATION # NH-01-124-0016		0.00			0.00	40,019.55	820.00		40,839.55	40,839.55
08/25/1999	Non-Cap.Res. Fd.TITLE/SURVEY FEES # NH01-124-0021		6,055.00			6,055.00	1,809.79	161.15		1,970.94	8,025.94
04/12/2000	Non-Cap. Res.Fund-COURT CASES # NH01-124-0023		26,203.35			26,203.35	6,651.23	673.19		7,324.42	33,527.77
03/01/2001	Non-Cap.Res.Fd.-SPEC.EDUCATION EXPENDABL TRUST. # NH01-124-0028-GIL.SCHOOL		166,090.00			166,090.00	29,186.11	4,001.19		33,187.30	199,277.30
03/26/2001	HAROLD S. GILMAN SCHL.FD.(Gil.School) # NH01-124-0030-Award gave out 6/3/02		3,000.00			3,000.00	740.58	76.64		817.22	3,817.22
03/26/2001	THE ANNE ONION FD.(Gil.School) # NH01-124-0031		420.00			420.00	107.37	10.88		118.25	538.25
04/03/2001	Cap.Res.-REPLACE AMBULANCE VEHICLES # NH01-124-0032		0.00			0.00	17,819.02	365.11		18,184.13	18,184.13
04/03/2001	Cap.Res.-REVALUATION # NH01-124-0035		26,001.00			26,001.00	6,952.35	675.60		7,627.95	33,628.95
Totals			540,460.89	0.00	77,737.00	462,723.89	152,000.12	13,833.47	6,246.23	159,587.36	622,311.25

Report of the Trust Funds of the Town of Gilmanton on December 31, 2015
 Trust funds not invested in the Common Trust
 Funds on deposit with Meredith Village Savings Bank

Date of Creation	Name of Trust Fund	Purpose	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	INCOME	Expended During Year	Balance End Year	Grand Total Principal & Income
Total Brought Forward			540,460.89	0.00	77,737.00	462,723.89	152,000.12	13,833.47	6,246.23	159,587.36	622,311.25
04/03/01	Non-Cap.Res.-HYDRANTS,FIRE DEPT. # NH01-124-0036		8,270.04			8,270.04	2,948.27	229.86		3,178.13	11,448.17
04/03/01	Non-Cap.Res.-TOOLS&EQUIPMENT,FIRE DEPT. # NH01-124-0037		0.00			0.00	2,229.12	45.67		2,274.79	2,274.79
04/03/01	Non-Cap.Res.-WELFARE # NH01-124-0038		50,000.00			50,000.00	11,354.82	1,257.16		12,611.98	62,611.98
04/08/02	Non-Cap Res.-MANDATED SAFETY TESTING,FIRE DEI # NH01-124-0039		27.93			27.93	1,729.17	36.00		1,765.17	1,793.10
04/08/02	Non-Cap.Res.-PARAMEDIC INTERCEPT # NH01-124-0040		1,000.00			1,000.00	409.97	28.89		438.86	1,438.86
04/08/2002	Non-Cap.Res.-POST CLOSURE TESTING # NH01-124-0041		1,173.99			1,173.99	3,865.58	103.26		3,968.84	5,142.83
04/08/02	Non-Cap.Res.-PUBLIC SAFETY FACILITY BLDG.EXPEN # NH01-124-0042		0.00			0.00	0.02			0.02	0.02
06/25/03	Cap.Res.-MASTER PLAN UPDATE # NH01-124-0043		500.00			500.00	196.17	13.87		210.04	710.04
06/25/03	Non-Cap.Res.-DOCUMENT RESTORATION FUND # NH01-124-0044		0.00			0.00	560.59	11.48		572.07	572.07
06/25/03	Cap.Res.-HIGHWAY SALT & SAND SHEDS # NH01-124-0045		5,000.00			5,000.00	24,453.43	603.49		25,056.92	30,056.92
07/01/03	AMY J.SELLIN SCHL.FD.(SCHOOL) # NH01-124-0046		4,000.00			4,000.00	2,182.57	126.68		2,309.25	6,309.25
07/01/03	OSLER SCHOOL FUND # NH01-124-0047		500.00			500.00	343.95	17.22		361.17	861.17
07/01/03	CLASS OF 1986 SCH.(SCHOOL) # NH01-124-0048		1,100.00			1,100.00	272.62	28.13		300.75	1,400.75
05/25/05	Non-Cap.Res.-POLICE DEPT.OVERTIME # NH01-124-0049		0.00			0.00	1,846.76	37.84		1,884.60	1,884.60
05/25/05	Non-Cap Res.-FIRE DEPT.VEHICLE MAINTENANCE # NH01-124-0050		25,527.37			25,527.37	5,866.44	643.26		6,509.70	32,037.07
05/25/05	Non-Cap Res.-FIRE DEPT.CALL PAY # NH01-124-0051		0.00			0.00	0.14			0.14	0.14
02/07/06	Non-Cap.Res.-GIL.SCH.EXPENDABLE TRUST FD; TELEPHONE SYSTEM REPLACEMENT # NH01-124-0052 3/2/07 withdrew \$10,302.19 School's Ltr.2/27/07		0.00			0.00	11.79			11.79	11.79
Totals			637,560.22	0.00	77,737.00	559,823.22	210,271.53	17,016.28	6,246.23	221,041.58	780,864.80

Report of the Trust Funds of the Town of Gilmanton on December 31, 2015
 Trust funds not invested in the Common Trust
 Funds on deposit with Meredith Village Savings Bank

Date of Creation	Name of Trust Fund	Purpose	Balance Beginning Year	New Funds Created	Withdrawals	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Grand Total Principal & Income
Total Brought Forward			637,560.22	0.00	77,737.00	559,823.22	210,271.53	17,016.28	6,246.23	221,041.58	780,864.80
09/11/06	Cap. Res. - TOWN SEPTIC SYSTEM # NH01-124-0053		14,000.00			14,000.00	2,536.43	338.83		2,875.26	16,875.26
09/11/06	Cap. Res. - TOWN DRIVEWAYS # NH01-124-0054		13,250.00			13,250.00	3,954.88	352.52		4,307.40	17,557.40
09/11/06	Cap. Res. - TOWN ROOFS # NH01-124-0055		28,000.00			28,000.00	5,096.49	678.14		5,774.63	33,774.63
09/11/06	Cap. Res. - SALT/SAND COVER # NH01-124-0056		8,000.00			8,000.00	1,297.11	190.50		1,487.61	9,487.61
09/11/06	Cap. Res. - HIGHWAY EQUIPMENT # NH01-124-0057		359,459.00			359,459.00	69,890.46	8,797.34		78,687.80	438,146.80
09/11/06	Cap. Res. - RECYCLING EQUIPMENT # NH01-124-0058		25,469.00			25,469.00	6,033.81	645.49		6,679.30	32,148.30
09/11/06	Cap. Res. - FIRE COMMAND VEHICLE # NH01-124-0059		31,300.00			31,300.00	5,140.53	746.66		5,887.19	37,187.19
09/11/06	Cap. Res. - REVAL/ASSESSMENT UPDATE # NH01-124-0060		39,000.00			39,000.00	9,305.54	989.77		10,295.31	49,295.31
09/11/06	Cap. Res. - REPLACE FORESTRY I # NH01-124-0061		41,001.00			41,001.00	6,783.82	979.10		7,762.92	48,763.92
12/06/2006	Non-Cap. Res.-COMPUTER SYSTEM/NETWORK REPAIR&REPLACEMENT FD. # NH01-124-0062		10,000.00			10,000.00	2,431.32	254.85		2,686.17	12,686.17
05/21/07	Cap. Res.-POLICE/FIRE SAFETY BUILDING ACCT. # NH01-124-0063(Art.10)		0.00			0.00	5,786.45	118.56		5,905.01	5,905.01
01/22/08	Non-Cap. Res.-GENERAL CEMETERY MAINTENANCE & IMPROVEMENTS. (Art. 32-3/06 Town Mtg.) # NH01-124-0064		9,374.81	6,796.00		16,170.81	739.18	333.39		1,072.57	17,243.38
05/08/08	Cap. Res.-POLICE CRUISER REPLACEMENT-Art. 4, Town Mtg. 2008. # NH01-124-0065		0.00			0.00	2,405.73	49.29		2,455.02	2,455.02
05/08/08	Non-Cap. Res.-FIRE DEPT. PLANT MAINTENANCE FD. Art. 5, Town Mtg. 2008. # NH01-124-0066		6,000.00			6,000.00	1,183.30	147.18		1,330.48	7,330.48
09/22/08	Non-Cap. Res. ROOF REPLACEMENT EXP. SCH. TR. FUND Art. VII Sch. Mtg. 2008 # NH01-124-0067		137,276.00	23,410.00	15,100.00	145,586.00	11,775.75	3,156.48		14,932.23	160,518.23
09/22/08	Cap. Res.-REPLACEMENT OF FUEL STORAGE TANKS.SC Art. IX Sch. Mtg. 2008 # NH01-124-0068		21,000.00		21,000.00	0.00	2,256.66	221.48	1,370.00	1,108.14	1,108.14
Totals			1,380,690.03	30,206.00	113,837.00	1,297,059.03	346,888.99	35,015.86	7,616.23	374,288.62	1,671,347.65

Report of the Trust Funds of the Town of Gilmanton on December 31, 2015
 Trust funds not invested in the Common Trust
 Funds on deposit with Meredith Village Savings Bank

Date of Creation	Name of Trust Fund	Purpose	Balance Beginning Year	New Funds Created	With-drawals	Balance End Year	Balance Beginning Year	INCOME Income During Year	Expended During Year	Balance End Year	Grand Total Principal & Income
Total Brought Forward			1,380,690.03	30,206.00	113,837.00	1,297,059.03	346,888.99	35,015.86	7,616.23	374,288.62	1,671,347.65
09/22/08	Cap. Res. -SCHOOL WATER STORAGE TANKS.ART. X # NH01-124-0069		10,917.00			10,917.00	823.31	240.56		1,063.87	11,980.87
09/22/08	Cap.Res. -SCHOOL PAVING ART.XI # NH01-124-0070		50,980.00	20,000.00		70,980.00	2,959.13	1,270.38		4,229.51	75,209.51
09/22/08	Non-Cap.Res.- SCH.BOILER REPLACEMENT EXP.FUND # NH01-124-0071 ART. XII		43,327.00	2,908.00		46,235.00	3,800.16	989.64		4,789.80	51,024.80
12/17/09	Non-Cap.Res - SCH TRACTOR REPLACEMENT EXP. FUNI # NH-01-0124-0072		15,744.00	2,736.00	18,480.00	0.00	1,163.99	251.95	990.00	425.94	425.94
04/05/10	Cap.Res. - SOLID WASTE STORAGE BLDG # NH-01-0124-0073		15,000.00			15,000.00	2,333.06	355.15		2,688.21	17,688.21
04/05/10	Non-Cap.Res.-TOWN BLDG REPAIR 7 MAINT. # NH-01-0124-0074		9,400.00			9,400.00	1,161.43	216.40		1,377.83	10,777.83
03/13/12	Cap.Res.- SELF CONTAINED BREATHING APPARATUS # NH-01-0124-0075		70,000.00			70,000.00	3,900.64	1,514.22		5,414.86	75,414.86
01/16/13	Non-Cap. Res - Asbestos Tile Replacement # NH-01-0124-0076		36,429.00	15,000.00		51,429.00	1,294.76	896.83		2,191.59	53,620.59
12/26/14	Non-Cap. Res - HIGH SCHOOL # NH-01-0124-0077		32,902.00			32,902.00	1,855.10	712.17		2,567.27	35,469.27
12/26/14	Non-Cap. Res Computer Replacement/Repair # NH-01-0124-0078		2,000.00			2,000.00	0.00	40.98		40.98	2,040.98
12/26/14	Non-Cap. Res Health & Dental Costs # NH-01-0124-0079		7,000.00			7,000.00	0.00	143.43		143.43	7,143.43
Totals			1,674,389.03	70,850.00	132,317.00	1,612,922.03	366,180.57	41,647.57	8,606.23	399,221.91	2,012,143.94

REPORT OF TRUST FUND ACCOUNTS
COMMON TRUST - DECEMBER 31, 2015
TOWN OF GILMANTON NH

RESPECTFULLY SUBMITTED:

FRED BUCHHOLZ, CHAIRMAN, TRUSTEE

JOHN DICKEY, TRUSTEE

ROBERT RICHARDS, TRUSTEE

ROBERT BURDETT, TRUSTEE

NEIL ROBERTS, TREASURER, TRUSTEE

Section 674:39-aa

674:39-aa Restoration of Involuntarily Merged Lots. –

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment has had another interesting year. We would like to first commend our Administrative Assistant, Annette Andreozzi, for her hard work throughout the year with helping the applicants with the applications and the questions that ensue with filling out the forms. Annette is also instrumental to this board in not only keeping us all up-to-date with current laws regarding zoning and the legislative updates but in also keeping the minutes of our meetings accurate.

We were very fortunate to have a new resident, Vickie Fournier, volunteer to be an alternate member on our board and subsequently became a full voting member.

Our caseload this year consisted of twelve (12) cases for variances alone. All of our board members review the information on the cases and go to the locations to review the area prior to our meeting. Making the decision to either approve or deny an applicant wanting to use their property in ways that do not "fit" into the zoning ordinance is not ever an easy task.

The Zoning Board of Adjustment meets on the third Thursday of each month at 7PM at the Academy building. Our meetings are all open to the public. Zoning cases are interesting and sometimes very complicated. Comments from abutters and concerned town citizens are always very helpful to this board.

As chairman, I would like to express my sincere gratitude to all board members for their hard work and dedication to this board throughout this year. Their commitment to serve their community in this volunteer capacity is absolutely unsurpassed!

We currently have vacancies for alternate member positions. If you are interested in volunteering, please contact the Selectmen's office. Thank you so much.

Respectfully submitted,

Elizabeth Hackett, Chairman

Board Members:

Nathaniel Abbott

Vickie Fournier

Perry Onion

Mike Teunessen



Care of Veterans Mentoring Youth Patriotism and Honor



Goals of the
American Legion Ellis-Geddes-Levitt
Post 102
and
American Legion Auxiliary Ellis-Geddes-Levitt
Unit 102
Gilmanton, New Hampshire

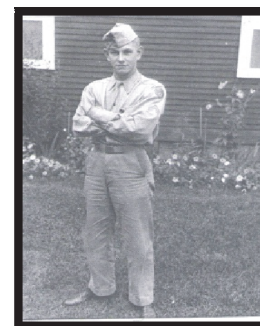
The American Legion was chartered by Congress in 1919 as a patriotic veterans organization focusing on service to veterans, service members and communities; and the American Legion Auxiliary, also founded in 1919, is the world's largest patriotic women's service organization meeting the needs of veterans and keeping those needs front and center in the minds of the American public.

The American Legion Ellis-Geddes-Levitt Post 102 was created in 1947 and the Auxiliary Unit in 1956. Both organizations are named after three young men who died during WWII and were the sons of families in the town of Gilmanton.



Henry Page Ellis, Jr. enlisted on October 4, 1941 at the age of 17. He was a Private in the U.S. Army assigned to the 101st Infantry Regiment, 26th Infantry Division. He was killed in action on January 27, 1945 and is buried at Plot H Row 12 Grave 38 at the Luxembourg American Cemetery, Luxembourg City, Luxembourg. He was awarded the Purple Heart posthumously.

Duncan A. Geddes enlisted July 10, 1943 at the age of 19. He was a Sergeant in the U.S. Army Air Forces assigned to the 788th Bomber Squadron, 467th Bomber Group, Heavy. He was Missing in Action February 17, 1945 and presumed dead March 8, 1946. Burial at sea "Far from Home and those he loved". His name is inscribed at Missing in Action or Buried at Sea Tablets of the Missing at Cambridge American Cemetery, Cambridge, England. He was awarded the Air Medal and Purple Heart posthumously.





Charles William Levitt enlisted December 11, 1941 at the age of 18. He was Sergeant in the U.S. Army and joined the 87th Mountain Infantry, 10th Mountain Division. He died February 21, 1945 in Valpiana, Italy. He was posthumously awarded two Silver Stars and a Purple Heart.

The American Legion Ellis-Geddes-Levitt Post 102 of Gilmanton participates in the presentation of the American flag at occasions including Memorial Day, 4th of July and graveside services. The American Legion Auxiliary Ellis-Geddes-Levitt Unit 102 of Gilmanton participates in Memorial Day ceremonies, the Bertha Pool White Fund sponsorship of a Gilmanton girl to participate in Granite Girls State, presentation of the Ruth A. & Leonard A. Stockwell scholarship to a Gilmanton graduating senior, supplies for the Sunshine Cart at the N. H. Veterans Home.

Eligibility for American Legion membership is limited to those honorably discharged veterans and current personnel of the *United States Army, Navy, Marine Corps, Coast Guard or Air Force*. Eligibility for the American Legion Auxiliary includes female veterans and current military personnel, as well as grandmothers, mothers, sisters, wives, and direct and adopted female descendants of a deceased veteran or of a Legion member. All are invited to join these worthwhile organizations.

These organizations provide valuable community services and need additional members. If you can help and would like to join us, please contact one of the following for eligibility requirements:

American Legion Commander Morton E. Young-364-7873
American Legion Auxiliary President Raelyn Cottrell-267-9845
American Legion Auxiliary Membership Candace Daigle-267-8274
ALA102@metrocast.net and www.ALANH102.org



American Red Cross
New Hampshire and
Vermont Region

Submission for
GILMANTON ANNUAL REPORT

2 Maitland Street
Concord, NH 03301
603-225-6697
800-464-6692
FAX: 603-228-7171
www.redcross.org/nhvt

from
AMERICAN RED CROSS-New Hampshire Region
2-4-2016

The American Red Cross staff and volunteers provide support and relief after a disaster; emergency preparedness training; courses in health and safety; blood drives; volunteer and youth leadership opportunities; and aid to military families. We are grateful for the Town of Gilmanton’s assistance in 2015 which offset various costs incurred through the programs and services outlined below.

All Red Cross assistance is free to disaster victims. The Red Cross is a non-profit organization that receives no annual federal funding.

In fiscal year 2015*, the American Red Cross was active throughout the states of New Hampshire and Vermont.

Disaster Services:

Red Cross-trained volunteers make up the New Hampshire Disaster Action Teams, which responds to disasters in Gilmanton and towns throughout the state. This disaster action team is a group of volunteers who are specially trained to provide disaster relief and emotional comfort. They are available to respond at any time of day or night to disasters in their communities and surrounding towns.

In FY15, the Red Cross responded to a single home fire in Gilmanton on Upper City Road which destroyed the home of 2 residents.

Medical Careers Training:

Because of the training and/or testing through the Red Cross LNA training program in New Hampshire and Vermont, **309 Licensed Nurse Assistants and Phlebotomists** (those who draw blood) entered the healthcare field last year.

Health and Safety Classes:

The Red Cross focuses on safety and prevention through our many training courses, such as Adult, Infant, and Child CPR, AED training, First Aid, water safety, disaster training, first responder, and Babysitter’s Skills. In all, we impart hope and confidence along with skill and knowledge.

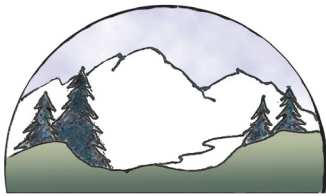
Biomedical Services:

Last year, New Hampshire and Vermont collected **over 98,000 units** of life-saving blood. NH and VT hospitals depend on the American Red Cross for their blood supplies. The Town of Gilmanton hosted 2 blood drives and collected 63 units of blood.

Submitted by

Shannon Meaney
Development Specialist
American Red Cross
603-225-6697 x212

* Fiscal Year 2015: July 1, 2014 – June 30, 2015



**Belknap Range
Conservation Coalition**

**2015 Annual Report (October
2014 to October 2015)**

The Belknap Range Conservation Coalition (BRCC) is a non-profit organization whose mission is to promote the conservation of open space, responsible stewardship, and low impact public enjoyment of scenic, natural, recreational and historical resources of the Belknap Mountain Range. Participating members include individuals/conservation commission members from the project area towns of Alton, Belmont, Gilford and Gilmanton as well as dedicated individuals such as Dave Roberts who share an avid interest in the many resources that the Belknap Range provides. Conservation organizations with participating members include: UNH Cooperative Extension; Society for the Protection of NH Forests; Lakes Region Conservation Trust; Belknap County Sportsmen's Association; Belknap Range Trail Tenders (BRATTS); Gilmanton Land Trust; New England Forestry Foundation and the Belknap County Conservation District. The town of Barnstead has also supported the BRCC with a membership.

Along with working to protect the largely unfragmented natural landscape that makes up the Belknap Mountain Range, the BRCC also educates the public about the significance of the resources of the Belknap Mountain Range; develops, promotes, and implements methods and strategies for ensuring the long-term protection and responsible stewardship of these resources; and promotes opportunities for low impact public enjoyment and recreation.

The BRCC strives to facilitate cooperation and communication among conservation organizations, municipalities, other governmental entities and area landowners, and helps coalition members secure funding, technical assistance and other resources for carrying out programs in support of this mission.

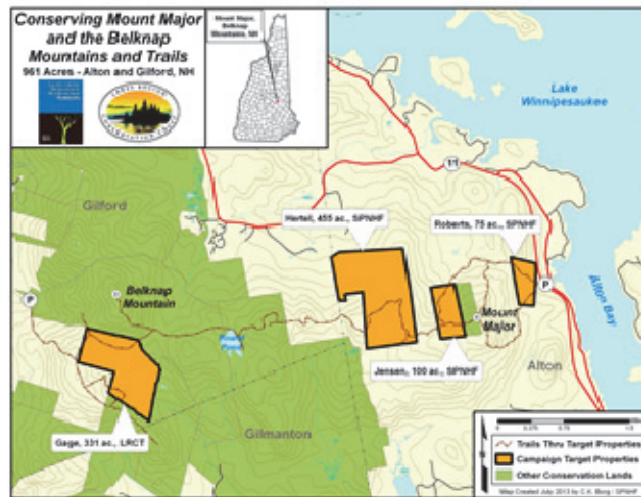
During the year, the Directors met monthly at the Gilman Museum in Alton. The monthly meetings offer important opportunities for members to share information about parcels within the focus area.

At the annual meeting in October 2015, Don Berry, John Jude, Amanda Stone and Russ Wilder were reappointed to the Board for 3-years. The current officers, Chairperson-Russ Wilder, Vice-Chairperson-Bruce Jacobs, Secretary-Lisa Morin and Treasurer-Nanci Mitchell, were also reappointed.

The most notable accomplishment this year was BRCC's continuing support of the completion of the campaign led by the Society for the Protection of New Hampshire Forests (SPNHF) and the Lakes Region Conservation Trust (LRCT) to conserve 4 parcels of land totaling 961 acres around Mount Major, Piper Mountain, Belknap Mountain, North Straightback and Quarry mountains. The trailhead parcel at Mount Major Petition to Quiet Title process has been completed and SPNHF expects to close on the property by the end of 2015. Pending an agreement with the Town of Alton for using the Class VI town road (Ames Road) as a trail, work can begin on improving trail conditions. The Lakes Region Conservation Trust acquired the Gilford parcel and the Society for the Protection of New Hampshire Forests acquired the three parcels in Alton. The fund raising goal was \$1.8 million and was completed in September 2014. This included land acquisition costs, transaction fees, legal expenses and surveys and some preliminary stewardship improvements. The towns of Alton and Gilford committed conservation funds in support of this project. Alton committed \$230,000 and Gilford \$110,000. The New Hampshire Land and Community Heritage Investment Program (LCHIP) also provided a grant of \$340,000.

BRCC continues to monitor management activities on the newly acquired parcels and as we continue to pursue additional conservation possibilities in the Belknap Range. BRCC directors organized a hiker education and thank you event at the Mount Major trailhead on Columbus Day weekend this year to let hikers know that the campaign was a success and what conservation efforts are continuing. BRCC had conducted a survey of hikers during the summer and fall of 2012. That information showed that hikers were from all over the United States and the world! We estimate that perhaps 80,000 people climb Mount Major every year with the busiest time being Columbus Day Weekend (~4,000 hikers). The next step, in conjunction with the Forest Society and other stakeholders, is to develop a management plan that will improve the outdoor experience on the acquired parcels and to address impacts to the trail system that has seen so much heavy use over all these years.

We expect that another parcel in the Belknap Mountains Focus Area will be permanently conserved in late 2015 with the purchase by the Lakes Region Conservation Trust of 87.5 acres of land on Guinea Ridge Rd. in Gilmanton, encompassing part of a significant wetland and perennial stream resource, including land identified as having the Highest Ranked Habitat in NH (2010 Wildlife Action Plan), and contiguous to other conserved lands totaling over 7,000 acres.



Other activities/items of interest include:

- BRCC continued to maintain the Kiosk at the Mount Major Parking Lot.
- Don Hughes continued as Webmaster to maintain the website (belknarange.org) and has been doing a great job.
- Assisting with Stewardship issues and working with the BRATTs who have volunteered time to work on trail rebuilding and maintenance
- Supporting Prospect Mountain High School students who have worked on removing graffiti
- Continued to support working with landowners on conservation

For more information on the BRCC, please contact the Belknap Range Conservation Coalition at PO Box 151, Gilmanton IW, NH 03837 or email us at info@belknarange.org.

Respectfully submitted,

Russell J. Wilder
Chair

Our Children Your Impact

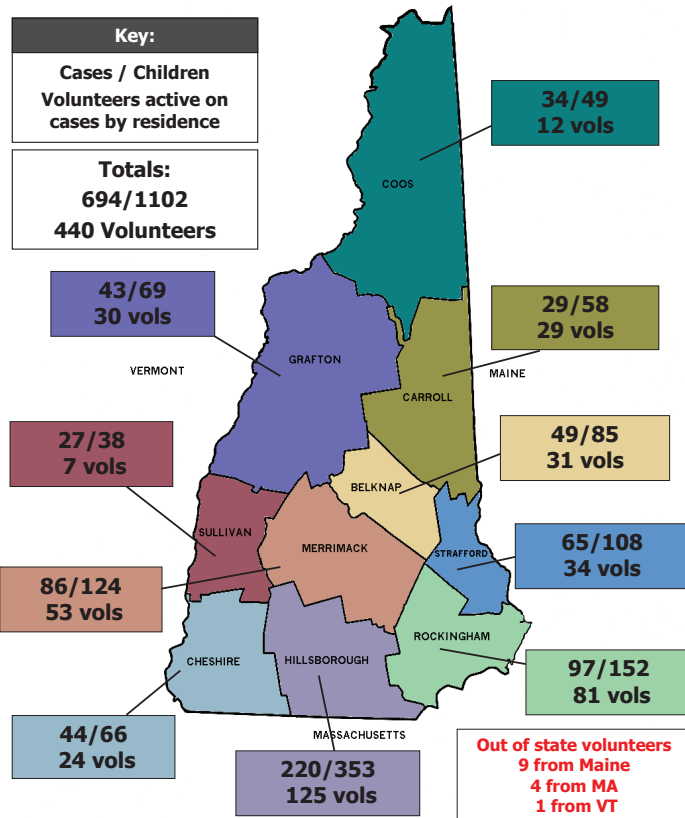
Year in Review
Calendar Year 2015



The Impact of Your Support

Your investment in CASA of NH has helped us serve 86 percent of the state's abused and neglected children. With the ongoing opioid/heroin epidemic, CASA's advocacy work is even more vital than ever before. All too frequently, children are ignored and forgotten in these homes. Their best interests need to be served by a caring, compassionate adult – a CASA Advocate. Together we give these children hope for a brighter future. Thank you for supporting our mission to let every child's voice be heard.

Active Cases and Volunteers



2015 BY THE NUMBERS



CASA of NH strives to protect the rights of our state's most vulnerable children to live, learn and grow in the embrace of a loving family.

Board of Directors

Daniel G. Bernard, Chair
TD Bank

David Eby, Vice Chair
Devine Millimet

Thomas E. Buchanan, Treasurer
Derry Medical Center

Maria Proulx, Secretary
Anthem Blue Cross & Blue Shield

Jay Allen
JDS Flooring Association

Judy Bergeron
MTS Services

Arthur Bruinooge
Hollis, NH

Kathy Christensen
Amherst, NH

Amy Coven
WMUR TV- ABC9

Jerry Howard
Strategy First Partners

Linda Lovering
Lovering Volvo

Benjamin S. Gaetjens-Oleson
Town of Lancaster

Alan Reische
Sheehan, Phinney, Bass + Green

Albert N. Romero
Eastern Bank

John Zahr
Dyn

Marcia Zahr
Bedford, NH

Marcia Sink
PRESIDENT and CEO

Our Supporters

Thank you to all our supporters throughout the past year. For a complete list of donors, please visit our **Partners** page at www.casanh.org.

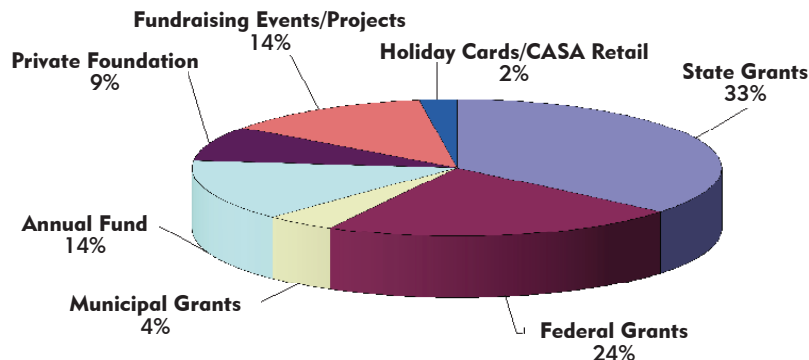
Our Advocates

A CASA advocate works to make a difference in the life of an abused or neglected child by speaking for that child in court. Our advocates provide stability and make recommendations in the best interest of the children they serve. They are everyday people who volunteer their time to help New Hampshire's victimized children find safe, permanent homes.



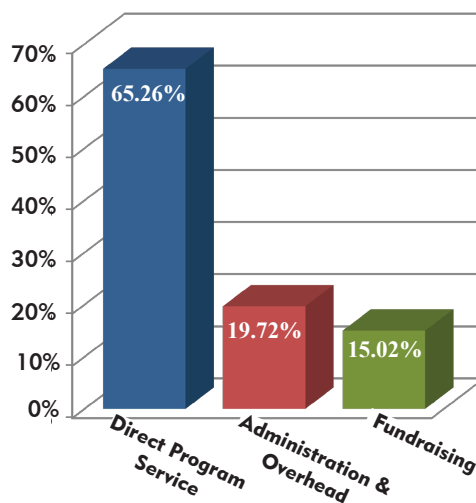
Funding Sources

Businesses and charitable foundations, state and federal contracts, and support from individuals continue to sustain CASA of NH, making it possible to further provide a critical service to children around the state.



Funding Uses

CASA of NH strives to maintain frugal financial practices, a balanced budget, and funding diversity.



800.626.0622 www.casanh.org

BERLIN COLEBROOK DOVER KEENE MANCHESTER PLYMOUTH

CENTRAL NEW HAMPSHIRE VNA & HOSPICE
For the Residents of Gilmanton

Reported by: Margaret Franckhauser, Executive Director

Central New Hampshire VNA & Hospice is a non-profit visiting nurse, hospice and community service agency serving the Lakes Region of New Hampshire. Our main office is located in Laconia while our branch office is in Wolfeboro. The agency offers professional healthcare at home to adults and children in Belknap and Southern Carroll Counties, and we offer bereavement support to those who have experienced the loss of a loved one within our service area. We deliver care through three programs. *Home Health Care* is available for those recovering from illness or those who are dealing with a chronic disease. *Hospice* and *Palliative Care* are designed for those with life threatening illness and *Pediatric Care* and *Family Support* services are offered for new and growing families.

In order to provide services to some of our most vulnerable citizens and those with limited access to healthcare insurance, Central New Hampshire VNA & Hospice relies on the financial support of businesses, towns and individuals. We are grateful to the town of Gilmanton for authorizing an appropriation of \$7,600 to assist the agency in maintaining services to town residents last year. As a non-profit organization, we offer a sliding fee scale and charity care to those in need of our services who cannot afford to pay and who do not have health insurance. We leverage your town funds with grants and privately donated funds to continue offering services that allow people to remain in their own homes.

Last year, the agency provided **1,369** home visits to over 131 Gilmanton residents. Additionally, 14 Gilmanton residents participated in agency bereavement and caregiver support groups. Of note, Gilmanton residents received an increase in services to young children needing health and social support at home and to adults receiving in-home therapy services.

The agency is pleased to be able to continue to service Gilmanton residents, and we thank you for your continued support.

CHILD AND FAMILY SERVICES LAKES REGION OFFICE

Child and Family Services is pleased to be the recipient of town funding which helps us to assist the residents of Gilmanton. Town support, along with other funding sources, is critical to our being able to offer a wide range of services to children and their families without regard to income. All of the agency's services are affordable and accessible to families in need.

Over 70% of the services we offer to children, youth and their families take place in community, school and home-based settings. We have a range of 28 programs that can be easily accessed by residents, some with no fee and others, because the town supports us, on a sliding fee scale. We reach out to children who have experienced trauma and/or abuse, who have been impacted by poverty or whose families are in crisis. Challenged by unemployment or working more than one low-paying job, being uninsured or underinsured, and facing higher levels of stress due to short finances, leads to emotional stress. This combination of unrelenting pressure and limited resources can lead to a cycle of coping difficulties, emotional outbursts or withdrawal, chronic relationship conflicts that can interfere with positive decision-making, healthy actions and parenting and school failure. Twenty one Gilmanton residents were served by the Agency last year receiving mental health, substance misuse and child abuse treatment services as well as home based therapeutic intervention services to prevent foster care placement and direct aid for children's enrichment activities.

Community support makes it possible for CFS to deliver a range of family support services to residents. In 2015 we provided mental health counseling for children to improve school performance, remediating child abuse and neglect and facilitating family reunification services, Funding awarded by the town has allowed us to maintain our tradition of providing effective, affordable services to low-income children, youth and families.

Every dollar the community invests in Child and Family Services is returned many times over in the value of services provided to residents. Having local support makes it possible for us to apply for state and federal contracts and charitable funds from foundations. We continue to count on your help to be able to offer a full range of quality, professional services to children and their families who otherwise could not afford them because they lack insurance or are underinsured. 85% of the families we serve live below the federal poverty guidelines. If our programs were not available to them, they would undoubtedly turn to the town for public assistance.

Your contribution makes it possible for us to serve the most needy, vulnerable families without regard to income. Town support also makes it possible for us to secure a range of other charitable and public dollars that require local matching funds. Child and Family Services is New Hampshire's oldest charitable social service organization. We have been serving New Hampshire children and families for 165 years. In addition to our local office in Laconia, residents can access our services from our Concord site on N. State Street and Camp Spaulding in Penacook, NH or Manchester program sites: at 464 Chestnut Street and Teen Outreach Center, 330 Lincoln Street where we serve runaway and homeless youth For further information about any of these services please call (800) 640-6486 or visit our website at www.cfsnh.org.

**SUMMARY OF SERVICES 2015
 PROVIDED TO
 GILMANTON RESIDENTS
 BY THE LACONIA AREA CENTER
 COMMUNITY ACTION PROGRAM
 BELKNAP-MERRIMACK COUNTIES, INC.**

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.	MEALS--261	PERSONS--29	\$ 1,305.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled.	APPLICATIONS--77	PERSONS--204	\$ 64,005.00
ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 9% to 77% on electric bills for income eligible households.	HOUSEHOLDS--71		\$ 54,878.05
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.	HOMES--0	PERSONS--0	\$ -
NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance.	GRANTS--1		\$ 110.29
SECURITY DEPOSIT GUARENTEE PROGRAM provides a landlord a guarentee backed by state funds that the required security will be paid to him/her in the event of a default on the part of the tenant. Only very low income households are eligible for the program and the household pays a specified amount monthly to the agency until the amount of the security deposit is collected. That amount is then forwarded to the landlord and deposited into a savings account as prescribed by state law.	HOUSEHOLDS--0		
GRAND TOTAL			\$ 120,298.34
INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

GILMANTON COMMUNITY CHURCH
Food Pantry Report 2015

Mission Statement: *The GCC Food Pantry aims to provide supplemental assistance to members of the Gilmanton community to ensure that every person's basic needs are met.*

Through the very generous support we have received from so many individuals in the town of Gilmanton, surrounding towns and the Gilmanton Community Church, the GCC Food Pantry was again able to provide assistance to over fifty families in need this year. We were able to provide 29 Easter food baskets and 24 "bunny baskets", 14 back to school kits, 34 Thanksgiving food baskets, 40 Christmas food baskets, 46 Adopt-A-Children (20 families) and winter clothing to 44 children in need. The sales from our thrift shop go to support these wonderful programs as well. We thank you all for giving so generously and making everything we do at the food pantry possible. There are so many groups, organizations and businesses that have helped us this past year, to provide for those in need, in Gilmanton by donating food, money, toys and clothing to the GCC Food Pantry & Thrift Shop.

We would like to thank everyone who donated items, their time or attended one of our several fundraisers this year. Our Valentines musical sweet fundraiser and the annual yard sale were still a big hit even though the weather didn't cooperate for either event! Thank you to Jim Barnes who was kind enough to hold a fundraiser for us at the Old Town Hall in the Iron Works at the end of August. A wonderful time was had by all who attended! We are also very grateful to the Gilford & Gilmanton high school students who volunteered in the spring and the Fire Explorers who helped us cut down trees, trim shrubs, weed, rake, paint and so much more. We can't thank all of these young people enough for helping us out!

We again partnered with the New Hampshire Food Bank this year and were able to purchase hundreds of pounds of food for pennies on the dollar. Utilizing the NH Food Bank has saved us a lot of money and worry about feeding our neighbors.

We are currently seeking donations specifically to put new siding on the food pantry. This will cut down on some of the maintenance costs overtime and will improve the appearance of the building. If you would like to donate specifically to this cause, please contact us. *We will not use funds donated to the pantry for the siding unless the funds are specifically designated for the siding.*

There are so many ways that you as a member of our community can help the food pantry. Your time volunteering, working in the thrift shop, assisting in a special project or our back to school and holiday programs, donating money, food and household items or clothing is invaluable. Anything you as a community member do to assist the GCC Food Pantry & Thrift Shop helps those who are in need of assistance in our community.

Thank you,

Bethany Lavin,
Director, GCC Food Pantry Board

FOREST FIRE WARDEN AND STATE FOREST RANGER

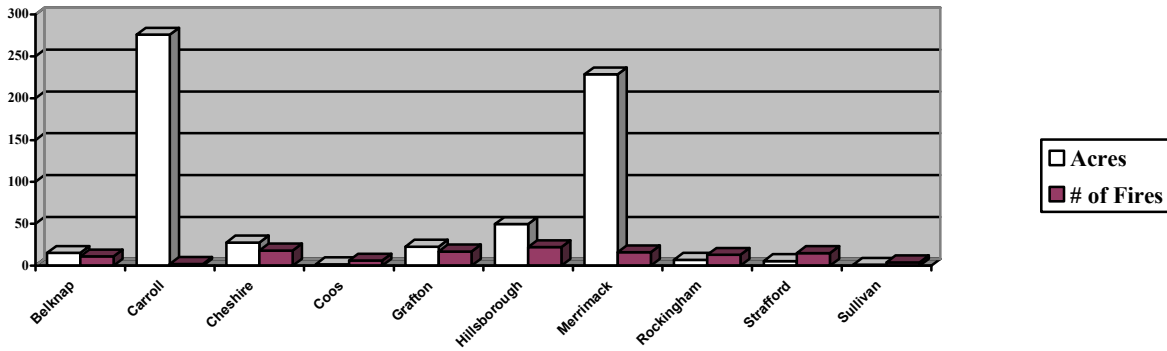
Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a 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. The ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens 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 diligence and responsibility. Help 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.nhdf.org.

This past fire season burned **635 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was 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. Several of the fires during the 2015 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire 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!

2015 FIRE STATISTICS

(All fires reported as of November 2015)
 (figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	276	2
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	49.7	22
Merrimack	228	16
Rockingham	7	13
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	7	2015	124	635
Debris	14	2014	112	72
Campfire	12	2013	182	144
Children	2	2012	318	206
Smoking	12	2011	125	42
Railroad	0			
Equipment	6			
Lightning	4			
Misc.*	67	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE



Respect Advocacy Integrity Stewardship Excellence

December 21, 2015

To the Residents of Gilmanton:

“A healthy population enables growth, productivity, and helps create an economic environment that will sustain New Hampshire’s future well-being.”

~ 2014 Sentinel Event Review Report

Thank you for investing in Genesis Behavioral Health!

The appropriation we received from the Town of Gilmanton’s 2015 budget helped Genesis Behavioral Health provide 24/7 Emergency Services to any resident of Gilmanton experiencing a mental health crisis, regardless of their ability to pay.

During Fiscal Year 2015 (July 1, 2014 to June 30, 2015), we served **84 Gilmanton residents and provided Emergency Services to 16 Gilmanton residents**. We provided **\$4,762.91 in charity care**.

Age Range	Number of Patients
Ages 1 – 17	25
Ages 18 – 61	56
Age 62 and over	3

According to recent community needs assessments, access to mental health care continues to be a priority community need for Belknap and southern Grafton Counties. Reduced access to treatment leads to increased demand on many of the systems in our community, including emergency rooms, law enforcement, first responders, courts, corrections, schools and municipalities. The economic cost of untreated mental illness is more than \$100 billion each year in the United States, causing unnecessary disability, unemployment, substance abuse, homelessness, inappropriate incarceration, suicide and wasted lives (National Alliance on Mental Illness, 2011).

A partnership with the municipalities we serve is critical to the sustainability of the Emergency Services program. The repercussions of reduced funding and limited access to mental health care are devastating for our communities. Mental health treatment helps people foster fulfilling relationships, maintain stable employment and lead productive lives. Genesis Behavioral Health improved the health of 3,843 individuals living with – and recovering from – mental illness last year. On behalf of them, thank you for your contribution.

Sincerely,

A handwritten signature in cursive script that reads "Margaret M. Pritchard".

Margaret M. Pritchard, Executive Director

GILMANTON HISTORICAL SOCIETY

The Gilmanton Historical Society was founded in 1967. Its purposes include preserving and exhibiting artifacts, letters and printed materials pertinent to the history of the Town; presenting programs for members and the public on historical subjects relating to Gilmanton and New Hampshire; and encouraging interest in the history and development of the Town. The Society is a non-profit organization run by volunteers and funded by membership dues, donations, and proceeds from sales of books and other publications. Programs are presented on the 4th Tuesday of the month, from May through September.

The Society's museum is located in the lower level of the Old Town Hall in the Iron Works (in the area formerly occupied by the Police Department). During June, July and August, the museum is open to the public every Saturday morning from 10am until 12. During the rest of the year, the museum is open the 2nd and 4th Saturdays from 10am until 12. Make a point of stopping in to see the wonderful items that are in the Society's collection. Thanks to many generous donors, the museum frequently adds more items related to Gilmanton's history to its collection. If you are cleaning your desk, attic, barn or garage and find a Gilmanton item that you think should be preserved in the museum, please contact us.

The Society had some excellent programs in 2015. One of the highlights was a walking tour of the Iron Works village attended by more than 60 people. Another favorite was a program on the history of Lower Gilmanton, also with a large audience in attendance.

All 2016 programs will be held at 7 PM at the Old Town Hall. The museum will be open prior to each program. The 2016 season kicks off with a program on *NH Poor Houses and Town Farms* on May 24th. Other programs planned are: *Victorian Music* on June 28th; a program on *Gilmanton Houses* on July 26th; and a program on *The Gilmanton Homefront During WWII* on August 23rd. The season concludes with *A Tribute to Sarah Josepha Hale* on September 27th. Hale, of Newport, NH, was largely responsible for having Thanksgiving decreed as a national holiday. Watch for a flier in the mail in May with more details on each program.

All Society publications are available at the office of the Town Clerk, at the Society's summer programs, at Society tables at the July 4th and Old Home Day celebrations and also at The Brick House. The Society's website can be accessed by a link from the Town website or at www.historicalsocietiesnh.org/Gilmanton. Check out the link to Gilmanton Town Reports that is also on the Town website. You can read **every** report from 1854 to 2007 on line!

Volunteers are always welcomed to assist with the work of the Society. New ideas on programs and possible projects, as well as help with refreshments for the social time that precedes each meeting are needed. Contact John or Carolyn Dickey at 267-6098 if you would like to help.

John Dickey, President; Pat Clarke, Vice President; Terry Melle, Treasurer; Constance Widger, Secretary. Directors: Lori Baldwin, Carolyn Dickey, Thomie Dombrowski, Paula Gilman, and Bill Joyce. Museum Curators: Lori Baldwin and Pat Clarke. Publicity: Carolyn Baldwin. Refreshments: Linda Clarke and Carolyn Dickey.

THE GILMANTON IRON WORKS LIBRARY

The Gilman Iron Works Library began as the Gilman Public Library in 1896. The commercial building where the library was located was destroyed in the fire of 1915, but thankfully, many of the books were saved. Later in 1915 the Gilman Iron Works Library Association was incorporated, with the purpose of constructing and maintaining a separate building for the public library. With the help of many volunteers, the building was finished and the library opened to the public on August 11, 1917. The Gilman Iron Works Library was added to the National Register of Historic Places in 1989 under the category of architecture. It is described as “an attractive small library building, notable for its pleasing design and simple but effective ornament, and as the first public library building in Belknap County to use the Colonial Revival style.”



As a public charity our primary mission is to provide free library services to the community and maintain the library building. A small group of volunteers maintains the building and the library’s extensive collection of books and DVD’s. Throughout the years the Association has received financial assistance from the Town as well as individual donations. This public support, in addition to our fundraising activities, enables the Library to continue operations.

We continue to research grant opportunities that will help us restore the interior finishes of this historic building.

We believe the Gilman Iron Works Library holds an important place in the history of Gilman, and we hope residents of the town will continue their support. Volunteers are always needed and much appreciated! Please Like us on Facebook. We hope to see you in the spring!

Regards,

Susannah Chance
President, Gilman Iron Works Library Association

Gilmanton Land Trust

Highlight of the year for the Gilmanton Land trust was sale of the fields on Route 107, overlooking Loon Pond, to Ryan and Alicia Smith of Griffin Road in Gilmanton. The Smiths are active farmers and will use the fields to provide forage for their animals. The fields were conveyed, subject to conservation easements limiting use of the land to agriculture and assuring preservation of the views over Loon Pond to the mountains beyond.

This was the final transaction to complete the project preserving important parcels formerly owned by George Twigg III. In the spring the Land Trust plans to erect a plaque on Frisky Hill recognizing donors to the project as well as a “peak finder” map identifying the hills visible from the site.



The Smith family - Alicia, Colton and Ryan with their cow, Lilly.

GLT continued its cooperation with Five Rivers Conservation Trust, a regional land trust which holds easements on the former Twigg properties as well as several other parcels in Town. Stewardship obligations assumed by Five Rivers include annual monitoring of every parcel on which the organization holds an easement to assure continuing compliance with conservation restrictions. Gilmanton Land Trust members and friends cooperated with Five Rivers to monitor conservation properties in Town.

Gilmanton Land Trust is a non-profit organization established in 1997. The organization’s purposes, as expressed in the Articles of Agreement are: (A) to help landowners in the Town of Gilmanton protect farms, forests, wildlife habitat, scenic and recreational lands; (B) to support the Town conservation commission in caring for land in the Town of Gilmanton; (C) to educate Gilmanton citizens and landowners about land conservation options and benefits; (D) to support sustainable jobs and enterprises which are consistent with protection of natural lands and scenic beauty in Gilmanton; and (E) to create recreational opportunities for residents and visitors. The organization works closely with the Gilmanton Conservation Commission to conserve the special places in the Town for future generations.

This year long-time board member Meg Nighswander stepped down. Carolyn Baldwin handed on the duties of secretary to Anne Onion who joined the Board in November. Fuzz Freese and Eliza Evans continue as chair and vice-chair, and John Dickey is treasurer. Carolyn Baldwin, Tom Howe and Graham Wilson continue as board members. For information about Gilmanton Land Trust, contact any board member or check out the website: www.gilmantonlandtrust.org.

THE GILMANTON SNOWMOBILE ASSOCIATION

The Gilmanton Snowmobile Association was incorporated in 1973. However there was an active club several years before that who maintained many miles of trails. The first trail groomers were snowmobiles with homemade drags. The club's first groomer was a 1962 Tucker purchased used from Gunstock Ski Area. A homemade 6' wide hydraulically operated drag was built by the McClary Brothers and is now in the Snowmobile Museum in Allenstown.

We presently groom over 53 miles of trails with a Tucker 1000 Sno Cat and a Mogul Master Drag, both purchased new in the 2005/2006 season. Our goal is to provide safe, well maintained trails to be used by snowmobilers, hikers, cross-country skiers and equestrians. The Gilmanton Snowmobile Association is fortunate to have many miles of old Class VI and discontinued roads, as well as a group of landowners who let us their property.

The majority of our club's membership live in Gilmanton, Gilmanton Iron Works and the surrounding communities. Approximately 20% are from out of State including Massachusetts, Rhode Island, Connecticut, Maine, New York and Vermont.

Ride Safe, Respect Others and Stay on the Trails!! Always remember you are riding on private property, by permission of land owners. Without their permission, we'd lose our trail system!!

Gilmanton Snowmobile Association Officers

Club President: Paul Osborne

Vice President: Kathy Brooks

Secretary / Trail Administrator: Charline Everson

Trail Master: Jay Everson

Web master : Dean Soucy

Thank you to our land owners, for without them our trail system would not exist.

GILMANTON YEAR-ROUND LIBRARY

The Gilmanon Year-Round Library (GYRL) continues to serve our community by providing access to books, DVD's, and other media as well as offering numerous and diverse programs. To date, the GYRL has issued over 1760 cards and there are typically over 1000 transactions per month. The library has become a community center and has been cited by some as a determining factor in their decisions to relocate to Gilmanon.

Library programs are developed with the intent of best serving the diverse population in Gilmanon. Children's Programs, such as Story Times, Lego Clubs, and Summer Reading Programs, enhance the literacy skills of young patrons. Afternoon programs on days with early school release have drawn large crowds. Teens and young adults participate in Magic: The Gathering and Teen Nights. Adults enjoy Craft Programs, Humanities Council Presentations, Yoga Classes, Book Clubs, and numerous other events. The GYRL also offers free access to electronic books and ancestry.com.

Volunteers play a key role in keeping the library running smoothly. They perform tasks that range from shoveling snow to coordinating numerous fundraising efforts. Over one-third of the annual operating budget is obtained through fundraising events, donations, and grants.

The Gilmanon Year-Round Library Association (GYRLA) extends appreciation to the many Town Officials who participated in recent discussions regarding the town funding options for the GYRL. A joint meeting of the Town Administrator and the majority of the Selectmen, Town Budget Committee, School Board, and GYRLA Board of Directors resulted in the request for multi-year funding for the GYRL. The proposed agreement assures that the wide array of popular services that are enjoyed by the library's many users will remain available to them, and that the staff and board will be able to concentrate on bringing additional relevant and interesting services to our town. It will provide the librarians with the certainty of funding required for developing future programming. The GYRLA Board will also be better able to focus on strategic planning. The community support this type of agreement demonstrates will also provide greater leverage in securing grant money.

We are grateful to the residents of Gilmanon for your continued generosity and support. We encourage you to visit the GYRL and take advantage of the resources it offers. The librarians are welcoming and extremely knowledgeable. We are fortunate to have such talented professionals serving our community and thank them for their dedication. We hope that the GYRL continues to enrich the lives of those in our community for many years to come.

Respectfully,

Chris Schlegel, President
Gilmanon Year-Round Library Association



The Gilmanton Youth Organization continues to make improvements to GYO Park on Allens Mill Road. Thanks in large part to the generosity of local businesses and volunteers, we continued to maintain the sports fields and concessions building, helping to improve the safety and aesthetics of the property. In addition to the routine maintenance, we had to install a new well pump, launched a new website and we were able to expand the upper parking area, giving better access to the upper fields and also allowing for more accessible parking.

Improvements are still underway at the park. Through various fundraising efforts, as well as volunteerism and discounted work done by local businesses, we are working to improve many other areas including addition of a walkway to the upper soccer field, a safer play area near concessions, fencing for the upper and lower fields, further expansion of the upper parking area, and a possible addition of batting cages. All of the planned improvements are designed to support our mission and we are very thankful to all those who have helped us achieve what we have accomplished thus far.

Understanding that we are still in difficult economic times, we again offered waivers to families in need and provided donated equipment to those who may not have been able to otherwise play. This has always been part of our mission, and will continue going forward.

It is our goal in the upcoming year to continue to improve the facilities at GYO Park, while providing the children of Gilmanton the best possible opportunity to learn various sports, get exercise, learn teamwork, and most importantly have a great time! The GYO Board is continually seeking those willing to give of their time and talents in the improvement of our facilities and programs. If you are interested in becoming a part of the GYO program or helping in any way, please contact a board member or join us for meetings which are held each month. More information is available at www.gilmantonyouth.com.

The GYO is operated for the express purpose of organizing and administering various sports programs for the school-aged children of the Town of Gilmanton for which school programs are not provided. The goals of GYO are to: *promote sportsmanship, develop good character and citizenship in our youth, and develop their athletic ability.*

GYO would like to give special thanks to Phil Eisenmann and his family for all that they have done. Phil has served as a Coach, Soccer Coordinator and President of GYO for over a decade. Thank you for donating countless hours to GYO and the families of Gilmanton.

Thank you for your continued support of our efforts.

The GYO Board

Bob McKenna, New President
Jessica Caldon, Treasurer

Scott Bartley, Vice President
Michelle Heyman, Secretary

GYO is for everyone!
Community, Sportsmanship and Athletics

LAKES REGION PLANNING COMMISSION

103 Main Street, Suite #3
Meredith, NH 03253
Tel (603) 279-8171
Fax (603) 279-0200
www.lakesrpc.org



FOR TOWN ANNUAL REPORTS LAKES REGION PLANNING COMMISSION 2014 – 2015 (FY15)

The Lakes Region Planning Commission (LRPC) is an organization created by Lakes Region communities according to state law for the broad purpose of responding to and shaping the pressures of change in a meaningful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. As our economy and world change, so does the work we are engaged in. The Commission offers direct and support services to help our communities meet tomorrow's challenges. Our services include technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazards planning and economic development. Local, state, and federal resources primarily fund the LRPC. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our overall goal is to provide support, knowledge, and guidance to the governments, businesses, and citizens of the Lakes Region.

Some of the services provided on behalf of the Town of Gilmanton and the region in the past fiscal year are noted below:

OUTREACH

- Finalized and distributed NH Route 140 Study report.
- Provided copies of the NH Planning and Land Use Regulations book to the Town at considerable savings.

REGIONAL SERVICES

- Hosted the June 29, 2015 Annual Meeting held at the Chase House in Meredith, with featured speaker Dr. Lindsey Rustad, Research Ecologist for the USDA Forest Center for Research on Ecosystem Change in Durham. Over 130 attendees socialized, enjoyed the awards presentations and Dr. Lindsey Rustad's speech.
- LRPC hosted NH Association of Regional Planning Commissions' inaugural RPC Commissioner convening at Lake Opechee Inn and Spa with RPC Commissioners attending from around the state.
- Continued development of the Winnepesaukee Gateway Website featuring the region's first online dynamic Watershed Management Plan.
- Provided Geographic Information System Services and Technical Land Use Assistance to communities.
- Assisted over 15 Lakes Region communities in developing and updating Hazard Mitigation Plans for acceptance by NH Homeland Security and Federal Emergency Management Agency.
- Completed the comprehensive Lakes Region Plan in accordance with NH RSA 36 which was adopted by the full Commission on September 29, 2014.
- Convened several Pemigewasset River Local Advisory Committee (PRLAC) meetings.
- Completed the Suncook River Fluvial Erosion Hazard Study.
- Completed the Draft Crosswalk Report, which connects the Regional Plan to local Master Plans.

- Continued Circuit Rider assistance to enrolled communities.

-

HOUSEHOLD HAZARDOUS WASTE

- Handled over 35 tons of Hazardous Substances from 1,936 Households in 24 Communities and safeguarding the region's overall water quality and environment through coordination of the 27th Annual Household Hazardous Waste Collection Days.

EDUCATION

- Convened six Commission meetings and facilitated discussion on: NH Wetland Program – Summer 2014 Listening Session; LRPC FY15 Budget; LRPC FY15 Annual Report; FY15 Membership Appropriations; Public Hearing – Lakes Region Plan; Draft Lakes Region Broadband Plan; Local Hazard Mitigation Plans – Panel Discussion; Regional Transportation Update: State Ten Year Plan Update; Unified Planning Work Program (UPWP); Lakes Region Tour Scenic Byway; and established a new Commissioner Roundtable.
- Hosted Citizen Education Workshops on issues of local and regional importance, e.g. housing, water quality, law lecture series, economics, etc.
- Provided valuable environmental consulting assistance through Phase I and Phase II Brownfield Assessments and redevelopment activity on nearly a dozen Lakes Region sites.
- Maintained a digital and traditional library of significant planning documents from air quality to zoning.
- Prepared strategic planning reports such as demographic studies, build-out analyses, and attitude surveys, etc.
- Offered facilitation and consensus building on pressing local and regional issues.
- Provided access to LRPC resources through our website www.lakesrpc.org.
- Created monthly E-News Blast to keep our communities informed of upcoming events and other regional activities.
- Participated in NH Watershed Manager's Roundtable.
- Participated in Winnepesaukee Public Health Council Directors Meetings.
- Participated the NH Association of Regional Planning Commissions directors' meeting in Concord.
- Staffed the NH Association of Regional Planning Commissions booth at the NH Municipal Association Conference in Manchester.
- Participated in Weathering Climate Change for business meeting with state business leaders.
- Represented LRPC at NHEDA annual meeting, Gubernatorial debate, and Belknap Economic Development Board meetings.
- Staff attended Road Safety Audit training held in Virginia.
- Attended all-day erosion control workshop in Moultonborough.
- Attended Local Public Agency training a NHDOT in Concord.
- Attended National Highway Institute conference on September 26 regarding FHW's construction and maintenance greenhouse estimation.
- Participated in "Let's Talk Performance" webinar discussing transportation performance measures.
- Attended Integrated Transportation Planning and Performance Based Planning and Programming Workshop at NHDOT in Concord.
- Participated in Federal Highway Administration webinar regarding non-traditional performance measures (Accessibility, Economic Development, Health) on October 28.
- Attended training workshop in Laconia presented by U.S. Census Bureau about the functionality of the American FactFinder online data querying tool.

- Attended Social Vulnerability Index training in Concord.
- Participated in Safety Analyst computer software training in Concord.
- Attended Green Infrastructure and Flood Resiliency – Land Use Management webinar on January 29.
- Participated in Transportation Planners Collaborative meeting at NHDOT in Concord.
- Attended regional Winnepesaukee Rail Trail meeting in Laconia on January 7 to discuss kiosk map project.
- Participated in Federal Highway Administration Land Access Program as local Programming Decision Committee member.

ECONOMIC DEVELOPMENT

- Supported the region’s Comprehensive Economic Development Strategy (CEDS) completed by LRPC in FY14.
- Coordinated with area economic development groups including Belknap Economic Development Council (BEDC), Capital Region Development Corporation (CRDC), Franklin Business and Industrial Development Corporation (FBDIC), Grafton County Economic Development Council (GCEDC) and Mount Washington Valley Economic Council in pursuit of workforce development and growth opportunities for the region.
- Completed a Regional Broadband Plan with updated Broadband coverage maps which was adopted by the full Commission on November 17, 2014.
- Continued to work with area economic development organizations, and pursue relevant opportunities with the Economic Development Administration.
- Received Environmental Protection Agency award of \$200,000 for clean-up grants under LRPC’s Brownfields Program. Completed, published and distributed the RFP; selected and signed agreement with engineering consultant. Performed outreach and collected site nomination forms; assisted with set up of project meeting with site owners and consulting firm; facilitated eligibility determination process.

TRANSPORTATION

- Completed the Regional Transportation Plan which was adopted by the full Commission on March 30, 2015.
- Formed the Lakes Region Tour Scenic Byway Advisory Committee to preserve regional the scenic quality and visitor experiences.
- Updated and distributed the Lakes Region Development Trends Report which documented an increase in housing activity throughout the region.
- Providing Geographic Information System services and technical land use assistance to our communities.
- Conducted annual traffic counts at approximately 170 locations around the region.
- Completed and distributed a Travel Demand Management Plan.
- Coordinated and conducted meetings of the regional Transportation Technical Advisory Committee (TAC) to enhance local involvement in regional transportation planning and project development.
- Assisted communities with Road Safety Management Systems analysis.
- Conducted substantial work on the Lakes Region Scenic Byway.
- Provided assistance to two public transportation groups: the Carroll County Regional Coordinating Council, and the Mid-State Regional Coordinating Council.
- Updated a Regional Transportation Chapter for the Lakes Region Plan.
- Developed and launched a Regional Transportation resources webpage.

- Initiated piloting a regional asset management inventory.
- Completed a Regional Travel and Tourism Livability Report.
- Printed materials, delivered extra outreach brochures and holders to Regional Coordination Council Transit members for distribution to sites.
- Attended Transportation Planning Collaborative meeting in Concord with Regional Planning Commission planners' statewide, NHDOT, and Federal Highway Administration staff.
- Finalized and distributed NH Route 140 Study Report.
- Completed Route 16 Road Safety Audit Report.

LAKES REGION PLANNING COMMISSION

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Lakes Region Household Hazardous Waste Collection 2015 Annual Report

The 2015 Lakes Region Household Hazardous Waste (HHW) Collections were held on July 25, 2015 and August 1, 2015 at eight different locations where households from 24 participating communities were able to safely dispose of hazardous waste products. **This year more than 1,900 households took advantage of this opportunity, the highest number in more than a dozen years.** These collection events were coordinated by the Lakes Region Planning Commission (LRPC), collection and disposal was handled by an EPA-certified vendor.

More than 35 tons of HHW, 32,000 feet of fluorescent bulbs, and 1,700 compact fluorescent bulbs (CFLs) were disposed of properly through these collections. Flammables such as oil-based paint products, epoxies, and old gas continue to comprise the vast majority of the hazardous products brought to the collection, followed by pesticides and herbicides. For the second year in a row we were grateful to have the assistance of the NH State Police in disposing of some very old, volatile material brought to us by a resident.

Residents are encouraged to use latex paint when possible, for it is not considered a hazardous material in New Hampshire and any residue can be dried out and disposed of in the household trash. We also encourage residents to think carefully about how much of the materials purchased they will use (and how much will need to be disposed of) when purchasing a hazardous product. Reducing the amount of hazardous products purchased and properly disposing of hazardous wastes helps reduce the risk to our shared water resources and can reduce costs. A list of hazardous products and some less toxic alternatives can be found at our webpage

<http://www.lakesrpc.org/serviceshhw.asp>.

We appreciate the efforts of the more than sixty volunteers and municipal staff whose assistance in publicizing and staffing the collection sites helps make these regional collections possible.

The next Lakes Region Household Hazardous Waste Collections will be held July 30, 2016 and August 6, 2016. All residents and property owners in participating communities are encouraged to take this opportunity to safely dispose of your household hazardous products. For more information, check with your local coordinator or LRPC (279-8171) for details.

ALEXANDRIA • ALTON • ANDOVER • ASHLAND • BARNSTEAD • BELMONT • BRIDGEWATER • BRISTOL • CENTER HARBOR • DANBURY
EFFINGHAM • FRANKLIN • FREEDOM • GILFORD • GILMANTON • HEBRON • HILL • HOLDERNESS • LACONIA • MEREDITH • MOULTONBOROUGH
NEW HAMPTON • NORTHFIELD • OSSIPPEE • SANBORNTON • SANDWICH • TAMWORTH • TILTON • TUFTONBORO • WOLFEBORO

Lakes Region HHW Collection 2015: Participation by Community and Collection Site

2015	Lakes Region HHW Collection 2015: Participation by Community and Collection Site										% of Households in the Community that participated			Percent of overall Collection	Collection Year
	BELMONT	BRISTOL	FRANKLIN	GILFORD	LACONIA	MEREDITH	OSSIPEE	MOULTONBOROUGH	TOTAL	% of Total Participating HH	Total Population (NH DEP Population Estimates, 2013)	Total HHS (Population x 2.4 person/HH)	2015		
Vehicles	146	245	182	219	235	246	180	143	1,596				5.92%	4.61%	5.35%
HOUSEHOLDS	228	247	217	230	257	327	212	218	1,936				1.936	1,819	1,669
% of Total HH	12%	13%	11%	12%	13%	17%	11%	11%					5.09%	4.79%	4.39%
Alexandria	0	40	0	0	0	0	0	0	40	2.1%	1,622	676	5.92%	4.61%	5.35%
Andover	0	3	12	0	0	0	0	0	15	0.8%	2,360	983	1.53%	3.24%	0.61%
Belmont	165	0	0	5	15	0	0	0	185	9.6%	7,319	3,050	6.07%	4.67%	4.97%
Bridgewater	0	18	0	0	0	1	0	0	19	1.0%	1,087	453	4.20%	2.88%	2.44%
Bristol	0	95	3	0	0	0	0	0	98	5.1%	3,051	1,271	7.71%	7.95%	5.43%
Center Harbor	0	3	0	0	0	36	0	4	43	2.2%	1,079	450	9.56%	8.82%	7.50%
Effingham	0	0	0	0	0	2	36	0	38	2.0%	1,565	652	5.83%	5.56%	4.32%
Franklin	1	2	111	0	0	0	0	0	114	5.9%	8,469	3,529	3.23%	2.64%	1.50%
Freedom	0	0	0	0	0	0	25	1	26	1.3%	1,514	631	4.12%	3.36%	3.68%
Gilford	1	0	0	193	14	0	0	0	208	10.7%	7,133	2,972	7.00%	6.63%	7.77%
Gilmanston	34	0	0	1	6	0	0	0	41	2.1%	3,755	1,565	2.62%	2.48%	2.10%
Hebron	0	29	0	0	0	0	0	0	29	1.5%	615	256	11.32%	3.95%	8.70%
Hill	0	8	4	1	0	0	0	0	13	0.7%	1,090	454	2.86%	3.74%	4.18%
Holderness^	0	5	0	0	1	57	0	1	64	3.3%	2,104	877	7.30%	7.97%	9.33%
Laconia	6	1	1	25	201	1	0	0	235	12.1%	16,063	6,693	3.51%	4.84%	3.45%
Meredith	0	1	1	0	9	206	0	7	224	11.6%	6,258	2,608	8.59%	6.71%	6.13%
Moultonborough	8	0	0	0	0	4	0	155	167	8.6%	4,070	1,696	9.85%	10.26%	10.80%
New Hampton	0	28	0	0	0	5	0	0	33	1.7%	2,193	914	3.61%	3.64%	5.07%
Northfield	9	1	25	0	2	0	0	0	37	1.9%	4,790	1,996	1.85%	3.03%	1.44%
Ossipee	0	0	0	0	0	1	98	0	99	5.1%	4,351	1,813	5.46%	2.80%	3.57%
Sanbornton	0	11	30	3	5	0	0	0	49	2.5%	2,983	1,243	3.94%	1.78%	4.04%
Sandwich	0	1	0	0	0	5	1	42	49	2.5%	1,330	554	8.84%	3.80%	4.89%
Tamworth	0	0	0	0	0	9	52	8	69	3.6%	2,877	1,199	5.76%	6.94%	4.68%
Tilton	4	0	30	2	4	0	0	0	40	2.1%	3,601	1,500	2.67%	1.81%	1.68%
Other (Ashland)	0	1	0	0	0	0	0	0	1	0.1%			^ DPW brought in additional materials collected throughout the year. Hold: 150 gal (15 HH), mainly oil/water mix.		
TOTAL	228	247	217	230	257	327	212	218	1,936	100.0%	91,279	38,033			

Lakes Region HHW Collection 2015: Participant Survey

2015	BELMONT	BRISTOL	FRANKLIN	GILFORD	LACONIA	MEREDITH	OSSIPEE	MOULTON-BOROUGH	TOTAL	%
Total Vehicles	146	245	182	219	235	246	180	143	1,596	carpool
1. Total Households	228	247	217	230	257	327	212	218	1,936	17.6%
% of Total Households	12%	13%	11%	12%	13%	17%	11%	11%		
Number of web surveys	8	3	8	6	5	5	6	13	54	3.4%
2. Where did you hear about this collection?										
Dump/Transf Sta./DPW	26	65	45	34	41	132	99	80	522	32.7%
Radio	4	1	1	7	0	1	0	0	14	0.9%
Newspaper	68	34	35	81	26	53	18	29	344	21.6%
Flyer/Brochure	78	42	5	22	9	12	44	30	242	15.2%
Town Sign	24	70	20	135	113	27	7	12	408	25.6%
Word Mouth/Prior know	132	20	65	29	27	41	20	31	365	22.9%
Newsletr, e-news, e-bla	42	6	2	7	10	9	7	8	91	5.7%
Public Access TV	0	0	0	2	0	0	0	0	2	0.1%
Community Web Site	17	3	24	4	31	14	3	32	128	8.0%
LRPC Web Site	2	4	2	1	0	0	1	2	12	0.8%
DES Web Site	0	6	0	0	0	0	0	0	6	0.4%
Other*	12	10	3	1	0	9	1	5	41	2.6%
3. Have you ever attended an HHW collection in the Lakes Region before?										
Yes	82	151	115	144	157	184	104	109	1,046	65.5%
No	52	73	66	72	78	91	76	64	572	35.8%
Not Sure	12	1	1	3	0	0	0	24	41	2.6%
If "YES", approximately how many collections have you attended in the last ten years?										
1 - 3	82	91	65	83	90	98	39	50	598	57.2%
4 - 6	54	31	26	36	35	49	29	17	277	26.5%
7 - 10	10	28	22	25	60	40	36	41	262	25.0%
4. What are the most important reasons you attended this HHW Collection?										
Not accepted at Tran. S	57	42	82	51	31	65	96	122	546	34.2%
Protect water quality	38	77	58	105	0	187	56	49	570	35.7%
Keep away from childre	16	21	25	23	0	20	41	18	164	10.3%
It's the right thing to do.	137	142	132	160	192	182	103	87	1,135	71.1%
Selling home	7	6	26	8	0	9	11	11	78	4.9%
buying home	14	7	15	6	0	4	12	8	66	4.1%
Other**	0	10	6	4	34	8	10	7	79	4.9%
5. Would you support a \$0.75/gal. fee on paint to allow return of unused portion for recycling?										
Yes	127	173	145	153	123	220	157	129	1,227	76.9%
No	79	27	26	28	134	40	18	17	369	23.1%
Not Sure	22	20	11	38	0	16	5	33	145	9.1%

Note: Percentages may not total exactly 100% due to incomplete or multiple responses.

* Town Offices, City Hall, Facebook, internet, PO, drove by, Sand. Town Board, BoS, Tom Keegan, J. Prescott, Town Clerk, wifeservation Comm.

**Dispose of correctly (6+), wife said so, Finally made it, stuff left in my driveway, cleaning out stuff (8), paint disposal, multiple house clean up, get bad stuff out of trash (2), can't get rid of it elasewhere, Town made me, , no spills at home,

Comments:

Keep this going

Thank you (numerous)

great program,

Good Job!

Glad HHW collection is offered

would appreciate longer notice of HHW. Only know for a week

Posted an alert on town message board (e-board). Offered to take friends and neighbors' waste. 21 HH in 1 vehicle!

10 gal. limit is problem for fluids like antifreeze.

Nearly impossible to dispose of old gasoline. Ethanol additive wrecks engines and has very short life.

Storing these materials is a fire hazard.

5 question - It should be \$1 because no one has change

RI taxes all gallons or new paint, forces pay & return to retail store or transfer station

Include in price - company who makes it their responsibility to make it more biodegradable

Would support fee of up to \$2 per gallon for local drop off.

Support fee for oil-based paint, not latex.

Happy with Transfer Station. All Staff is terrific!

hold HHW more often (5)

wish we could drop it off at transfer station during year

Prefer a late Oct./Nov. collection date

Take latex paint

REPORT OF NEW BEGINNINGS

On behalf of New Beginnings – Without Violence and Abuse, I would like to thank the citizens of the Town of Gilmanton for their on-going support. Your 2015 allocation has enabled our agency to continue to provide trauma informed direct services including 24-hour crisis intervention, long term support and assistance, and outreach and education to people whose lives have been affected by domestic and sexual violence and stalking in all of Belknap County.

Our organization operates a full-time shelter with a food pantry and material goods; staffs a 24-hour crisis line; provides 24-hour advocacy at hospitals and police stations; provides court and social service advocacy; and offers non-judgmental support and advocacy on a one-to-one basis as well as in peer support groups. New Beginnings has programming for children and teens that have witnessed and experienced violence, including resiliency-based programs. Though we serve a small county, the need for services is great. We had advocates in Belknap County courts each working day of this budget year. New Beginnings is the only domestic and sexual violence crisis center serving Belknap County, offering support and advocacy to **701** individuals in FY15, resulting in **11,460** individual services. Some of these services were provided by our volunteers, who donated over **23,000** service hours.

New Beginnings plays a significant role in the greater community. We facilitate outreach activities and offer education programs to businesses, clubs and groups. We also facilitate age-appropriate prevention programs for students in kindergarten through college, including topics such as conflict resolution, bullying, healthy relationships, and dating and sexual violence. We participate in many committees and commissions, including the Belknap County Family Violence Prevention Council, a task force made up of community members and professionals initiated by the Governor's Commission to take a stand against domestic and sexual violence in our county. New Beginnings partners with law enforcement through the Lethality Assessment Program (LAP), to reduce the rate of domestic violence homicides in Belknap County and ensure service provision to victims receiving police response. Advocates participate in the local Sexual Assault Resource Team (SART), a comprehensive collaboration of Belknap County Professionals dedicated to promoting efficient and victim-centered services in sexual assault cases; improving conviction rates and engaging victims services focused on their health and healing.

We are 1 of 13 member programs of the NH Coalition Against Domestic and Sexual Violence (NHCADSV), promoting statewide networking and resource sharing among domestic violence and sexual assault programs. The coalition is the evaluating body and administrator of state and federal grants and contracts that provide federal and state funding for member programs.

Sincerely,
Kathy Keller
Kathy Keller
Executive Director
New Beginnings – Without Violence and Abuse

Financial Reports

for the

Town of Gilmanton



**ABSENTEE
OFFICIAL BALLOT
ANNUAL TOWN ELECTION
GILMANTON, NEW HAMPSHIRE
MARCH 8, 2016**

BALLOT 1 OF 2

Debra A. Covert
TOWN CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ●
- B. Follow directions as to the number of candidates to be marked for each office.
- C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

<p align="center">BUDGET COMMITTEE</p> <p align="center">THREE YEARS VOTE FOR NOT MORE THAN TWO</p> <p>RICHARD W. GELATT <input type="radio"/></p> <p>JOANNE P. MELLE <input type="radio"/></p> <p>STEPHEN P. BEDARD <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p>	<p align="center">LIBRARY TRUSTEE</p> <p align="center">THREE YEARS VOTE FOR NOT MORE THAN ONE</p> <p>DEBORAH F. CHASE <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p> <p align="center">TOWN MODERATOR</p> <p align="center">TWO YEARS VOTE FOR NOT MORE THAN ONE</p> <p>MARK L. SISTI <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p>	<p align="center">SELECTMAN</p> <p align="center">ONE YEAR VOTE FOR NOT MORE THAN ONE</p> <p>BRETT A. CURRIER <input type="radio"/></p> <p>MARSHALL E. BISHOP <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p> <p align="center">TOWN TREASURER</p> <p align="center">ONE YEAR VOTE FOR NOT MORE THAN ONE</p> <p>GLEN A. WARING <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p>
<p align="center">CEMETERY TRUSTEE</p> <p align="center">THREE YEARS VOTE FOR NOT MORE THAN ONE</p> <p>LEONARD "J.R." STOCKWELL <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p>	<p align="center">SELECTMAN</p> <p align="center">THREE YEARS VOTE FOR NOT MORE THAN ONE</p> <p>STEPHEN P. MCWHINNIE <input type="radio"/></p> <p>DONALD J. GUARINO <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p>	<p align="center">TRUSTEE OF TRUST FUNDS</p> <p align="center">THREE YEARS VOTE FOR NOT MORE THAN ONE</p> <p>ROBERT M. BURDETT <input type="radio"/></p> <p>_____ (Write-in) <input type="radio"/></p>

ZONING WARRANT ARTICLES

Article #2
 "Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amend Article III, N Floodplain Management Ordinance to reflect the current FEMA (Federal Emergency Management Agency) naming convention and date from "Flood Hazard Boundary Maps-09/29/79" to "Flood Insurance Study for Belknap County, NH-12/01/2008."
 YES
 NO
 Recommended by the Planning Board: yes

Article #3 (By Petition)
 "Are you in favor of the adoption of Amendment #2 as petitioned to the Planning Board for the Town Zoning Ordinance as follows:"
 (A) Amend Article III, General Provisions Applicable to all Districts, by adding a new section, R. Bio-solids: To protect the health and welfare of residents, and prevent pollution of surface and ground water resources, the stockpiling or land spreading of municipal sewage sludge, Bio-solids Class A and Class B, as defined by New Hampshire statutes and regulations, is not allowed in the Town of Gilmanton.
 (B) To amend Article IV, Table I by adding Bio-solids (sludge): Not Permitted in all Districts.
 YES
 NO
 Recommended by the Planning Board: no

WARRANT ARTICLES

Article #4 (By Petition)
 To see if the Town will authorize the selectmen to enter into a two-year agreement with the Gilmanton Year-Round Library Association and to fund that library in the amount of \$95,000 (\$47,500 per year) and to raise and appropriate \$47,500 for the first year's funding. *3/5 majority vote required.*
 YES
 NO
 Recommended by the Board of Selectmen: yes
 Recommended by the Budget Committee: yes

TURN BALLOT OVER AND CONTINUE VOTING

WARRANT ARTICLES CONTINUED

Article #5

"Shall the Town of Gilmanton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted within the warrant or as amended by vote of the first session, for the purpose set forth therein totaling three million five hundred seventy six thousand seven hundred two dollars (\$3,576,702)? Should this article be defeated, the default budget shall be three million five hundred thirty six thousand five hundred sixty nine dollars (\$3,536,569) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting in accordance with RSA 40:13,X and XV1 to take up the issue of a revised operating budget only."

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #6

To see if the Town will vote to raise and appropriate fifty thousand five hundred eighty nine dollars (\$50,589) to purchase and equip a new Fire Department Command vehicle and further to fund this appropriation by withdrawing thirty seven thousand dollars (\$37,000) from the previously established Fire Command vehicle Capital Reserve Fund with the balance of thirteen thousand five hundred eighty nine dollars (\$13,589) to come from general taxation.

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #7

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to purchase a new Fire Department Lucas Device for the Ambulance.

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #8

To see if the Town will vote to raise and appropriate the sum of seventeen thousand five hundred dollars (\$17,500) to be deposited in the Self Contained Breathing Apparatus Capital Reserve Fund.

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #9

To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000) to be deposited in the Fire Radio Capital Reserve Fund established in 2015.

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #10

To see if the Town will vote to raise and appropriate thirty nine thousand nine hundred dollars (\$39,900) to purchase and equip a new Police cruiser.

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #11

To see if the Town will vote to raise and appropriate the sum of one hundred seventy five thousand dollars (\$175,000) to purchase and equip a six wheel dump truck and further to fund this appropriation by withdrawing one hundred seventy five thousand dollars (\$175,000) from the previously established Highway Equipment Capital Reserve Fund.

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #12

To see if the Town will vote to raise and appropriate the sum of nineteen thousand one hundred and twenty dollars (\$19,120) to purchase a new Compactor for the Transfer Station and further to fund this appropriation by withdrawing nineteen thousand one hundred twenty dollars (\$19,120) from the previously established Recycling Equipment Capital Reserve Fund.

YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

GO TO NEXT BALLOT AND CONTINUE VOTING



**ABSENTEE
OFFICIAL BALLOT
ANNUAL TOWN ELECTION
GILMANTON, NEW HAMPSHIRE
MARCH 8, 2016**

BALLOT 2 OF 2

Debra A. Council
TOWN CLERK

WARRANT ARTICLES CONTINUED

Article #13

To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be deposited in the Bridge Capital Reserve Fund. YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #14

To see if the Town will vote to raise and appropriate the sum of eighteen thousand dollars (\$18,000) to purchase a generator for the Academy Building. YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #15

To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) for municipal document restoration? This appropriation will only be valid if the default budget is adopted. If the operating budget passes, this article will be void. YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #16

To see if the Town will vote to raise and appropriate the sum of six thousand two hundred dollars (\$6,200) to be placed in a "Capital Outlay, Maintenance" account for the purpose of controlling and preventing the continuous and ongoing erosion to the Crystal Lake Park Beach. YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #17

To see if the Town will vote to raise and appropriate the sum of eighteen thousand nine hundred eighty dollars (\$18,980) to fund cost of living increases and Town associated costs of 1.5% for all Part time and Full time staff including the elected Road Agent and Town Clerk/Tax Collector. This does not include call fire fighters or elected officials except as named in this article. This will then become part of the employees' base salary. YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #18

To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to fund Milfoil treatment for the lakes of Gilmanton. YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article # 19:

Est. tax impact \$0.00 To see if the Town will vote to raise and appropriate the sum of one hundred twenty five thousand dollars (\$125,000) for a Bridge Engineering Study for the replacement of the Stage Road Bridge over Nighthawk Hollow Brook (NHDOT Bridge # 122/041) and the Stage Road Bridge over Brook (Beauty Hill Road) (NHDOT Bridge # 106/041), being Town-owned and maintained bridges with critical deficiencies and limited loading capacity with one hundred twenty five thousand dollars (\$125,000) to come from the previously established Bridge Capital Reserve Fund. The Town will be reimbursed 80% (up to \$100,000) of the actual engineering costs by the New Hampshire Department of Transportation (NHDOT) through the NHDOT State Aid Bridge Program. This is a non-lapsing appropriation up to 12/31/2020 per RSA 32:7, VI (Majority vote required). YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

TURN BALLOT OVER AND CONTINUE VOTING

WARRANT ARTICLES CONTINUED

Article #20

To see if the Town will vote to appoint the Board of Selectmen as agents to expend from the following existing Non-Capital Reserve Funds: This would allow the Selectmen to expend funds from these accounts when the need arises. YES
NO

- Court Cases established in 2000
- Hydrants established in 2002
- Tools and Equipment established in 2002
- Welfare established in 2001
- Mandated Safety Testing established in 2002
- Paramedic Interceptor established in 2002
- Public Safety Facility Building established in 2002
- Police Department Overtime established in 2005
- Fire Department Vehicle Maintenance established in 2005

Article #21 (By Petition)

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to fund the Gilmanton Year Round Library for 2016. This article shall be null and void if Article #4 passes. YES
NO

Recommended by the Board of Selectmen: **yes**
Recommended by the Budget Committee: **yes**

Article #22 (By Petition)

Shall we rescind the provisions of RSA 40:13 (known as SB2), as adopted by the Town of Gilmanton on March 12, 2012, so that the official ballot will no longer be used for voting on all questions, but only for the election of officers and certain other questions for which the official ballot is required by state law? YES
NO

3/5 majority vote required.

Article #23 (By Petition)

Shall we adopt an ordinance defining and regulating conflicts of interest for local officers and employees, whether elected or appointed pursuant to RSA 31:39-a **prohibiting individuals from serving as members of the Gilmanton Board of Selectmen or Budget Committee while a member of their immediate family or household member is a department head employed by the Town of Gilmanton.** YES
NO

31:39-a Conflict of Interest Ordinances – The legislative body of a town or city may adopt an ordinance defining and regulating conflicts of interest for local officers and employees, whether elected or appointed. Any such ordinance may include provisions requiring disclosure of financial interests for specified officers and employees, establishing incompatibility of office requirements stricter than those specified by state law or establishing conditions under which prohibited conflicts of interest shall require removal from office. Any such ordinance shall include provisions to exempt affected officers and employees who are in office or employed at the time the ordinance is adopted for a period not to exceed one year from the date of adoption. The superior court shall have jurisdiction over any removal proceedings instituted under an ordinance adopted under this section.

Article #24 (By Petition)

Shall we adopt an ordinance defining and regulating conflicts of interest for local officers and employees, whether elected or appointed pursuant to RSA 31:39-a **Prohibiting individuals from serving as members of the Gilmanton Board of Selectmen or Budget Committee while employed by the Town of Gilmanton or the Gilmanton School District.** YES
NO

31:39-a Conflict of Interest Ordinances – The legislative body of a town or city may adopt an ordinance defining and regulating conflicts of interest for local officers and employees, whether elected or appointed. Any such ordinance may include provisions requiring disclosure of financial interests for specified officers and employees, establishing incompatibility of office requirements stricter than those specified by state law or establishing conditions under which prohibited conflicts of interest shall require removal from office. Any such ordinance shall include provisions to exempt affected officers and employees who are in office or employed at the time the ordinance is adopted for a period not to exceed one year from the date of adoption. The superior court shall have jurisdiction over any removal proceedings instituted under an ordinance adopted under this section.

YOU HAVE NOW COMPLETED VOTING



New Hampshire
Department of
Revenue Administration

2016
MS-737

Budget of the Town of Gilmanton
Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: 1/25/16

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Members	
Printed Name	Signature
Mank Sargel RICHARD GELATT	<i>Mank Sargel</i> <i>Richard Gelatt</i>
Robert Caputo RICHARD BAKOS	<i>Robert Caputo</i> <i>Richard Bakos</i>
Anne Kirby BRIAN BERTS	<i>Anne Kirby</i> <i>Brian Berts</i>
Stephan Bedard	<i>Stephan Bedard</i>

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	05	\$165,700	\$0	\$182,949	\$0	\$182,949	\$0
4140-4149	Election, Registration, and Vital Statistics	05	\$12,651	\$0	\$17,996	\$0	\$17,996	\$0
4150-4151	Financial Administration	05	\$258,768	\$0	\$278,567	\$0	\$271,287	\$0
4152	Revaluation of Property	05	\$97,479	\$0	\$109,098	\$0	\$109,098	\$0
4153	Legal Expense	05	\$51,000	\$0	\$40,000	\$0	\$35,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	05	\$43,945	\$0	\$66,143	\$0	\$66,143	\$0
4194	General Government Buildings	05	\$100,578	\$0	\$71,850	\$0	\$71,850	\$0
4195	Cemeteries	05	\$8,500	\$0	\$8,996	\$0	\$8,996	\$0
4196	Insurance	05	\$90,558	\$0	\$68,089	\$0	\$68,089	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$80,489	\$0	\$0	\$0	\$0	\$0
Public Safety								
4210-4214	Police	05	\$535,801	\$0	\$551,566	\$0	\$572,566	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0	\$0	\$0
4220-4229	Fire	05	\$595,739	\$0	\$623,116	\$0	\$615,416	\$0
4240-4249	Building Inspection	05	\$20,633	\$0	\$23,899	\$0	\$23,899	\$0
4290-4298	Emergency Management	05	\$2,500	\$0	\$2,500	\$0	\$2,500	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration	05	\$396,255	\$0	\$408,812	\$0	\$402,812	\$0
4312	Highways and Streets	05	\$318,020	\$0	\$349,763	\$0	\$349,763	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0	\$0	\$0
4319	Other	05	\$226,508	\$0	\$268,363	\$0	\$268,363	\$0
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectment's Appropriations Enacting FY (Recommended)	Selectment's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
4323	Solid Waste Collection	05	\$2,825	\$0	\$85	\$0	\$85	\$0
4324	Solid Waste Disposal	05	\$237,030	\$0	\$252,347	\$0	\$252,347	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	05	\$500	\$0	\$500	\$0	\$500	\$0
4415-4419	Health Agencies, Hospitals, and Other	05	\$35,139	\$0	\$29,982	\$0	\$29,982	\$0
Welfare								
4441-4442	Administration and Direct Assistance	05	\$46,643	\$0	\$36,809	\$0	\$24,809	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	05	\$13,743	\$0	\$14,553	\$0	\$13,748	\$0
4550-4559	Library	05	\$4,500	\$0	\$18,500	\$0	\$18,500	\$0
4583	Patriotic Purposes	05	\$3,875	\$0	\$3,875	\$0	\$3,875	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	05	\$3,814	\$0	\$3,963	\$0	\$3,963	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	05	\$141,454	\$0	\$148,771	\$0	\$148,771	\$0
4721	Long Term Bonds and Notes - Interest	05	\$20,636	\$0	\$13,395	\$0	\$13,395	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$127,975	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$112,464	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$13,800	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$3,769,522	\$0	\$3,594,487	\$0	\$3,576,702	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)	
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0	
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0	
4550-4559	Library	21	\$0	\$0	\$50,000	\$0	\$50,000	\$0	
	Purpose: Fund the Gilmanton Year Round Library for 2016								
4902	Machinery, Vehicles, and Equipment	06	\$0	\$0	\$50,589	\$0	\$50,589	\$0	
	Purpose: Fire Department Command Vehicle								
4902	Machinery, Vehicles, and Equipment	11	\$0	\$0	\$175,000	\$0	\$175,000	\$0	
	Purpose: Six Wheel Dump Truck								
4902	Machinery, Vehicles, and Equipment	12	\$0	\$0	\$19,120	\$0	\$19,120	\$0	
	Purpose: Compactor for Transfer Station								
4903	Buildings	04	\$0	\$0	\$50,000	\$0	\$50,000	\$0	
	Purpose: 3 year agreement with the Gilmanton Year Round Lib								
4909	Improvements Other than Buildings	19	\$0	\$0	\$125,000	\$0	\$125,000	\$0	
	Purpose: Bridge Capital Reserve Fund - Engineering Study								
4915	To Capital Reserve Fund	08	\$0	\$0	\$17,500	\$0	\$17,500	\$0	
	Purpose: Self Contained Breathing Apparatus Capital Reserve								
4915	To Capital Reserve Fund	09	\$0	\$0	\$8,000	\$0	\$8,000	\$0	
	Purpose: Fire Radio Capital Reserve Fund								
4915	To Capital Reserve Fund	13	\$0	\$0	\$50,000	\$0	\$50,000	\$0	
	Purpose: Bridge Capital Reserve Fund								
Special Articles Recommended					\$0	\$545,209	\$0	\$545,209	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
4140-4149	Election, Registration, and Vital Statistics Purpose: Document restoration	15	\$0	\$0	\$6,000	\$0	\$6,000	\$0
4155-4159	Personnel Administration Purpose: To Fund Cost of Living Increases	17	\$0	\$0	\$18,980	\$0	\$18,980	\$0
4619	Other Conservation Purpose: Capital Outlay, Maintenance - Crystal Lake Park Be	16	\$0	\$0	\$6,200	\$0	\$6,200	\$0
4902	Machinery, Vehicles, and Equipment Purpose: Police Cruiser	10	\$0	\$0	\$39,900	\$0	\$39,900	\$0
4902	Machinery, Vehicles, and Equipment Purpose: Generator for Academy Building	14	\$0	\$0	\$18,000	\$0	\$18,000	\$0
4902	Machinery, Vehicles, and Equipment Purpose: Fire Dept Lucas Device	07	\$0	\$0	\$20,000	\$0	\$20,000	\$0
4909	Improvements Other than Buildings Purpose: Milfol	18	\$0	\$0	\$1,000	\$0	\$1,000	\$0
Individual Articles Recommended					\$110,080	\$0	\$110,080	\$0

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund	05	\$0	\$9,500	\$9,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	05	\$0	\$32,500	\$32,500
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	05	\$0	\$50	\$50
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	05	\$0	\$100,000	\$100,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	05	\$0	\$1,950	\$1,950
3220	Motor Vehicle Permit Fees	05	\$0	\$775,000	\$775,000
3230	Building Permits	05	\$0	\$19,000	\$19,000
3290	Other Licenses, Permits, and Fees	05	\$0	\$6,000	\$6,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	05	\$0	\$175,000	\$175,000
3353	Highway Block Grant	05	\$0	\$148,363	\$148,363
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	05	\$0	\$2,038	\$2,038
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	05	\$0	\$10,000	\$10,000
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	05	\$0	\$159,500	\$159,500
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	05	\$0	\$8,500	\$8,500
3503-3509	Other	05	\$0	\$3,150	\$3,150

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues	
Interfund Operating Transfers In						
3912	From Special Revenue Funds		\$0	\$0	\$0	
3913	From Capital Projects Funds		\$0	\$0	\$0	
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0	
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0	
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0	
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0	
3915	From Capital Reserve Funds	06, 12, 19, 11	\$0	\$356,120	\$356,120	
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0	
3917	From Conservation Funds		\$0	\$0	\$0	
Other Financing Sources						
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0	
9998	Amount Voted from Fund Balance		\$0	\$0	\$0	
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0	
Total Estimated Revenues and Credits				\$0	\$1,806,671	\$1,806,671

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$3,515,283	\$3,594,487	\$3,576,702
Special Warrant Articles Recommended	\$139,239	\$545,209	\$545,209
Individual Warrant Articles Recommended	\$54,500	\$110,080	\$110,080
TOTAL Appropriations Recommended	\$3,709,022	\$4,249,776	\$4,231,991
Less: Amount of Estimated Revenues & Credits	\$1,412,015	\$1,806,671	\$1,806,671
Estimated Amount of Taxes to be Raised	\$2,297,007	\$2,443,105	\$2,425,320

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	\$4,231,991
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	4711 \$148,771 \$0
3. Interest: Long-Term Bonds & Notes	4721 \$13,395 \$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions <i>(Sum of Lines 2 through 5 above)</i>	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$4,231,991
8. 10% of Amount Recommended, Less Exclusions <i>(Line 7 x 10%)</i>	\$423,199
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount <i>(Difference of Lines 9 and 10)</i>	\$0
Mandatory Water & Waste Treatment Facilities (RSA 32:21):	
12. Amount Recommended (Prior to Meeting)	\$0
13. Amount Voted (Voted at Meeting)	\$0
14. Amount voted over recommended amount <i>(Difference of Lines 12 and 13)</i>	\$0
15. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted At Meeting: <i>(Line 1 + Line 8 + Line 11 + Line 15)</i>	\$4,655,190

2016 EXPENDITURE BUDGET

Town of Gilmanton

General Fund	Narrative for Column # 4	1	2	3	4	5	6	7
		2015 NET BUDGET As of December	2015 YEAR-TO-DATE EXPENDED As of December	2016 DEFAULT BUDGET	2016 DEPT/TA REQUEST	2016 SELECTMEN'S REQUEST	2016 BUDGET COMMITTEE	2016 APPROVED BUDGET
EXECUTIVE								
01-41301-110-01	Salaries & Wages	57,674.00	57,534.60	55,000.00	55,825.00	55,000.00	55,000.00	0.00
	<i>Narrative for Column # 4</i> 1.5% COLA							
01-41301-115-02	Salaries-Selectmen's Secretary	25,748.00	26,347.01	36,400.00	36,946.00	36,400.00	36,400.00	0.00
	<i>Narrative for Column # 4</i> 1.5% COLA							
01-41301-125-01	Salaries-Town Admin. Adjust	0.00	106.50					
01-41301-130-01	Salaries-Selectmen	10,279.00	10,564.24	10,279.00	10,279.00	10,279.00	10,279.00	0.00
01-41301-210-00	Insurance-Health	5,085.00	4,692.53	24,288.00	24,288.00	24,288.00	24,288.00	0.00
01-41301-215-00	Insurance-Life/STD/LTD	515.00	509.78	802.00	802.00	802.00	802.00	0.00
01-41301-219-00	Insurance-Dental	216.00	253.70	1,291.00	1,291.00	1,291.00	1,291.00	0.00
01-41301-220-00	FICA	5,512.00	5,695.02	6,304.00	6,390.00	6,304.00	6,304.00	0.00
01-41301-225-00	Medicare	1,289.00	1,331.84	1,475.00	1,495.00	1,475.00	1,475.00	0.00
01-41301-230-00	Retirement	6,327.00	7,108.34	10,210.00	10,363.00	10,210.00	10,210.00	0.00
01-41301-240-00	Tuition Reimbursement	519.60	665.54	0.00	0.00	0.00	0.00	0.00
01-41301-270-00	Training	250.00	630.00	250.00	350.00	350.00	350.00	0.00
01-41301-271-00	Appreciation	400.00	581.46	400.00	400.00	400.00	400.00	0.00
01-41301-341-00	Telephone	2,200.00	2,083.69	2,200.00	2,200.00	2,200.00	2,200.00	0.00
01-41301-343-00	Advertising & Noticing	2,500.00	2,191.62	2,500.00	2,500.00	2,500.00	2,500.00	0.00
01-41301-430-05	Town Website	0.00	0.00	550.00	550.00	550.00	550.00	0.00
01-41301-430-06	Computer Expense	19,200.00	20,181.00	15,400.00	15,400.00	15,400.00	15,400.00	0.00
01-41301-431-00	Computer Maintenance	2,000.00	2,279.00	0.00	0.00	0.00	0.00	0.00
01-41301-440-01	Copier Rental/Lease	4,500.00	4,340.73	4,500.00	4,500.00	4,500.00	4,500.00	0.00
01-41301-550-00	Printing	2,500.00	1,200.63	2,500.00	2,500.00	2,500.00	2,500.00	0.00
01-41301-560-00	Dues & Subscription	4,000.00	618.95	2,000.00	2,000.00	2,000.00	2,000.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
01-41301-610-00	0.00	92.84	0.00	0.00	0.00	0.00	0.00
01-41301-610-01	500.00	377.00	0.00	0.00	0.00	0.00	0.00
<i>Narrative for Column # 4</i>							
Transferred to Police & Fire Depts							
01-41301-620-00	700.00	2,067.73	700.00	1,200.00	1,200.00	1,200.00	0.00
01-41301-625-00	2,400.00	3,222.36	2,400.00	2,400.00	2,400.00	2,400.00	0.00
01-41301-637-00	500.00	627.65	500.00	500.00	500.00	500.00	0.00
01-41301-660-01	1.00	0.00	0.00	0.00	0.00	0.00	0.00
01-41301-690-00	400.00	1,719.90	400.00	400.00	400.00	400.00	0.00
01-41301-750-00	2,000.00	120.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00
EXECUTIVE Total	157,215.60	157,143.66	182,349.00	184,579.00	182,949.00	182,949.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
ELECTION, REG & VITAL							
01-41403-190-01	6,000.00	5,847.73	6,000.00	6,000.00	6,000.00	6,000.00	0.00
Salaries-Supervisor of Checklist							
01-41403-190-02	2,000.00	1,575.60	7,000.00	7,000.00	7,000.00	7,000.00	0.00
Salaries-Election Workers							
01-41403-220-00	806.00	183.13	806.00	806.00	806.00	806.00	0.00
FICA							
01-41403-225-00	189.00	42.90	189.00	189.00	189.00	189.00	0.00
Medicare							
01-41403-343-00	500.00	365.50	500.00	500.00	500.00	500.00	0.00
Advertising & Notices							
01-41403-431-00	1.00	1,530.69	500.00	500.00	500.00	500.00	0.00
Computer Expense/Maintenance							
01-41403-490-00	1,000.00	0.00	1.00	1.00	1.00	1.00	0.00
Other Property-Voting Booths							
01-41403-550-00	500.00	0.00	500.00	500.00	500.00	500.00	0.00
Printing							
01-41403-610-00	2,000.00	2,387.15	2,000.00	2,000.00	2,000.00	2,000.00	0.00
General Exp.-Election Day							
01-41403-620-00	500.00	376.03	500.00	500.00	500.00	500.00	0.00
Supplies - Office							
ELECTION, REG & VITAL Total	13,496.00	12,308.73	17,996.00	17,996.00	17,996.00	17,996.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
FINANCE ADMINISTRATION							
01-41501-110-01 Finance & HR Administrator	8,750.00	22,246.65	50,960.00	50,960.00	50,960.00	43,680.00	0.00
01-41501-190-00 Bookkeeper	28,618.00	16,270.00	0.00	0.00	0.00	0.00	0.00
01-41501-220-00 FICA	1,774.00	1,372.96	3,160.00	3,160.00	3,160.00	3,160.00	0.00
01-41501-225-00 Medicare	415.00	321.10	739.00	739.00	739.00	739.00	0.00
01-41501-270-00 Training	0.00	0.00	0.00	350.00	350.00	350.00	0.00
01-41501-301-00 Auditing	9,000.00	8,950.00	9,500.00	9,500.00	9,500.00	9,500.00	0.00
01-41501-560-00 Dues & Subscriptions	50.00	0.00	50.00	50.00	50.00	50.00	0.00
01-41501-620-00 Office Supplies	2,000.00	2,809.25	2,000.00	4,000.00	4,000.00	4,000.00	0.00
01-41501-625-00 Postage	15,000.00	12,863.74	10,000.00	10,000.00	10,000.00	10,000.00	0.00
01-41501-630-00 Computer Expenses	8,300.00	8,677.28	9,000.00	9,000.00	9,000.00	9,000.00	0.00
01-41501-637-00 Mileage Reimbursement	0.00	218.50	0.00	200.00	200.00	200.00	0.00
01-41501-690-00 Other Misc.	50.00	117.54	50.00	50.00	50.00	50.00	0.00
FINANCE ADMINISTRATION Total	73,957.00	73,847.02	85,459.00	88,009.00	88,009.00	80,729.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMEN'S	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December		REQUEST			
TAX COLLECTOR/CLERK							
01-41502-110-01	56,514.00	57,695.75	56,680.00	57,531.00	56,680.00	56,680.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-41502-110-02	36,736.00	37,420.98	30,940.00	31,414.00	30,940.00	30,940.00	0.00
01-41502-115-03	16,038.00	16,226.70	17,472.00	17,735.00	17,472.00	17,472.00	0.00
01-41502-210-00	22,900.00	22,794.19	16,138.00	16,138.00	16,138.00	16,138.00	0.00
01-41502-215-00	822.00	813.17	822.00	822.00	822.00	822.00	0.00
01-41502-219-00	1,082.00	1,090.61	738.00	738.00	738.00	738.00	0.00
01-41502-220-00	6,786.00	6,655.07	6,516.00	6,615.00	6,516.00	6,516.00	0.00
01-41502-225-00	1,587.00	1,556.55	1,524.00	1,547.00	1,524.00	1,524.00	0.00
01-41502-230-00	10,247.00	10,525.54	9,788.00	9,936.00	9,788.00	9,788.00	0.00
01-41502-270-00	700.00	1,185.00	700.00	1,000.00	1,000.00	1,000.00	0.00
01-41502-341-00	1,000.00	460.30	1,000.00	750.00	750.00	750.00	0.00
01-41502-343-00	400.00	467.00	400.00	400.00	400.00	400.00	0.00
01-41502-390-00	1,750.00	375.88	1,750.00	6,000.00	6,000.00	6,000.00	0.00
01-41502-430-00	6,000.00	5,586.50	8,000.00	8,000.00	8,000.00	8,000.00	0.00
01-41502-550-00	2,400.00	2,258.60	2,400.00	2,400.00	2,400.00	2,400.00	0.00
01-41502-560-00	1,500.00	1,808.00	1,500.00	2,400.00	2,400.00	2,400.00	0.00
01-41502-620-00	1,800.00	1,449.33	1,800.00	1,800.00	1,800.00	1,800.00	0.00
01-41502-637-00	2,400.00	2,386.10	2,400.00	3,200.00	3,200.00	3,200.00	0.00
01-41502-740-00	1.00	0.00	0.00	0.00	0.00	0.00	0.00
01-41502-810-00	700.00	561.17	700.00	700.00	700.00	700.00	0.00
TAX COLLECTOR/CLERK Total	171,363.00	171,316.44	161,268.00	169,126.00	167,268.00	167,268.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December		REQUEST	REQUEST		BUDGET
TREASURER							
01-41505-115-01	6,054.00	6,002.76	6,054.00	6,054.00	6,054.00	6,054.00	0.00
01-41505-115-02	3,947.00	3,970.29	3,947.00	3,947.00	3,947.00	3,947.00	0.00
01-41505-220-00	620.00	613.59	620.00	620.00	620.00	620.00	0.00
01-41505-225-00	145.00	143.49	145.00	145.00	145.00	145.00	0.00
01-41505-230-00	0.00	73.48	441.00	441.00	441.00	441.00	0.00
01-41505-550-00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
01-41505-610-00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
01-41505-637-00	50.00	0.00	0.00	0.00	0.00	0.00	0.00
TREASURER Total	11,066.00	10,803.61	11,207.00	11,207.00	11,207.00	11,207.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
TRUSTEES OF TRUST FUNDS							
01-41507-110-00 Clerk-Trustess of the Trust Fund	250.00	450.11	250.00	250.00	250.00	250.00	0.00
01-41507-110-02 Salary-Bookkeeper of Trust Funds	7,000.00	6,738.24	7,000.00	7,000.00	7,000.00	7,000.00	0.00
01-41507-115-03 Salary-Clerk Trustee of Trust Fund	0.00	4.02	0.00	0.00	0.00	0.00	0.00
01-41507-220-00 FICA-Trustees	450.00	434.93	450.00	450.00	450.00	450.00	0.00
01-41507-225-00 Medicare-Trustees	105.00	97.68	105.00	105.00	105.00	105.00	0.00
01-41507-637-00 Mileage Reimbursement	100.00	87.40	100.00	100.00	100.00	100.00	0.00
01-41507-690-00 Other Misc	300.00	260.82	300.00	300.00	300.00	300.00	0.00
TRUSTEES OF TRUST FUNDS Total	8,205.00	8,073.20	8,205.00	8,205.00	8,205.00	8,205.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
BUDGETING							
01-41509-110-01	3,021.00	2,740.97	3,021.00	3,021.00	3,021.00	3,021.00	0.00
01-41509-220-00	187.00	85.55	188.00	188.00	188.00	188.00	0.00
01-41509-225-00	44.00	20.04	44.00	44.00	44.00	44.00	0.00
01-41509-270-00	50.00	0.00	50.00	80.00	80.00	80.00	0.00
01-41509-343-00	250.00	162.50	250.00	250.00	250.00	250.00	0.00
01-41509-560-00	20.00	0.00	20.00	20.00	20.00	20.00	0.00
01-41509-690-00	275.00	0.00	275.00	275.00	275.00	275.00	0.00
BUDGETING Total	3,847.00	3,009.06	3,848.00	3,878.00	3,878.00	3,878.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December		REQUEST			
ASSESSING							
01-41521-110-01	30,125.00	33,046.12	36,036.00	36,582.00	36,036.00	36,036.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-41521-210-00	8,000.00	5,900.01	10,258.00	10,258.00	10,258.00	10,258.00	0.00
	Insurance-Health						
01-41521-215-00	326.00	268.13	318.00	318.00	318.00	318.00	0.00
	Insurance-Life/STD/LTD						
01-41521-219-00	713.00	280.69	523.00	523.00	523.00	523.00	0.00
	Insurance-Dental						
01-41521-220-00	1,868.00	1,930.78	2,234.00	2,268.00	2,234.00	2,234.00	0.00
	FICA						
01-41521-225-00	437.00	474.92	523.00	531.00	523.00	523.00	0.00
	Medicare						
01-41521-230-00	3,305.00	3,256.37	4,026.00	4,087.00	4,026.00	4,026.00	0.00
	Retirement						
01-41521-270-00	50.00	20.00	50.00	350.00	350.00	350.00	0.00
	Training						
01-41521-312-00	45,000.00	44,150.00	45,000.00	45,000.00	45,000.00	45,000.00	0.00
	Contract Assessor						
01-41521-320-01	50.00	87.47	50.00	50.00	50.00	50.00	0.00
	Legal-Recording Fees						
01-41521-390-00	3,830.00	3,860.00	3,830.00	4,110.00	4,110.00	4,110.00	0.00
	Other Prof-Tax Mapping						
01-41521-560-00	30.00	20.00	30.00	30.00	30.00	30.00	0.00
	Dues & Subscription						
01-41521-610-00	4,621.00	4,615.00	4,621.00	4,700.00	4,700.00	4,700.00	0.00
	Supplies-Software						
01-41521-620-00	350.00	333.51	350.00	240.00	240.00	240.00	0.00
	Supplies-Office						
01-41521-637-00	50.00	473.43	50.00	700.00	700.00	700.00	0.00
	Mileage						
ASSESSING Total	98,755.00	98,716.43	107,899.00	109,747.00	109,098.00	109,098.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
LEGAL							
01-41531-320-01	16,000.00	16,345.55	41,000.00	40,000.00	40,000.00	35,000.00	0.00
<i>Narrative for Column # 3</i>							
Includes line 41531-320-01 & 41531-320-02							
01-41531-320-02	25,000.00	17,458.61	0.00	0.00	0.00	0.00	0.00
Legal-Court Cases							
LEGAL Total	41,000.00	33,804.16	41,000.00	40,000.00	40,000.00	35,000.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
PLANNING BOARD							
01-41911-110-01	19,878.00	19,823.27	23,296.00	23,646.00	23,296.00	23,296.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-41911-115-02	5,000.00	4,443.75	20,000.00	20,000.00	20,000.00	20,000.00	0.00
Salaries-Planning Administrator							
01-41911-125-01	0.00	67.43					
Consultant							
Salaries-Planning Adm Adj							
01-41911-220-00	1,387.00	1,053.94	1,445.00	1,467.00	1,445.00	1,445.00	0.00
FICA							
01-41911-225-00	324.00	246.49	338.00	343.00	338.00	338.00	0.00
Medicare							
01-41911-270-00	500.00	100.00	500.00	500.00	500.00	500.00	0.00
Training							
01-41911-343-00	1,000.00	579.24	1,000.00	1,000.00	1,000.00	1,000.00	0.00
Advertising & Notices							
01-41911-550-00	50.00	0.00	50.00	50.00	50.00	50.00	0.00
Printing							
01-41911-560-00	800.00	600.00	800.00	800.00	800.00	800.00	0.00
Dues & Subscriptions							
01-41911-620-00	50.00	61.31	50.00	50.00	50.00	50.00	0.00
Supplies-Office							
01-41911-637-00	250.00	0.00	250.00	250.00	250.00	250.00	0.00
Mileage							
01-41911-670-00	200.00	0.00	200.00	200.00	200.00	200.00	0.00
Books & Periodicals							
01-41911-810-00	0.00	0.00	3,391.00	3,391.00	3,391.00	3,391.00	0.00
Lakes Region Planning							
<i>Narrative for Column # 3</i>							
Transferred from Outside Agencies #01-44150-810-11							
PLANNING BOARD Total	29,439.00	26,975.43	51,320.00	51,697.00	51,320.00	51,320.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
	6,851.00	6,584.73	6,851.00	6,972.00	6,851.00	6,851.00	0.00
ZONING BOARD OF ADJUSTMENT							
01-41912-115-00 Salaries-ZBA Clerk	425.00	191.54	425.00	433.00	425.00	425.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA	99.00	44.79	100.00	102.00	100.00	100.00	0.00
01-41912-220-00 FICA	300.00	165.00	300.00	300.00	300.00	300.00	0.00
01-41912-225-00 Medicare	250.00	244.87	250.00	250.00	250.00	250.00	0.00
01-41912-270-00 Training	400.00	356.50	400.00	400.00	400.00	400.00	0.00
01-41912-320-00 Legal-Recording Fees	750.00	600.00	750.00	750.00	750.00	750.00	0.00
01-41912-343-00 Advertising & Notices	150.00	31.02	150.00	550.00	550.00	550.00	0.00
01-41912-560-00 Dues & Subscriptions	100.00	66.93	100.00	100.00	100.00	100.00	0.00
01-41912-620-00 Supplies-Office							
01-41912-637-00 Mileage							
ZONING BOARD OF ADJUSTMENT Total	9,325.00	8,285.38	9,326.00	9,857.00	9,726.00	9,726.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
	4,478.00	4,542.23	4,200.00	4,263.00	4,200.00	4,200.00	0.00
HISTORICAL DISTRICT							
01-41913-115-00	Salaries-HDC Clerk						
	<i>Narrative for Column # 4</i>						
	1.5% COLA						
01-41913-220-00	FICA	175.82	261.00	265.00	261.00	261.00	0.00
01-41913-225-00	Medicare	41.10	61.00	62.00	61.00	61.00	0.00
01-41913-270-00	Training	70.00	150.00	150.00	150.00	150.00	0.00
01-41913-343-00	Advertising & Notices	370.72	375.00	300.00	300.00	300.00	0.00
01-41913-560-00	Dues & Subscriptions	50.00	50.00	50.00	50.00	50.00	0.00
01-41913-610-00	Supplies-General	25.00	25.00	25.00	25.00	25.00	0.00
01-41913-690-00	Other Misc	50.00	50.00	50.00	50.00	50.00	0.00
HISTORICAL DISTRICT Total	5,376.00	5,290.93	5,172.00	5,165.00	5,097.00	5,097.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
GENERAL GOVERNMENT BUILDINGS							
01-41941-341-01	600.00	327.99	600.00	600.00	600.00	600.00	0.00
Telephone - Old Town Hall							
01-41941-410-01	800.00	813.45	800.00	800.00	800.00	800.00	0.00
Electricity - Old Town Hall							
01-41941-410-02	7,500.00	7,188.38	7,500.00	7,500.00	7,500.00	7,500.00	0.00
Electricity - Academy							
01-41941-410-03	5,500.00	6,169.88	0.00	0.00	0.00	0.00	0.00
Electricity-Safety Bldg							
<i>Narrative for Column # 3</i>							
Transferred to Police & Fire Budgets							
01-41941-411-01	2,000.00	2,477.48	2,000.00	2,000.00	2,000.00	2,000.00	0.00
Heating & Oil - Old Town Hall							
01-41941-411-02	5,000.00	10,274.04	5,000.00	5,000.00	5,000.00	5,000.00	0.00
Heating & Oil - Academy							
01-41941-411-03	3,500.00	1,811.12	0.00	0.00	0.00	0.00	0.00
Heat & Propane-Safety Bldg							
<i>Narrative for Column # 3</i>							
Transferred to Police & Fire Budgets							
01-41941-430-01	3,500.00	4,065.97	3,500.00	7,000.00	7,000.00	7,000.00	0.00
Repairs & Maint - Old Town Hall							
01-41941-430-02	35,000.00	35,995.63	35,000.00	23,000.00	23,000.00	23,000.00	0.00
Repairs & Maint - Academy							
01-41941-490-02	3,200.00	2,006.83	3,200.00	3,200.00	3,200.00	3,200.00	0.00
Other Property Elevator - Academy							
01-41941-630-00	4,500.00	753.55	4,500.00	4,500.00	4,500.00	4,500.00	0.00
Repairs & Maint- Other Town Prop.							
01-41941-630-03	3,000.00	2,586.88	0.00	0.00	0.00	0.00	0.00
Repair & Maint-Safety Bldg							
<i>Narrative for Column # 3</i>							
Transferred to Police & Fire Budgets							
01-41941-640-01	250.00	535.00	250.00	750.00	750.00	750.00	0.00
Custodial & Housekeeping Old TH							
01-41941-640-02	11,000.00	11,429.16	11,000.00	11,000.00	11,000.00	11,000.00	0.00
Custodial & Housekeeping Academy							
01-41941-640-03	4,000.00	4,193.00	0.00	0.00	0.00	0.00	0.00
Custodial & Housekeeping-Safety Bldg							
<i>Narrative for Column # 3</i>							
Transferred to Police & Fire Budgets							
01-41941-650-01	1,200.00	1,055.00	1,200.00	1,200.00	1,200.00	1,200.00	0.00
Grounds Keeping - Old Town Hall							
01-41941-650-02	2,600.00	5,738.14	2,600.00	2,600.00	2,600.00	2,600.00	0.00
Grounds Keeping - Academy							
01-41941-650-03	5,000.00	1,247.70	0.00	0.00	0.00	0.00	0.00
Grounds Keeping-Safety Bldg							

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
Narrative for Column # 3							
Transferred to Police & Fire Budgets							
01-41941-720-00	2,700.00	2,139.57	2,700.00	2,700.00	2,700.00	2,700.00	0.00
Capital Outlay-Buildings							
GENERAL GOVERNMENT BUILDINGS Total	100,850.00	100,808.77	79,850.00	71,850.00	71,850.00	71,850.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
CEMETERIES							
01-41951-115-01	0.00	80.00	4,500.00	4,500.00	4,500.00	4,500.00	0.00
01-41951-220-00	0.00	4.96	279.00	279.00	279.00	279.00	0.00
01-41951-225-00	0.00	1.16	67.00	67.00	67.00	67.00	0.00
01-41951-430-00	3,900.00	3,610.88	3,900.00	3,500.00	3,500.00	3,500.00	0.00
01-41951-620-00	100.00	0.00	100.00	100.00	100.00	100.00	0.00
01-41951-650-00	4,500.00	4,803.00	0.00	550.00	550.00	550.00	0.00
CEMETERIES Total	8,500.00	8,500.00	8,846.00	8,996.00	8,996.00	8,996.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1 2015 NET BUDGET As of December	2 2015 YEAR-TO-DATE EXPENDED As of December	3 2016 DEFAULT BUDGET	4 2016 DEPT/TA REQUEST	5 2016 SELECTMENS REQUEST	6 2016 BUDGET COMMITTEE	7 2016 APPROVED BUDGET
INSURANCE							
01-41969-250-00	9,258.00	9,258.00	5,535.00	5,535.00	5,535.00	5,535.00	0.00
01-41969-260-00	35,213.00	35,213.00	37,900.00	37,900.00	37,900.00	37,900.00	0.00
01-41969-520-00	46,087.00	46,083.07	46,087.00	24,654.00	24,654.00	24,654.00	0.00
<i>Narrative for Column # 3</i>							
PLT paid through 6/30/16, which is in run-off, renewal with Primex for 6mos w/renewal date of 01/01/2017							
INSURANCE Total	90,558.00	90,554.07	89,522.00	68,089.00	68,089.00	68,089.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMEN'S	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
POLICE DEPARTMENT							
01-42101-110-00	72,649.00	83,030.28	69,750.00	70,766.00	69,750.00	69,750.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-42101-110-01	36,063.00	37,088.56	36,400.00	36,962.00	36,400.00	36,400.00	0.00
01-42101-110-02	58,311.00	58,285.37	57,149.00	58,016.00	57,149.00	57,149.00	0.00
01-42101-110-03	48,976.00	44,708.76	46,851.00	47,566.00	46,851.00	46,851.00	0.00
01-42101-110-04	48,976.00	41,979.61	46,851.00	47,566.00	46,851.00	46,851.00	0.00
01-42101-110-05	44,146.00	44,483.90	46,851.00	47,566.00	46,851.00	46,851.00	0.00
01-42101-115-06	1.00	540.00	1.00	4,300.00	4,300.00	4,300.00	0.00
01-42101-125-04	0.00	129.92					
01-42101-125-05	0.00	648.00					
01-42101-130-07	1,050.00	1,794.35	1,050.00	1,050.00	1,050.00	1,050.00	0.00
01-42101-140-00	6,090.00	9,771.21	6,090.00	6,090.00	6,090.00	6,090.00	0.00
01-42101-190-00	3,000.00	5,811.28	3,650.00	3,650.00	3,650.00	3,650.00	0.00
01-42101-190-01	6,000.00	9,880.00	6,000.00	6,000.00	6,000.00	6,000.00	0.00
01-42101-190-02	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-42101-210-00	63,967.00	49,145.02	53,494.00	53,494.00	53,494.00	53,494.00	0.00
01-42101-215-00	2,515.00	2,474.39	2,515.00	2,515.00	2,515.00	2,515.00	0.00
01-42101-219-00	4,436.00	4,088.58	4,242.00	4,242.00	4,242.00	4,242.00	0.00
01-42101-220-00	2,301.00	2,865.29	2,961.00	2,995.00	2,961.00	2,961.00	0.00
01-42101-225-00	4,716.00	4,129.03	4,674.00	4,750.00	4,674.00	4,674.00	0.00
01-42101-230-00	77,615.00	63,065.92	77,866.00	79,158.00	77,866.00	77,866.00	0.00
01-42101-270-00	2,000.00	1,950.13	2,000.00	2,000.00	2,000.00	2,000.00	0.00
01-42101-290-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-42101-341-00	5,000.00	5,672.22	5,000.00	5,000.00	5,000.00	5,000.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
	500.00	603.21	500.00	500.00	500.00	500.00	0.00
01-42101-355-00							
Photo Lab-Investigation							
	6,250.00	6,250.00	8,000.00	8,000.00	8,000.00	8,000.00	0.00
01-42101-390-00							
Other Prof.-Prosecuting Services							
	0.00	0.00	2,750.00	2,750.00	2,750.00	2,750.00	0.00
01-42101-410-00							
Electricity - Safety Building							
<i>Narrative for Column # 3</i>							
Transferred from General Government acct							
	0.00	0.00	1,750.00	1,750.00	1,750.00	1,750.00	0.00
01-42101-411-00							
Heat - Safety Building							
<i>Narrative for Column # 3</i>							
Transferred from General Government acct							
	1,300.00	795.00	1,300.00	1,300.00	1,300.00	1,300.00	0.00
01-42101-430-00							
Repair & Maint - Communications							
	1.00	9,855.01	7,620.00	7,620.00	7,620.00	7,620.00	0.00
01-42101-430-06							
Repair & Maint-Computer							
	5,800.00	6,010.78	5,800.00	5,800.00	5,800.00	5,800.00	0.00
01-42101-440-00							
Rentals & Leases-Service Contracts							
	250.00	266.90	250.00	250.00	250.00	250.00	0.00
01-42101-560-00							
Dues & Subscriptions							
	2,000.00	1,994.41	2,250.00	2,250.00	2,250.00	2,250.00	0.00
01-42101-620-00							
Supplies-Office							
<i>Narrative for Column # 3</i>							
\$250 Transferred from Executive Budget line							
	200.00	204.41	200.00	200.00	200.00	200.00	0.00
01-42101-625-00							
Postage							
	0.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00	0.00
01-42101-630-00							
Bldg Maint & Repair - Safety Bldg							
<i>Narrative for Column # 3</i>							
Transferred from General Government acct							
	16,000.00	11,709.32	16,000.00	16,000.00	16,000.00	16,000.00	0.00
01-42101-635-00							
Gasoline							
	300.00	716.28	300.00	300.00	300.00	300.00	0.00
01-42101-637-00							
Mileage							
	650.00	279.90	2,650.00	2,650.00	2,650.00	2,650.00	0.00
01-42101-640-00							
Custodial & Housekeeping							
<i>Narrative for Column # 3</i>							
\$2,000 transferred from General Government acct							
	0.00	0.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00
01-42101-650-00							
Grounds Keeping - Safety Building							
<i>Narrative for Column # 3</i>							
Transferred from General Government acct							
	10,000.00	9,873.33	10,000.00	10,000.00	10,000.00	10,000.00	0.00
01-42101-660-00							
Vehicle Repairs							

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
	5,000.00	5,582.34	5,000.00	5,000.00	5,000.00	5,000.00	0.00
01-42101-680-00	3,000.00	6,061.93	3,000.00	3,000.00	3,000.00	3,000.00	0.00
01-42101-800-00	2,500.00	1,969.84	2,500.00	2,500.00	2,500.00	2,500.00	0.00
POLICE DEPARTMENT Total	541,565.00	533,714.48	547,267.00	557,558.00	551,566.00	551,566.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMEN'S	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
FIRE DEPARTMENT							
01-42201-110-00	71,975.00	76,449.79	76,104.00	77,209.00	76,104.00	76,104.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-42201-110-01	46,206.00	45,029.22	44,652.00	45,324.00	44,652.00	44,652.00	0.00
01-42201-110-02	44,979.00	44,465.21	44,652.00	45,324.00	44,652.00	44,652.00	0.00
01-42201-110-03	44,507.00	46,251.20	44,652.00	45,324.00	44,652.00	44,652.00	0.00
01-42201-115-04	29,000.00	22,487.14	29,000.00	29,000.00	29,000.00	29,000.00	0.00
01-42201-140-00	10,150.00	20,831.05	10,150.00	18,500.00	18,500.00	18,500.00	0.00
01-42201-190-01	6,000.00	1,142.00	6,000.00	0.00	0.00	0.00	0.00
01-42201-190-02	40,000.00	31,374.88	40,000.00	37,500.00	37,500.00	37,500.00	0.00
01-42201-190-04	700.00	124.59	700.00	500.00	500.00	500.00	0.00
01-42201-210-00	53,636.00	56,934.24	56,560.00	56,560.00	56,560.00	56,560.00	0.00
01-42201-215-00	1,637.00	1,850.20	1,657.00	1,657.00	1,657.00	1,657.00	0.00
01-42201-216-00	5,516.00	5,516.00	5,516.00	5,516.00	5,516.00	5,516.00	0.00
01-42201-219-00	4,242.00	2,974.86	3,088.00	3,088.00	3,088.00	3,088.00	0.00
01-42201-220-00	4,606.00	3,583.60	4,694.00	4,154.00	4,154.00	4,154.00	0.00
01-42201-225-00	4,088.00	4,026.71	4,291.00	4,331.00	4,291.00	4,291.00	0.00
01-42201-230-00	61,927.00	66,657.17	64,214.00	67,559.00	64,214.00	64,214.00	0.00
01-42201-270-00	8,000.00	5,720.65	8,000.00	8,000.00	8,000.00	8,000.00	0.00
01-42201-290-01	500.00	199.00	500.00	500.00	500.00	500.00	0.00
01-42201-341-00	6,000.00	6,470.72	6,000.00	6,000.00	6,000.00	6,000.00	0.00
01-42201-390-00	750.00	8.24	750.00	750.00	750.00	750.00	0.00
01-42201-390-02	33,600.70	33,366.43	34,851.00	34,851.00	34,851.00	34,851.00	0.00
01-42201-410-00	5,000.00	6,712.87	5,000.00	7,250.00	7,250.00	7,250.00	0.00
01-42201-411-00	9,000.00	11,361.31	9,000.00	10,750.00	10,750.00	10,750.00	0.00

2016 EXPENDITURE BUDGET
Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
<i>Narrative for Column # 3</i>							
\$1,750.00 transferred from General Government acct							
01-42201-430-00 Repair & Maint IW	8,000.00	7,216.92	9,500.00	9,500.00	9,500.00	9,500.00	0.00
<i>Narrative for Column # 3</i>							
\$1,500 transferred from General Government acct							
01-42201-430-01 Fire Equipment Maint & Repair	0.00	0.00	4,000.00	4,000.00	4,000.00	4,000.00	0.00
<i>Narrative for Column # 3</i>							
Combined 430-02 and 430-03 accts							
01-42201-430-02 Repair & Maint-Breathing App	2,500.00	2,332.56	0.00	0.00	0.00	0.00	0.00
<i>Narrative for Column # 3</i>							
Transferred to 430-01 acct							
01-42201-430-03 Repair & Maint-Safety Testing	1,500.00	1,145.00	0.00	0.00	0.00	0.00	0.00
<i>Narrative for Column # 3</i>							
Transferred to 430-01 acct							
01-42201-430-04 Repair & Maint-ISO/Hydrants	1.00	0.00	0.00	0.00	0.00	0.00	0.00
01-42201-430-06 Repair & Maint-Computer	1.00	0.00	11,075.00	11,075.00	11,075.00	11,075.00	0.00
<i>Narrative for Column # 3</i>							
Transferred from Executive Budget							
01-42201-440-00 Rentals & Leases-Copier	1,900.00	1,542.22	1,900.00	1,900.00	1,900.00	1,900.00	0.00
01-42201-560-00 Dues & Subscriptions	2,000.00	1,954.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00
01-42201-610-00 Supplies-Ambulance	11,000.00	12,271.20	11,000.00	13,000.00	13,000.00	13,000.00	0.00
01-42201-610-01 Supplies-Oxygen	2,500.00	2,880.83	2,500.00	2,500.00	2,500.00	2,500.00	0.00
01-42201-620-00 Supplies-Office	1,500.00	1,133.53	1,750.00	1,750.00	1,750.00	1,750.00	0.00
<i>Narrative for Column # 3</i>							
\$250 transferred from Executive Budget							
01-42201-625-00 Postage	50.00	22.92	50.00	50.00	50.00	50.00	0.00
01-42201-630-03 Repair & Maint-Equipment	5,500.00	5,899.68	5,500.00	5,500.00	5,500.00	5,500.00	0.00
01-42201-635-00 Gasoline	4,700.00	1,824.75	4,700.00	4,700.00	4,700.00	3,000.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
01-42201-636-00	10,000.00	9,767.70	10,000.00	10,000.00	10,000.00	10,000.00	0.00
01-42201-640-00	8,500.00	7,610.64	8,500.00	8,500.00	8,500.00	8,500.00	0.00
01-42201-640-02	1,500.00	1,058.49	3,500.00	3,500.00	3,500.00	3,500.00	0.00
<i>Narrative for Column # 3</i>							
\$2,000 transferred from General Government acct							
01-42201-660-00	25,000.00	23,891.07	25,000.00	25,000.00	25,000.00	19,000.00	0.00
01-42201-680-00	4,000.00	3,333.74	4,000.00	4,000.00	4,000.00	4,000.00	0.00
01-42201-690-00	1,000.00	894.69	1,000.00	1,000.00	1,000.00	1,000.00	0.00
01-42201-740-00	8,000.00	7,708.86	8,000.00	8,000.00	8,000.00	8,000.00	0.00
01-42201-800-00	1,000.00	747.16	1,000.00	1,000.00	1,000.00	1,000.00	0.00
01-42201-800-02	3,000.00	8,380.46	3,000.00	3,000.00	3,000.00	3,000.00	0.00
FIRE DEPARTMENT Total	595,171.70	595,153.50	618,006.00	629,622.00	623,116.00	615,416.00	0.00

2016 EXPENDITURE BUDGET
Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
BLDG INSPECTOR/CODE ENFORCEMNT							
01-42401-115-00 Building Inspector	10,000.00	8,920.00	10,000.00	15,000.00	10,000.00	10,000.00	0.00
01-42401-120-01 Salary-Clerk	9,037.00	9,636.35	9,037.00	12,180.00	12,003.00	12,003.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-42401-220-00 FICA	560.00	477.97	560.00	756.00	745.00	745.00	0.00
01-42401-225-00 Medicare	131.00	111.79	131.00	177.00	175.00	175.00	0.00
01-42401-270-00 Training	75.00	125.00	75.00	100.00	100.00	100.00	0.00
01-42401-560-00 Dues & Subscriptions	50.00	175.00	50.00	175.00	175.00	175.00	0.00
01-42401-620-00 Office Supplies	100.00	317.21	100.00	100.00	100.00	100.00	0.00
01-42401-637-00 Mileage	100.00	150.08	100.00	100.00	100.00	100.00	0.00
01-42401-670-00 Books and Periodicals	1.00	0.00	1.00	500.00	500.00	500.00	0.00
01-42401-690-00 Misc	1.00	0.00	1.00	1.00	1.00	1.00	0.00
BLDG INSPECTOR/CODE ENFORCEMNT Total	20,055.00	19,913.40	20,055.00	29,089.00	23,899.00	23,899.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
EMERGENCY MANAGEMENT							
01-42900-800-00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00
Other Charges-Emergency Managemen							
EMERGENCY MANAGEMENT Total	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMEN'S	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
HIGHWAY ADMINISTRATION							
01-43111-110-00	59,851.00	59,766.64	58,722.00	59,603.00	58,722.00	58,722.00	0.00
Salaries & Wages							
01-43111-110-02	39,407.00	40,074.64	38,668.00	39,250.00	38,668.00	38,668.00	0.00
Salaries-Hwy Foreman							
01-43111-110-03	35,308.00	34,613.86	33,447.00	33,967.00	33,447.00	33,447.00	0.00
Salaries-Equip Op 1							
01-43111-110-04	33,038.00	35,559.78	34,196.00	34,716.00	34,196.00	34,196.00	0.00
Salaries-Equip Op 2							
01-43111-115-01	6,000.00	130.96	6,000.00	6,000.00	6,000.00	6,000.00	0.00
Salaries-PT Laborer							
01-43111-140-00	15,651.00	19,571.54	15,651.00	15,651.00	15,651.00	15,651.00	0.00
Salaries - Overtime							
01-43111-210-00	77,066.00	77,336.18	81,500.00	81,500.00	81,500.00	81,500.00	0.00
Insurance-Health							
01-43111-215-00	1,434.00	1,466.73	1,451.00	1,451.00	1,451.00	1,451.00	0.00
Insurance-Life/STD/LTD							
01-43111-219-00	4,586.00	4,712.74	4,586.00	4,586.00	4,586.00	4,586.00	0.00
Insurance-Dental							
01-43111-220-00	11,735.00	10,436.96	11,575.00	11,730.00	11,575.00	11,575.00	0.00
FICA							
01-43111-225-00	2,744.00	2,440.94	2,707.00	2,744.00	2,707.00	2,707.00	0.00
Medicare							
01-43111-230-00	20,078.00	20,751.37	20,183.00	20,462.00	20,183.00	20,183.00	0.00
Retirement							
01-43111-270-00	200.00	975.00	200.00	750.00	750.00	750.00	0.00
Training							
01-43111-341-00	2,400.00	1,904.08	2,400.00	2,400.00	2,400.00	2,400.00	0.00
Telephone							
01-43111-390-00	2,500.00	0.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00
Other Prof.-Culvert Permit Cost							
01-43111-410-00	4,800.00	7,956.16	4,800.00	6,000.00	6,000.00	6,000.00	0.00
Electricity							
01-43111-430-06	1.00	0.00	375.00	375.00	375.00	375.00	0.00
Repair & Maint-Computer							
01-43111-560-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
Dues & Subscriptions							
01-43111-610-02	5,700.00	6,241.63	5,700.00	5,700.00	5,700.00	5,700.00	0.00
Supplies-Tools & Equipment							
01-43111-620-00	200.00	199.00	200.00	200.00	200.00	200.00	0.00
Supplies-Office							
01-43111-630-00	5,350.00	2,242.65	5,350.00	5,350.00	5,350.00	5,350.00	0.00
Repair & Maint-Building							
01-43111-630-01	2,000.00	169.15	2,000.00	2,000.00	2,000.00	2,000.00	0.00
Repair & Maint-Radios							
01-43111-635-00	6,000.00	5,741.73	6,000.00	6,000.00	6,000.00	6,000.00	0.00
Gasoline							
01-43111-636-00	25,000.00	20,166.60	25,000.00	30,000.00	30,000.00	24,000.00	0.00
Diesel							

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	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
	0.00	244.37					
01-43111-637-00	Mileage						
01-43111-640-01	Custodial & Housekeeping	500.00	500.00	500.00	500.00	500.00	0.00
01-43111-660-01	Repair & Maint-Grader	5,000.00	3,265.72	5,000.00	5,000.00	5,000.00	0.00
01-43111-660-03	Repair & Maint-1 Ton Dump	800.00	4,151.34	800.00	3,000.00	3,000.00	0.00
01-43111-660-04	Repair & Maint-Loader	4,000.00	6,753.26	4,000.00	6,000.00	6,000.00	0.00
01-43111-660-05	Repair & Maint-Sanders	6,500.00	5,405.62	6,500.00	6,500.00	6,500.00	0.00
01-43111-660-06	Repair & Maint-Plows	5,350.00	4,426.42	5,350.00	5,350.00	5,350.00	0.00
01-43111-660-07	Repair & Maint-07 Chevy	1,500.00	2,469.13	1,500.00	1,500.00	1,500.00	0.00
01-43111-660-09	Repair & Maint-6 Wheel Dump	4,000.00	8,131.65	4,000.00	4,000.00	4,000.00	0.00
01-43111-660-10	Repair & Maint-Backhoe	2,500.00	2,193.98	2,500.00	2,500.00	2,500.00	0.00
01-43111-680-00	Supplies-Uniforms	1.00	397.50	1.00	1,000.00	1,000.00	0.00
01-43111-690-00	Supplies-Misc	3,500.00	4,577.14	3,500.00	3,500.00	3,500.00	0.00
HIGHWAY ADMINISTRATION Total	394,701.00	394,692.30	396,863.00	411,786.00	408,812.00	402,812.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
HIGHWAY & STREETS							
01-43121-390-01	6,000.00	3,500.00	6,000.00	6,000.00	6,000.00	6,000.00	0.00
01-43121-390-02	102,000.00	132,586.50	102,000.00	130,000.00	130,000.00	130,000.00	0.00
01-43121-390-03	2,750.00	0.00	2,750.00	2,750.00	2,750.00	2,750.00	0.00
01-43121-410-00	2,000.00	2,891.50	2,000.00	3,500.00	3,500.00	3,500.00	0.00
01-43121-440-01	500.00	3,500.00	500.00	500.00	500.00	500.00	0.00
01-43121-650-00	10,000.00	1,000.00	10,000.00	10,000.00	10,000.00	10,000.00	0.00
01-43121-690-01	1,000.00	1,731.15	1,000.00	1,500.00	1,500.00	1,500.00	0.00
01-43121-690-03	24,113.00	28,211.29	24,113.00	24,113.00	24,113.00	24,113.00	0.00
01-43121-690-04	41,000.00	57,606.97	41,000.00	50,000.00	50,000.00	50,000.00	0.00
01-43121-690-05	50,370.00	59,999.57	50,370.00	60,000.00	60,000.00	60,000.00	0.00
01-43121-690-06	50,400.00	3,758.13	50,400.00	50,400.00	50,400.00	50,400.00	0.00
01-43121-690-09	1,000.00	818.02	1,000.00	1,000.00	1,000.00	1,000.00	0.00
01-43121-690-10	10,000.00	5,517.00	10,000.00	10,000.00	10,000.00	10,000.00	0.00
HIGHWAY & STREETS Total	301,133.00	301,130.13	301,133.00	349,763.00	349,763.00	349,763.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
ROAD BETTERMENT & GRANTS							
01-43191-730-01 Capital Outlay-Highway Block Grant	106,508.00	106,508.00	148,363.00	148,363.00	148,363.00	148,363.00	0.00
01-43191-730-02 Capital Outlay-Road Improvements	120,000.00	119,900.44	120,000.00	120,000.00	120,000.00	120,000.00	0.00
ROAD BETTERMENT & GRANTS Total	226,508.00	226,408.44	268,363.00	268,363.00	268,363.00	268,363.00	0.00

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	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
HAZARDOUS WASTE COLLECTION							
01-43231-800-01 Other Charges-Hazardous Waste Day	2,825.00	2,825.00	85.00	85.00	85.00	85.00	0.00
<i>Narrative for Column # 3</i>							
Encumbering \$2,825/2015 Hazardous Waste Day was paid in 2014/2016 Haz Waste Day is \$2,910							
HAZARDOUS WASTE COLLECTION Total	2,825.00	2,825.00	85.00	85.00	85.00	85.00	0.00

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Town of Gilmanton

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	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
TRANSFER STATION							
01-43241-110-00	32,078.00	32,039.20	31,473.00	31,945.00	31,473.00	31,473.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-43241-110-01	18,258.00	16,694.00	18,471.00	18,705.00	18,471.00	18,471.00	0.00
01-43241-110-02	6,242.00	5,413.06	6,590.00	6,690.00	6,590.00	6,590.00	0.00
01-43241-115-03	24,983.00	23,092.17	24,664.00	25,038.00	24,664.00	24,664.00	0.00
01-43241-125-02	0.00	51.85					
01-43241-125-03	0.00	68.43					
01-43241-140-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-43241-210-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-43241-215-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-43241-219-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-43241-220-00	5,057.00	4,798.21	5,035.00	5,108.00	5,035.00	5,035.00	0.00
01-43241-225-00	1,262.00	1,122.45	1,178.00	1,195.00	1,178.00	1,178.00	0.00
01-43241-230-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-43241-270-00	800.00	268.43	800.00	800.00	800.00	800.00	0.00
01-43241-290-00	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-43241-290-01	300.00	0.00	300.00	300.00	300.00	300.00	0.00
01-43241-341-00	500.00	583.15	500.00	500.00	500.00	500.00	0.00
01-43241-343-00	250.00	0.00	250.00	250.00	250.00	250.00	0.00
01-43241-390-00	4,375.00	0.00	4,375.00	4,375.00	4,375.00	4,375.00	0.00
01-43241-390-01	800.00	715.00	800.00	800.00	800.00	800.00	0.00
01-43241-410-00	4,800.00	4,701.06	4,800.00	4,880.00	4,880.00	4,880.00	0.00
01-43241-411-00	1,500.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00	0.00
01-43241-430-00	2,500.00	891.53	2,500.00	2,500.00	2,500.00	2,500.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

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	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMEN'S	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December		REQUEST			
01-43241-430-06	0.00	0.00	375.00	375.00	375.00	375.00	0.00
01-43241-440-01	1.00	0.00	0.00	0.00	0.00	0.00	0.00
01-43241-560-00	300.00	25.00	300.00	300.00	300.00	300.00	0.00
01-43241-620-00	300.00	405.56	300.00	300.00	300.00	300.00	0.00
01-43241-636-00	1,800.00	3,286.62	1,800.00	2,400.00	2,400.00	2,400.00	0.00
01-43241-637-00	200.00	115.39	200.00	200.00	200.00	200.00	0.00
01-43241-640-00	250.00	142.92	250.00	250.00	250.00	250.00	0.00
01-43241-660-00	1,300.00	964.11	1,300.00	1,300.00	1,300.00	1,300.00	0.00
01-43241-660-01	5,000.00	7,901.80	5,000.00	5,000.00	5,000.00	5,000.00	0.00
01-43241-660-02	2,000.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00
01-43241-660-03	1,000.00	771.19	1,000.00	1,000.00	1,000.00	1,000.00	0.00
01-43241-690-00	1,000.00	101.83	1,000.00	1,000.00	1,000.00	1,000.00	0.00
01-43241-800-00	85,000.00	91,029.26	85,000.00	85,000.00	85,000.00	85,000.00	0.00
01-43241-800-01	32,000.00	40,171.92	32,000.00	32,000.00	32,000.00	32,000.00	0.00
01-43241-800-02	12,000.00	7,917.00	12,000.00	12,000.00	12,000.00	12,000.00	0.00
01-43241-800-03	600.00	0.00	600.00	600.00	600.00	600.00	0.00
01-43241-800-04	2,200.00	5,180.47	2,200.00	2,200.00	2,200.00	2,200.00	0.00
01-43241-800-10	1,000.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00
01-43241-800-11	600.00	73.54	600.00	600.00	600.00	600.00	0.00
01-43241-800-12	1.00	0.00	0.00	0.00	0.00	0.00	0.00
01-43241-800-13	1,500.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00	0.00
TRANSFER STATION Total	251,763.00	248,525.15	251,667.00	253,617.00	252,347.00	252,347.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
ANIMAL CONTROL							
01-44141-800-00	500.00	130.00	500.00	500.00	500.00	500.00	0.00
ANIMAL CONTROL Total	500.00	130.00	500.00	500.00	500.00	500.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
OUTSIDE AGENCIES							
01-44150-810-01	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	7,600.00	0.00
01-44150-810-02	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00
01-44150-810-04	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00
01-44150-810-05	865.00	865.00	865.00	882.00	882.00	882.00	0.00
01-44150-810-06	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00
01-44150-810-08	4,283.00	4,283.00	4,283.00	4,500.00	4,500.00	4,500.00	0.00
01-44150-810-09	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00	0.00
01-44150-810-10	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	2,500.00	0.00
01-44150-810-11	3,391.00	3,391.00	0.00	0.00	0.00	0.00	0.00
<i>Narrative for Column # 3</i>							
Transferred to Planning Board - acct 01-41911-810-00							
01-44150-810-12	500.00	500.00	500.00	500.00	500.00	500.00	0.00
01-44150-810-13	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00
<i>Narrative for Column # 3</i>							
Transferred to Library acct #01-45600-610-02							
01-44150-810-14	47,975.00	45,975.00	0.00	0.00	0.00	0.00	0.00
<i>Narrative for Column # 3</i>							
Transferred to Library acct #01-45700-610-02							
01-44150-810-15	1,000.00	0.00					
OUTSIDE AGENCIES Total							
	83,114.00	80,114.00	29,748.00	29,982.00	29,982.00	29,982.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
WELFARE							
01-44411-115-02	0.00	0.00	6,000.00	6,000.00	6,000.00	6,000.00	0.00
01-44411-190-00	11,440.00	14,850.00	0.00	0.00	0.00	0.00	0.00
01-44411-220-00	130.00	0.00	372.00	372.00	372.00	372.00	0.00
01-44411-225-01	30.00	0.00	87.00	87.00	87.00	87.00	0.00
01-44411-270-00	300.00	160.00	300.00	300.00	300.00	300.00	0.00
01-44411-560-00	50.00	45.00	50.00	50.00	50.00	50.00	0.00
01-44411-800-00	28,000.00	23,478.99	40,000.00	30,000.00	30,000.00	18,000.00	0.00
WELFARE Total	39,950.00	38,533.99	46,809.00	36,809.00	36,809.00	24,809.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMEN'S	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
PARKS & RECREATION							
01-45201-115-00	5,998.00	5,998.80	5,998.00	6,178.00	5,998.00	6,178.00	0.00
01-45201-220-00	372.00	371.97	372.00	384.00	372.00	384.00	0.00
01-45201-225-00	87.00	86.94	87.00	90.00	87.00	90.00	0.00
01-45201-341-00	370.00	481.81	370.00	370.00	370.00	370.00	0.00
01-45201-343-00	75.00	0.00	75.00	75.00	75.00	75.00	0.00
01-45201-390-00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	0.00
01-45201-410-00	550.00	683.30	550.00	550.00	550.00	550.00	0.00
01-45201-430-00	400.00	1,517.29	400.00	2,900.00	2,900.00	2,900.00	0.00
01-45201-640-00	200.00	76.57	200.00	200.00	200.00	200.00	0.00
01-45201-650-00	900.00	30.00	900.00	900.00	900.00	900.00	0.00
01-45201-690-00	100.00	0.00	100.00	100.00	100.00	100.00	0.00
01-45201-740-00	2,500.00	0.00	2,500.00	1.00	1.00	1.00	0.00
01-45201-810-00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00
PARKS & RECREATION Total	13,552.00	11,246.68	13,552.00	14,748.00	14,553.00	13,748.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
CORNER LIBRARY							
01-45500-610-01	0.00	-800.00					
Supplies-GIW Library							
01-45500-610-02	3,700.00	4,500.00	3,700.00	4,800.00	4,800.00	4,800.00	0.00
Supplies-Corner Library							
01-45500-630-01	0.00	0.00	0.00	10,800.00	10,800.00	10,800.00	0.00
Bldg Maint & Repair - Outside							
01-45500-630-02	0.00	0.00	0.00	1,900.00	1,900.00	1,900.00	0.00
Bldg Maint & Repair - Inside							
CORNER LIBRARY Total	3,700.00	3,700.00	3,700.00	17,500.00	17,500.00	17,500.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					

IRON WORKS LIBRARY

01-45600-610-02 Operating Expense

Narrative for Column # 3

Transferred from Outside Agencies Budget # 01-44150-810-13

IRON WORKS LIBRARY Total

0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00
0.00	0.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					

GILMANTON YEAR ROUND LIBRARY

01-45700-610-02 Operating Expense

Narrative for Column # 3

Transferred from Outside Agencies Budget #01-44150-810-14

GILMANTON YEAR ROUND LIBRARY Total

0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
PATRIOTIC PURPOSES							
01-45831-610-01	625.00	453.60	625.00	625.00	625.00	625.00	0.00
01-45831-610-02	3,250.00	3,250.00	3,250.00	3,250.00	3,250.00	3,250.00	0.00
PATRIOTIC PURPOSES Total	3,875.00	3,703.60	3,875.00	3,875.00	3,875.00	3,875.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
CONSERVATION							
01-46111-115-00 Salaries	2,500.00	2,153.79	2,500.00	2,538.00	2,500.00	2,500.00	0.00
<i>Narrative for Column # 4</i>							
1.5% COLA							
01-46111-220-00 FICA	155.00	117.00	155.00	158.00	155.00	155.00	0.00
01-46111-225-00 Medicare	36.00	27.37	37.00	37.00	37.00	37.00	0.00
01-46111-270-00 Training	620.00	671.00	620.00	620.00	620.00	620.00	0.00
01-46111-343-00 Advertising & Notifications	100.00	0.00	100.00	100.00	100.00	100.00	0.00
01-46111-390-00 Other Prof.-Forester	1.00	0.00					
01-46111-431-01 Computer Maint	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-46111-550-00 Printing-Maps	100.00	0.00	100.00	100.00	100.00	100.00	0.00
01-46111-620-00 Office Supplies	200.00	0.00	200.00	200.00	200.00	200.00	0.00
01-46111-637-01 Mileage	100.00	11.50	100.00	100.00	100.00	100.00	0.00
01-46111-650-02 Grounds Keeping-Conservation Propert	100.00	150.00	100.00	150.00	150.00	150.00	0.00
01-46111-690-00 Other Misc.	100.00	0.00	100.00	0.00	0.00	0.00	0.00
CONSERVATION Total	4,013.00	3,130.66	4,013.00	4,004.00	3,963.00	3,963.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
DEBT SERVICE							
01-47111-980-00	49,880.00	49,879.87	51,151.00	51,151.00	51,151.00	51,151.00	0.00
01-47111-980-10	1.00	0.00	1.00	1.00	1.00	1.00	0.00
01-47111-980-20	34,994.00	34,994.00	36,134.00	36,134.00	36,134.00	36,134.00	0.00
01-47111-980-21	6,033.00	6,032.94	6,186.00	6,186.00	6,186.00	6,186.00	0.00
01-47111-980-23	50,549.00	50,548.59	55,299.00	55,299.00	55,299.00	55,299.00	0.00
01-47111-981-00	7,137.00	7,137.13	5,867.00	5,867.00	5,867.00	5,867.00	0.00
01-47111-981-20	2,316.00	2,316.16	1,177.00	1,177.00	1,177.00	1,177.00	0.00
01-47111-981-22	953.00	953.22	801.00	801.00	801.00	801.00	0.00
01-47111-981-23	10,230.00	10,229.41	5,550.00	5,550.00	5,550.00	5,550.00	0.00
DEBT SERVICE Total	162,093.00	162,091.32	162,166.00	162,166.00	162,166.00	162,166.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
CAPITAL OUTLAY							
01-49021-000-04	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00
01-49021-000-12	17,500.00	0.00					
CAPITAL OUTLAY Total	18,500.00	1,000.00	0.00	0.00	0.00	0.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
Capital Outlay PD							
01-49022-000-01	5,000.00	5,000.00					
01-49022-000-03	4,500.00	4,500.00					
01-49022-000-06	37,000.00	37,291.12					
Capital Outlay PD Total	46,500.00	46,791.12	0.00	0.00	0.00	0.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
CAPITAL OUTLAY-HIGHWAY							
01-49024-390-51 Ditching of roads	50,000.00	50,000.00					
CAPITAL OUTLAY-HIGHWAY Total	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1 2015 NET BUDGET As of December	2 2015 YEAR-TO-DATE EXPENDED As of December	3 2016 DEFAULT BUDGET	4 2016 DEPT/TA REQUEST	5 2016 SELECTMENS REQUEST	6 2016 BUDGET COMMITTEE	7 2016 APPROVED BUDGET
CAPITAL RESERVE							
01-49154-000-02	10,000.00	10,000.00					
Cap Res Reval/Assessing Update							
01-49154-000-13	51,964.00	51,964.00	0.00	0.00	0.00	0.00	0.00
Cap Res Bridges							
01-49154-000-16	17,500.00	17,500.00					
Cap Res FD SCBA							
01-49154-740-50	8,000.00	8,000.00					
Fire Radio Replacement Fund							
CAPITAL RESERVE Total	87,464.00	87,464.00	0.00	0.00	0.00	0.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
NON CAPITAL RESERVE							
01-49170-000-00 Non-Cap Res Office Equipment	2,800.00	2,800.00					
01-49170-000-01 Non Cap Res Insurance Deductible	3,000.00	3,000.00					
NON CAPITAL RESERVE Total	5,800.00	5,800.00	0.00	0.00	0.00	0.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
NET BUDGET		YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
As of December	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET	
As of December							

General Fund Total 3,678,235.30 3,628,004.66 3,536,569.00 3,621,368.00 3,594,487.00 3,555,702.00 0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
	NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
	BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
	As of December	As of December					
Police Detail							
POLICE DEPARTMENT							
02-42101-190-01	0.00	17,360.00					
02-42101-225-00	0.00	1,252.59					
02-42101-230-00	0.00	23,571.03	0.00	0.00	0.00	21,000.00	0.00
POLICE DEPARTMENT Total	0.00	42,183.62	0.00	0.00	0.00	21,000.00	0.00

2016 EXPENDITURE BUDGET

Town of Gilmanton

1	2	3	4	5	6	7
2015	2015	2016	2016	2016	2016	2016
NET	YEAR-TO-DATE	DEFAULT	DEPT/TA	SELECTMENS	BUDGET	APPROVED
BUDGET	EXPENDED	BUDGET	REQUEST	REQUEST	COMMITTEE	BUDGET
As of December	As of December					

Police Detail Total	0.00	42,183.62	0.00	0.00	21,000.00	0.00
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2016 EXPENDITURE BUDGET

Town of Gilmanton

	1	2	3	4	5	6	7
	2015	2015	2016	2016	2016	2016	2016
NET BUDGET		YEAR-TO-DATE EXPENDED	DEFAULT BUDGET	DEPT/TA REQUEST	SELECTMENS REQUEST	BUDGET COMMITTEE	APPROVED BUDGET
As of December		As of December					

Grand Total: 3,678,235.30 3,670,188.28 3,536,569.00 3,621,368.00 3,594,487.00 3,576,702.00 0.00



DEFAULT BUDGET OF THE TOWN

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on:

Instructions

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-636 or MS-737) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: County:

PREPARER'S INFORMATION ?

First Name: Last Name:
Street No.: Street Name: Phone Number:
Email (optional):



New Hampshire
 Department of
 Revenue Administration

**2016
 MS-DT**

APPROPRIATIONS

GENERAL GOVERNMENT						
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET	
4130 - 4139	Executive	\$148,771	\$33,578		\$182,349	
4140 - 4149	Election, Registration & Vital Statistics	\$18,496	(\$500)		\$17,996	
4150 - 4151	Financial Administration	\$266,237	\$3,750		\$269,987	
4152	Revaluation of Property	\$98,226	\$9,673		\$107,899	
4153	Legal Expense	\$41,000			\$41,000	
4155 - 4159	Personnel Administration					
4191 - 4193	Planning & Zoning	\$43,642	\$22,176		\$65,818	
4194	General Government Buildings	\$88,850	(\$9,000)		\$79,850	
4195	Cemeteries	\$8,500	\$346		\$8,846	
4196	Insurance	\$90,558	(\$1,036)		\$89,522	
4197	Advertising & Regional Association					
4199	Other General Government					
General Government Subtotal		\$804,280	\$58,987		\$863,267	



APPROPRIATIONS

PUBLIC SAFETY		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
Account #						
4210-4214	Police		\$535,711	\$11,556		\$547,267
4215-4219	Ambulance					
4220-4229	Fire		\$590,983	\$27,023		\$618,006
4240-4249	Building Inspection		\$19,102	\$953		\$20,055
4290-4298	Emergency Management		\$2,500			\$2,500
4299	Other (Including Communications)					
Public Safety Subtotal			\$1,148,296	\$39,532		\$1,187,828

AIRPORT/AVIATION CENTER		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
Account #						
4301 - 4309	Airport Operations					
Airport/Aviation Subtotal						

HIGHWAYS AND STREETS		Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
Account #						
4311	Administration		\$391,515	\$5,348		\$396,863
4312	Highways & Streets		\$301,133			\$301,133
4313	Bridges					
4316	Street Lighting					
4319	Other		\$226,508	\$41,855		\$268,363
Highways and Streets Subtotal			\$919,156	\$47,203		\$966,359



APPROPRIATIONS

SANITATION ①					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4321	Administration ②				
4323	Solid Waste Collection ②	\$2,825	(\$2,740)		\$85
4324	Solid Waste Disposal ②	\$250,484	\$1,183		\$251,667
4325	Solid Waste Clean-up ②				
4326-4328	Sewage Collection & Disposal ②				
4329	Other Sanitation ②				
Sanitation Subtotal		\$253,309	(\$1,557)		\$251,752

WATER DISTRIBUTION AND TREATMENT ①					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4331	Administration ②				
4332	Water Services ②				
4335	Water Treatment ②				
4338 - 4339	Water Conservation & Other ②				
Water Distribution and Treatment Subtotal					



APPROPRIATIONS

ELECTRIC	Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	4351 - 4352	Administration & Generation				
	4353	Purchase Costs				
	4354	Electric Equipment Maintenance				
	4359	Other Electric Costs				
	Electric Subtotal					

HEALTH	Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	4411	Administration				
	4414	Pest Control	\$500			\$500
	4415 - 4419	Health Agencies & Hospital & Other	\$35,139	(\$5,391)		\$29,748
	Health Subtotal		\$35,639	(\$5,391)		\$30,248

WELFARE	Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	4441 - 4442	Administration & Direct Assistance	\$54,050	(\$7,241)		\$46,809
	4444	Intergovernmental Welfare Payments				
	4445 - 4449	Vendor Payments & Other				
	Welfare Subtotal		\$54,050	(\$7,241)		\$46,809



APPROPRIATIONS

CULTURE AND RECREATION					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4520 - 4529	Parks & Recreation	\$13,552			\$13,552
4550 - 4559	Library	\$3,700	\$3,000		\$6,700
4583	Patriotic Purposes	\$3,875			\$3,875
4589	Other Culture & Recreation				
Culture and Recreation Subtotal		\$21,127	\$3,000		\$24,127

CONSERVATION & DEVELOPMENT					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4611 - 4612	Admin. & Purch. of Natural Resources	\$4,013			\$4,013
4619	Other Conservation				
4631 - 4632	Redevelopment and Housing				
4651 - 4659	Economic Development				
Conservation & Development Subtotal		\$4,013			\$4,013

DEBT SERVICE					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4711	Principal Long Term Bonds & Notes	\$162,093	(\$13,322)		\$148,771
4721	Interest Long Term Bonds & Notes		\$13,395		\$13,395
4723	Interest on Tax Anticipation Notes				
4790 - 4799	Other Debt Service				
Debt Service Subtotal		\$162,093	\$73		\$162,166



APPROPRIATIONS

CAPITAL OUTLAY					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4901	Land				
4902	Machinery, Vehicles, & Equipment	\$34,597		\$34,597	
4903	Buildings				
4909	Improvements Other Than Buildings				
Capital Outlay Subtotal		\$34,597		\$34,597	

OPERATING TRANSFERS OUT					
Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4912	To Special Revenue Fund				
4913	To Capital Projects Fund	\$69,723		\$69,723	
4914	To Enterprise Fund				
	Sewer				
	Water				
	Electric				
	Airport				
4918	To Nonexpendable Trust Funds	\$9,000		\$9,000	
4919	To Fiduciary Funds				
Operating Transfers Out Subtotal		\$78,723		\$78,723	



Operating Budget Total	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	\$3,515,283	\$134,606	\$113,320	\$3,536,569

EXPLANATION FOR INCREASES AND REDUCTIONS

Use this section of the form to explain why any increase of reduction was applied to the estimated appropriation for an account code. Supply an explanation for each individual increase or reduction on its own line. You can use the "Add New Line" button to insert a new line. The "Remove Line" button will remove that line from the form.

Account #	Explanation for Increase or Reduction	Add New Line
4130-4139	Personnel changes and benefits	Remove Line
4140-4149	Equipment not needed	Remove Line
4150-4151	Personnel changes and benefits	Remove Line
4152	Personnel changes and benefits	Remove Line
4191-4193	Master plan update	Remove Line
4194	Police/Fire expenses transferred to police/fire department budgets	Remove Line
4195	Change from Contracted Services to employee status FICA/Medi added	Remove Line
4196	Slight decrease in unemployment insurance	Remove Line
4210-4214	Changes in Personnel/salaries and benefits, plus cost items transferred from General Government Building account	Remove Line
4220-4229	Changes in salaries and benefits, plus cost items transferred from General Government Building account	Remove Line
4240-4249	Increase in hours	Remove Line
4311	Changes in salaries and benefits	Remove Line
4319	Increase in Highway Block Funds	Remove Line
4323	Decrease 2015 monies encumbered due to over payment in 2015	Remove Line
4324	Changes in salaries and benefits	Remove Line
4415-4419	Lakes Region Planning Dues, GIW Library and GYR Library transferred to appropriate departments	Remove Line
4441-4442	Change in personnel, from contracted to employee	Remove Line



New Hampshire
Department of
Revenue Administration

2016
MS-DT

		Remove Line
4550-4559	Includes GIW Library & GYR Library	
4790-4799	Slight increase in Bond payment due to purchase of Fire Truck and decrease due to payoff of Ambulance	Remove Line



GILMANTON (171)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name	Preparer's Last Name	Date
Marie	Mora	Jan 22, 2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Mark Sawyer BUDGET COMM
Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Richard Gelatt BUDGET COMM
Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

[Signature] Budget Committee
Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

[Signature] Budget Committee
Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Anne Kirby budget com.
Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

[Signature] Budget Chair
Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

Steph Bedard Budget
Governing Body or Committee Member's Signature and Title

Governing Body or Committee Member's Signature and Title

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To the Members of the Selectboard and Management
Town of Gilmanton, 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 Gilmanton, New Hampshire as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

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 material 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 entity's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity'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 Gilmanton, New Hampshire, as of December 31, 2014, 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 it 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 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 Gilmanton, New Hampshire's basic financial statements. The accompanying individual fund statements and 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. The information has been subjected to the auditing procedures applied in the audit of 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
August 9, 2015

Vendor Summary History Report

Town of Gilmanston
 Start Date: 1/01/2015 End Date: 12/31/2015
 Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
000643	BRYAN BAILEY ASSOCIATES, INC.		\$165.00	\$0.00		\$0.00	\$165.00
000948	FIRST RESPONDER GRANTS, INC	FIRST RESPONDER GRANTS, INC	\$1,998.00	\$0.00		\$0.00	\$999.00
000951	GUARINO, DON		\$250.00	\$0.00		\$0.00	\$250.00
001152	ANDREW D. MORSE LOGGING	ANDREW D. MORSE LOGGING	\$20,699.12	\$0.00		\$0.00	\$20,699.12
001237	ARBOR TECH		\$1,800.00	\$0.00		\$0.00	\$1,800.00
001238	LAWSON PRODUCTS INC	LAWSON PRODUCTS INC	\$514.49	\$0.00		\$0.00	\$514.49
001239	HYDRAULICS INC	HYDRAULICS INC	\$392.28	\$0.00		\$0.00	\$392.28
001240	NH ELECTRIC CO-OP INC	NH ELECTRIC CO-OP INC	\$21,424.15	\$0.00		\$0.00	\$21,424.15
001241	ANTONOPOULOS TRUST, JAMES &	ANTONOPOULOS TRUST, JAMES &	\$628.39	\$0.00		\$0.00	\$628.39
001242	NEMCI & A	NEMCI & A	\$850.00	\$0.00		\$0.00	\$850.00
001243	DONOVAN SPRING CO INC	DONOVAN SPRING CO INC	\$1,272.42	\$0.00		\$0.00	\$1,272.42
001244	RICHARD C. GAGNE	RICHARD C. GAGNE	\$39.10	\$0.00		\$0.00	\$39.10
001245	STATE OF NH - CRIMINAL RECORDS	STATE OF NH - CRIMINAL RECORDS	\$199.00	\$0.00		\$0.00	\$199.00
001246	WOODSTOCK INN & RESORT	WOODSTOCK INN & RESORT	\$221.27	\$0.00		\$0.00	\$221.27
001247	NEACTC CONFERENCE	NEACTC CONFERENCE	\$200.00	\$0.00		\$0.00	\$200.00
001248	MAIRE MORA	MAIRE MORA	\$3.50	\$0.00		\$0.00	\$3.50
001249	FOLEY OIL & PROPANE	FOLEY OIL & PROPANE	\$969.50	\$0.00		\$0.00	\$969.50
001250	SALLY CARPENTER	SALLY CARPENTER	\$69.00	\$0.00		\$0.00	\$69.00
001251	RPF ENVIRONMENTAL INC	RPF ENVIRONMENTAL INC	\$780.00	\$0.00		\$0.00	\$780.00
001252	GILMANTON WINERY & VINEYARD		\$100.00	\$0.00		\$0.00	\$100.00
001253	IRWIN MARINE	IRWIN MARINE	\$298.93	\$0.00		\$0.00	\$298.93
001254	TREAS, STATE OF NEW HAMPSHIRE	TREAS, STATE OF NEW HAMPSHIRE	\$290.48	\$0.00		\$0.00	\$290.48
001255	WELDING & BORING	WELDING & BORING	\$2,546.83	\$0.00		\$0.00	\$2,546.83
001256	DIESEL'S FUEL INJECTION SERVICE	DIESEL'S FUEL INJECTION SERVICE	\$175.00	\$0.00		\$0.00	\$175.00
001257	LOUDON FIRE DEPARTMENT	LOUDON FIRE DEPARTMENT	\$43.96	\$0.00		\$0.00	\$43.96
001258	BARNSTEAD FIRE DEPARTMENT	BARNSTEAD FIRE DEPARTMENT	\$80.63	\$0.00		\$0.00	\$80.63
001259	LILLIAN MOORE	LILLIAN MOORE	\$2,147.00	\$0.00		\$0.00	\$2,147.00
001261	NH MUNICIPAL ASSOCIATION	NH MUNICIPAL ASSOCIATION	\$815.00	\$0.00		\$0.00	\$815.00

Vendor Summary History Report

Town of Gilmanston
 Start Date: 1/01/2015 End Date: 12/31/2015
 Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
001262	PHYSIO-CONTROL INC	PHYSIO-CONTROL INC	\$326.98	\$0.00		\$0.00	\$326.98
001263	HILL MARTIN CORP	HILL MARTIN CORP	\$194.09	\$0.00		\$0.00	\$194.09
001264	GLENN BATES	GLENN BATES	\$80.00	\$0.00		\$0.00	\$80.00
001265	ROBIN MCGLONE	ROBIN MCGLONE	\$50.00	\$0.00		\$0.00	\$50.00
001266	DEAN A. SOUCY	DEAN A. SOUCY	\$25.00	\$0.00		\$0.00	\$25.00
001267	FOGG, STEPHANIE	STEPHANIE FOGG	\$141.95	\$0.00		\$0.00	\$141.95
001268	TREAS STATE OF NH	TREAS STATE OF NH	\$300.00	\$0.00		\$0.00	\$300.00
001269	RELIABLE APPLIANCE SERVICE	RELIABLE APPLIANCE SERVICE	\$99.95	\$0.00		\$0.00	\$99.95
001270	GRANITE STATE STAMPS INC	GRANITE STATE STAMPS INC	\$30.02	\$0.00		\$0.00	\$30.02
001271	ARROW INTERNATIONAL INC	ARROW INTERNATIONAL INC	\$1,112.85	\$0.00		\$0.00	\$1,112.85
001273	AIMEE FITZPATRICK	AIMEE FITZPATRICK	\$4.00	\$0.00		\$0.00	\$4.00
001274	MORA, MARIE	MARIE MORA	\$258.39	\$0.00		\$0.00	\$258.39
001276	J FILLION CREATIVE BUILDING	J FILLION CREATIVE BUILDING	\$150.00	\$0.00		\$0.00	\$150.00
001277	RUSSELL, AMY	RUSSELL, AMY	\$199.06	\$0.00		\$0.00	\$199.06
001278	UNITED STATES TREASURY	UNITED STATES TREASURY	\$5.46	\$0.00		\$0.00	\$5.46
001279	BRIAN COLSIA	BRIAN COLSIA	\$10,500.00	\$0.00		\$0.00	\$10,500.00
001280	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST	\$5,098.00	\$0.00		\$0.00	\$5,098.00
001281	NH SALT SYMPOSIUM	NH SALT SYMPOSIUM	\$125.00	\$0.00		\$0.00	\$125.00
001282	NHACC	NHACC	\$55.00	\$0.00		\$0.00	\$55.00
001283	BZGUNZ LLC	BZGUNZ LLC	\$700.00	\$0.00		\$0.00	\$700.00
001284	PINNACLE PUBLIC FINANCE INC	PINNACLE PUBLIC FINANCE INC	\$60,848.00	\$0.00		\$0.00	\$60,848.00
001285	LANCE, LINDA	LINDA LANCE	\$96.60	\$0.00		\$0.00	\$96.60
001286	US POSTAL SERVICE	US POSTAL SERVICE	\$114.00	\$0.00		\$0.00	\$114.00
001287	KNEE, LOUISE L	KNEE, LOUISE L	\$350.08	\$0.00		\$0.00	\$350.08
001288	BRANSCOMBE, PAUL	BRANSCOMBE, PAUL	\$99.79	\$0.00		\$0.00	\$99.79
001289	HACKETT, ELIZABETH	HACKETT, ELIZABETH	\$140.00	\$0.00		\$0.00	\$140.00
001290	AFLAC	AFLAC	\$655.20	\$0.00		\$0.00	\$655.20
001291	KORDAS, RICHARD	KORDAS, RICHARD	\$677.00	\$0.00		\$0.00	\$677.00

Vendor Summary History Report

Town of Gilmanton
 Start Date: 1/01/2015 End Date: 12/31/2015
 Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
001292	UPS	UPS	\$22.92	\$0.00		\$0.00	\$22.92
001293	SAWYER, MARK	SAWYER, MARK	\$248.00	\$0.00		\$0.00	\$248.00
001294	NH BUILDING OFFICIALS SUPPORT	NH BUILDING OFFICIALS SUPPORT	\$50.00	\$0.00		\$0.00	\$50.00
001295	HUBBLE HEATING & AC	HUBBLE HEATING & AC	\$8,660.00	\$0.00		\$0.00	\$8,660.00
001296	GUARINO, SANDI	GUARINO, SANDI	\$100.00	\$0.00		\$0.00	\$100.00
001297	ABSOLUTE DATA DESTRUCTION	ABSOLUTE DATA DESTRUCTION	\$101.76	\$0.00		\$0.00	\$101.76
001299	NH ASSOC OF CONSERVATION COINH	ASSOC OF CONSERVATION CC	\$296.00	\$0.00		\$0.00	\$296.00
001300	CORELOGIC - ATTN: REFUNDS DEF	ATTN: REFUNDS DE	\$2,945.00	\$0.00		\$0.00	\$2,945.00
001301	ADKINS	ADKINS	\$313.95	\$0.00		\$0.00	\$313.95
1ST RESPONER	1ST RESPONER NEWSPAPER	1ST RESPONER NEWSPAPER	\$80.00	\$0.00		\$0.00	\$80.00
4TH JULY	GILMANTON 4TH JULY ASSOCIATI	GILMANTON 4TH JULY ASSOCIATI	\$3,250.00	\$0.00		\$0.00	\$3,250.00
A&B	A&B LOCKSMITH SERVICE	A&B LOCKSMITH SERVICE	\$1,263.00	\$0.00		\$0.00	\$1,263.00
AASI	AMERICAN AIR SYSTEMS, INC.	AMERICAN AIR SYSTEMS, INC.	\$600.35	\$0.00		\$0.00	\$600.35
ABNER	ABNER TROPHIES & AWARDS		\$95.50	\$0.00		\$0.00	\$95.50
ABRAHAM, MAT	ABRAHAM, MATTHEW	ABRAHAM, MATTHEW	\$84.34	\$0.00		\$0.00	\$84.34
ADEL	ADEL, DAN	ADEL, DAN	\$50.00	\$0.00		\$0.00	\$50.00
AIRGAS-FD	AIRGAS EAST	AIRGAS EAST	\$2,764.73	\$0.00		\$0.00	\$2,764.73
AIRGAS-HWY	AIRGAS EAST	AIRGAS EAST	\$709.95	\$0.00		\$0.00	\$709.95
ALTONLUMBER	ALTON HOME & LUMBER CENTER	Alton Home & Lumber Center	\$1,052.27	\$21.22		\$0.00	\$1,052.27
ANDREOZZI	ANDREOZZI, ANNETTE	ANDREOZZI, ANNETTE	\$230.59	\$0.00		\$0.00	\$230.59
ARROW	ARROW EQUIPMENT, INC.	ARROW EQUIPMENT, INC.	\$947.50	\$0.00		\$0.00	\$947.50
ATC	AMERICAN TEST CENTER		\$400.00	\$0.00		\$0.00	\$400.00
ATLANTIC	ATLANTIC SAFETY PRODUCTS		\$180.80	\$0.00		\$0.00	\$180.80
ATTAC	ATLANTIC TACTICAL	ATLANTIC TACTICAL	\$1,814.63	\$0.00		\$0.00	\$1,624.93
BANKNH	BANK OF NEW HAMPSHIRE		\$57,017.00	\$0.00		\$0.00	\$57,017.00
BANKS	BANKS CHEVROLET-CADILLAC BUI	BANKS CHEVROLET-CADILLAC BI	\$243.83	\$0.00		\$0.00	\$243.83
BARLIK-REIMB	BARLIK, FELIX	BARLIK, FELIX	\$832.76	\$0.00		\$0.00	\$832.76
BARNSTEADMOT	BARNSTEAD MOTORSPORTS	BARNSTEAD MOTORSPORTS	\$402.00	\$0.00		\$0.00	\$402.00

Vendor Summary History Report

Town of Gilmanston
 Start Date: 1/01/2015 End Date: 12/31/2015
 Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
BAUMANN	BAUMANN'S GARAGE	BAUMANN'S GARAGE	\$2,374.11	\$0.00		\$0.00	\$2,374.11
BB	B-B CHAIN, INC.	B-B CHAIN, INC.	\$1,984.00	\$0.00		\$0.00	\$1,984.00
BBOYS	B-BOYS AUTO REPAIR	B-BOYS AUTO REPAIR	\$4,060.34	\$0.00		\$0.00	\$4,060.34
BCCD	BELKNAP COUNTY CONS DISTRICT	BELKNAP COUNTY CONS DISTRICT	\$40.00	\$0.00		\$0.00	\$40.00
BCEP SOLID W	BCEP SOLID WASTE DISTRICT	BCEP SOLID WASTE DISTRICT	\$304.20	\$0.00		\$0.00	\$304.20
BCR	BELKNAP COUNTY REGISTRY OF	BELKNAP COUNTY REGISTRY OF	\$1,158.14	\$0.00		\$0.00	\$1,158.14
BEAUDOIN J.	BEAUDOIN, JAMES	BEAUDOIN, JAMES	\$93.16	\$0.00		\$0.00	\$93.16
BEDFORD	BEDFORD, CINDY		\$11.29	\$0.00		\$0.00	\$11.29
BELKNAP	BELKNAP TIRE & AUTO REPAIR, L	BELKNAP TIRE & AUTO REPAIR, L	\$4,557.60	\$0.00		\$0.00	\$4,557.60
BELKNAPCOMM	BELKNAP COMMUNICATIONS, LLC	BELKNAP COMMUNICATIONS, LLC	\$361.57	\$0.00		\$0.00	\$0.00
BELMONTTHARD	BELMONT HARDWARE	BELMONT HARDWARE	\$79.46	\$0.00		\$0.00	\$79.46
BELMONTPOLIC	BELMONT POLICE DEPARTMENT	BELMONT POLICE DEPARTMENT	\$6,250.00	\$0.00		\$0.00	\$6,250.00
BENS	BEN'S UNIFORMS	BEN'S UNIFORMS	\$37.00	\$0.00		\$0.00	\$37.00
BERGERON	BERGERON PROTECTIVE CLOTHIN	BERGERON PROTECTIVE CLOTHI	\$7,391.72	\$0.00		\$0.00	\$7,391.72
BLUEBOOK	BLUE BOOK	BLUE BOOK	\$116.90	\$0.00		\$0.00	\$116.90
BMSI	BUSINESS MANAGEMENT SYSTEM	BUSINESS MANAGEMENT SYSTEM	\$2,459.00	\$0.00		\$0.00	\$2,459.00
BOBCAT	BOBCAT OF NH	BOBCAT OF NH	\$430.20	\$0.00		\$0.00	\$430.20
BODE CONSTRU	JIM BODE	JIM BODE	\$3,500.00	\$0.00		\$0.00	\$3,500.00
BODY	BODY COVERS	BODY COVERS	\$840.75	\$0.00		\$0.00	\$840.75
BONAN	BONAN, ROBIN		\$158.36	\$0.00		\$0.00	\$158.36
BOOTH	BOOTH, BILL	BOOTH, BILL	\$11,110.41	\$0.00		\$0.00	\$11,110.41
BOUNDTREE	BOUND TREE MEDICAL	BOUND TREE MEDICAL	\$5,768.23	\$0.00		\$0.00	\$5,768.23
BPH	BOW PLUMBING & HEATING		\$70.00	\$0.00		\$0.00	\$70.00
BRIANFORST	BRIAN FORST TRANSPORT	BRIAN FORST TRANSPORT	\$600.00	\$0.00		\$0.00	\$600.00
BURDICK, D	DOUGLAS BURDICK	DOUGLAS BURDICK	\$3,455.00	\$0.00		\$0.00	\$3,455.00
BUSBY	BUSBY CONSTRUCTION CO., INC	BUSBY CONSTRUCTION CO., INC	\$55,080.90	\$0.00		\$0.00	\$55,080.90
CAI	CAI TECHNOLOGIES	CAI TECHNOLOGIES	\$4,360.00	\$0.00		\$0.00	\$4,360.00
CALIFORNIA	CALIFORNIA STATE DISBURSEMEN		\$3,180.00	\$0.00		\$0.00	\$3,180.00

Vendor Summary History Report

Town of Gilmanton

User: marie

Start Date: 1/01/2015

End Date: 12/31/2015

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Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
CAP	COMMUNITY ACTION PROGRAM	COMMUNITY ACTION PROGRAM	\$4,283.00	\$0.00		\$0.00	\$4,283.00
CAPELLO	CAPELLO, ARTHUR		\$1,752.99	\$0.00		\$0.00	\$1,752.99
CAPITALWEB	CAPITAL WEB CREATIONS	CAPITAL WEB CREATIONS	\$120.00	\$0.00		\$0.00	\$120.00
CASA	CASA OF NH		\$500.00	\$0.00		\$0.00	\$500.00
CCI	CONNESTON CONSTRUCTION, INC.	CONNESTON CONSTRUCTION, INC	\$137,398.00	\$0.00		\$0.00	\$137,398.00
CDFA	NH CDFA		\$6,986.16	\$0.00		\$0.00	\$6,986.16
CERTIFIED	CERTIFIED COMPUTER SOLUTIONS		\$62,474.44	\$0.00		\$0.00	\$62,474.44
CHAIN	CHAIN SAW DOCTOR, LLC		\$769.15	\$0.00		\$0.00	\$769.15
CHILD	CHILD & FAMILY SERVICES	CHILD & FAMILY SERVICES	\$2,500.00	\$0.00		\$0.00	\$2,500.00
CITIZEN	CITIZEN OF LACONIA	THE CITIZEN OF LACONIA	\$487.40	\$0.00		\$0.00	\$487.40
CITYCONCORD	CITY OF CONCORD	CITY OF CONCORD	\$8.24	\$0.00		\$0.00	\$8.24
CLAIRMONT	CLAIRMONT PAVING LLC	CLAIRMONT PAVING LLC	\$21,939.00	\$0.00		\$0.00	\$21,939.00
CLARKS	CLARK'S GRAIN STORE, INC.	CLARK'S GRAIN STORE, INC.	\$923.55	\$0.00		\$0.00	\$923.55
CLIA	CLIA LABORATORY PROGRAM		\$150.00	\$0.00		\$0.00	\$150.00
COHEN	COHEN STEEL SUPPLY, INC		\$652.31	\$0.00		\$0.00	\$652.31
COLLINSON	COLLINSON ENTERPRISES	COLLINSON ENTERPRISES	\$283.50	\$0.00		\$0.00	\$283.50
COMPETITIVE	COMPETITIVE ENERGY SERVICES,	COMPETITIVE ENERGY SERVICES	\$1,320.00	\$0.00		\$0.00	\$1,320.00
COMPLETE	COMPLETE ELECTRICAL SERVICES	COMPLETE ELECTRICAL SERVICE	\$371.00	\$0.00		\$0.00	\$371.00
COMSTAR	COMSTAR	COMSTAR	\$7,758.19	\$0.00		\$0.00	\$7,758.19
CONCORDMONIT	CONCORD MONITOR	CONCORD MONITOR	\$392.53	\$0.00		\$0.00	\$392.53
CORNETT	CORNETT, DEBRA	DEBRA CORNETT	\$2,064.92	\$0.00		\$0.00	\$2,064.92
CORREIA	CORREIA, JENNIFER	CORREIA, JENNIFER	\$5,370.00	\$0.00		\$0.00	\$5,370.00
COUNTRY	COUNTRY PRESS, INC		\$2,000.63	\$0.00		\$0.00	\$2,000.63
CRSW	CRSW/RRC	CRSW/RRC	\$5,600.92	\$0.00		\$0.00	\$5,600.92
CRYSTAL	CRYSTAL ROCK LLC		\$997.54	\$0.00		\$0.00	\$997.54
CS	C & S SALES		\$3,000.00	\$0.00		\$0.00	\$3,000.00
CULLIGAN	CULLIGAN ADS WATER	CULLIGAN ADS WATER	\$251.50	\$0.00		\$0.00	\$251.50
CURRIER M	CURRIER, MATTHEW		\$121.90	\$0.00		\$0.00	\$121.90

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CURTIS	CURTIS HYDRAULICS	CURTIS HYDRAULICS	\$429.87	\$0.00		\$0.00	\$429.87
DAILY	LACONIA DAILY SUN	LACONIA DAILY SUN	\$3,365.49	\$0.00		\$0.00	\$3,365.49
DANIELS	DANIELS ELECTRIC CORP.		\$844.75	\$0.00		\$0.00	\$844.75
DAVE	DAVE'S TOWING		\$155.00	\$0.00		\$0.00	\$155.00
DDCM	D&D Country Market		\$25.00	\$0.00		\$0.00	\$25.00
DEAD-WELFARE	DEAD RIVER	DEAD RIVER	\$271.90	\$0.00		\$0.00	\$271.90
DEADRIVERCO	DEAD RIVER COMPANY	DEAD RIVER COMPANY	\$30,490.25	\$0.00		\$0.00	\$30,490.25
DEMOULAS	DEMOULAS SUPERMARKETS, INC.	DEMOULAS SUPERMARKETS, INC	\$29.56	\$0.00		\$0.00	\$29.56
DOT	DOT FINANCE & CONTRACTS	TREASURER STATE OF NEW HAM	\$88.03	\$0.00		\$0.00	\$88.03
DT	Daves Towing		\$650.85	\$0.00		\$0.00	\$650.85
DWT	Dave White Trucking		\$5,400.00	\$0.00		\$0.00	\$5,400.00
EASTERN	EASTERN PROPANE & OIL	EASTERN PROPANE & OIL	\$6,173.39	\$7.91		\$0.00	\$6,173.39
EASTERN ANA	EASTERN ANALYTICAL, INC.	EASTERN ANALYTICAL, INC.	\$843.73	\$0.00		\$0.00	\$843.73
EISENMANN WO	EISENMANN WOODWORKING LLC	EISENMANN WOODWORKING LLC	\$287.50	\$57.50		\$0.00	\$287.50
EJP	E J PRESCOTT INC	E J PRESCOTT INC	\$932.65	\$0.00		\$0.00	\$932.65
ELECMOTOR	NEW HAMPSHIRE ELECTRIC MOTO	NEW HAMPSHIRE ELECTRIC MOTO	\$871.00	\$0.00		\$0.00	\$871.00
ENGRAVING	ENGRAVING AWARDS & GIFTS	ENGRAVING AWARDS & GIFTS	\$893.50	\$0.00		\$0.00	\$893.50
ESRI	ESRI		\$400.00	\$0.00		\$0.00	\$400.00
EVERSOURCE	EVERSOURCE	EVERSOURCE	\$1,036.43	\$0.00		\$0.00	\$1,036.43
EWSLEEPER	E.W. SLEEPER CO., INC	E.W. SLEEPER CO., INC	\$11,788.17	\$0.00		\$0.00	\$11,788.17
FAIRPOINT	FAIRPOINT COMMUNICATIONS, INC	FAIRPOINT COMMUNICATIONS, INI	\$6,679.58	\$0.00		\$0.00	\$6,087.01
FE	FIRE ENGINEERING	FIRE ENGINEERING	\$29.00	\$0.00		\$0.00	\$29.00
FH FIREHOUSE	FIREHOUSE SOFTWARE	XEROX BUSINESS SERVICES LLC	\$795.00	\$0.00		\$0.00	\$795.00
FILLMORE	FILLMORE INDUSTRIES INC.	FILLMORE INDUSTRIES INC.	\$582.82	\$0.00		\$0.00	\$582.82
FIRETECH	FIRE TECH & SAFETY OF NE INC	FIRE TECH & SAFETY OF NE INC	\$8,691.80	\$0.00		\$0.00	\$8,691.80
FLAGWORKS	FLAG-WORKS OVER AMERICA, LLC	FLAG-WORKS OVER AMERICA, LL	\$622.45	\$0.00		\$0.00	\$622.45
FOGG	FOGG-STEPHANIE		\$563.75	\$0.00		\$0.00	\$563.75
FOLEY	FOLEY OIL COMPANY, INC.	FOLEY OIL COMPANY, INC.	\$28,089.91	\$0.00		\$0.00	\$28,089.91

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FOLEY-WELF	FOLEY OIL	FOLEY OIL	\$837.50	\$0.00		\$0.00	\$829.39
FOREMOST	FOREMOST PROMOTIONS	FOREMOST PROMOTIONS	\$731.84	\$0.00		\$0.00	\$731.84
FOUGERE	FOUGERE PLANNING & DEVELOPW	FOUGERE PLANNING & DEVELOPE	\$4,443.75	\$0.00		\$0.00	\$4,443.75
FREIGHTLINER	FREIGHTLINER OF NEW HAMPSHIR	FREIGHTLINER OF NEW HAMPSHI	\$1,292.74	\$0.00		\$0.00	\$1,292.74
G&K	G&K SERVICES	G&K SERVICES	\$390.48	\$0.00		\$0.00	\$390.48
GAGNE, RICHARD	RICHARD GAGNE	RICHARD GAGNE	\$165.98	\$0.00		\$0.00	\$165.98
GALLS	GALLS	Galls	\$249.99	\$0.00		\$0.00	\$249.99
GCPL	GILMANTON CORNER PUBLIC LIBR		\$4,500.00	\$0.00		\$0.00	\$4,500.00
GEDDES	GEDDES, DUNCAN	Duncan Geddes	\$30,360.75	\$0.00		\$0.00	\$30,360.75
GENERATOR	GENERATOR CONNECTION		\$4,329.55	\$0.00		\$0.00	\$4,329.55
GENESIS	GENESIS	GENESIS	\$7,500.00	\$0.00		\$0.00	\$7,500.00
GEORGE C. ST	GEORGE C. STAFFORD & SONS, IN	GEORGE C. STAFFORD & SONS, I	\$13,229.20	\$0.00		\$0.00	\$13,229.20
GES	GEORGE E. SANSOUCY, PE, LLC	GEORGE E. SANSOUCY, PE, LLC	\$7,852.74	\$0.00		\$0.00	\$7,852.74
GIA	GREEN, THOMAS F.		\$5,516.00	\$0.00		\$0.00	\$5,516.00
GILBERTDRIVE	GILBERT DRIVELINE	GILBERT DRIVELINE	\$153.45	\$0.00		\$0.00	\$153.45
GILMANTONCOM	GILMANTON COMMUNITY CHURCH	GILMANTON COMMUNITY CHURCH	\$190.00	\$0.00		\$0.00	\$190.00
GILMANTONLIB	GILMANTON IRON WORKS LIBRAR	GILMANTON IRON WORKS LIBRAF	\$1,000.00	\$0.00		\$0.00	\$1,000.00
GILSCHOOL	GILMANTON SCHOOL DISTRICT		\$8,250,128.18	\$0.00		\$0.00	\$7,950,128.18
GLENN	GLENN'S TRUCK SERVICE, INC.		\$340.00	\$0.00		\$0.00	\$340.00
GOODWIN	GOODWIN'S DISPOSAL	GOODWIN'S DISPOSAL	\$24,478.00	\$0.00		\$0.00	\$24,478.00
GRAINGER	GRAINGER	GRAINGER	\$354.86	\$0.00		\$0.00	\$354.86
GRANITE	GRANITE STATE MINERALS, INC.		\$15,742.54	\$0.00		\$0.00	\$15,742.54
GRAPPONE	GRAPPONE AUTOMOTIVE GROUP	GRAPPONE AUTOMOTIVE GROUP	\$498.12	\$0.00		\$0.00	\$498.12
GWC	Gifford Well Company		\$1,576.25	\$0.00		\$0.00	\$1,576.25
GYO	GILMANTON YOUTH ORGANIZATIO		\$2,000.00	\$0.00		\$0.00	\$2,000.00
GYRLA	GILMANTON YEAR-ROUND LIBRAR		\$45,975.00	\$0.00		\$0.00	\$45,975.00
HARRINGTON	HARRINGTON, TRACY	HARRINGTON, TRACY	\$12,720.00	\$0.00		\$0.00	\$12,720.00
HARRIS	HARRIS COMPUTER SYSTEMS	HARRIS COMPUTER SYSTEMS	\$9,852.28	\$0.00		\$0.00	\$9,852.28

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HDSW	HD Supply Waterworks	HD Supply Waterworks	\$5,249.80	\$0.00		\$0.00	\$5,249.80
HEALTHTRUST	HEALTHTRUST		\$24,252.22	\$0.00		\$0.00	\$24,252.22
HEMPELIII	HEMPEL, PAUL J III	HEMPEL, PAUL J III	\$512.64	\$0.00		\$0.00	\$512.64
HENRY	HENRY'S DRY CLEANERS, INC		\$253.20	\$0.00		\$0.00	\$253.20
HILDUM	HILDUM, GEORGE W., C.N.H.A.		\$39,825.00	\$0.00		\$0.00	\$39,825.00
HKPOWERSPORT	HK POWERSPORTS	HK POWERSPORTS	\$396.00	\$0.00		\$0.00	\$396.00
HOMEDPO-FD	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	\$1,564.52	\$0.00		\$0.00	\$1,564.52
HOMEDEPT	HOME DEPOT CREDIT SERVICES	HOME DEPOT CREDIT SERVICES	\$1,483.00	\$0.00		\$0.00	\$1,483.00
HOWARD	HOWARD P. FAIRFIELD, LLC	HOWARD P. FAIRFIELD, LLC	\$6,252.81	\$0.00		\$0.00	\$6,252.81
HWADOW	H. W. DOW ASPHALT SURFACING	H. W. DOW ASPHALT SURFACING	\$39,600.00	\$0.00		\$0.00	\$39,600.00
IAM	EMERGENCY SERVICES MARKING		\$800.00	\$0.00		\$0.00	\$800.00
IAN	IAN GRAPHIC	IAN GRAPHIC	\$1,181.00	\$0.00		\$0.00	\$1,181.00
ICC	INTERNATIONAL CODE COUNCIL		\$125.00	\$0.00		\$0.00	\$125.00
IIMC	INTERNATIONAL INSTITUTE OF MUJ		\$630.00	\$0.00		\$0.00	\$630.00
INTERWARE	INTERWARE DEVELOPMENT CO	INTERWARE	\$2,995.00	\$0.00		\$0.00	\$2,995.00
IPS	INDUSTRIAL PROTECTION SERVICE	INDUSTRIAL PROTECTION SERVICE	\$206.00	\$0.00		\$0.00	\$206.00
IRS	INTERNAL REVENUE SERVICE	INTERNAL REVENUE SERVICE	\$244,572.15	\$0.00		\$0.00	\$244,572.15
IRWINAUTO	IRWIN AUTOMOTIVE GROUP	IRWIN AUTOMOTIVE GROUP	\$25,035.28	\$0.00		\$0.00	\$25,035.28
IW MARKET	IRONWORKS MARKET	IRONWORKS MARKET	\$11.27	\$0.00		\$0.00	\$11.27
JACKSON	JACKSON-RHINE, HEIDI		\$1,298.56	\$0.00		\$0.00	\$1,298.56
JAMESSTJEAN	JAMES R ST JEAN AUCTIONEERS	JAMES R ST JEAN AUCTIONEERS	\$350.00	\$0.00		\$0.00	\$350.00
JANKSY, TERR	TERRI LEE JANSKY	TERRI LEE JANSKY	\$167.03	\$0.00		\$0.00	\$167.03
JH	Judy Hayes		\$32.00	\$0.00		\$0.00	\$32.00
JOE BAILEYS	JOE BAILEYS HEATING SERVICES	JOE BAILEYS HEATING SERVICES	\$2,616.35	\$0.00		\$0.00	\$2,616.35
JORDAN	JORDAN EQUIPMENT CO.	JORDAN EQUIPMENT CO.	\$1,067.77	\$0.00		\$0.00	\$1,067.77
KAM	Perry Kamienieck		\$211.00	\$0.00		\$0.00	\$211.00
KANSAS	KANSAS STATE BANK	KANSAS STATE BANK	\$37,310.16	\$0.00		\$0.00	\$37,310.16
KC	Kelly Carter		\$1,000.00	\$0.00		\$0.00	\$1,000.00

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KEENEUNIFORM	KEENE UNIFORM COMPANY LLC	KEENE UNIFORM COMPANY LLC	\$594.00	\$0.00		\$0.00	\$594.00
KLR	KL Ranch		\$130.00	\$0.00		\$0.00	\$130.00
KNOX	KNOX COMPANY	KNOX COMPANY	\$282.00	\$0.00		\$0.00	\$282.00
LAKES REG	LAKES REGION REGIONAL/NHCTC/LAKES REGION REGIONAL/NHCTC		\$105.00	\$0.00		\$0.00	\$105.00
LAURENT	LAURENT OVERHEAD DOOR SYST	LAURENT OVERHEAD DOOR SYST	\$324.00	\$0.00		\$0.00	\$324.00
LEXIS	LEXIS NEXIS	LEXIS NEXIS	\$-82.08	\$0.00		\$0.00	\$0.00
LHS	LHS ASSOCIATES, INC.	LHS ASSOCIATES, INC.	\$6,376.90	\$0.00		\$0.00	\$6,376.90
LIFESAFETY	LIFE SAFETY FIRE PROTECTION, IN LIFE SAFETY FIRE PROTECTION, I		\$4,018.00	\$0.00		\$0.00	\$4,018.00
LIFESAVINGRE	LIFESAVING RESOURCES, LLC	LIFESAVING RESOURCES, LLC	\$235.00	\$0.00		\$0.00	\$235.00
LINES G	LINES, GLEN	LINES, GLEN	\$1,105.84	\$0.00		\$0.00	\$1,105.84
LINES, PAUL	LINES, PAUL	LINES, PAUL	\$2,623.00	\$0.00		\$0.00	\$2,623.00
LINESC	LINES, CATHERINE	LINES, CATHERINE	\$2,000.00	\$0.00		\$0.00	\$2,000.00
LINESG	LINES, GARY	LINES, GARY	\$30.00	\$0.00		\$0.00	\$30.00
LOON	LOON PRESERVATION COMMITTEE		\$50.00	\$0.00		\$0.00	\$50.00
LOUDON	TOWN OF LOUDON	TOWN OF LOUDON	\$2,750.00	\$0.00		\$0.00	\$2,750.00
LOWES	LOWE'S	LOWE'S	\$2,502.78	\$0.00		\$0.00	\$2,502.78
LRFA	LAKES REGION FIRE APPARATUS, LAKES REGION FIRE APPARATUS,		\$6,760.84	\$0.00		\$0.00	\$6,760.84
LRGH	LRGHealthcare	LRGHealthcare	\$3,507.06	\$0.00		\$0.00	\$3,507.06
LRMFA	LAKES REGION MUTUAL FIRE AID	LAKES REGION MUTUAL FIRE AID	\$33,516.43	\$0.00		\$0.00	\$33,366.43
LRPC	LAKES REGION PLANNING COMMI	LAKES REGION PLANNING COMMI	\$9,802.00	\$0.00		\$0.00	\$3,586.00
MAILFINANCE	MAILFINANCE	MAILFINANCE	\$477.27	\$0.00		\$0.00	\$477.27
MAINEOXY	MAINE OXY	MAINE OXY	\$482.03	\$0.00		\$0.00	\$482.03
MANGO	MANGO SECURITY SYSTEM, INC.	MANGO SECURITY SYSTEM, INC.	\$6,346.00	\$0.00		\$0.00	\$6,346.00
MAXFIELD	MAXFIELD'S HARDWARE	MAXFIELD'S HARDWARE	\$1,128.11	\$0.00		\$0.00	\$1,128.11
MB	MB TRACTOR & EQUIPMENT		\$115.00	\$0.00		\$0.00	\$115.00
MCBRIDE	MCBRIDE'S WATER ADVANTAGE, L		\$3,545.40	\$0.00		\$0.00	\$3,545.40
MCCARTHY	MCCARTHY, CHRISTOPHER	MCCARTHY, CHRISTOPHER	\$818.00	\$0.00		\$0.00	\$818.00
MCKENZIE	MCKENZIE WELDING	MCKENZIE WELDING	\$605.00	\$0.00		\$0.00	\$605.00

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MEKULA	MEKULA REPORTING SERVICES, LI		\$140.00	\$0.00		\$0.00	\$140.00
MERCIERGROUP	MERCIER GROUP	MERCIER GROUP	\$8,950.00	\$0.00		\$0.00	\$8,950.00
METROCAST	METROCAST CABLEVISION		\$576.84	\$0.00		\$0.00	\$576.84
MHATCH	Michael Hatch		\$105.75	\$0.00		\$0.00	\$105.75
MILTON	MILTON CAT	MILTON CAT	\$121.99	\$0.00		\$0.00	\$121.99
MITCHELL	MITCHELL MUNICIPAL GROUP, P.A	MITCHELL MUNICIPAL GROUP, P./	\$31,576.68	\$0.00		\$0.00	\$27,928.02
MITCHELL, B.	MITCHELL, BROCK	MITCHELL, BROCK	\$244.37	\$0.00		\$0.00	\$244.37
MMANH	MUNICIPAL MANAGEMENT ASSOC	MUNICIPAL MANAGEMENT ASSOC	\$1,380.00	\$0.00		\$0.00	\$115.00
MODERNPEST	MODERN PEST	MODERN PEST	\$1,026.00	\$0.00		\$0.00	\$1,026.00
MOOREHEAD C	MOOREHEAD, CARL E.	MOOREHEAD, CARL	\$2,180.00	\$0.00		\$0.00	\$2,180.00
MORSE, BERT	MORSE III, ALBERT	MORSE III, ALBERT	\$23,357.50	\$0.00		\$0.00	\$23,357.50
MORSEANDREW	MORSE, ANDREW	MORSE, ANDREW	\$53,917.05	\$0.00		\$0.00	\$53,917.05
MORTONSALT	MORTON SALT, INC.	MORTON SALT, INC.	\$31,351.54	\$0.00		\$0.00	\$31,351.54
MQSHARP	MQSHARP		\$182.00	\$0.00		\$0.00	\$182.00
MRI	MUNICIPAL RESOURCES, INC.	MUNICIPAL RESOURCES, INC.	\$15,922.50	\$0.00		\$0.00	\$15,922.50
MY-LOR	MY- LOR, INC.	MY- LOR, INC.	\$102.00	\$0.00		\$0.00	\$102.00
NASON	NASON, RON		\$99.48	\$0.00		\$0.00	\$99.48
NEACTC	NEW ENGLAND ASSOC. CITY & TO	NEW ENGLAND ASSOC. CITY & TO	\$25.00	\$0.00		\$0.00	\$25.00
NEPTUNE	NEPTUNE UNIFORMS & EQUIPME	NEPTUNE UNIFORMS & EQUIPME	\$3,870.34	\$0.00		\$0.00	\$3,870.34
NESPIN	NEW ENGLAND STATE POLICE		\$100.00	\$0.00		\$0.00	\$100.00
NETIRE	NORTHEAST TIRE	NORTHEAST TIRE	\$542.50	\$0.00		\$0.00	\$542.50
NEW BEGINNIN	NEW BEGINNINGS	NEW BEGINNINGS	\$2,595.00	\$0.00		\$0.00	\$865.00
NFPA	NATIONAL FIRE PROTECTION ASS(NFPA		\$165.00	\$0.00		\$0.00	\$165.00
NH RETIREMEN	New Hampshire Retirement System	New Hampshire Retirement System	\$144,814.31	\$0.00		\$0.00	\$95,298.70
NHAHO	NEW HAMPSHIRE ASSO. OF ASSE	NEW HAMPSHIRE ASSO. OF ASSE	\$20.00	\$0.00		\$0.00	\$20.00
NHACC	NEW HAMPSHIRE ASSO. OF CONSI	NEW HAMPSHIRE ASSO. OF CONSERVAT	\$270.00	\$0.00		\$0.00	\$270.00
NHAFCC	NEW HAMPSHIRE ASSO. FIRE CHIE	NEW HAMPSHIRE ASSO. FIRE CHI	\$135.00	\$0.00		\$0.00	\$135.00
NHAM	NL Hamley & Company,LLC		\$10,900.00	\$0.00		\$0.00	\$10,900.00

Vendor Summary History Report

Town of Gilmanston
 Start Date: 1/01/2015 End Date: 12/31/2015
 Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
NHCI	NH CORRECTIONAL INDUSTRIES	NH CORRECTIONAL INDUSTRIES	\$621.87	\$0.00		\$0.00	\$621.87
NHCPSA	NH Chief of Police Secretaries Asso	NH Chief of Police Secretaries Ass	\$100.00	\$0.00		\$0.00	\$100.00
NHCTCA	NHCTCA	NHCTCA	\$80.00	\$0.00		\$0.00	\$80.00
NHCTCA-DUES	NH CITY & TOWN CLERKS ASSO.		\$449.00	\$0.00		\$0.00	\$20.00
NHDES	NH DES	NHDES	\$150.00	\$0.00		\$0.00	\$150.00
NHDES LAB	NHPL-WATER ANALYSIS LAB	TREASURER STATE OF NH	\$240.00	\$0.00		\$0.00	\$240.00
NHDES WASTE	NH DES WASTE MANAGEMENT DIV	TREASURER, STATE OF NEW HAM	\$50.00	\$0.00		\$0.00	\$50.00
NHDHHS-CHILD	NHDHHS-CHILD SUPPORT REGION	NHDHHS-CHILD SUPPORT REGION	\$3,692.00	\$0.00		\$0.00	\$3,692.00
NHDOA	NH DEPT OF AGRICULTURE	TREASURER, STATE OF NH	\$2,250.50	\$0.00		\$0.00	\$2,250.50
NHDOL	NH DEPT OF LABOR	TREASURER STATE OF NH	\$200.00	\$0.00		\$0.00	\$200.00
NHDOSMV	NH DEPT OF SAFETY	STATE OF NH - DMV	\$105.00	\$0.00		\$0.00	\$75.00
NHDOT	NH DOT FINANCE & CONTRACTS	TREASURER STATE OF NEW HAM	\$338.03	\$0.00		\$0.00	\$338.03
NHDRA	NH DEPT OF REVENUE ADMIN.	NH DEPT. OF REVENUE	\$10.00	\$0.00		\$0.00	\$10.00
NHDRAIMP	NH DEPARTMENT OF REVENUE AD	NH DEPARTMENT OF REVENUE	\$10.00	\$0.00		\$0.00	\$10.00
NHDS-POLICE	NH DEPT. OF SAFETY/DIV. STATE P	STATE P STATE OF NH-CRIMINAL RECORD	\$300.25	\$0.00		\$0.00	\$199.00
NHE	NEW HAMPSHIRE ELECTRIC COOP	NEW HAMPSHIRE ELECTRIC COO	\$21,863.26	\$0.00		\$0.00	\$21,863.26
NHE-PLY	NEW HAMPSHIRE ELECTRIC COOP		\$453.60	\$0.00		\$0.00	\$453.60
NHE-WELF	NEW HAMPSHIRE ELECTRIC CO-OF	New Hampshire Electric Co-Op	\$2,809.45	\$0.00		\$0.00	\$2,809.45
NHFISH	NH FISH & GAME DEPT.		\$12,805.50	\$0.00		\$0.00	\$12,805.50
NHHA	NEW HAMPSHIRE HEALTH OFFICE	NEW HAMPSHIRE HEALTH OFFICE	\$35.00	\$0.00		\$0.00	\$35.00
NHLWAA	NEW HAMPSHIRE LWAA	NEW HAMPSHIRE LWAA	\$45.00	\$0.00		\$0.00	\$45.00
NHMA	NEW HAMPSHIRE MUNICIPAL ASS	NEW HAMPSHIRE MUNICIPAL ASS	\$95.00	\$0.00		\$0.00	\$95.00
NHPHL	TREASURER STATE OF NH		\$60.00	\$0.00		\$0.00	\$60.00
NHPRESERVA	NEW HAMPSHIRE PRESERVATION		\$120.00	\$0.00		\$0.00	\$120.00
NHRS 1	NHRS	NHRS	\$193,757.29	\$0.00		\$0.00	\$193,757.29
NHSHCC	NH SCHOOL HEALTH CARE COALIT	NH SCHOOL HEALTH CARE COALI	\$270,457.95	\$0.00		\$0.00	\$250,637.95
NHSOS	NH SECRETARY OF STATE	TREASURER, STATE OF NEW HAM	\$780.00	\$0.00		\$0.00	\$780.00
NHTAX	NHTAX COLLECTORS' ASSOCIATIO	NHTAX COLLECTORS' ASSOCIATI	\$102.00	\$0.00		\$0.00	\$102.00

Vendor Summary History Report

Town of Gilmanton
 Start Date: 1/01/2015 End Date: 12/31/2015
 User: marie
 Report/VendorHistorySum
 Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
NHTCA	NEW HAMPSHIRE TAX COLLECTOR	NEW HAMPSHIRE TAX COLLECTOR	\$190.00	\$0.00		\$0.00	\$190.00
NHTREA	STATE OF NEW HAMPSHIRE	TREAS, STATE OF NEW HAMPSHIRE	\$75.00	\$0.00		\$0.00	\$75.00
NORM	NORM'S AUTO BODY	NORM'S AUTO BODY	\$2,000.00	\$0.00		\$0.00	\$2,000.00
NORTHERN	NORTHERN TOOL & EQUIPMENT	BLUE TARP FINANCIAL INC	\$1,834.98	\$0.00		\$0.00	\$1,834.98
NRRA	NORTHEAST RESOURCE RECOVER	Northeast Resource Recovery Assc	\$6,720.38	\$0.00		\$0.00	\$6,720.38
NUTTER	NUTTER ENTERPRISES, INC.	NUTTER ENTERPRISES, INC.	\$105,026.32	\$201.95		\$0.00	\$105,026.32
OLS -WLF	Ocwen Loan Servicing		\$1,792.14	\$0.00		\$0.00	\$1,792.14
OSSIPEE	OSSIPEE MOUNTAIN ELECTRONIC	OSSIPEE MOUNTAIN ELECTRONIC	\$18,613.62	\$0.00		\$0.00	\$18,613.62
OVERHEAD	OVERHEAD DOOR		\$787.40	\$0.00		\$0.00	\$787.40
PB POWER	PURCHASE POWER		\$7,060.00	\$0.00		\$0.00	\$7,060.00
PENCO	PENCO PLUMBING & HEATING, LLC	PENCO PLUMBING & HEATING, LL	\$172.37	\$0.00		\$0.00	\$172.37
PERRY, SUSAN	SUSAN PERRY	SUSAN PERRY	\$98.20	\$0.00		\$0.00	\$98.20
PERSONNEL	PERSONNEL CONCEPTS	PERSONNEL CONCEPTS	\$639.40	\$0.00		\$0.00	\$639.40
PETTYCASH PD	ROBIN BONAN	ROBIN BONAN	\$99.96	\$0.00		\$0.00	\$99.96
PETTYCASH TH	PETTY CASH- TH	Cash	\$71.83	\$0.00		\$0.00	\$71.83
PGM	PRINT GRAPHICS OF MAINE	PRINT GRAPHICS OF MAINE	\$1,697.15	\$0.00		\$0.00	\$1,697.15
PHD	PHD COMMUNICATION	PHD COMMUNICATION	\$1,838.94	\$0.00		\$0.00	\$1,838.94
PIKE	PIKE INDUSTRIES, INC.	PIKE INDUSTRIES, INC.	\$2,336.60	\$0.00		\$0.00	\$2,336.60
PINE	PINE STATE ELEVATOR COMPANY	PINE STATE ELEVATOR COMPANY	\$10,604.83	\$0.00		\$0.00	\$10,604.83
PITNEY	PITNEY BOWES	PITNEY BOWES	\$3,904.25	\$0.00		\$0.00	\$3,904.25
PLT	PLT	PLT	\$48,353.07	\$0.00		\$0.00	\$48,353.07
PO GIL	POSTMASTER GILMANTON	POSTMASTER GILMANTON	\$112.00	\$0.00		\$0.00	\$112.00
POSEIDON	POSEIDON AIR SYSTEMS		\$745.00	\$0.00		\$0.00	\$745.00
POWERPLAN	POWERPLAN	POWERPLAN	\$3,566.88	\$0.00		\$0.00	\$3,914.62
PRIMEX	PRIMEX	PRIMEX	\$44,471.00	\$0.00		\$0.00	\$44,471.00
PROQUIP	PROQUIP	PROQUIP	\$1,570.00	\$0.00		\$0.00	\$1,570.00
QUILL	QUILL	QUILL	\$725.38	\$0.00		\$0.00	\$725.38
REDCROSS	AMERICAN RED CROSS NH Region	AMERICAN RED CROSS NH Regior	\$2,000.00	\$0.00		\$0.00	\$2,000.00

Vendor Summary History Report

Town of Gilmanton
Start Date: 1/01/2015 End Date: 12/31/2015
Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
REDJACKET	RED JACKET MT. VIEW		\$703.50	\$0.00		\$0.00	\$324.50
RELYCO	RELYCO	RELYCO	\$408.33	\$0.00		\$0.00	\$408.33
RICKSS	STACI RICKS	STACI RICKS	\$17.74	\$0.00		\$0.00	\$17.74
RICOH-EX	RICOH USA, INC.	RICOH USA, INC.	\$4,340.73	\$0.00		\$0.00	\$4,340.73
RICOH-FD	RICOH USA, INC.		\$1,542.22	\$0.00		\$0.00	\$1,542.22
RICOH-PD	RICOH USA, INC.	RICOH USA, INC.	\$2,145.78	\$0.00		\$0.00	\$2,145.78
RMDAIG	RM DAIGLE CONSTRUCTION COMP	RM DAIGLE CONSTRUCTION COMI	\$8,901.00	\$0.00		\$0.00	\$8,901.00
ROBERT	ROBERT L. POTTER & SONS	ROBERT L. POTTER & SONS	\$48,995.00	\$0.00		\$0.00	\$48,995.00
ROBERTS	ROBERTS, NEIL	ROBERTS, NEIL	\$229.74	\$0.00		\$0.00	\$229.74
ROCKY POND	ROCKY POND ASSOCIATION	ROCKY POND ASSOCIATION	\$1,000.00	\$0.00		\$0.00	\$1,000.00
ROLFSON	ROLFSON, JOHN	ROLFSON, JOHN	\$308.60	\$0.00		\$0.00	\$308.60
ROWELL	ROWELL'S SEWER & DRAIN LLC	ROWELL'S SEWER & DRAIN LLC	\$575.00	\$0.00		\$0.00	\$575.00
RUSTY	RUSTY'S	RUSTY'S	\$150.00	\$0.00		\$0.00	\$150.00
SAFELITE	SAFELITE FILM, INC.		\$100.00	\$0.00		\$0.00	\$100.00
SANEL-FD	SANEL AUTO PARTS CO.	SANEL AUTO PARTS CO.	\$1,059.99	\$6.96		\$0.00	\$999.81
SANEL-HWY	SANEL AUTO PARTS	SANEL AUTO PARTS	\$8,430.10	\$133.00		\$0.00	\$8,283.10
SANEL-SWD	SANEL AUTO PARTS	SANEL AUTO PARTS	\$855.50	\$9.86		\$0.00	\$876.57
SAWYER LAKE	SAWYER LAKE DISTRICT	SAWYER LAKE DISTRICT	\$85,071.00	\$0.00		\$0.00	\$85,071.00
SNOW	GILMANTON SNOWMOBILE ASSOC		\$2,500.00	\$0.00		\$0.00	\$2,500.00
SOURCE4	SOURCE4	SOURCE4	\$33.91	\$0.00		\$0.00	\$33.91
STAP CRED-FD	STAPLES CREDIT PLAN	STAPLES CREDIT PLAN	\$3,286.53	\$0.00		\$0.00	\$3,286.53
STAPLES-AC	STAPLES CONTRACT & COMMERC	STAPLES CONTRACT & COMMERC	\$9,670.90	\$0.00		\$0.00	\$9,670.90
STAPLES-ACAD	STAPLES CREDIT PLAN	STAPLES CREDIT PLAN	\$3,999.63	\$0.00		\$0.00	\$3,999.63
STAPLES-PD	STAPLES CREDIT PLAN	STAPLES CREDIT PLAN	\$139.96	\$0.00		\$0.00	\$139.96
STITCHWORKS	STITCH WORKS LLC	STITCH WORKS LLC	\$2,303.05	\$0.00		\$0.00	\$2,303.05
STRATHAM	STRATHAM TIRE, INC.	STRATHAM TIRE, INC.	\$1,248.14	\$0.00		\$0.00	\$1,248.14
SUGARLOAF	SUGARLOAF AMBULANCE	SUGARLOAF AMBULANCE	\$409.85	\$0.00		\$0.00	\$409.85
SULLIVANTIRE	SULLIVAN TIRE	SULLIVAN TIRE	\$323.34	\$0.00		\$0.00	\$323.34

Vendor Summary History Report

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
SUNCOOK	SUNCOOK VALLEY SUN, INC.	SUNCOOK VALLEY SUN, INC.	\$426.00	\$0.00		\$0.00	\$237.00
SURPLUS	SURPLUS OFFICE EQUIPMENT, INC	SURPLUS OFFICE EQUIPMENT, IN	\$7,500.00	\$0.00		\$0.00	\$7,500.00
TDBANKNORTH	TD BANK NA	TD BANK NA	\$5,798.47	\$0.00		\$0.00	\$5,438.69
TDS	TDS TELECOM	TDS TELECOM	\$5,121.37	\$0.00		\$0.00	\$5,121.37
TILTON-NORTH	TILTON-NORTHFIELD PROFESSION		\$170.00	\$0.00		\$0.00	\$170.00
TMDE	TMDE CALIBRATION LABS, INC.	TMDE CALIBRATION LABS, INC.	\$525.00	\$0.00		\$0.00	\$525.00
TOBIN	TOBIN, BILL	TOBIN, BILL	\$9,715.00	\$0.00		\$0.00	\$9,715.00
TOWN	TOWN OF GILMANTON-TAX COLLE	TAX COLLECTOR	\$250,962.40	\$0.00		\$0.00	\$250,962.40
TREASUR-GILM	TRUSTEES OF THE TRUST FUNDS	TRUSTEES OF THE TRUST FUNDS	\$93,203.10	\$0.00		\$0.00	\$93,203.10
TREASURER	TREASURER, COUNTY OF BELKNA	TREASURER, COUNTY OF BELKNA	\$612,252.00	\$0.00		\$0.00	\$612,252.00
TRISTATE	TRI STATE FIRE PROTECTION, LLC	TRI STATE FIRE PROTECTION, LLC	\$2,678.40	\$0.00		\$0.00	\$2,678.40
TRITECH	TRITECH SOFTWARE SYSTEMS	TRITECH SOFTWARE SYSTEMS	\$3,865.00	\$0.00		\$0.00	\$3,865.00
TSC	TRACTOR SUPPLY COMPANY	TRACTOR SUPPLY COMPANY	\$284.38	\$0.00		\$0.00	\$284.38
TST	TST HYDRAULICS, INC.	TST HYDRAULICS, INC.	\$59.94	\$0.00		\$0.00	\$59.94
TTG	TREASURER TOWN OF GILMANTON		\$23,646.00	\$0.00		\$0.00	\$23,646.00
UNHTEC	UNH TECHNOLOGY TRANSFER CEI		\$950.00	\$0.00		\$0.00	\$950.00
VALVOLINE	VALVOLINE Fleet Services	WEX BANK	\$117.08	\$0.00		\$0.00	\$117.08
VERIZON-PD	VERIZON	VERIZON	\$245.09	\$0.00		\$0.00	\$245.09
VERIZONWIRE	VERIZON WIRELESS	VERIZON WIRELESS	\$2,671.83	\$0.00		\$0.00	\$2,671.83
VIKINGCIVES	CIVES CORPORATION, DBA	CIVES CORPORATION, DBA	\$81.16	\$0.00		\$0.00	\$81.16
VITALS	NH VITAL RECORDS	TREASURER STATE OF NEW HAM	\$1,211.00	\$0.00		\$0.00	\$1,211.00
VNA	CENTRAL NH VNA & HOSPICE		\$7,600.00	\$0.00		\$0.00	\$7,600.00
WASTE	WASTE & RECYCLING NEWS		\$9,405.79	\$0.00		\$0.00	\$9,405.79
WB	WILDFLOWER BAKERY	WILDFLOWER BAKERY	\$269.50	\$0.00		\$0.00	\$269.50
WB-EXEC	W.B.MASON		\$675.03	\$0.00		\$0.00	\$675.03
WB-PD	W.B. MASON CO INC		\$567.20	\$0.00		\$0.00	\$567.20
WESCOTT, RON	RON WESCOTT	RON WESCOTT	\$60.00	\$0.00		\$0.00	\$60.00
WEX	WEX BANK	WEX BANK	\$70.53	\$0.00		\$0.00	\$70.53

Vendor Summary History Report

Town of Gilmanton
 Start Date: 1/01/2015 End Date: 12/31/2015
 Sorted by Vendor ID

Vendor ID	Vendor Name	Payee Name	Total	Discount	Holdback	Unpaid	Paid
WHARF	WHARF INDUSTRIES PRINTING INC	WHARF INDUSTRIES PRINTING INC	\$1,028.63	\$0.00		\$0.00	\$1,028.63
WHITEOAK	WHITEOAK PLUMBING & HEATING		\$270.00	\$0.00		\$0.00	\$270.00
WILDFIRE	WILDFIRE	WILDFIRE	\$114.84	\$0.00		\$0.00	\$114.84
WILLIAMS	WILLIAMS, JUDI	WILLIAMS, JUDI	\$16.29	\$0.00		\$0.00	\$16.29
WILLIAMS J	JUDITH WILLIAMS	JUDITH WILLIAMS	\$53.39	\$0.00		\$0.00	\$53.39
WINNITRUCK	WINNIPESAUKEE TRUCK PARTS &	WINNIPESAUKEE TRUCK PARTS &	\$5,709.67	\$0.00		\$0.00	\$5,709.67
WITMER	WITMER PUBLIC SAFETY GROUP	WITMER ASSOCIATES, INC.	\$824.73	\$0.00		\$0.00	\$824.73
WM	WASTE MANAGEMENT OF NEW HA	WASTE MANAGEMENT OF NEW HA	\$115,520.88	\$0.00		\$0.00	\$115,520.88
WOLCOTT	WOLCOTT CONSTRUCTION, INC.	WOLCOTT CONSTRUCTION, INC.	\$101,717.73	\$0.00		\$0.00	\$101,717.73
WROGNI	W.R. OGNI ELECTRIC	W.R. OGNI ELECTRIC	\$14,029.21	\$0.00		\$0.00	\$14,029.21
ZOLL	ZOLL MEDICAL CORPORATION	ZOLL MEDICAL CORPORATION	\$2,161.03	\$0.00		\$0.00	\$2,161.03
Report Totals			\$12,287,232.94	\$438.40	\$0.00	\$0.00	\$11,901,406.40

INVENTORY OF TOWN OWNED PROPERTY

<u>Map Lot Sublot</u>	<u>Description</u>	<u>Acreage</u>	<u>Assessment</u>
Sawyer Lake:			
117 012	L Willow Ave	.42	3,600
118 048	L Birch Ave	.13	3,100
119 110	L Peach Ave	.14	5,300
119 162	L Hemlock Dr	.34	12,400
120 004	25 Orange Ave	.30	41,100
122 035	L Fox Dr	.14	4,700
122 046	62 Fox Dr	.31	61,300
122 068	L Hemlock Dr	.14	9,600
Shellcamp:			
133 018	L Moccasin Path	.14	7,500
133 081	L Flintlock Cir	.17	5,600
Valley Shores:			
130 063	L Cedar Dr	.505	7,600
Town Owned Other Parcels:			
104 001 BG11	B 25 Rainbo Ln	.00	1,300
109 018 14014	40 Admirals Way	.00	256,800
110 033	L Pine Cir Water Resource Land	2.70	42,500
112 019	LB 186 Crystal Lake Rd Beach	11.80	374,200
115 027	LB 19 Church St Highway Dept	.16	20,900
115 042	LB 1800 NH Rt 140 Old Town Hall	.70	210,200
124 001	LB 284 Province Rd Recycling Solid Waste Facility	8.468	267,400
Town Owned Other Parcels continued:			
127 001	LB 503 Province Rd Town Offices Academy Building	1.30	717,600

INVENTORY OF TOWN OWNED PROPERTY

127	039	B 509 Province Rd Corners Library	1.10	53,200
136	014	L 13 Currier Hill Rd	.16	300
136	029	L Loon Pond Rd, road easement	.01	46,800
404	020	L Loon Pond Rd Boat Ramp	63.00	106,100
405	071	L Middle Rt	66.00	84,800
406	001	L Sargent Rd - Nelson Brook Town Forest	122.00	82,400
410	010	L Gale Rd - Thompson Town Forrest	2.80	3,900
412	024	L Sawtooth Rd Backland	10.10	16,700
412	028	L Nh Rt 106	.36	700
413	060	L NH Rt 106	40.00	192,300
413	113	LB 182 Allens Mill Rd (GYO Park)	3.007	912,200
414	021	297 NH Rt 140 Public Safety Complex	253.00	177,100
417	016	L Willowgrass Ln - Elizabeth R. "Betty" Smithers Town Forest	4.80	318,800
418	018	LB 770 Stage Rd Highway Dept	22.00	25,600
418	022	L Off Gilman & Potter Rd - Ayers Brook Town Forest I & II	5.90	11,800
418	023	L Off Gilman Rd - Ayers Brook Town Forest III	66.00	66,500
418	033	L Gilman Rd - Ayers Brook Town Forest IV	.50	1,000
418	095	L Stage Rd	11.30	55,000
423	029	L Burke Rd	.07	100
424	036	L Pancake Hill Rd, Town turnaround	141.00	121,600
		L Pine Hill Rd - Pine Hill Town Forest		

Town Owned Conservation Commission Parcels: (Prior Owner)

110	015	L Pine Cir, 50 percent interest (Bacon)	2.60	2,600
128	001	L NH Rt 140 (Christie)	13.71	12,800
130	019	L Cedar Dr (Smith)	.746	11,100
413	007	L NH Rt 140 (Christie)	19.97	27,200

INVENTORY OF TOWN OWNED PROPERTY

415 003	L NH Rt 140	(St. of NH)	.79	1,600
419 027	LB Meeting House Rd	(Twigg)	35.46	99,300
419 030	L Meeting House Rd	(Twigg)	5.57	11,100
419 045	L Province Rd	(Twigg)	10.00	50,000
419 046	L Province Rd	(Twigg)	5.030	16,900
420 044	L Shellcamp Rd	(Stroud)	34.90	45,100

Town Owned Conservation/Recreation Parcels:

115 029	L Off Elm St		1.00	2,000
116 014	L Stage Rd		.20	400
414 042	L Heritage Ln		3.56	79,700
416 021	L NH Rt 140		28.00	91,100
416 033	L NH Rt 140		4.10	49,400
417 036	L Off Stage Rd		7.10	14,200
420 062	L Meadow Pond Rd		1.00	2,800
421 009	L Snowshoe Hill Rd		17.68	21,300
422 004	L Loon Pond Rd		27.00	132,700
423 001	L Province Rd		7.49	15,000

Town Owned Conservation/Recreation Parcels In Sawyer Lake:

117 017	L Fir Ave		.16	5,300
119 107	L Plum Ave		.35	3,200
122 049	L Hemlock Dr		.14	5,200

INVENTORY OF TOWN OWNED PROPERTY

Town Owned Conservation/Recreation Parcels In Shellcamp:			
132 008	L Montauk Way	.55	8,900
132 060	L Musket Tr	.41	7,000
132 062	L Musket Tr	.71	7,500
132 077	L Warbonnet Ln	.74	6,300
132 092	L Buck Ln	.17	5,200
132 101	L Tamarack Tr	.69	7,800
132 110	L Arrowhead Ln	.14	3,800
132 114	L Arrowhead Ln	1.20	6,700
133 069	L Flintlock Cir	.16	5,500
133 073	L Flintlock Cir	.15	7,200
133 083	L Flintlock Cir	1.14	6,400
Town Owned Conservation/Recreation Parcels In Valley Shores:			
130 004	L Valley Shore Dr	.57	12,500
130 012	L Cedar Dr	20.00	33,900
130 013	L Cedar Dr	.344	10,200
130 022	L Butternut Ln	.459	10,500
130 024	L Butternut Ln	1.30	11,900
130 026	L Butternut Ln	.705	9,400
130 032	L Butternut Ln	.344	10,200
130 035	L Butternut Ln	.378	10,300
130 038	L Winter St	.688	12,500
130 039	L Winter St	1.61	13,800
130 054	L Intervale Dr	1.010	9,900
Town Owned Conservation/Recreation Parcels in Valley Shores: continued			
130 056	L Intervale Dr	.734	9,500
130 059	L Cedar Dr	.45	10,500
130 061	L Cedar Dr	.904	8,100
130 064	L Cedar Dr	.735	11,100

INVENTORY OF TOWN OWNED PROPERTY

131 078	L Valley Shore Dr	.25	45,000
131 088	L Valley Shore Dr	1.34	13,900
Cemeteries:			
108 014	Lougee, Crystal Lake Rd	.34	700
116 015	Hillside, Edgerly Rd	1.20	2,400
125 003	Copp, Province Rd	.56	1,100
128 020	Beech Grove, Province Rd	6.60	13,200
405 088	Page, Middle Rt	.19	400
406 030	Guinea Ridge, Guinea Ridge Rd	.44	900
413 009	Friends, NH Rt 140	.19	400
416 29001	Besse, Halls Hill Rd	.133	300
420 043	Buzzell, Shellcamp Rd	1.10	2,200
423 046	Hilliard, Lougee Rd	.17	300
School District Parcels:			
415 040	LB 1386 NH Rt 140	27.00	5,192,400
417 007	L White Oak Rd	46.00	93,600
426 034	LB 12 Sanborn Hill Rd	.40	98,300

RESIDENT BIRTH REPORT FOR THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING
DECEMBER 31, 2015

DATE OF EVENT	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	PLACE OF EVENT
01/13/2015	CUMMINGS, MAVERICK MENARD	CUMMINGS, JESSE	MENARD, KRISTEN	CONCORD, NH
03/20/2015	HYSLOP, COLT DOUGLAS	HYSLOP, CRAIG	HYSLOP, MARGIE	CONCORD, NH
04/14/2015	HAMMARE, AVERIE OXANNA	HAMMARE, ANDREW	TAILLEFER, HILLARY	LACONIA, NH
04/23/2015	ROY, LINKON MICHAEL	ROY, JONATHAN	ROY, ALEESHA	CONCORD, NH
06/13/2015	PEARL, BROOKLYN GRACE	PEARL, BRIAN	PEARL, JENNA	CONCORD, NH
07/24/2015	MCCARTHY, CASSIDY ANNALYNN	MCCARTHY, CHRISTOPHE	MCCARTHY, PATRICIA	CONCORD, NH
09/07/2015	DIORIO, VIVIANA LEE	DIORIO, KEVIN	DURNING, SHANNON	LACONIA, NH
09/14/2015	MARTELLI, RYLAND COLE	CONNOR JR, JOHN	MARTELLI, NICHOLE	CONCORD, NH
09/24/2015	GEARY, BENNETT FOX	GEARY, SHAUN	FOX, ASHLEY	CONCORD, NH
10/07/2015	MUDGETT, ABIGAIL EMBER	MUDGETT, KIRK	MUDGETT, LORI	CONCORD, NH
10/07/2015	MUDGETT, ACADIA ELIZABETH	MUDGETT, KIRK	MUDGETT, LORI	CONCORD, NH
11/17/2015	BEAUREGARD, BRODY MAURICE	BEAUREGARD, BARRY	BEAUREGARD, KARA	CONCORD, NH
11/21/2015	SMITH, CHLOE LYNN	SMITH, RYAN	SMITH, ALICIA	LACONIA, NH
12/11/2015	SPAULDING, MARY MARIAH	SPAULDING, MATTHEW	FITZGERALD, JENNIFER	LACONIA, NH

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.



DEBRA A. CORNETT
TOWN CLERK, GILMANTON

**RESIDENT MARRIAGE REPORT FOR THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING
DECEMBER 31, 2015**

DATE OF EVENT	PERSON A	PLACE OF RESIDENCE	PERSON B	PLACE OF RESIDENCE	PLACE OF MARRIAGE
01/26/2015	MEENA, DAWN-MARIE	GILMANTON, NH	KEARNS, OWEN J	GILMANTON, NH	GILMANTON, NH
01/26/2015	MAJOR, ETHAN A	GILMANTON IW, NH	BERRY, ELIZABETH H	GILMANTON IW, NH	GILMANTON, NH
03/15/2015	CONLEY, REBEKAH E	BELMONT, NH	DAKIN, JEREMY T	GILMANTON, NH	BELMONT, NH
03/22/2015	FORD, CATHERINE A	GILMANTON IW, NH	WINSOR, DAVID J	GILMANTON IW, NH	GILMANTON, NH
04/12/2015	STEVENS, MARK W	ALLENSTOWN, NH	BOTA, JEANNE E	GILMANTON IW, NH	LACONIA, NH
04/24/2015	MCCARTHY, CHRISTOPHER C	GILMANTON, NH	MALTZIE, PATRICIA R	GILMANTON, NH	GILMANTON, NH
05/23/2015	BAKER, DOUGLAS A	GILMANTON, NH	BELLI, JENNIFER L	GILMANTON, NH	GILMANTON, NH
06/13/2015	ACHORN, CHRISTOPHER W	GILMANTON, NH	MARTINEZ, STARR M	GILMANTON, NH	WHITEFIELD, NH
06/27/2015	MELLETT, ZACHARY P	GILMANTON, NH	GUARINO, MEGAN A	GILMANTON, NH	GILMANTON, NH
08/09/2015	MEYERRIECKS, SABRINA M	GILMANTON, NH	REED, TYLER M	GILMANTON, NH	GILMANTON IW, NH
08/11/2015	PEABODY, RONALD B	GILMANTON, NH	SHEA, JENNIFER L	GILMANTON, NH	GILMANTON, NH
08/15/2015	RANDALL, MARK A	GILMANTON IW, NH	SMITH, KATIE D	GILMANTON IW, NH	PITTSFIELD, NH
08/22/2015	MARTINEAU, AMY L	GILMANTON, NH	BROWN, JEREMY R	GILMANTON, NH	LINCOLN, NH
08/29/2015	NOFTLE, JANELLE E	GILMANTON IW, NH	LAPLANTE, COREY M	GILFORD, NH	GILMANTON IW, NH
09/18/2015	MURPHY IV, TERENCE W	GILMANTON, NH	MASON, HEATHER L	GILMANTON, NH	WOLFEBORO, NH
10/10/2015	OAKES III, DONALD H	GILMANTON, NH	OICKLE, DESMA R	GILMANTON, NH	GILMANTON, NH
10/11/2015	METCALFE, MICHAEL P	GILMANTON IW, NH	YOUT, CAITLIN A	GILMANTON IW, NH	WOLFEBORO, NH
12/17/2015	BROPHY, DOUGLAS J	DONCASTER, UNITED KINGDOM	JANSURY, LAUREL M	GILMANTON IW, NH	GILMANTON, NH

NON-RESIDENT 2015 MARRIAGE REPORT:

06/18/2015	SUPERNOR, ROBERT W	SPENCER, MA	MONTALVO, PAMELA J	SPENCER, MA	GILMANTON, NH
06/27/2015	BEDFORD, KATE M	ROCHESTER, NH	DE GEOFFREY, ALEXANDER M	ROCHESTER, NH	GILMANTON, NH
08/29/2015	JOHNSON, SARA C	SAGAMORE BEACH, MA	CALDERWOOD, DANIEL S	SAGAMORE BEACH, MA	GILMANTON, NH

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT, ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.



DEBRA A. CORNETT
TOWN CLERK, GILMANTON

**RESIDENT DEATH REPORT FOR THE TOWN OF GILMANTON, NH FOR THE YEAR ENDING
DECEMBER 31, 2015**

DATE OF EVENT	NAME OF DECEASED	PLACE OF EVENT	NAME OF FATHER	MAIDEN NAME OF MOTHER	MILITARY
01/08/2015	BAXTER, JEAN	LACONIA, NH	WOODFORD, CLINTON	CASE, EDNA	N
01/23/2015	ECKERDT, DEWAYNE	LACONIA, NH	ECKERDT, JOHN	SCHUTTE, LAURA	Y
02/11/2015	LAROCHE, MELBA	FRANKLIN, NH	CLIFFORD, EARLE	ELLSWORTH, NELLIE	N
02/22/2015	FERRIMAN, ALICE	GILMANTON, NH	NICHOLAS, LESLIE	JENKINS, ALICE	N
03/17/2015	COTTON JR, JOSEPH	GILMANTON, NH	COTTON SR, JOSEPH	UNKNOWN, UNKNOWN	Y
03/21/2015	STOCKWELL, ELI	GILMANTON, NH	STOCKWELL, ANDREW	GREEN, ARLENE	N
03/29/2015	LOCKE, ROBERT	GILMANTON, NH	LOCKE, HAROLD	COBURN, FLORENCE	N
06/09/2015	BOZEMAN, DONALD	CONCORD, NH	BOZEMAN, JESSE	ROGERS, SALLY	Y
06/21/2015	PRICE, PAULENE	GILMANTON IW, NH	RICHARDS, ERNEST	WASON, PAULENE	N
07/20/2015	KIMBALL, DAVID	LACONIA, NH	KIMBALL, WESLEY	BRESSE, GLADYS	Y
07/30/2015	DONOVAN, MARGARET	CONCORD, NH	HAGAN, BERNARD	LE BLANC, EVA	N
08/10/2015	FLYNN, MARY	LACONIA, NH	FLYNN, JOSEPH	MCELENEY, MARY	N
08/17/2015	PHILIBOTTE, BETH	CONCORD, NH	PHILIBOTTE JR, GEORGE	ELLIOTT, KATHY	N
09/18/2015	NEFF, RALPH	LACONIA, NH	NEFF, ALBERT	NELSON, MINNIE	Y
11/01/2015	LESTER, MARIE	GILMANTON, NH	GIRARD, URBAIN	MARTINEAU, ROSE	N
11/03/2015	NAULT, JULIA	LACONIA, NH	HILLIARD, THOMAS	PAQUIN, LENA	N
11/18/2015	GEDDES, ANNA	GILMANTON IW, NH	HOGAN, JOSEPH	TERRILL, PAULINE	N
11/21/2015	COLIN, DENNIS	GILMANTON, NH	COLIN, ROBERT	SHAPIRO, DORIS	N
11/24/2015	TABER, LOUIS	CONCORD, NH	TABER, CHARLES	REED, JENNY	Y
11/28/2015	ROBERTS, WILLIAM	LACONIA, NH	ROBERTS JR, WILLIAM	CROSSMAN, VIOLET	N
12/02/2015	COIT, DONALD	LACONIA, NH	COIT, JOSEPH	MACLEOD, MABEL	Y
12/23/2015	PRATTE, RAYMOND	GILMANTON IW, NH	PRATTE, ERNEST	PROULX, CECILE	Y

I HEREBY CERTIFY THAT THE ABOVE INFORMATION IS CORRECT ACCORDING TO MY BEST KNOWLEDGE AND BELIEF.



DEBRA A. CORNETT
TOWN CLERK, GILMANTON

**TOWN OF GILMANTON
SCHEDULE OF MEETINGS**

Board of Selectmen:	1 st and 3 rd Mondays of the month at 6:00 pm, or as posted. Please call to be placed on the agenda.
Planning Board:	2 nd Thursday of the month – 7 pm
Zoning Board:	3 rd Thursday of the month – 7 pm
Historic District Commission:	1 st Tuesday of the month – 7 pm
Conservation Commission:	2 nd Tuesday of the month – 7 pm
Gilmanton Land Trust:	Meets Monthly – Contact Committee Member

2016 TOWN HOLIDAYS

New Year's Day – Friday, January 1st

Martin Luther King Jr/ Civil Rights Day – Monday, January 18th

President's Day – Monday, February 15th

** Easter Sunday – Transfer Station Only, March 27th*

Memorial Day – Monday, May 30th

Independence Day – *Sunday, July 3rd for the Transfer Station* & Monday, July 4th

Labor Day – Monday, September 5th

Columbus Day – Monday, October 10th

Veterans Day – Friday, November 11th

Thanksgiving Day – Thursday, November 24th

Thanksgiving Friday - Friday, November 25th

Christmas Day Observed – Monday, December 26th

Transfer Station Only - Saturday & Sunday December 24th & 25th

** Transfer Station*

TELEPHONE DIRECTORY

EMERGENCY

911

Assessing, Building, Code, HDC, Health, Planning, Selectmen, Zoning

267-6700

503 Province Road, PO Box 550, Gilmanton, NH 03237

Monday, Wednesday, Thursday, Friday

9:00 AM - 4:30 PM

Town Clerk/Tax Collector's Office

267-6726

503 Province Road, PO Box 550, Gilmanton, NH 03237

Monday & Thursday

9:00 AM - 2:00 PM & 6:00 - 8:00 PM

Wednesday & Friday

9:00 AM - 4:00 PM

Town Landfill & Recycling Center

284 Province Road, PO Box 550, Gilmanton, NH 03237

Wednesday

7:00 AM - 6:00 PM

Saturday

7:00 AM - 1:00 PM

Sunday

12:00 PM - 5:00 PM

Fire Department - Corners - Business Phone

267-8466

297 NH Route 140, Gilmanton, NH 03237

Fire Department - Iron Works - Business Phone

364-2500

1824 NH Route 140, Gilmanton IW, NH 03837

Highway Department

364-7711

770 Stage Road, PO Box 550, Gilmanton, NH 03237

Parks & Recreation (seasonal)

364-9411

186 Crystal Lake Road, PO Box 550, Gilmanton, NH 03237

Police Department - Business Phone

267-7401

297 NH Route 140, PO Box 190, Gilmanton, NH 03237

Gilmanton School

364-5681 or 364-7311

1386 NH Route 140, Gilmanton IW, NH 03837

Superintendent of Schools

267-9097

9 Currier Hill Road, PO Box 309, Gilmanton, NH 03237

Libraries

Gilmanton Corner Town Library

267-6200

May – October

Monday 2:00 PM – 8:00 PM

Tuesday 2:00 PM – 4:00 PM

Wednesday 2:00 PM – 6:00 PM

Thursday 2:00 PM – 8:00 PM

Friday 2:00 PM – 4:00 PM

November – April

Monday 3:00 PM – 5:00 PM

Wednesday 3:00 PM – 5:00 PM

Saturday 10:00 AM – 12:00 PM

Gilmanton Iron Works Library May - October

Tuesday 9:30 AM -12:00 PM (10:00 AM - 11:00 AM - Tuesday Story Hour)

Wednesday 4:00 PM - 6:00 PM Saturday 9:30 AM - 12:00 PM

Gilmanton Year-Round Library

Tuesday, Thursday 1:00 PM – 7:00 PM

Wednesday, Friday 10:00 AM -4:00 PM

Saturday 10:00 AM – 3:00 PM