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ANNUAL REPORT...

Town of Ashland

New Hampshire



Ashland Town Library

1981

Dates to Remember

January 1	Fiscal year begins
January 22	1st day for candidates to declare
February 8	Last date for candidates to declare
February 16	Hearing-Supervisors of Checklist 7-9 pm
February 28	Hearing-Supervisors of Checklist 2-4 pm
March 5	ANNUAL SCHOOL MEETING
March 7	ANNUAL TOWN MEETING
March 9	ELECTION OF SCHOOL AND TOWN OFFICIALS
April 1	All Property both real and personal assess to owners this date
April 15	Last day to file inventory to be eligible to make claim to abatement RSA 77:14
April 15	Last day for qualified persons over 68 to apply for Elderly Property Tax Exemption
June 1	Hearing-Supervisors of the Checklist 2-4 pm
August 18	Hearing-Supervisors of the Checklist 7-9 pm
August 28	Hearing-Supervisors of the Checklist 2-4 pm
September 7	PRIMARY ELECTION
October 12	Hearing-Supervisors of the Checklist 7-9 pm
October 23	Hearing-Supervisors of the Checklist 2-4 pm
November 2	FEDERAL ELECTION
December 1	Unpaid real and personal taxes commence to draw interest at 12 percent
December 31	Fiscal year closes

SELECTMEN'S MEETING: Monday nights at 7:00 pm in the Selectmen's Room at the Town Office Building, Highland Street

COMMISSIONER'S MEETING: Monday nights at 7:00 pm in the Town Office, Highland Street

SUPERVISORS' MEETING: held at the Selectmen's Room at the Town Office Building, Highland Street

PLANNING BOARD: 2nd and 4th Tuesday of every month in the Selectmen's Room at the Town Office Building, Highland Street

Annual Report of the Officers

of the

TOWN OF ASHLAND

For the Fiscal Year Ending December 31

1981

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Dedication



Elmer L. Marsh
1908-1981

This year the town of Ashland lost a public spirited citizen in the death of Elmer L. Marsh.

Elmer retired as Superintendent from the Ashland Electric Department in 1974; was one of the original members of the Auxiliary Police now called the Ashland Special Officers where he had the rank of Captain at the time of his death; was a past member of the Ashland Fire Department and held a lifetime membership in the Ashland Firemen's Association. Elmer also served the Town as a Fire Ward.

Elmer also belonged to several community organizations such as a Life Member of the Grafton County Law Enforcement Association; a member of the Lodge of Elks of Laconia and the Pemigewasset Fish and Game Club.

Many thanks, Elmer, for your interest and hard work.

ANNEXURE



ANNEXURE

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IN MEMORIAM



John R. Smith
1921-1981

John Smith was one of Ashland's most prominent citizens. John was active in the Planning Board, the Budget Committee, the Lakes Region Planning Commission, one of the founders of the Ashland Historical Commission to mention a few.

John's dedication and enthusiasm in the Ashland town affairs will be sorely missed.



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In Appreciation



**Lucille Packard Turmelle
1925-1981**

Lucille was one of Ashland's most dedicated citizens. Lucille's "fun-loving" personality and her warmth will be remembered by all her friends and acquaintances. Lucille was active in many local organizations and dedicated to helping those less fortunate.

The Community has lost a valued citizen.

Selectmen's Report

1981

The Board of Selectmen is pleased to submit their annual report to the Citizens of Ashland for the year ending December 31, 1981.

Through the combined efforts of the Selectmen and the Parks and Recreation Commission, the Booster Club building is in the process of having a new addition for bathroom facilities, the Ball Park and Basketball Court have been resurfaced.

Assessments in the Town have increased by \$1,056,603.00 to \$18,776,487.00. Also, we are in the middle of revaluation of property by the State of New Hampshire, which is expected to be completed in the Spring of 1982.

The Town Office was refurbished during the year. There was the addition of a new Cash Register, Postal Machine, Check Writer and files. Also, two conference tables for the Selectmen's Office, from Revenue Sharing funds allocated for Office Equipment.

The TRA project on the back side of Highland Street is ready to be resurfaced and this coming year part of it will be resurfaced, the Highway Department going as far as it can on the money allotted to this project.

The Selectmen's weekly meetings were changed to the evening to encourage more citizen participation.

We wish to express our thanks at this time for everyone's cooperation and interest in our Town.

Respectfully submitted,

Travis F. Bradley, Chairman
Robert E. Tucker
Samuel R. Norman
Board of Selectmen

Town Officials and Boards

1981

Selectmen

Travis F. Bradley	1982
Robert E. Tucker	1983
Samuel R. Norman	1984

Moderator

Glenn W. Bricker, MD	1982
Assistant: William V. Beaton, Sr. (resigned)	
Assistant: Marion K. Merrill	

Town Clerk

Rosemarie McNamara	1984
Deputy: Arlene L. Mills	1984
Deputy: Susan M. Stickney	1984
Sub Register: Edward A. Dupuis	1982

Town Treasurer

Gloria R. Gammons	1982
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Town Trustees

Edward A. Dupuis	1982
Richard Ash	1983
Richard Ogden	1984

Library Trustees

Sheila Page	1982
Grace Marcroft	1983
Lorraine Marsh	1984

Budget Committee

Richard Ash	1982
Neale Bavis	1982
Arline Wilson	1982
J. Carlton Beard (appointed)	1982
Albert Blake (appointed)	1982
Raymond Normandin (appointed)	1982
Paul Wilson (appointed)	1982
Edward A. Brown	1983
Bobette Glidden (resigned)	1983

Michael A. Hunter, DC (resigned)	1983
John W. Laverack, Jr.	1984
Sheila Page	1984
John Hughes	1984
Edward A. Dupuis	1984
Samuel R. Norman (Selectman, Ex-Officio)	1982
Patricia Tucker (School Board Ex-Officio)	1982

Utility Commissioners

Donald R. Knowlton, Sr.	1982
John C. Hughes	1983
Francis D. McNamara	1984

Fire Wards

Peter M. Gray, Sr. (resigned)	1982
Harold Avery	1982
Albert P. Blake	1983
Robert Duclos	1984

Supervisors of the Checklist

Louise Brock	1982
Brice Buckman	1984
Joan Doggett	1986

Overseer of Welfare

Paula Gray	1982
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Tax Collector

Arlene L. Mills	1984
Deputy: Rosemarie McNamara	1984
Deputy: Susan M. Stickney	1984
Deputy Boat Tax Collector: Paul Rheinhardt	1982

APPOINTED OFFICIALS

Fire Chief

Norman Lyford

Assistant Fire Chief

Norman Marsh, 1st Deputy

John Hughes, 2nd Deputy

Superintendent of Electric Department

Thomas E. Marsh

Superintendent of Water and Sanitary Department

Wayne L. Hughes

Police Department

Chief

Ernest A. Paquette

Sergeant

Kenneth R. Guyotte

Patrolman

Norman Scott Weden

Special Police Officers

Kenneth S. Bandilla	1982
Paul Holt, Sr.	1982
Francis D. McNamara	1982
Elmer L. Marsh (deceased)	1982
Margaret M. Paine	1982
Peter M. Gray (Landfill Area only)	1982

Planning Board

George Bagge	
William Beaton (resigned)	1984
David Brown	
Michael A. Hunter, DC (resigned)	1983
Philip Preston (resigned)	1985
Raymond L. Normandin	
James H. Rollins	1982
David Ruell	1986
Robert Tucker, Selectman Ex Officio	1982
Alternates:	
George Bagge (resigned)	
David Brown (resigned)	
Alan Marlowe (resigned)	1983

Recreation Commission

Stephen Uhlman	1982
Mary Silva	1982
Henry Silva (resigned)	1985
Danette Huckins	
Katherine Marsh	1983
Thomas Winn	
Alternates:	
Herbert Story	

Civil Defense
Ernest B. Holt

Scribner Memorial Trustees
Richard O'Brien 1982
Raymond Burke, Sr. 1983

Highway Agent
Mark W. Ober

Health Officer
David Ruell 1982

Ambulance Committee
Travis F. Bradley 1982

Building Inspector
William V. Beaton, Sr. (resigned)
George Bagge

Lakes Region Planning Commission
William V. Beaton, Sr. 1982
David Ruell 1982
Philip Preston 1985
Robert E. Tucker, Selectman, Ex-Officio 1982

Historical Commission
Ruth Russell 1982
John Smith (deceased) 1982
Mary Ruell 1983
Russell Yeaton 1984

Record of Ashland Town Meeting

TOWN ELECTIONS

MARCH 10, 1981

In accordance with the Warrant legally signed and posted by the Board of Selectmen, the Moderator, Glenn W. Bricker, MD, called the meeting to order at 9:00 a.m. at the Ashland Fire Station.

ARTICLE 1. It was moved, seconded and adopted to choose all necessary Town Officers for the year ensuing.

ARTICLE 2. It was moved, seconded and adopted to close the meeting at 6:00 p.m.

RESULTS

Selectman

Harold V. Buckman	105 votes
Samuel R. Norman	(Elected) 270 votes

Treasurer for 1 year

Gloria R. Gammons	(Elected) 363 votes
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Tax Collector for 3 years

Arlene L. Mills	(Elected) 332 votes
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Town Clerk for 3 years

Rosemarie McNamara	(Elected) 319 votes
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Town Trustee for 3 years

Richard Ogden	(Elected) 19 write-in votes
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Library Trustee for 3 years

Lorraine Marsh	(Elected) 346 votes
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Utility Commissioner for 3 years

Francis D. McNamara	(Elected) 271 votes
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Budget Committee for 3 years

Carleton M. Abear	150 votes
Edward A. Dupuis	(Elected) 297 votes
John C. Hughes	(Elected) 174 votes
Kendall L. Hughes	94 votes

John W. Laverack Jr. (Elected) 180 votes
Raymond L. Normandin 161 votes
Sheila Page (Elected) 277 votes

Budget Committee for 1 year

To be filled by appointment

Budget Committee Member for 1 year

To be filled by appointment

Fire Ward for 3 years

Robert Duclos (Elected) 23 write-in votes

Overseer of Welfare for 1 year

Paula Gray (Elected) 276 votes

The Moderator swore in the following people as Ballot counters:

Joyce Bavis	George M. Bagge
Thomas E. Marsh	James Hogan Jr.
Doris Burrows	Lyndel Jackman
Patricia Tucker	Karen Proulx
Rhonda Knowlton	Nettie Dearborn
Clara M. Hinds	Bette Fields
Robert E. Tucker	Marcelle Abear
Bertha St. Arnauld	Susan Francesco
Jeanette Lee	Marie Prince
Marion K. Merrill	Kathleen Marsh
Doug Ober	Arlene Burke
Jean K. Ober	

Following the Meeting the Moderator swore in the following people with the Oath of Office:

Samuel R. Norman, Selectman
Rosemarie McNamara, Town Clerk
Edward Dupuis, Budget Committee Member
John C. Hughes, Budget Committee Member
Robert Duclos, Fire Ward
Gloria R. Gammons, Town Treasurer

Respectfully submitted,

Rosemarie McNamara
Town Clerk

TOWN MEETING MINUTES
MARCH 7, 1981

In accordance with the Town of Ashland Warrant legally signed by the Board of Selectmen and posted, the meeting was called to order by the Moderator, Glenn W. Bricker, MD, at 7:30 p.m., at the Ashland High School Gymnasium.

ARTICLE 1. It was moved, seconded and adopted to raise such sums of money as may be deemed necessary to defray town charges for the ensuing year and make appropriations of the same in the amount of \$2,111,195.00.

ARTICLE 2. It was moved, seconded and adopted without dissent to accept the Town Budget as submitted to the Budget Committee and pass any vote in relation thereto.

ARTICLE 3. It was moved, seconded and adopted without dissent to authorize the Selectmen to withhold payment of \$10,000.00 for the Capital Reserve Fund for the Sanitary Landfill Equipment for the year 1981.

ARTICLE 4. It was moved, seconded and adopted without dissent to authorize the Selectmen to withhold payment of \$10,000.00 for the Capital Reserve Fund for the Highway Loader Equipment for the year 1981.

ARTICLE 5. It was moved, seconded and adopted without dissent to authorize the Selectmen to purchase two new front end loaders for \$86,000.00 including the trade in of two old loaders, to authorize them to withdraw \$72,200.00 from the Capital Reserve Fund, Sanitary Landfill Equipment and the Capital Reserve Fund, Highway Loader; the balance of \$13,800.00 will be taken from the maintenance expense budgets of the Highway Department and the Sanitary Landfill Department.

ARTICLE 6. It was moved, seconded and adopted without dissent to authorize the Selectmen to withdraw \$38,371.00 plus additional required interest from January 1, 1981 through the date of withdrawal from the Capital Reserve Fund for the Sanitary Landfill Equipment for the purchase of a Sanitary Landfill front end loader.

ARTICLE 7. It was moved, seconded and adopted without dissent to authorize the Selectmen to withdraw \$33,663.00 plus additional required interest from January 1, 1981 through the date of withdrawal from the Capital Reserve Fund for the Highway Loader for purchase of a Highway Department Front End Loader.

ARTICLE 8. It was moved, seconded and adopted without dissent to

authorize the Selectmen to withhold payment of \$7,500.00 for Capital Reserve Fund for Highway Equipment for the year 1981, retaining the balance in the fund for future use for Highway Equipment.

ARTICLE 9. It was moved, seconded, and adopted without dissent to discontinue the Capital Reserve Fund for Fire Alarm and payment of \$3,000.00 for the year of 1981. This Fire Alarm reserve fund is to remain in the hands of the Trustees until such time as a withdrawal vote is passed by the Town.

ARTICLE 10. It was moved, seconded and adopted without dissent to authorize the Selectmen to withhold payment of \$5,000.00 for the Capital Reserve Fund for the Fire truck until such a time as a future vote establishes an appropriation Balance of fund to remain in the hands of the Town Trustees toward future use for the purchase of Fire Trucks.

ARTICLE 11. After discussion this article was amended to read: "To see if the Town will vote to accept from the current owners by Quitclaim deed, title to certain sewer lines and easements from the respective property line of said owners to the point of connection of the lines with the Town Sewer, and hereafter maintain said lines, being specifically the lines serving the homes on the following public streets: Carr Avenue, Hill Street, Church Street, Pleasant Street and including part of Main Street."

A divided house vote was taken on this article. Yes 61 No 34. It was moved, seconded and adopted to accept the article as amended above.

ARTICLE 12. This article appears on the printed ballot so it was passed over as being out of order.

ARTICLE 13. This article was declared invalid because not all of the people who signed this petition were legal voters.

ARTICLE 14. It was moved, seconded and defeated unanimously not to adopt the provisions of RSA Ch. 72:66 for a property tax exemption on real property equipped with a wind powered energy system which exemption shall be in an amount equal to the total cost of such a system, including installation and any and all finance charges to be deducted from the assessed value of the real estate?

ARTICLE 15. It was moved, seconded and defeated unanimously not to adopt the provisions of RSA Ch. 72:70 for a property tax exemption on real property equipped with a wood heating energy system which exemption shall be in an amount equal to the total cost of such a system, including

installation and any and all finance charges, to be deducted from the assessed value of the real estate?

ARTICLE 16. It was moved, seconded and voted to dismiss this article because under the Municipal Budget Act you must have this in your budget in order to expend this amount of money.

ARTICLE 17. It was moved, seconded and adopted to authorize the Selectmen to appropriate and expend the sum of \$20,000.00 for the Winter Street Bridge repairs, \$20,000.00 to be matched by the State, Department of Highway and Bridges who will do the repairs.

ARTICLE 18. It was moved, seconded and following discussion adopted to authorize the Selectmen to enter into an agreement with the Lakes Region Planning Commission to make up a Master Plan for the Town of Ashland, New Hampshire, for a total price of \$6,665.00; one half payment this year and one half payment in 1982.

ARTICLE 19. It was moved, seconded and adopted to authorize the Selectmen to appropriate and expend the sum of \$3,375.00 for the agreement with the Lakes Region Planning Commission.

ARTICLE 20. It was moved, seconded and adopted without dissent to authorize the Electric Department Commissioners to appropriate and expend the sum of not more than \$5,000.00 representing interest earned on the investment of monies borrowed for the Hydro-Electric project.

ARTICLE 21. It was moved, seconded and adopted with a divided house vote of Yes 71 No 26 to raise, appropriate and expend the sum of \$6,400.00 for the renovation of the Parks and Recreation Department playground area.

ARTICLE 22. It was moved, seconded and adopted not to raise, appropriate and expend the sum of \$2,000.00 for the construction of a berm at the Parks and Recreation Department beach area.

ARTICLE 23. It was moved, seconded and adopted without dissent to raise, appropriate and expend the sum of \$6,625.00 for the use of Construction or Reconstruction of Class IV and V Highways, Highland Street. (State to contribute \$6,625.00 from Additional Highway Subsidy Funds.)

ARTICLE 24. It was moved, seconded and adopted without dissent to raise, appropriate and expend the sum of \$414.00 for Town Road Aid. (State to contribute \$2,757.92.)

ARTICLE 25. It was moved, seconded and adopted without dissent to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972, for the use of set-offs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action thereon:

Appropriations:	
Police	\$9,000.00
Fire	\$9,000.00
Highway	\$9,000.00

ARTICLE 26. It was moved, seconded and following discussion adopted to appropriate and expend the sum of \$2,000.00 for the purchase of a new base radio for the Fire Department.

ARTICLE 27. It was moved, seconded and adopted without dissent to vote for interest monies earned in Memorial Park Capital Reserve Fund to be added to the principal, until such time as the principal has accumulated to \$15,000.00; thereafter the interest to be used for maintenance expense for the Ashland Memorial Park.

ARTICLE 28. It was moved, seconded and adopted without dissent to withdraw and expend the sum of not more than \$8,500.00 for the Revaluation Capital Reserve Fund for the use as stated.

ARTICLE 29. It was moved, seconded and adopted without dissent to rescind the vote of Town Meeting 1975, Article 10 which excluded from the Social Security plan, service in any class or classes of position of election officials or election workers for a calendar quarter in which the remuneration paid for each service is less than \$50.00.

ARTICLE 30. It was moved, seconded and adopted without dissent following a discussion to authorize the selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other government unit or private source to be used for purposes for which the town may legally appropriate money; provided (1) that such grants and other monies do not require the expenditures of other town funds, (2) that a public hearing shall be held by the selectmen, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitations and expenditure of town monies, all as provided by RSA 31:95-b.

ARTICLE 31. It was moved, seconded and adopted without dissent to

authorize the Selectmen to sell any surplus equipment valued at \$2,000.00 or under.

ARTICLE 32. It was moved, seconded and adopted without dissent to authorize the Selectmen to transfer tax liens and convey property acquired by the Town of Ashland by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require per RSA 80:42.

ARTICLE 33. It was moved, seconded and adopted without dissent to authorize the prepayment of resident taxes and to authorize the tax collector to accept prepayment as provided by RSA 80:1-a.

ARTICLE 34. It was moved, seconded and adopted without dissent to authorize the Selectmen to borrow in anticipation of taxes.

ARTICLE 35. It was moved, seconded and adopted following a discussion to authorize the Selectmen to enter into a rental agreement with the Meals on Wheels program when the Booster Club Building is ready for year round occupancy.

ARTICLE 36. To transact any other business which may legally come before said meeting.

A vote of thanks was given to Mr. Thomas W. Glidden, retiring Utility Commissioner after 9 years in that position.

Mrs. Louise Brock announced that this year is the re-registration for the checklist. A notice will be in the paper as to the times and places for the people to re-register.

Meeting was adjourned by the Moderator at 10:12 PM.

Respectfully submitted,

Rosemarie McNamara
Town Clerk

Town Warrant 1982

The State of New Hampshire

The Inhabitants of the Town of Ashland, in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Ashland Fire Station in said Town on Tuesday, March 9, 1982, at 9:00 a.m. in the forenoon to act upon the following articles.

NOTE: Business portion of the Town Meeting for the ensuing year will be held Saturday, March 6, 1982 at 7:30 p.m., Ashland School Gymnasium, in accordance with Town vote adopted by the Town Annual Meeting, March, 1980.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To transact any other business which may legally come before said meeting.

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

Travis F. Bradley
Robert E. Tucker
Samuel R. Norman
Selectmen, Ashland, N.H.

A true copy of Warrant, Attest:

Travis F. Bradley
Robert Tucker
Samuel R. Norman
Selectmen, Ashland, N.H.

Town Warrant

1982

The State of New Hampshire

To the inhabitants of the Town of Ashland in the county of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Ashland Schools Gymnasium in said Town on Saturday, March 6, 1982, at 7:30 p.m. in the evening to act upon the following articles.

NOTE: Election of necessary Town Officers for the year ensuing will be held March 9, 1982, at the Ashland Fire Station, from 9:00 a.m. to 6:00 p.m.

ARTICLE 1. To raise such sums of money as may be deemed necessary to defray town charges for the ensuing year and make appropriations of the same.

ARTICLE 2. To see if the Town will vote to accept the Town Budget as submitted by the Budget Committee and pass any vote in relation thereto.

ARTICLE 3. To see if the Town will vote to authorize the Selectmen to purchase a new Highway Truck for \$27,600; to authorize them to withdraw \$7,800.00 from Capital Reserve Fund - Highway Trucks; the balance of \$19,800.00 to be raised by taxation. (Petitioned by ten or more legal voters - not recommended by the Budget Committee.)

ARTICLE 4. To see if the Town will vote to authorize the construction of a parking lot and riverside pedestrian park on the Old Town Garage site, the cost to the Town not to exceed \$20,000; to raise, appropriate and expend the sum of \$10,400 for the first phase of said construction; and to authorize the Selectmen to accept and expend gifts from public and private sources for said construction. (Funds for the remainder of the project to be appropriated next year-submitted by the Planning Board.) (Recommended by the Budget Committee.)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for repairs to the Collins Street Bridge and approaches. (Recommended by the Selectmen - not recommended by Budget Committee.)

ARTICLE 6. To see if the Town will vote to raise, appropriate and expend the sum of \$6,096.87 for the use of construction or reconstruction of

Class IV and V Highways. (State to contribute \$6,096.87 for Additional Highway Subsidy Fund - Recommended by the Selectmen and the Budget Committee.)

ARTICLE 7. To see if the Town will vote to raise, appropriate and expend the sum of \$411.57 for Town Road Aid (State to contribute \$2,743.82 - Recommended by the Selectmen and the Budget Committee.)

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to appropriate and expend the sum of \$5,000.00 for the Winter Street Bridge repairs; \$5,000.00 to be matched by the State, Department and Bridges. (Recommended by the Selectmen and the Budget Committee.)

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to raise and appropriate the sum of \$2,000.00 to be placed in the Parks and Recreation Reconstruction Capital Reserve Fund pursuant to RSA 35:1. (Not recommended by the Budget Committee.)

ARTICLE 10. To see if the Town will vote to appropriate and authorize the withdrawal of \$26,920 from the revenue sharing fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set off against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action thereon:

Appropriations:

Police	\$8,974
Fire	8,973
Highway	8,973

(Recommended by the Selectmen.) (Recommended by the Budget Committee.)

ARTICLE 11. To see if the Town will vote to withdraw and expend the sum of not more than \$8,500.00 from the Revaluation Capital Reserve Fund for the use as stated. (Recommended by the Selectmen.) (Recommended by the Budget Committee.)

ARTICLE 12. To see if the Town will authorize the Selectmen to re-establish the Capital Reserve Fund for the Fire Alarm System, in the amount of \$15,033.03 to be taken back out of the general fund and placed in the hands of the Town Trustees. (Recommended by the Selectmen and the Budget Committee.)

ARTICLE 13. To see if the Town will vote to authorize the Selectmen to grant an additional cable television franchise to PCNH Limited upon such terms and conditions as they feel are advantageous to the Town, all in accordance and pursuant to the authority granted under New Hampshire RSA 53-C.

ARTICLE 14. To see if the Town will vote to establish a Committee of five (5) consisting of 2 private citizens, one member of the Board of Selectmen, Superintendent of the Sanitary Department, one member of the Planning Board or Budget Committee, to be appointed by the Moderator, to review present rules of the Ashland Sanitary Department and to revise and/or update same if required; and, report their findings to the Town by September 1, 1982. (Recommended by the Selectmen.)

ARTICLE 15. Shall the citizens of Ashland, N.H. ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards, satisfactorily to both countries. (Petitioned by ten or more legal voters.)

ARTICLE 16. To see if the Town will vote in favor of the following amendment to the Town of Ashland Environmental Ordinance to conform to new State Law RSA 31:119; changing Section 5C to read:

No mobile home with on-site sewage disposal shall be placed on a lot of less than 40,000 square feet in area. If municipal sewage is available, the lot containing the mobile home shall then be at least 15,000 square feet in area. The lot shall have a minimum frontage of 100 feet. No other dwelling unit shall be located on the lot. No part of the mobile home shall be within 35 feet of the edge of the public road or street or within 15 feet of any boundary of the lot on which it is located. (Recommended by the Planning Board.) (To be on the Official Ballot)

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to discontinue a segment of Leavitt Hill Road, beginning at the westerly end of the property of John and Barbara Newsom and extending to the easterly end of said property. (Recommended by the Selectmen.)

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town of Ashland by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require per RSA 80:42.

ARTICLE 20. To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal or state grants which may become

available during the course of the year, and also to accept and expend money from any other government unit or private source to be used for purposes for which the Town may legally appropriate money; provided (1) that such grants and other monies do not require the expenditures of other Town funds, (2) that a public hearing shall be held by the Selectmen, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitations and expenditures to Town monies, all as provided by RSA 31:95-b.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to sell any surplus equipment valued at \$2,000.00 or under.

ARTICLE 22. To see if the Town will vote to authorize the prepayment of resident taxes and to authorize the tax collector prepayment as provided by RSA 80:1a.

ARTICLE 23. To see if the Town will vote to authorize the Selectmen to instruct the Representatives of the General Court to petition the State of New Hampshire to change North Ashland Road from a Class V to a Class VI road, and take it over as a portion of the State Highway system. (Recommended by the Selectmen.)

ARTICLE 24. To see if the Town will vote to authorize the Selectmen to enter into a mutual agreement with the Town of Waterville Valley, N.H. to use the Sanitary Landfill for a yearly fee of \$14,000.00. In addition, in the event Waterville Valley should haul into the Sanitary Landfill an amount over 600 ton per year, there would be an additional charge of \$2.00 per ton thereafter. This agreement will run for a period of three years from the date of acceptance. The waste is to be strictly limited to household refuse.

ARTICLE 25. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 16th day of February in the year of our Lord nineteen hundred and eighty-two.

Travis F. Bradley
Robert E. Tucker
Samuel R. Norman
Selectmen, Ashland, N.H.

A true copy of Warrant, Attest:

Travis F. Bradley
Robert E. Tucker
Samuel R. Norman
Selectmen, Ashland, N.H.

1982 Budget

Appropriations and Estimates of Revenue
for the Ensuing Year January 1, 1982 to December 31, 1982

	Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Budget Committee Recommended 1982	Budget Committee Not Recommended
PURPOSES OF APPROPRIATION					
<i>General Government:</i>					
Town Officers' Salary	\$ 10,100.00	\$ 10,340.84	\$ 6,775.00	\$ 6,775.00	
Town Officers' Expenses	25,250.00	26,346.79	30,350.00	30,350.00	
Election and Registration Expenses	1,430.00	989.09	1,662.00	1,662.00	
Cemeteries	175.00	36.21	175.00	175.00	
General Government Buildings	9,100.00	6,836.93	9,050.00	9,550.00	
Reappraisal of Property	2,400.00	2,358.45	0.00	0.00	
Planning and Zoning	4,375.00	619.36	4,390.00	4,390.00	
Legal Expenses	3,500.00	3,533.25	4,500.00	4,500.00	
Advertising and Regional Associations	1,235.00	1,177.00	1,254.00	1,254.00	
Tax Mapping	1,700.00	1,186.99	1,500.00	1,500.00	
Public Safety:					
Police Department	69,772.00	63,414.73	75,666.00	81,450.00	
Fire Department	38,800.00	38,078.25	46,364.00	46,364.00	
Civil Defense	150.00	38.95	100.00	100.00	

Street Lighting	15,100.00	15,376.75	15,380.00	15,380.00
Forest Fires	1,500.00	73.50	1,500.00	1,500.00
<i>Highways, Streets & Bridges:</i>				
Town Maintenance - Summer Oiling	7,000.00	6,887.47	8,500.00	8,500.00
General Highway Department Expenses	94,564.00	84,379.65	94,484.00	97,784.00
Town Road Aid	414.00	413.54	412.00	411.57
Highway Subsidy	6,625.00	4,706.18	6,097.00	6,097.00
Bridges - Collins & Winter Sts.	20,000.00	20,000.00	45,000.00	5,000.00
<i>Sanitation:</i>				
Solid Waste Disposal	21,233.00	14,706.33	13,401.00	13,401.00
<i>Health:</i>				
Health Department	5,256.00	5,230.19	5,475.00	5,475.00
Hospitals and Ambulances	5,637.00	5,637.00	6,350.00	6,350.00
<i>Welfare:</i>				
General Assistance	3,000.00	2,135.57	4,500.00	4,500.00
Old Age Assistance	6,775.00	8,690.71	9,000.00	14,000.00
<i>Culture and Recreation:</i>				
Library	5,500.00	5,500.00	8,000.00	8,000.00
Parks and Recreation	27,789.00	20,621.96	20,800.00	19,800.00
Patriotic Purposes	775.00	675.00	775.00	775.00
Trees	100.00	0.00	100.00	100.00
Memorial Park	200.00	76.10	150.00	150.00
				1,000.00

<i>Debt Service:</i>						
Principal of Long-Term Bonds & Notes	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00	
Interest Expense — Long-Term Bonds & Notes	31,170.00	31,170.00	27,330.00	27,330.00	27,330.00	
Interest Expense — Tax Anticipation Notes	30,000.00	38,797.22	38,800.00	38,800.00	38,800.00	
<i>Capital Outlay:</i>						
Town Reassessment	8,500.00	1,899.86	10,000.00	10,000.00	10,000.00	
Loaders	72,200.00	75,687.48				
<i>Operating Transfers Out:</i>						
Payments to Capital Reserve Funds	13,500.00	13,500.00	2,000.00	2,000.00	0.00	2,000.00
<i>Miscellaneous:</i>						
Municipal Water Department	92,650.00	92,650.00	55,150.00	55,150.00	55,150.00	
Municipal Sewer Department	126,150.00	126,150.00	119,735.00	119,735.00	119,735.00	
FICA, Retirement & Pension Contributions	10,000.00	11,523.73	10,000.00	10,000.00	10,000.00	
Insurance	23,550.00	21,029.36	24,850.00	24,850.00	24,850.00	
Unemployment Compensation			2,000.00	2,000.00	2,000.00	
Electric Department	1,239,020.00	1,239,020.00	1,532,400.00	1,532,400.00	1,532,400.00	
TOTAL APPROPRIATIONS	\$2,111,195.00	\$2,076,494.44	\$2,318,975.00	\$2,318,975.00	\$2,290,558.57	\$ 43,000.43

Less: Amount of Estimated Revenues,
Exclusive of Taxes

2,032,716.00

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

\$ 257,842.57

	Estimated Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982	Estimated Revenues 1982
Taxes:				
Resident Taxes	\$ 10,500.00	\$ 10,250.00	\$ 10,100.00	\$ 10,100.00
National Bank Stock Taxes	50.00	56.25	50.00	50.00
Yield Taxes	150.00	0.00	200.00	200.00
Interest and Penalties on Taxes	18,100.00	20,400.70	19,580.00	19,580.00
Inventory Penalties	700.00	318.42	600.00	600.00
Boat Taxes	2,200.00	2,444.43	2,250.00	2,250.00
Resident Tax Penalties	85.00	265.00	80.00	80.00
Intergovernmental Revenues:				
Meals and Rooms Tax	19,500.00	12,682.21	12,682.00	12,682.00
Interest and Dividends Tax	19,500.00	24,022.23	22,044.00	22,044.00
Savings Bank Tax	7,500.00	8,828.61	8,849.00	8,849.00
Highway Subsidy	8,744.85	6,549.34	5,457.00	5,457.00
Railroad Tax		31.60	20.00	20.00
Town Road Aid		2,757.20	2,744.00	2,744.00
State Aid Water Pollution Projects	36,488.00	36,488.00	35,531.00	35,531.00

Reimb. a-c State-Federal Forest Land	46.93	41.00	41.00
Other Reimbursements Fighting Forest Fires	750.00	50.00	50.00
Road Toll Refund	2,250.00	1,500.00	1,500.00
Additional Highway Subsidy	6,624.28	6,097.00	6,097.00
Business Profits Tax	37,800.00	26,920.00	26,920.00
<i>Licenses and Permits:</i>			
Motor Vehicle Permit Fees	35,000.00	36,535.00	36,535.00
Dog Licenses	700.00	700.00	700.00
Business Licenses, Permits & Filing Fees	3,800.00	2,490.00	2,490.00
Fines & Forfeits & Court	60.00	156.00	156.00
<i>Charges For Services:</i>			
Income from Departments	41,640.96	17,450.00	17,450.00
Rent of Town Property	20.00	35.00	35.00
Electric Department	41,100.00	41,100.00	41,100.00
<i>Miscellaneous Revenues:</i>			
Interest on Deposits	17,500.00	12,600.00	12,600.00
Sale of Town Property	600.00	150.00	150.00
Surplus	8,000.00	7,500.00	7,500.00
<i>Other Financing Sources:</i>			
Income from Water and Sewer Departments	218,800.00	174,885.00	174,885.00
Withdrawal from Capital Reserve	80,700.00	0.00	0.00
Revenue Sharing Fund	27,000.00	26,920.00	26,920.00
Land & Buildings - Water & Electric	20,000.00	23,000.00	23,000.00

Electric

TOTAL REVENUES AND CREDITS

Edward A. Brown
Neale H. Bavis
Raymond L. Normandin
Richard D. Ash
Samuel R. Norman
J. Carlton Beard
Paul Wilson

John W. Laverack, Jr.
Edward W. Dupuis
John C. Hughes
Patricia Tucker
Albert P. Blake
Sheila Page

1,239,020.00
\$1,904,930.02

1,239,020.00
\$1,880,639.36

1,532,400.00
\$2,032,716.00

1,532,400.00
\$2,032,716.00

Summary of Inventory

Description of Property

Land	\$ 5,765,454.00
Buildings	10,649,700.00
Factory Buildings	1,354,550.00
Public Utilities (Electric)	511,150.00
House Trailers, Mobile Homes	495,633.00
	<hr/>
Total Valuation before Exemptions Allowed	\$18,776,487.00
Elderly Exemptions	\$378,650.00
	<hr/>
Total Exemptions Allowed	378,650.00
	<hr/>
Net Value on which tax rate is computed	\$18,397,837.00

Statement of Appropriations And Taxes Assessed

Appropriations:

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 10,100.00
Town Officers' Expenses	25,250.00
Election and Registration Expenses	1,430.00
Town Hall and Other Buildings Expenses	9,100.00
Reappraisal of Property	2,400.00
Tax Map	1,700.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department	69,772.00
Fire Department, inc. forest fires	40,300.00
Blister Rust and Care of Trees	100.00
Planning and Zoning	4,375.00
Insurance	23,550.00
Civil Defense	150.00

HEALTH:

Health	10,893.00
Town Dump and Garbage Removal	21,233.00

HIGHWAYS AND BRIDGES:

Town Road Aid	414.00
Town Maintenance	94,564.00
Street Lighting	15,100.00
Winter Street Bridge	20,000.00
Additional Highway Subsidy	6,625.00
Summer Maintenance - Oiling	7,000.00

LIBRARIES:

Library	5,500.00
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PUBLIC WELFARE:

Town Poor	3,000.00
Old Age Assistance	6,775.00

PATRIOTIC PURPOSES:

Memorial Day - Old home day	775.00
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RECREATION:

Parks & Playground	27,789.00
Parks - Memorial	200.00

PUBLIC SERVICES ENTERPRISES:

Municipal Sewer Dept.	126,150.00
Municipal Water Dept.	92,650.00
Municipal Electric Dept.	1,239,020.00
Cemeteries	175.00

UNCLASSIFIED:

Damages and Legal Expenses	3,500.00
Advertising and Regional Associations	1,235.00
Employees' Retirement and Social Security	10,000.00

DEBT SERVICE:

Principal-Long Term Notes & Bonds	75,000.00
Interest-Long Term Notes & Bonds	31,170.00
Interest on Temporary Loans	30,000.00

CAPITAL OUTLAY:

W-D Capital Reserve - Town Revaluation	8,500.00
W-D Capital Reserve - Loaders	72,200.00

PAYMENTS TO CAPITAL RESERVE FUNDS:

Parks Reconstruction & Improvement	5,000.00
Revaluation	8,500.00

Total Appropriations	<u>\$2,111,195.00</u>
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Estimated Revenues and Credits:**FROM LOCAL TAXES:**

Resident Taxes	10,110.00
National Bank Stock Taxes	56.25
Yield Taxes	150.00
Interest on Delinquent Taxes	18,100.00
Resident Tax Penalties	85.00
Boat Taxes	2,424.43

FROM STATE:

Meals and Rooms Tax	12,682.00
Interest and Dividends Tax	24,022.23

Savings Bank Tax	8,825.61
Highway Subsidy & Add'l	12,746.00
State Aid Water Pollution Projects	36,488.00
Reimb. a-c State-Federal Forest Land	46.93
Reimb. a-c Fighting Forest Fires	750.00
Reimb. a-c Road Toll Refund	2,250.00
Railroad Tax	32.00

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees	35,000.00
Dog Licenses	700.00
Business Licenses, Permits and Filing Fees	3,800.00
Fines & Forfeits, Municipal & District Court	60.00
Rent of Town Property	20.00
Interest Received on Deposits	17,500.00
Income from Departments	41,640.96
Income from Sewer Department	126,150.00
Income from Water Department	92,650.00
Income from Electric Department	1,239,020.00
Surplus	67,000.00
Sale of Town Property	600.00
Income Land Buildings Electric & Water	20,000.00

RECEIPTS OTHER THAN CURRENT REVENUE:

Withdrawals from Capital Reserve Funds	80,700.00
Revenue Sharing Funds	27,000.00

Total Revenues and Credits **\$1,880,609.41**

Total Town Appropriations 2,111,195.00
Total Revenues and Credits **1,880,609.00**

Net Town Appropriations 230,586.00
Net School Tax Assessment 670,572.00
County Tax Assessment 51,472.00

Total of Town, School and County 952,630.00

DEDUCT Total Business Profits Tax Reimbursement 116,247.00
ADD War Service Credits 9,800.00
ADD Overlay 9,316.00

Property Taxes to be Raised 855,499.00

TAX RATE - \$4.65

Unit of Government	1980	1981
Town	1.38	1.15
School Dist.	3.13	3.24
County	.25	.26
	<hr/>	<hr/>
	4.76	4.65

Audit Statements

AUDITORS' OPINION Town of Ashland

We have examined the combined financial statements and the combining and individual fund financial statements of the Town of Ashland, New Hampshire, as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1F, the combined financial statements referred to above do not include financial statements of the General fixed Asset group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the second paragraph of this report, the combined financial statements and the combining and individual fund financial statements referred to above, present fairly the financial position of the Town of Ashland, New Hampshire at December 31, 1980, and the results of its operations and the changes in financial position of its proprietary fund types for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Ashland, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining and individual fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

April 2, 1981

KILLION, PLODZIK & SANDERSON

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

NOTE 1 — SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund — The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds — Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing and Town Library Funds.

Capital Projects Funds — Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from federal and state grants.

PROPRIETARY FUNDS

Enterprise Funds — Enterprise Funds are used to account for operations that provide a service to citizens financed primarily by a user charge for the provision of that service and activity. The water department, sewer department and electric department funds are included in the Enterprise Funds.

FIDUCIARY FUNDS

Trust and Agency Funds — Trust and Agency Funds are used to account for the assets held in trust or as an agent by the Town for others.

ACCOUNT GROUPS

General Long-Term Debt Account Group — This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

B. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects, and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Interest on long-term general obligation bonds and notes payable is recognized when it becomes payable. The accounts of the Nonexpendable Trust and Enterprise Funds are maintained and reported on the accrual basis of accounting.

C. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. However, contrary to generally accepted accounting principles, it has not been the practice of the Town to adopt an annual budget for all Special Revenue Funds.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed, in the governmental funds. Encumbrances are not the equivalent of expenditures; and are therefore reported as part of the fund balance at December 31 and are carried forward to supplemental appropriations of the subsequent year. The reserve for encumbrances consists of the following:

General Fund	
Tax Maps	\$ 1,700
Recreation - Site Work	1,000

Recreation - Playground Improvements	24,000
Town Office Equipment	6,683
	<hr/>
Total	\$33,383

D. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

E. Inventories

Inventory in the general fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

F. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

G. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Ashland School District and Grafton County which are remitted to these governmental units as required by law. The payments are recorded in the general fund as intergovernmental transfers.

H. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

I. Provision For Tax Assessment Adjustments

The Town annually establishes and raises through taxation an amount

for tax abatements and refunds (overlay). The amount raised in 1980 was \$8,372 and expenditures amounted to \$6,483.

NOTE 2 — VACATION AND SICK LEAVE

Town employees are granted sick leave as they provide services and may accumulate up to 45 days. The Town's policy is to recognize cost of sick leave only at the time payments are made. Vacation leave is granted in varying amounts based on length of service. Any accumulated vacation and sick leave is immaterial.

NOTE 3 — RETIREMENT COSTS

The full-time police participate in the State of New Hampshire Retirement System. Under this plan, participants annually contribute a percentage of compensation which is fixed by law and dependent upon age when contributions begin.

The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs to the Town were \$2,811 in 1980.

NOTE 4 — CHANGES IN LONG-TERM DEBT

The following is a summary of bond and note transactions of the Town for the fiscal year ended December 31, 1980.

	General Obligation Debt
Bonds and Notes payable at January 1, 1980	\$785,000
Bonds and Notes retired	75,000
	<hr/>
Bonds and Notes payable at December 31, 1980	\$710,000

Bonds and Notes payable at December 31, 1980, are comprised of the following individual issues:

General Obligation Bonds and Notes
\$1,100,000 1968 Sewer Bonds due in annual
installments of \$35,000 through

September 1, 1998;
interest at 4.40 percent. \$630,000

\$120,000 1979 Municipal Garage Notes due in
annual installments of \$40,000 through
April 20, 1982;
interest at 5.75 percent. 80,000

Total \$710,000

The annual requirements to amortize all debt outstanding as of December 31, 1980, including interest payments of \$267,940 are as follows:

**Annual Requirements To Amortize Long-Term Debt
December 31, 1980**

Year Ending December 31	General Obligation Debt		
	Principal	Interest	Total
1981	\$ 75,000	\$ 31,170	\$106,170
1982	75,000	27,330	102,330
1983	35,000	24,640	59,640
1984	35,000	23,100	58,100
1985	35,000	21,560	56,560
1986-96	455,000	140,140	395,140
Total	<u>\$710,000</u>	<u>\$267,940</u>	<u>\$977,940</u>

All of the bonds and notes of the Town are general obligation debt, which is backed by its full faith and credit.

NOTE 5 — CAPITAL RESERVE FUNDS

Expendable Capital Reserve Funds at December 31, 1980, are detailed as follows:

Fire Department Equipment	\$ 6,031
Highway Department Equipment	8,652
School Construction	11,122
Extension of Sewer Mains	151,589
Sanitary Landfill Equipment	38,991
Fire Alarm System	14,249
Highway Loader	33,938
Parks and Recreation Reconstruction	3,953

Revaluation	8,670
Total	<u>\$277,195</u>

NOTE 6 — BONDS OR NOTES AUTHORIZED — UNISSUED — \$100,000

At December 31, 1980, the following long-term notes-bonds have been authorized by a special town meeting in accordance with the provisions of the State Municipal Finance Act.

Special Town Meeting	Article No.	Funding Amount	Purpose
November 15, 1980	1	\$100,000	Hydro-Electric Power Project

The Town also appropriated \$30,000 at the same meeting to come from the Ashland Electric Department unreserved fund balance for a total project cost of \$130,000.

As of December 31, 1980, the Town has spent or committed \$109,958 on the project. However, only \$30,000 is available to apply against this amount until the \$100,000 is borrowed, leaving a deficit of \$79,958 at December 31, 1980, as indicated on Exhibit B-2 of this report.

Summary of Assets and Liabilities

December 31, 1981
BALANCE SHEET

ASSETS

Cash:

In hands of treasurer	\$ 14,985.10
In hands of officials	150.74

Total	\$ 15,135.54
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Capital Reserve Funds:

Fire Truck	6,390.87
Highway Equipment	9,148.51
Parks Reconstruction	14,789.85
Sanitary Mains Extension	172,248.09
Revaluation	9,182.03

Total	211,759.35
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Accounts Due to the Town:

Due from State:

Joint Highway Construction Accounts	1,843.06
Road Toll Tax	1,814.01
Revenue Sharing Savings a-c	2,674.29

Other Bills due Town:

Sanitary Landfill	163.25
Parks	639.99
Highway	259.28
Town Office Expense	5.25
Overpayments	4,350.10

Total	11,749.23
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Unredeemed Taxes:

Levy of 1980	78,052.38
Levy of 1979	27,656.19
Levy of 1978	10,572.96
Previous Years	5,368.03

Total	121,649.56
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Uncollected Taxes:

Levy of 1981 Including Resident Taxes	300,790.90
Levy of 1980	2,097.17
Levy of 1979	216.42

Previous Years	262.01	
Total		<u>303,366.50</u>
Total Assets		\$663,660.48
Fund Balance-December 31, 1980	102,313.57	
Fund Balance-December 31, 1981	33,517.76	
Change in Financial Condition	(68,795.81)	
LIABILITIES		
Accounts Owed by the Town :		
Bills outstanding: Sanitary Dept., Landfill,		
Elect. Bills	42.92	
Unexpended Balance of Special Appropriations	19,452.74	
Unexpended Revenue Sharing Funds	17,558.59	
Performance Guarantee Deposits	17,267.83	
Due to State:		
Dog License Fees Collected-Not Remitted	23.00	
State Highway Bridges	10,000.00	
State Department Revenue	4,468.49	
Yield Tax Deposits (Escrow Acc't)	629.10	
School District Tax Payable	347,047.98	
1982 Property Taxes Collected in Advance	49.66	
Total Accounts Owed by the Town		<u>416,540.31</u>
State and Town Joint Highway Construction Accounts :		
Unexpended balance in State Treasury	1,843.06	
Total of State and Town Joint Highway Construction Account		<u>1,843.06</u>
Capital Reserve Funds :		
(Offsets similar Asset account)	211,759.35	
Total Capital Reserve Funds		<u>211,759.35</u>
Total Liabilities		\$630,142.72
Current Surplus (Excess of assets over liabilities)		33,517.76
Grand Total		<u>\$663,660.48</u>

Summary of Revenue 1981

RECEIPTS

Current Revenue:

From Local Taxes:

(Collected and Remitted to Treasurer)

Property Taxes-Current Year-1981	\$ 546,969.03
Property Taxes-Collected in Advance	49.66
Resident Taxes-Current Year-1981	8,760.00
National Bank Stock Taxes-Current Year 1981	56.25
Property Taxes and Yield Taxes-Previous Years	301,438.82
Resident Taxes-Previous Years	940.00
Interest received on Delinquent Taxes	21,646.32
Penalties: Resident Taxes	115.00
Tax Sales redeemed	66,171.66

Total Taxes Collected and Remitted \$ 946,146.74

From State:

Meals and Rooms Tax	12,682.21
Interest and Dividends Tax	24,022.23
Savings Bank Tax	8,828.61
Highway Subsidy	6,549.34
Railroad Tax	31.60
Town Road Aid	2,757.29
Class V Highway Maintenance	6,150.10
State Aid Water Pollution Projects	36,488.00
Reimb. a-c State-Federal Forest Land	46.93
Reimb. a-c Fighting Forest Fires	255.45
Reimb. a-c Business Profits Tax	116,256.86
Additional Highway Subsidy	6,549.24

Total Receipts From State 220,617.86

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	36,531.10
Dog Licenses	719.00
Business Licenses, Permits and Filing Fees	2,489.56
Fines & Forfeits, Municipal & District Court	156.00
Rent of Town Property	5.00
Interest Received on Deposits	12,673.20

Income From Trust Funds	2,500.00	
Income From Departments	18,990.67	
Income From Sewer Department	126,150.00	
Income From Water Department	92,650.00	
Income From Electric Department	1,239,020.00	
Other Income From Local Sources A-R	16,300.16	
	<hr/>	
Total Income From Local Sources		1,548,184.69
Receipts Other Than Current Revenue:		
Proceeds of Tax Anticipation Notes	650,000.00	
Proceeds of Long Term Notes	23,000.00	
Payments in Lieu of Taxes	23,100.00	
Withdrawals from Capital Reserve Funds	104,411.55	
Sale of town property	200.00	
Yield Tax Security Deposits	269.10	
Assessments for Water, Sewer and Sidewalk Construction	500.00	
Other Receipts Not Current Revenues	277,909.72	
	<hr/>	
Total Receipts Other Than Current Revenue		1,079,390.37
Grants From Federal Government:		
Revenue Sharing	23,989.00	
Interest on Investments of Revenue Sharing Funds	1,872.41	
	<hr/>	
Total Grants From Federal Government		25,861.41
		<hr/>
Total Receipts from All Sources		3,820,201.07
Cash on hand January 1, 1981		85,256.33
		<hr/>
Grand Total		\$3,905,457.40

Summary of Expenditures 1981

PAYMENTS

Current Maintenance Expenses :

General Government :

Town officers' salaries	\$ 10,368.48
Town officers' expenses	27,055.71
Election and Registration expenses	982.09
Town Hall and Other Buildings Expenses	6,836.93
Reappraisal of property	2,358.45
Town Revaluation	10,393.86

Total General Governmental Expenses \$ 57,995.52

Protection of Persons and Property :

Police department	63,566.40
Fire Department, inc. forest fires	38,427.20
Planning and Zoning	757.52
Insurance	23,478.16
Civil Defense	38.95

Total Protection of Persons and Property Expenses 126,268.23

Health :

Health Dept. \$5,230.19 Ambulance \$5,637.	10,867.19
Town Dump and Garbage Removal	14,510.17

Total Health Expenses 25,377.36

Highways and Bridges :

Town road aid & Highway Subsidy	5,119.72
Town Maintenance-Summer Oiling	6,887.47
Street Lighting	15,376.75
General expenses of highway department	95,462.92
Other Highways and Bridges Expenses	20,000.00

Total Highways and Bridges Expenses 142,846.86

Libraries :

Library	5,500.00
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Public Welfare :

Town Poor	2,358.56
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Old age assistance	8,690.71	
	<hr/>	
Total Public Welfare Expenses		11,049.27
Patriotic Purposes:		
Other Patriotic Purpose Expenses	725.00	
	<hr/>	
Total Patriotic Purpose Expenses		725.00
Recreation:		
Parks & Playground	20,621.96	
Memorial Park	76.10	
	<hr/>	
Total Recreational Expenses		20,698.06
Public Services Enterprises:		
Municipal Sewer Dept.	126,150.00	
Municipal Water Dept.	92,650.00	
Municipal Electric Dept.	1,239,020.00	
Cemeteries	36.21	
	<hr/>	
Total Public Service Enterprise Expenses		1,457,856.21
Unclassified:		
Damages and Legal expenses	3,583.25	
Advertising and Regional Associations	1,177.00	
Employees' retirement and Social Security	12,491.53	
Taxes bought by town	106,440.89	
Discounts, Abatements and Refunds	1,320.71	
Other Unclassified expenses A-P	11,950.06	
	<hr/>	
Total Unclassified Expenses		136,963.44
Debt Service:		
Payments on Tax Anticipation Notes	650,000.00	
Principal-long term notes and bonds	75,000.00	
Interest-long term notes and bonds	31,170.00	
Interest on temporary loans	38,797.22	
	<hr/>	
Total Debt Service Payments		794,967.22
Capital Outlay:		
Revaluation	8,500.00	
Parks Reconstruction	5,000.00	

Loaders	77,118.00	
	<hr/>	
Total Capital Outlay Payments		90,618.00
Payments To Other Governmental Divisions :		
Payment to State a-c Dog License Fees	86.00	
Taxes paid to County	51,472.00	
Payments to School Districts		
1981 Tax \$626,350.41		
1982 Tax \$347,047.98	973,398.39	
	<hr/>	
Total Payments to Other Governmental Divisions		1,024,956.39
		<hr/>
Total Payments for all Purposes		\$3,890,321.56
Cash on hand December 31, 1981		15,135.84
		<hr/>
Grand Total		\$3,905,457.40

Schedule of Long Term Indebtedness

As of December 31, 1981

BONDS AND LONG TERM NOTES AUTHORIZED-UNISSUED:

Hydro Project	\$100,000.00	
	<hr/>	
Total		\$100,000.00

SCHEDULE OF LONG TERM INDEBTEDNESS

Long Term Notes Outstanding:

Municipal Garage	40,000.00	
	<hr/>	
Total Long Term Notes Outstanding		\$ 40,000.00

Bonds Outstanding:

Sewer Bond	595,000.00	
	<hr/>	
Total Bonds Outstanding		\$595,000.00
		<hr/>
Total Long Term Indebtedness - December 31, 1981		\$635,000.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt- December 31, 1980		\$710,000.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	40,000.00	
Bonds Paid	35,000.00	
	<hr/>	
Total		75,000.00
		<hr/>
Outstanding Long Term Debt- December 31, 1981		\$635,000.00

Schedule of Town Property

As of December 31, 1981

DESCRIPTION	VALUE
1. Town Hall, Lands and Buildings	\$ 48,000.00
Furniture and Equipment	
2. Libraries, Lands and Buildings	50,000.00
Furniture and Equipment	
3. Police Department, Lands and Buildings	18,000.00
Equipment	
Parking Meters	
4. Fire Department, Lands and Buildings	150,000.00
Equipment	158,000.00
5. Highway Department, Lands and Buildings	45,000.00
Equipment	56,600.00
Materials and Supplies	3,000.00
6. Parks, Commons and Playgrounds	103,899.00
7. Water Supply Facilities, if owned by Town	90,000.00
8. Electric Light Plant, if owned by Town	600,000.00
9. Sewer Plant & Facilities, if owned by Town	1,810,000.00
10. Schools, Lands and Buildings, Equipment	1,980,100.00
11. Airports, if owned by Town	
12. All Lands and Buildings acquired through Tax Collector's deeds	
13. All Other Property and Equipment: Sanitary Landfill	38,000.00
TOTAL	\$5,150,599.00

Tax Collector's Report

TOWN OF ASHLAND
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1981
— DR. —

Taxes Committed to Collector:

Property Taxes	\$845,699.00
Resident Taxes	10,110.00
National Bank Stock Taxes	56.25
Land Use Change Taxes	

Total Warrants \$855,865.25

Yield Taxes

Added Taxes:

Property Taxes	\$ 1,217.60
Resident Taxes	1,130.00

\$ 2,347.60

Overpayments During Year:

a-c Property Taxes	\$ 19.13
a-c Resident Taxes	30.00

\$ 49.13

Interest Collected on Delinquent Property Taxes 129.89

Penalties Collected on Resident Taxes 26.00

TOTAL DEBITS **\$858,417.87**

— CR. —

Remittances to Treasurer:

Property Taxes	\$547,018.69
Resident Taxes	8,760.00
National Bank Stock Taxes	56.25
Yield Taxes	0.00
Land Use Change Taxes	0.00
Interest Collected	129.89
Penalties on Resident Taxes	26.00

\$555,990.83

Discounts Allowed

Abatements Made During Year:

Property Taxes	\$ 1,216.14
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Resident Taxes	420.00	
Yield Taxes		
		1,636.14
Uncollected Taxes - December 31, 1981:		
(As Per Collector's List)		
Property Taxes	\$298,750.90	
Resident Taxes	2,040.00	
Yield Taxes		
		300,790.90
TOTAL CREDITS		\$858,417.87

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1980
AND PRIOR YEARS

— DR. —

Uncollected Taxes - As of January 1, 1981:		
Property Taxes	\$301,050.12	
Resident Taxes	1,030.00	
Land Use Change Taxes		
		\$302,080.12
Added Taxes:		
Property Taxes	\$ 2,916.95	
Resident Taxes	320.00	
		3,236.95
Overpayments:		
a-c Property Taxes	\$ 131.54	
a-c Resident Taxes	70.00	
		201.54
Interest Collected on Delinquent Property Taxes		13,687.34
Penalties Collected on Resident Taxes		84.00
TOTAL DEBITS		\$319,289.95

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1981:

Property Taxes	\$301,332.62
Resident Taxes	890.00
Yield Taxes	
Land Use Change Taxes	
Interest Collected During Year	13,687.34
Penalties on Resident Taxes	84.00

\$315,993.96

Abatements Made During Year:

Property Taxes	\$ 1,018.82
Resident Taxes	180.00
Yield Taxes	

1,198.82

Uncollected Taxes - December 31, 1981:

(As Per Collector's List)

Property Taxes	\$ 1,747.17
Resident Taxes	350.00

2,097.17

TOTAL CREDITS

\$319,289.95

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979**

— DR. —

Uncollected Taxes - As of January 1, 1981:

Property Taxes	\$	
Resident Taxes		250.00
Land Use Change Taxes		
Yield Taxes		216.42

\$ 466.42

Added Taxes:

Property Taxes	\$	
----------------	----	--

Resident Taxes	10.00	
	<hr/>	10.00
Overpayments:		
a-c Property Taxes	\$	
a-c Resident Taxes		
	<hr/>	
Interest Collected on Delinquent Property Taxes		1.00
Penalties Collected on Resident Taxes		<hr/>
TOTAL DEBITS		\$ 477.42

— CR. —

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1981:		
Property Taxes	\$	
Resident Taxes		10.00
Yield Taxes		
Land Use Changes Taxes		
Interest Collected During Year		
Penalties on Resident Taxes		1.00
		<hr/>
		\$ 11.00
Abatements Made During Year:		
Property Taxes	\$	0.00
Resident Taxes		250.00
Yield Taxes		
		<hr/>
		250.00
Uncollected Taxes - December 31, 1981:		
(As Per Collector's List)		
Property Taxes	\$	
Resident Taxes		
Yield Taxes		216.42
		<hr/>
		216.42
TOTAL CREDITS		<hr/>
		\$ 477.42

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978
AND PRIOR YEARS**

— DR. —

Uncollected Taxes - As of January 1, 1981:

Property Taxes	\$	106.20
Resident Taxes		
Land Use Change Taxes		

\$ 106.20

Added Taxes:

Property Taxes	\$	
Resident Taxes		30.00

30.00

Overpayments:

a-c Property Taxes	\$	
a-c Resident Taxes		

Interest Collected on Delinquent Property Taxes

Penalties Collected on Resident Taxes

3.00

TOTAL DEBITS

\$ 139.20

— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1981:

Property Taxes	\$	106.20
Resident Taxes		30.00
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year		
Penalties on Resident Taxes		3.00

\$ 139.20

Abatements Made During Year:

Property Taxes	\$	
Resident Taxes		
Yield Taxes		

Uncollected Taxes - December 31, 1981:

(As Per Collector's List)

Property Taxes	\$ -0-
Resident Taxes	-0-

TOTAL CREDITS		\$ 139.20
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977
AND PRIOR YEARS**

— DR. —

Uncollected Taxes - As of January 1, 1981:

Property Taxes	\$	
Resident Taxes		
Yield Taxes		262.01
		<hr/>
	\$	262.01

Added Taxes:

Property Taxes	\$	
Resident Taxes		10.00
		<hr/>
		10.00

Overpayments:

a-c Property Taxes	\$	
a-c Resident Taxes		
		<hr/>

Interest Collected on Delinquent Property Taxes

Penalties Collected on Resident Taxes		1.00
		<hr/>

TOTAL DEBITS		\$ 273.01
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— CR. —

Remittances to Treasurer During Fiscal Year

Ended December 31, 1981:

Property Taxes	\$	
Resident Taxes		10.00
Yield Taxes		

Land Use Change Taxes
Interest Collected During Year
Penalties on Resident Taxes

1.00

\$ 11.00

Abatements Made During Year:

Property Taxes
Resident Taxes
Yield Taxes

\$

Uncollected Taxes - December 31, 1981:
(As Per Collector's List)

Property Taxes
Yield Taxes

\$

262.01

262.01

TOTAL CREDITS

\$ 273.01

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1981**

— DR. —

(a) Balance of Unredeemed Taxes - Jan. 1, 1981	\$	\$ 49,642.76	\$ 25,192.73	\$ 6,544.84
(b) Taxes Sold to Town During Current Fiscal Year		106,440.89		
Interest Collected After Sale		641.13	2,348.13	4,126.88
Redemption Costs		117.25	134.35	89.25
		<u> </u>	<u> </u>	<u> </u>
TOTAL DEBITS		\$107,199.27	\$ 52,125.24	\$ 29,408.86
				\$ 6,916.94

— CR. —

<i>Remittances to Treasurer</i>				
<i>During Year:</i>				
Redemptions	\$ 28,388.51	\$ 21,986.57	\$ 14,619.77	\$ 1,176.81
Interest & Costs After Sale	758.38	2,482.48	4,216.13	372.10
<i>Abatements During Year</i>				
<i>Deeded to Town During Year</i>				
Unredeemed Taxes -				
December 31, 1981	78,052.38	27,656.19	10,572.96	5,368.03
		<u> </u>	<u> </u>	<u> </u>
TOTAL CREDITS		\$107,199.27	\$ 52,125.24	\$ 29,408.86
				\$ 6,916.94

Arlene L. Mills
Tax Collector
Ashland, New Hampshire

**SANITARY DEPARTMENT
SUMMARY OF WARRANTS**

— DR. —

Committed to Collector:

Nov. 1, 1979 - Balance 1-1-81	\$ 1,257.10
Apr. 1, 1980 - Balance 1-1-81	2,306.89
Aug. 1, 1980 - Balance 1-1-81	2,249.35
Dec. 1, 1980 - Balance 1-1-81	23,503.10
Apr. 1, 1981 - Original Warrant	37,629.30
Aug. 15, 1981 - Original Warrant	38,206.49
Nov. 15, 1981 - Original Warrant	37,918.11

\$143,070.34

Overpayments:

April 1, 1980	211.34
July 15, 1981	17.37
November 15, 1981	62.38

291.09

Interest & Costs:

Nov. 1, 1979	205.51
Apr. 1, 1980	289.54
Aug. 1, 1980	50.98
Dec. 1, 1980	57.15
Apr. 1, 1981	31.71
July 15, 1981	13.56

648.45

TOTAL DEBITS

\$144,009.88

— CR. —

Remittances to Treasurer:

Nov. 1, 1979	\$ 1,266.91
Apr. 1, 1980	2,445.55
Aug. 1, 1980	1,001.27
Dec. 1, 1980	22,033.32
Apr. 1, 1981	34,858.12
July 15, 1981	34,125.91
Nov. 15, 1981	9,882.25

\$105,613.33

Abatements in 1981:

July 15, 1981	735.70
---------------	--------

Nov. 15, 1981	145.20	
		880.90
Interest & Costs:		
Nov. 1, 1979	205.51	
Apr. 1, 1980	289.54	
Aug. 1, 1980	50.98	
Dec. 1, 1980	57.15	
Apr. 1, 1981	31.71	
July 15, 1981	13.56	
		648.45
Overpayments:		
April 1, 1980	211.34	
July 15, 1981	17.37	
Nov. 15, 1981	62.38	
		291.09
Uncollected - December 31, 1981:		
Nov. 1, 1979	818.08	
Apr. 1, 1980	1,613.87	
Aug. 1, 1980	1,218.53	
Dec. 1, 1980	1,945.17	
Apr. 1, 1981	2,341.10	
July 15, 1981	4,115.84	
Nov. 15, 1981	24,523.52	
		36,576.11
		\$144,009.88
TOTAL CREDITS		

Arlene L. Mills
Tax Collector
Ashland, New Hampshire

Town Clerk's Report

Cash on hand January 1, 1981 \$25.00

Receipts:

1499 Auto Permits Issued	\$36,531.10
146 Dog Licenses	719.00
6 Filings	6.00
UCC liens	300.00
Vital Copies	6.00
Marriage Licenses	188.00
Dog Fines	10.00

Total	\$37,761.10
Paid to Town Treasurer	\$37,761.10

Cash on Hand December 31, 1981 \$25.00

Respectfully submitted
Rosemarie McNamara
Town Clerk

Town Treasurer's Report 1981

Cash on Hand, December 31, 1980	\$ 85,256.33
Total Receipts	2,479,014.62
Total Expenditures	2,511,634.40

Cash on Hand, December 31, 1981 \$ 52,636.55

As of December 31, 1981:

Checking Account Balance	\$ 14,985.10
Revenue Sharing	20,232.88
Town of Ashland & Cold Springs Property	17,267.83
Petty Cash	150.74
	<hr/>
	\$ 52,636.55

Accounts Payable \$14,468.49

The above is a correct statement of the transactions of the Town Treasury during the period of January 1, 1981 to December 31, 1981.

Gloria R. Gammons
Town Treasurer

Statement of Appropriations and Expenditures 1981

	Appro- priations 1981	Expend- itures 1981	(Over) Under 1981
<i>General Government:</i>			
Town Officers' Salaries	\$ 10,100.00	\$ 10,340.84	\$ (240.84)
Town Officers' Expenses	25,250.00	26,346.79	(1,096.79)
Election and Registration Expense	1,430.00	989.09	440.91
Town Hall and Other Buildings Expense	9,100.00	6,836.93	2,263.07
Reappraisal of Property	2,400.00	2,358.45	41.55
Tax Map	1,700.00	1,186.99	513.01
<i>Protection of Persons and Property:</i>			
Police Department	69,772.00	63,414.73	6,357.27
Fire Department incl. forest fires	40,300.00	38,151.75	2,148.25
Blister Rust and Care of Trees	100.00	.00	100.00
Planning and Zoning	4,375.00	619.36	3,755.64
Insurance	23,550.00	21,029.36	2,520.64
Civil Defense	150.00	38.95	111.05
<i>Health:</i>			
Health Dept. incl. Ambulance	10,893.00	10,867.19	25.81
Town Dump and Garbage Removal	21,233.00	14,706.33	6,526.67
<i>Highways and Bridges:</i>			
Town Road Aid	414.00	413.54	.46
Town Maintenance	94,564.00	84,379.65	10,184.35
Street Lighting	15,100.00	15,376.75	(276.75)
Winter Street Bridge	20,000.00	20,000.00	.00
Additonal Highway Subsidy	6,625.00	4,706.18	1,918.82

Summer Maint. Oiling	7,000.00	6,887.47	112.53
<i>Libraries:</i>			
Library	5,500.00	5,500.00	.00
<i>Public Welfare:</i>			
Town Poor	3,000.00	2,135.57	864.43
Old Age Assistance	6,775.00	8,690.71	(1,915.71)
<i>Patriotic Purposes:</i>			
Memorial Day	775.00	675.00	100.00
<i>Recreation:</i>			
Parks and Playgrounds	27,789.00	20,621.96	7,167.04
Memorial Park	200.00	76.10	123.90
<i>Public Service Enterprises:</i>			
Municipal Sewer Department	126,150.00	126,150.00	.00
Municipal Water Department	92,650.00	92,650.00	.00
Municipal Electric Department	1,239,020.00	1,239,020.00	.00
Cemeteries	175.00	36.21	138.79
<i>Unclassified:</i>			
Damages & Legal Expenses	3,500.00	3,533.25	(33.25)
Advertising and Regional Expense	1,235.00	1,177.00	58.00
Employees Retirement & Social Security	10,000.00	11,523.73	(1,523.73)
<i>Debt Service:</i>			
Principal-long term notes	75,000.00	75,000.00	.00
Interest long term notes	31,170.00	31,170.00	.00
Interest temporary loans	30,000.00	38,797.22	(8,797.22)
<i>Capital Outlay:</i>			
Withdrawal Capital Reserve- Revaluations	8,500.00	1,899.86	6,600.14
Withdrawal Capital Reserve- Loaders	72,200.00	75,687.48	(3,487.48)
<i>Payments to Capital Reserve Funds:</i>			
Parks and Reconstruction Improvement	5,000.00	5,000.00	.00

Revaluations	8,500.00	8,500.00	.00
<i>Payments to Other Governmental</i>			
<i>Divisions:</i>			
School District Tax	670,572.00	670,572.00	.00
County Tax	51,472.00	51,472.00	.00
Overlay (Abatements & Refunds)	9,316.00	1,320.71	7,995.29
Total Budgetary Appropriations	\$2,842,555.00	\$2,799,859.15	\$ 42,695.85

Payroll 1981

Mark W. Ober	\$ 15,516.12	Peter M. Gray	7,854.66
James D. Godville	12,446.89	Richard L. Cross	230.80
Thomas G. Glidden	11,348.31	Kenneth Mills	232.65
Steven A. Greene	2,797.90	John Moore	336.10
Thomas E. Marsh	20,080.80	Richard E. Cross	320.35
Robert Burton Jr.	16,148.49	George Ulrich	159.45
Wayne L. Hughes	21,205.22	Roger Weisberg	76.35
Arthur H. Prince	16,403.34	Vincent Rolletia	70.25
Arlene L. Mills	11,734.61	Dale Gray	200.20
Rosemarie McNamara	12,826.59	Dean Marcroft	203.20
Susan M. Stickney	4,466.12	Norman Lyford	905.00
Ernest A. Paquette	16,581.24	John C. Hughes	950.00
Kenneth R. Guyotte	13,333.03	Norman Marsh	650.00
Norman Scott Weden	9,966.84	Thomas D. Winn	250.00
Margaret M. Paine	4,022.15	Beverly Manyk	99.00
Francis D. McNamara	940.20	Steven N. Burrows	34.38
Kenneth S. Bandilla	1,086.59	Leo J. Duclos	800.65
Lorraine L. Paquette	1,562.05	David Ruell	250.00
George M. Bagge	1,199.95	Paula Gray	400.00
Philip P. Defosses	1,636.87	Harold V. Buckman	122.88
Paul Holt	552.60	Neale Bavis	37.81
Merritt Fields	528.45	Thomas W. Glidden	94.52
Travis F. Bradley	650.00	Paul Rheinhardt	382.00
Robert E. Tucker	625.00	Sherrie S. Jackman	1,793.32
Samuel R. Norman	486.58	Vickie Potter	1,832.80
Donald R. Knowlton Sr.	500.00	Joseph A. Duclos	626.46
Gloria R. Gammons	3,000.00	William Porter	562.50
Glenn W. Bricker	50.00	Theresa E. Downing	2,007.60
Richard Ash	100.00	Marcy Page	26.80
Edward A. Dupuis	100.00	Pamela Potter	696.80
Richard Ogden	100.00	Bette J. Fields	994.59
Albert P. Blake	472.75	Margaret Winn	207.71
Harold K. Avery	32.88	Charles Tarr	70.35
Carlton Abear	297.15	Charlene R. Joyce	528.75
Raymond Normandin	266.65	Terri Perkins	574.73
Glen E. Ober	352.10	Susan Bird	483.76
Robert Magoon	274.10	Marcia L. VanderMast	422.10
Lester Boynton	137.53	Jeffrey Marsh	499.15
Elliott Dupuis	95.05	Colleen Paquette	378.55
Richard Pare	99.00	William V. Beaton Sr.	1,828.39

Clifton Guay	83.65	Elizabeth K. Gehling	22.92
Jeffrey Ogden	73.10	Daniel Uhlman	107.20
David Paquette	162.50	Pamela K. Prince	167.45
David Barney	347.00	Louise A. Brock	180.90
Paul Beadle	962.55	Michael Hunter	109.80
Robert Duclos	521.79	Gordon McCormack Jr.	16.75
David Nichols	273.05	Roger Thompson	30.56
Ronald G. Shaw	213.70	Merlond McCloud Sr.	38.20
Carlton Lyford	139.70	Lenore Hunter	77.13
Arland Sawyer	208.35	Marion K. Merrill	20.00
Mark Donoghue	57.20	Tamberly A. Bavis	13.40
Barry Cottrell	352.70	Stacy Beadle	8.00
Henry C. Bates	361.35	Kenneth Avery	24.50
Madalene Landroche	67.00	Bertha St. Arnauld	72.03
Ralph H. Lyford	72.03	Jeannette Lee	67.00
Clara M. Hinds	72.03	Joyce M. Bavis	5,249.73
Marie O. Prince	2,272.78	Brice Buckman	30.15
Joan Doggett	97.15	Mary C. Silva	298.15
Kendall B. Hughes	197.65	Ronald Niles	190.96
Donald L. Niles	199.33	Theresa Niles	167.50
Kevin Carter	50.25	Robert Inkel Jr.	731.25
Kenneth H. Beadle	329.00	Rena M. Brace	803.95
Leonard Brace Sr.	2,000.00	Stephen Orlich	24.50
Frances M. Platt	1,624.65	Clara M. Cilley	1,684.20
		Total Payroll	<u>\$253,092.50</u>

Revenue Sharing 1981

Fund Balance, December 31, 1980	\$21,815.41
Receipts, December 31, 1981	23,989.00
Interest Earned, 1981	1,872.41
Operating & Maintenance Expense Public Safety	(27,000.00)
Capital Outlay: Office Equipment	(443.94)
Encumbered: Office Equipment	(2,674.29)
	\$17,558.59
Fund Balance, December 31, 1981	\$17,558.59

Reconciliation: Savings Account 12-31-81

Savings	\$20,232.88
Due General Fund	2,674.29
	\$17,558.59

Ashland Highway Department

In May the Highway Department received their new loaders thanks to the people of Ashland who voted for them at Town Meeting. These were purchased to replace the old Hough Loader which had served the town well and the Sanitary Landfill machine which had given the Town numerous problems.

Our oiling program this year was used on the following streets: Washington, Summer, Spring, Prospect, West, Cottage, Hill, North Avenue and Howe Road.

This year we were able to finish the gravel work and did some of the slope work on the TRA project on Highland Street. We are in hopes to have a new surface on some of Highland Street this year.

All the town streets were swept and picked up in the spring. Gravel roads were all ditched, graveled and graded.

The Highway Department had radios installed in our trucks this year and I feel this is a big step forward in communications and safety for our town.

I want to thank all of the townspeople for their support throughout the year.

Respectfully submitted,

Mark W. Ober
Road Agent

Municipal Garage Building Construction Project 1981

Assets:		
Due from General Fund	\$16,776.70	
Total Assets		\$16,776.70
Liabilities & Fund Balance:		
Contract Payable	(16,776.70)	
Total Liabilities & Fund Balance, December 31, 1981		---

Developers Escrow Account Road Performance 1981

Cash Balance, December 31, 1980		\$16,372.79
Receipts Interest Earned		895.04
Total Amount Available		17,267.83
Expenditures 1981		---
Cash Balance, December 31, 1981		\$17,267.83

Ashland Electric Department

RECEIPTS

Appropriations	\$1,239,020.00
	\$1,239,020.00

EXPENDITURES

Customers' Deposit	4,047.72
Substation	889.78
Dist Poles	4,906.74
Dist-Overhead Conductors	2,472.63
Dist-Secondary	1,809.75
Transformers-Line	1,824.60
Customer Meters	1,511.83
Street Light Equipment	229.20
Office Equipment	352.58
General Tools and Equipment	2,969.98
Power Purchased	984,023.93
Superintendence	8,573.10
Maint-Structure and Equipment	3,401.09
Substation Expense	1,471.82
Maint-Distribution	3,995.20
Maint-Primary Highline	2,942.01
Maint-Secondary Services	4,048.25
Maint-Trees and Right of Way	681.03
Maint-Meters and Transformers	394.61
Maint-Street Lights	1,019.96
Customer Meter Reading and Collections	3,573.69
Telephone, Postage, Misc.	5,609.81
Billing and Accounting	7,576.47
Heating Fuel	2,175.09
General Office Salary	4,692.40
Maint-Struct. Office Equipment	1,794.81
Insurance	7,140.36
Stores and Shops	749.26
Truck and Skyworker Expense	7,263.24
Social Security Taxes	3,421.12
In lieu of Taxes	23,100.00
Engineering	2,066.06
Commissioners Salary	1,000.00
Lawyers	2,793.72

New Construction	14,317.21	
Purchase Land and Buildings	18,000.00	
General Office Supply	2,393.17	
Balance	99,787.78	
		\$1,239,020.00

SUMMARY

Balance in Checking Account, December 31, 1981	\$ 228.04
Balance in Savings Accounts, December 31, 1981	171,125.92
Total Cash in Banks, December 31, 1981	\$171,353.96

Report 1981

This past year the Electric Dept. constructed 1720' of new line on Owl Brook Road, 392' of line on Peppercorn Road and 1133' of new line on Sanborn Road.

Six hundred feet of line was relocated on River St. and other poles were upgraded as part of system improvement.

The remaining 2500 KVA transformer at the sub-station was converted to a grounded wye and the last two remaining circuits were converted to multi-grounded wye circuits.

On June 20th, 1981, after many, many months of negotiations and planning, a ground breaking ceremony was held for our hydro-electric project.

Looking back upon the project, a worse year could not have been chosen. Heavy rain fell a good deal of the summer and fall, certainly the wettest summer for the past decade, creating a most difficult environment in which to work safely and to try to maintain adequate lake levels.

The Electric Dept. would like to thank Mr. Winston Titus and his men for completing a difficult job under less than ideal surroundings, and would also like to thank the highway dept. and Mark Ober for hauling sand for the project, and to thank the fire dept. for the use of their forestry pump.

The co-operation between the electric commissioners and the

selectmen, both the past administration and the present boards has certainly contributed to the completion of this project.

I would like to personally thank Mr. Harold Buckman, who while serving as both selectman and representative arranged many meetings and contributed a great deal of time to the project.

We would also like to express our thanks to the L.W. Packard Co., and the State Water Resources board for their cooperation in regulating the water flow.

The project has received good cooperation between many state agencies and we are appreciative of the spirit of cooperation in an effort to help solve our energy crisis.

The finances for the project are being resolved and although all the permits have not yet been received at this writing, applications are in and permits are expected shortly.

On Jan. 20, 1982, only seven months after the ground breaking ceremony the turbines were started for testing.

While it is far, far too early to properly evaluate the project we are hopeful that problems that will arise can be resolved and that the project will prove itself.

Because of the deep snow and cold weather a dedication ceremony is being postponed until warmer weather.

The Electric Dept. would like to thank all those who have been associated with the project and most especially would like to thank our customers and townspeople whose support has been so appreciated.

Superintendent
Thomas E. Marsh

Hydro Electric Construction Project 1981

Assets:

Due from Grant Anticipation	\$100,000.00
Due from Ashland Electric	5,638.39
Cash on Hand 12-31-81	2,378.79
	<hr/>
Total Assets	\$108,017.18
Liabilities and Fund Balance	
Project Payable	\$108,017.18
	<hr/>
Total Liabilities and Fund Balance	\$108,017.18

Ashland Water Department

RECEIPTS

Appropriations	\$92,650.00	
		\$92,650.00

EXPENDITURES

Land, Buildings	31,737.98	
New Services	118.80	
New Hydrants	101.05	
New Meters	881.10	
New Equipment	2,881.76	
Superintendence	4,215.38	
Source of Supply	559.34	
Purification - Labor	3,027.66	
Chlorine	611.13	
Tests - Water	176.00	
Repairs - Water Structure	38.04	
Repairs - Purification	65.10	
Repairs - Mains	264.60	
Repairs - Services	1,909.86	
Repairs - Hydrants	3,726.66	
Repairs - Meters	464.71	
Reading Meters	247.09	
Salaries - Office Clerks	4,648.26	
General Expense	3,802.03	
Insurance	1,836.69	
Stationery & Printing	983.85	
Stores & Shop Expense	248.53	
Truck Expense	1,177.43	
Social Security Taxes	1,081.96	
Commissioners Salary	500.00	
Fuel	1,353.20	
Power Purchased	609.75	
Building	5,000.00	
Deposits	482.00	
Balance	19,900.04	
		<hr/>
		\$92,650.00

SUMMARY

Balance in Checking Account, December 31, 1981	\$11,222.83
Balance in Savings Accounts, December 31, 1981	70,898.99
Total Cash in Banks, December 31, 1981	<u>\$82,121.82</u>

The Ashland Water Department has finalized all the engineering needed for the proposed new water system. Plans are available at the Town Office for any interested citizens for review.

During 1981, we repaired the hydrant at the corner of Winona Road and South Main Street due to an accident in 1980. 46,144,000 gallons of water was used for an average of 126,421 per day. 898 gallons of chlorine were used in the water system this year.

The Water Reservoir was cleaned this summer. The water turbidity remains the same. Monthly bacteria water tests and quarterly tests for additional water qualities are being done by the State of New Hampshire.

The Water Department is currently involved with a study on Acid Rain being done by the New England Water Works Association and the U.S. Federal Environmental Protection Agency. This study will determine the effect of acid rain on the New Hampshire drinking water supplies. As of November 1, 1981 the field testing of 28 representative New Hampshire water supplies have been done. This involved the assembling of general information and historical water quality information. Samples of both raw and finished water using the prescribed EPA procedure were analyzed for ph at the same time. Final tabulations are not available to date. We will keep you informed as to developments.

In November, the New Hampshire Water Supply Division held a Corrosion control seminar. The purpose of this seminar was to indicate to New Hampshire municipal water systems the importance of corrosion control. The corrosion potential of all systems were calculated: Ashland is -2.8 Langelier Saturation Index (LSI). An LSI between 0.0 and -2.0 indicates moderately corrosive water and an LSI less than -2.0 indicates highly corrosive water. Ashland is in the high corrosive water category. A majority of the New Hampshire public water supplies are in the highly corrosive

category.

It is emphasized that corrosive water can cause serious health problems and unseen costs. The condition creates significant health hazards where lead service lines, lead goosebeaks, lead plumbing or galvanized pipes exist. Heavy metals may be leached into the water supply. Corrosive water causes deterioration of water lines in water distribution systems and household plumbing. Acid rain may increase the corrosivity, where water supplies become more acidic and the alkalinity is reduced: consequently, it is anticipated that this problem will increase with time.

As you can see there are rapid changes being done in the water systems throughout the state.

I want to thank the town people for the cooperation shown to me during the year.

Wayne L. Hughes
Superintendent

Ashland Sanitary Department

RECEIPTS

Appropriations	\$126,150.00	
		\$126,150.00

EXPENDITURES

Sewer:

New Services	\$	576.58
New Equipment		1,132.50
Superintendence		990.06
Helper's Salary		519.44
Supplies and Expense		155.32
Ejector Station, Equipment and Maintenance		2,007.44
Power Ejector Station		560.98
Repairs - Meters		158.28
Meter Reading		267.17
Repairs - Mains and Manholes		539.64
Grit Chamber		42.30
Office Clerk Salary		2,905.82
Office, Sta., Print., Sup.		1,129.26
Insurance		1,365.26
Social Security Taxes		1,124.74
Truck Expense		541.49
Fuel		645.53

Plant:

Building Addition		4,617.70
New Equipment		988.50
Superintendence		2,004.48
Helper's Salary		1,059.65
Chlorine		1,195.00
Fuel		414.86
Hydrogen Chloride Gas		3,408.75
Plant Supplies, Expense		6,248.28
Plant Structures, Equip.-Maint.		15,733.64
Laboratory		3,266.27
Electric Power		35,591.41
Office Clerk Salary		3,582.26
Telephone		838.37
Insurance		1,422.48
Office Sta., Print., Post.		1,466.18

Social Security Taxes	1,075.99	
Maintenance, Outside	2,823.06	
Truck Expense	1,008.79	
Balance	24,742.52	
		<u>\$126,150.00</u>

SUMMARY

Balance in Checking Account, December 31, 1981	\$12,786.19
Balance in Savings Accounts, December 31, 1981	79,485.45
Total Cash in Banks, December 31, 1981	<u>\$92,271.64</u>

Flow of sewage during 1981 was 135,055,000 gallons for an average of 370,014 gallons per day. We used 5,342 pounds of chlorine. The Sanitary department accepted 214 loads of septage.

The Sanitary Department installed 3 new services.

I want to thank the town people for their cooperation shown to the Sanitary Department this year.

Wayne L. Hughes
Superintendent

TOWN OF ASHLAND
STATEMENT OF DEBT SERVICE REQUIREMENTS
As of December 31, 1981

Sewer Bonds
(State Guaranteed)
4.4 percent

Amount of Original Issue	\$1,100,000.00
Date of Issue	September 1, 1968
Principal Payable Date	September 1st
Interest Payable Date	March 1st and September 1st

Payable at	<i>Boston Safe Deposit</i> <i>Trust Company, Boston, Mass.</i>
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<i>Maturities—</i>	<i>—Total—</i>	
<i>Fiscal Year Ending:</i>	<i>Principal</i>	<i>Interest</i>
December 31, 1981	35,000.00	27,720.00
December 31, 1982	35,000.00	26,180.00
December 31, 1983	35,000.00	24,640.00
December 31, 1984	35,000.00	23,100.00
December 31, 1985	35,000.00	21,560.00
December 31, 1986	35,000.00	20,020.00
December 31, 1987	35,000.00	18,480.00
December 31, 1988	35,000.00	16,940.00
December 31, 1989	35,000.00	15,400.00
December 31, 1990	35,000.00	13,860.00
December 31, 1991	35,000.00	12,320.00
December 31, 1992	35,000.00	10,780.00
December 31, 1993	35,000.00	9,240.00
December 31, 1994	35,000.00	7,700.00
December 31, 1995	35,000.00	6,160.00
December 31, 1996	35,000.00	4,620.00
December 31, 1997	35,000.00	3,080.00
December 31, 1998	35,000.00	1,540.00
	630,000.00	263,340.00

Town Deeds List

Description	Recorded at: Woodsville			
Ashland Bathing Beach - Leavitt Hill Rd. Easement - Water Main Extension- Thompson St. (Norman)	Vol.	863;	Pg.	431
Playground deeds; No. Main St.	Book	815;	Pg.	279
Sullivan	Lib.	562;	Fol.	119
Spaulding	Book	826;	Pg.	71
Kilpatrick	Lib.	969;	Fol.	156
Brown	Book	770;	Pg.	328
Firemen's Hall and land-S. Main Hillside Ave. Road to Cross-Gray Property-off River St.	Lib.	425;	Fol.	82
Land - Between Beatrice Hill's & Squam River - River St.	Vol.	959;	Pg.	75
Cottage Place	Lib.	471;	Fol.	126
	Lib.	939;	Fol.	225
	Lib.	973;	Pg.	358
Water Works Deed	Book	92;	Pg.	304
Sawmill Property (See partial sale to Squam Lakes Association 8-66)	Book	480;	Pg.	1
Electric Company purchase	Lib.	541;	Pg.	484
Substation Right-of-way - Hussey Land	Lib.	1003;	Fol.	10
Cote-Gould Land - Collins St.	Lib.	1016;	Fol.	222
Spaulding Land - No. Main St.	Lib.	1032;	Fol.	378
Main Street Deed - Garage	Lib.	661;	Fol.	84
	Grafton County			
Hill Terrace	Lib.	664;	Fol.	79
Flag Area - Main - River Sts.	Lib.	658;	Fol.	267
Triangle of land at Collins St. Bridge	Lib.	1077;	Fol.	598
	Belknap County			
Jackson Pond - Berry Land	Vol.	92;	Pg.	321
			&	322
Jackson Pond - Smith Land	Book	89;	Pg.	4
Jackson Pond - Flowage & Drainage Rights	Book	92;	Pg.	339
			&	340
Reservoir - Plaisted land - right-of-way for main	Book	336;	Pg.	526
Reservoir Road and right-of-way - Plaisted	Book	104;	Pg.	387
Reservoir Road and right-of-way - Berry	Book	104;	Pg.	388
Jackson Pond - Thompson land - flowage &				

Drainage Rights	Vol.	92;	Pg.	272
Jackson Pond - Smith Land	Vol.	92;	Pg.	270
			&	271
Town clock Deed	Recorded Town Clerk Book - May 22, 1894			
Knapp Property - No. Main Street	Lib.	1087;	Fol.	510
Marine Land - Corner River - Main Sts.	Lib.	1099;	Fol.	430
Sirles Land - Main St.	Lib.	1099;	Fol.	429
Whipple Property - Pleasant St.	Lib.	1120;	Fol.	106
Land Fill Property	Lib.	1142;	Fol.	551
Towne Property - So. Main St.	Lib.	1204;	Fol.	415
Town Hall Deed	Book	319;	Pg.	514
Scribner Memorial Library	Vol.	146;	Pg.	122
Luff Land - Intersection at So. Main and Mill Sts.	Lib.	1267;	Fol.	264
Main Street - Town Garage	Lib.	712;	Fol.	169

Town Trustee Report 1981

The Town Trustees received the following monies as authorized by warrant article at the Town and School Meetings.

Revaluation	8,500.00
Parks and Recreation	5,000.00

Funds have been placed in Money Market Certificates and Interest Bearing Certificates depending on requirements of the various departments.

The Trust Fund ledger is available for your inspection at the Town Office.

TRUSTEES, TRUST FUNDS
Edward A. Dupuis
Richard Ash
Richard Ogden

Report of Trustees of Trust Funds

Fiscal Year Ending December 31, 1981

-PRINCIPAL-

-INCOME-

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Balance End Year	Income During Year	Expended During Year	Balance Beginning Year	Balance End Year	
CEMETERY FUND:												
Various	Perpetual	Cemetery Care	Meredith Village	8,728.36			8,728.36	740.68	740.68			
Various	Various	Cemetery Care	Meredith Village	1,531.38			1,531.38	112.97	112.97	133.25	133.25	
Total Cemetery Fund				10,259.74			10,259.74	853.65	853.65	133.25	133.25	
LIBRARY FUNDS												
3-8-77	Pauline Packard	Library Books	Plymouth Guaranty	1,000.00			1,000.00	248.31	248.31	.00	.00	
8-7-74	Cheney Fund	Library Books	Meredith Village	500.00			500.00	54.72	54.72	.00	.00	
11-26-26	Ordway Fund	Library Books	Meredith Village	1,391.88			1,391.88	109.60	109.60	108.12	108.12	
Total Library Funds				2,891.88			2,891.88	412.63	412.63	108.12	108.12	
SCHOLARSHIP												
8-18-78	Edward Doggett Memorial	Scholarship	Plymouth Guaranty	2,000.00			2,000.00	196.72	175.00	17.67	39.39	
Scholarship				2,000.00			2,000.00	196.72	175.00	17.67	39.39	

MEMORIAL FUNDS

Donated by: Memorial Park
Beautification Comm.

	Ashland C of C Maintenance	Bank Deposit	3,435.27		83.45	321.90	.00	405.35
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Total Misc. Trusts

			5,435.27		101.12	518.62	175.00	444.74
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CAPITAL RESERVE FUNDS

9-26-51	Capital Reserve	Fire Truck	Bank Deposit	5,000.00	1,031.00	359.87	.00	1,390.87
11-21-62	Capital Reserve	Highway	Bank Deposit	7,500.00	1,152.32	496.19	.00	1,648.51
3-22-76	Capital Reserve	School Building	Bank Deposit	7,228.00	3,894.19	619.43	4,513.62	.00
3-8-77	Capital Reserve	Sanitary Main	Bank Deposit					
3-8-77	Capital Reserve	Extension Fire Alarm	Bank Deposit	113,780.85	37,807.72	20,659.52	.00	58,467.24
3-8-77	Capital Reserve	Sanitary Landfill	Bank Deposit	12,000.00	2,249.32	783.71	3,033.03	.00
12-11-78	Capital Reserve	Highway Loader	Bank Deposit	34,525.60	4,465.45	1,465.17	5,930.62	.00
3-12-78	Capital Reserve	Recondition & Improv.	Bank Deposit	30,000.00	3,938.11	1,292.15	5,230.26	.00
3-13-80	Capital Reserve	Revaluation	Bank Deposit	8,500.00	169.55	512.48	.00	1,789.85

Total Capital Reserve

			231,534.45	147,780.85	55,660.35	27,025.68	18,707.53	63,978.50
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TOTAL FUNDS

			250,121.34	166,367.74	56,002.84	28,810.58	20,148.81	64,664.61
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Edward A. Dupuis
Richard Ash
Richard Ogden
Town Trustees

Ashland Police Department

To the citizens of the Town of Ashland:

The year 1981 was much better than 1980 as far as problems on Main Street. We had very few problems in the park, due to the fact that we spent most of our night shift on the street. During the summer months, the shift was extended until 4:00 AM in order to give more coverage without using more manpower. However, as time goes on, it will be necessary to have a man on duty twenty four hours per day. At the present time, all of our regular and special officers are certified except for one. I am looking forward to having this officer certified this summer. I feel that the officers have done a fine job this year. More reports are required of them, which takes time from their everyday shift. This past fall, due to much effort by everyone in the department, we were able to clean up several burglaries which are now pending before the court. I wish to extend my thanks to those citizens who have come forward in passing on information to this department.

Our department received a gift of one thousand dollars from L.W. Packard Company, which was used for the purchase of protective vests for the officers. At this time, I wish to thank L.W. Packard Company for this much appreciated gift.

As time goes on, we are more and more involved with calls pertaining to family disturbances, which are more dangerous than everyday street work. These are cases where officers are more likely to get hurt than any other part of their duty.

There has been an increasing need to patrol North Ashland Road due to the increase of business at the Country Club.

At this time, I wish to thank everyone for their support of the department throughout the year 1981.

Respectfully,

Ernest A. Paquette
Chief of Police

POLICE DEPARTMENT REPORT

1981

Complaint Reports	270
Suspicious Persons	19
Public Assist	440
Animal Complaints	45
Malicious Damage (\$473.00 restitution received)	27
Property Checks (per week)	95
Missing Persons	7
Burglary, Larceny & Theft (\$6,470 recovered)	63
Departmental Assist	60
Civil Complaints	63
Misuse of Telephone	1
M. V. Accidents	78
Bad Checks (\$2,620.43 Collected)	
Burglar Alarms	119
Harrassment	1
Death Notice	1
Windows and Doors Found Unlocked	31
Parking Tickets Issued	33
M. V. Warnings	76
Defective Equipment Tags Issued	39
Simple Assault	21
Other	23

Special Officers

Free Time:	35 hours
Paid Time:	892 hours

Mileage for Year	28,986 miles
Mileage for Month	2,415 miles
Mileage for Week	557 miles
Mileage for Day	79 miles

Received at Plymouth Dispatch 1981

Received at Ashland Police Dept.

1,712 Telephone Calls

(Increase of 90 over 1980)

Radio Dispatch 1981

NOTE: More restitution forthcoming due to the fact that some other cases are still to be brought before the court.

COURT CASES - 1981

Uninspected M. V.	16
Operating w-o License	4

Unregistered M. V.	5
DWI	14
Theft	5
Crossed Unbroken Line	6
Operating after Revocation-Suspension	2
Speeding	17
Issuing Bad Checks	7
Criminal Mischief	3
Bail Jumping	1
Unlawful Possession of Controlled Drug	1
Minor in Possession	1
Drinking in Public	1
Stop Sign	1
Criminal Trespass	2
Simple Assault	10
Second Degree Assault	1
Backing up on I-93—Accident Resulting	1
Concealment of Merchandise	1
Reckless Operation	1
Throwing, Depositing, Dumping Refuse	1
Conduct After Accident	2
Disorderly Conduct	7
Littering	2
Contempt of Court	1
Expired Fuel User's License	1
Dog Nuisance	1
Leaving Scene of Accident	4
Cracked Windshield	1
No Headlights - No Eye Protection	1
Theft of Services	1
Operating Under Influence	1
Resisting Arrest	2
Unauthorized Use of Propelled Vehicle	1
Hindering Apprehension or Prosecution	1
Negligent Homicide	1
Failure to Grant Right of Way to Pedestrian	1
Misuse of Plates	1
<hr/>	
Total	130

NOTE: Other cases pending before the District Court level and others that will be going into Superior Court.

Report Of The Ashland Fire Department

1981 was a busy year for the Ashland Fire Department with total incidents of one hundred eleven (111) due in part to medical emergencies.

The Ashland Firemen's Association used numerous methods to raise money including raffles, booths at the Fourth of July celebration, an auction, and the Fourth Annual Dinner-Dance. All of these were great successes and special thanks are extended to all who helped in any way. In turn, the Association donated to various charities and town causes; namely, Camp Mayhew, "Santa," the Ski Tow Fund, and the Firemen's Association Scholarship.

Two surprised firemen were Deputy Chief Norman Marsh when he received the Annual Elks Firemen's Appreciation Award and Dean Marcroft when he was awarded the Ashland Fire Department's Fireman of the Year Honor.

Due to the fine show by area muster teams and a good town audience, this year's muster was successful. Being held on one of the hottest days of last summer helped in that regard as well. Nice to remember when the firemen are at a fire this winter.

The Association's "newest" truck is a 1926 Larrabee, to be used for parades and musters. It was purchased from a merchant in a nearby town and its first run was the Memorial Day Parade with our retired firemen as happy riders.

Medical Emergency	32	Flooded Oil Burner	1
False Alarm	1	Gas Washdown	3
Trailer Fire	1	Tanker Fire	1
Electric Problem	1	Chimney Fire	17
Boat Fire	1	Mutual Aid	25
Dryer Fire	1	Structure Fire	6
Grass Fire	1	Car Fire	4
Smoke Investigation	4	Lightning Strike	2
Diab-Alarm Investigation		10	

Respectfully submitted,
Norman E. Lyford, Fire Chief

Report of the Planning Board 1981

As usual, subdivisions occupied a good deal of the Planning Board's time. The Board held hearings on eight subdivisions, as well as informal discussions with four potential subdividers who have yet to submit applications. New state legislation required the revision of the Ashland subdivision regulations. The legislature changed the definition of abutter again, and established a set of procedures for the acceptance and handling of subdivision applications. A new state law states that towns cannot discriminate against manufactured housing (i.e. mobile homes) on individually owned lots by requiring larger lot sizes, longer frontages, etc. As there was a conflict between the subdivision regulations which allowed sewered lots of 10,000 sq. ft. and 75 ft. frontage, and the Environmental Ordinance which required sewered mobile homes to have lots of 20,000 sq. ft. and 100 ft. width, the Board settled on a new common set of standards (15,000 sq. ft. and 100 ft. frontage). The proposed amendment to the Environmental Ordinance will be presented to the voters at the 1982 town meeting. On its own initiative, the Planning Board added to the regulations sections on street signs, house numbers and the costs of road inspection.

The 1979 legislature assigned planning boards the task of regulating commercial earth excavations. In the fall of 1980, the Board began discussing local earth excavation regulations. After a public hearing in March, these regulations were adopted by the Board. In the future, anyone planning a commercial earth excavation must obtain a permit from the Board and abide by the Town regulations.

At the last town meeting, the voters appropriated funds for a new Master Plan for Ashland. A contract with the Lakes Region Planning Commission was signed in August. By year's end, drafts for the sections on population and existing land use had been submitted by the LRPC and had received the Board's preliminary approval. There is not enough space here to review the work that has been done on the Master Plan. But, the Board does intend to keep the citizens informed and to elicit comment on the plan through public hearings and other means. Hopefully, by the time this report is published, the first sections of the Master Plan will have been presented to the public.

At the 1979 town meeting, a resolution was passed reserving the old Town Garage site for a municipal parking area. At the coming town meeting, the Planning Board will present a proposal for the construction of a

parking lot- riverside park on the lot. The Board feels that the project will turn an eyesore into a community asset and help in the commercial revitalization of Main Street. More parking is a necessity for downtown Ashland's future prosperity. And a walkway along the river would be a desirable ammenity. We hope that the voters will support the project.

There was substantial turnover on the Planning Board this year. Travis Bradley, Philip Preston, Alan Marlow, William Beaton Sr., and Dr. Michael Hunter all left the Board. Robert Tucker, David Brown, George Bagge, and Jeanette Stewart were appointed to fill the vacancies. Our saddest loss was the death of our secretary, Lenore Hunter. She will be missed by all of us who had the pleasure of working with her. During and after his wife's illness, Dr. Hunter ably served in her place. In September, Beverly Manyk was hired as the Board's new secretary. After two effective years as Chairman, Bill Beaton decided to step down in April and I was elected to that position. I would like to close by thanking on behalf of the Board, all those who assisted the Board in its work, and all the members of the Board who served the Town in the past year.

Respectfully submitted,

David Ruell, Chairman

Report of the Building Inspector 1981

In taking over the position of Building Inspector, replacing William Beaton in August, there have been some new additions to the town of Ashland this past year. At Cold Springs three new town houses and duplexes with eight units were constructed. New constructions a total of nine, with the renovation of two homes to rental apartments, also the buildings that are now the Ashland Luncheonette and the Ashland House of Pizza.

There were 34 building permits issued and 61 electrical and plumbing permits issued.

For the Health Officer and myself complaints were few. My thanks to all the departments and Town Officials for their help and assistance so that I could perform the duties entrusted to me.

Respectfully submitted,

George M. Bagge
Building Inspector

Report of the Health Officer 1981

At the beginning of the year, the selectmen gave the Health Officer and the Building Inspector the job of enforcing RSA 48-A:14, the minimum safety and health standards established by the state for residential rental units. The law requires that landlords maintain a minimum 65 degree temperature in their units if heat is included in the rental agreement. This proved to be the most time consuming task of the year, with no less than ten episodes of the loss or threatened loss of heat in rental units (nine involving the same apartment house). We hope that this winter will see fewer such incidents.

As usual, sewage systems were a major concern, as seven systems were investigated this year. Only three involved serious health hazards — two failing septic systems, and one dwelling without any system at all. These problems were satisfactorily resolved. One, however, that may yet return to bother the town in the future is the old septic system at the town beach. The other four investigations involved legal questions, rather than immediate hazards. (Owners of septic systems should remember that a town permit and town inspection are required for the repair of septic systems.)

Other complaints handled in 1981 included four on trash, a noxious odor, a manure pile, and an insect problem. State inspections of two day care centers and one foster home were conducted. Four calls had to be referred to other agencies, the problems being outside my jurisdiction.

In closing, I would like to thank the selectmen, the building inspectors, the town office staff and the staff of the sanitary department for their cooperation and assistance during the past year.

Respectfully submitted,

David Ruell, Health Officer

Overseer of Welfare 1981

This has been a terribly busy year! I'd say that our case load has at least doubled since 1980.

Again this year, the local church groups, the Salvation Army, and the Home Energy Assistance Program have been a great help to us; and taken a lot of financial burden off from the town.

We are now in the process of updating our guidelines, by which we determine a person's need, and allot monies for those needs.

We also have had made available to us a computer, through the Division of Welfare, that will enable us to verify people's incomes much quicker, and more thoroughly than before.

I'd like to point out again that aid from the town is only available for emergency situations, when all other sources of aid have been exhausted.

Paula Gray
Overseer of Welfare
968-3195

Ashland Town Library

1981

Receipts

Balance on hand Jan. 1, 1981	777.12	
1981 Approp.	5,500.00	
Misc. Income	450.99	
		6,728.11

Disbursements

Books purchased	2,002.47	
Magazines	177.28	
Misc.	116.00	

Salaries

Librarians		
Frances Platt	1,516.85	
Clara Cilley	1,572.45	
Soc. Sec.	440.50	
		5,825.55

Balance on hand 12-31-81		902.56
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Bank Accounts

Meredith Village Savings Bank

Cheney Acc. 1-1-81	386.34	
Dep. & Int.	105.66	
		492.00

Ordway Acc. 1-1-81	514.81	
Dept. & Int.	113.07	
		627.88

Pauline Packard Trust Fund 1-1-81	391.35	
Dep. & Int.	276.15	
		667.50

Withdrawal for books		- 345.00
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Balance		322.50
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Circulation

		Books Loaned
1005 Adults		2358
511 Juveniles		1130

LIBRARIANS PETTY CASH REPORT 1981

RECEIPTS

Balance on hand Jan. 1, 1981	10.93	
Fines & Books sold	27.46	
	<hr/>	
		38.39

EXPENSES

Postage	8.43	
Desk Supplies	5.31	
Book Purchase	4.50	
Transfer to general ck. acc.	16.00	
	<hr/>	
		34.24
Balance on hand Dec. 31, 1981		4.15

Library Trustees' Report 1981

"A library to be proud of." This is the only one of the many compliments that the town receives from visitors to our library. Many are surprised at the size and beauty of this property.

This has been a year of continuing changes, and for many of these changes, we have to thank the Town and Scribner Trustees for their hard work and interest in maintaining the library building.

In order for the renovations to be made it was necessary to have the library closed for a period of time in the spring. We are sorry for the inconvenience to our readers.

The library has new wallpaper and paint throughout. Drapes, new upholstery for our furniture, and some refinishing work was done in the downstairs. Upstairs, there is new carpeting, and one room has been completely refurbished to make a modern meeting room. A complete rewiring of the building, burglar alarm system, and a lawn sprinkler system were also installed.

Nearly \$2200.00 of our appropriation was spent for books and magazines for readers this year, in addition the bookmobile continued to supplement us with an additional 801 books.

We, the trustees, extend our thanks and appreciation to all who worked on the library this year.

Lorraine Marsh, Chm.
Grace Marcroft
Shiela Page

Scribner Trustee Report

1981

We made many improvements to the Library Building during 1981.

Some of the major repairs were refinishing furniture, renovation of the rooms with new ceilings, walls, wallpaper and paint. We purchased new rugs, some furniture and draperies.

Also installed for safety purposes were fire and burglary alarm systems, along with a water sprinkler for the lawn. The building was completely rewired.

We feel that these improvements add greatly to the appearance and usefulness of the building. We hope that the Community will make full use of this facility.

Scribner Trustees

Richard O'Brien
Raymond Burke Sr.
Edward Dupuis
Richard Ash
Richard Ogden

SCRIBNER FINANCIAL REPORT

December 31, 1981

E.F. HUTTON - MONEY FUNDS	\$145,679.00
MVSB Savings 14364, 14394	1,323.10
MVSB Checking 023 479801	366.61
	<hr/>
TOTAL December 31, 1981	\$147,368.71
Checking Account Balance 12-31-80	\$ 3,115.09
DEPOSITS	
From Savings for Transfers	\$96,000.00
From Savings accounts	10,190.22
From EF Hutton Fund	23,646.65
From Misc. Income	194.10

From Checking Interest	261.75
	<hr/>
TOTAL DEPOSITS	\$130,292.72
CHECKS WRITTEN:	
Transfers to EF Hutton	\$96,102.60
Expenditures-Maint. & Improve.	36,938.60
	<hr/>
TOTAL CHECKS WRITTEN	\$133,041.20
	<hr/>
BALANCE-CHECKING ACCOUNT 12-31-81	\$ 366.61

Ashland Parks and Recreation

Parks and Recreation Commissioners are pleased to report work at the Booster Club and Ballfield is in progress. The Ballfield has been renovated and a new basketball court as well as a ramp for the handicapped have been added. The Booster Club, ballfield and ramp are being done with matching funds approved from Town Meeting 1980 and released by the Federal Government this past year.

There was a decrease in children at the playground summer program this past year. We feel it has to do with our swimming lessons having to be at the same time. We are in hopes of having this changed so we can have lessons at Cold Springs. This would eliminate the problem plus makes conditions better for the children who participate in this program.

We would like to thank Mary and Henry Silva for their work as campground Directors the last three years. We will be looking for someone to replace them this Spring.

Thomas D. Winn
Mary Silva
Danette Huckins
Katherine Marsh
Stephen Uhlman

Ashland Parks and Recreation Commission

Fourth of July Report

1981 Celebration

Receipts

Interest, September 1980 to August 1981

NOW account, Meredith Village Savings Bank \$ 121.39

Appropriation, Town of Ashland

500.00

Contributions

Business Contributions \$ 305.00

Ashland Chamber of Commerce 350.00

Proceeds, Chamber of Commerce Dinner-dance 388.60

1,043.60

July 4 Committee Activities

Food Booth Profit \$ 728.70

Barbecue Profit 704.50

July 4 Hat Sales Profit 242.66

Bucket Collection on Grounds 213.65

1,889.51

Concessions

502.17

Total Amount Raised in 1981

\$4,056.67

Expenditures

Parade Expenses \$645.86

Entertainment, July 3 and 4 520.00

Fireworks Display and detonator 2,200.00

Sanitary Facilities 240.00

Total Expenditures for 1981

\$3,605.86

Unexpended Balance

450.81

\$4,056.67

Cash on hand, September 1980

\$2,202.73

Raised for 1981 Celebration

4,056.67

Total Funds Available

\$6,259.40

Less Expenditures for 1981 Celebration	3,605.86
Cash Balance, September 1981	<u>\$2,653.54</u>
Interest on NOW account, September to December 1981	47.30
Cash on deposit in Meredith Village Savings Bank December 31, 1981	<u>\$2,700.84</u>

The Ashland Chamber of Commerce accepted the sponsorship of the Fourth of July celebration this year. Co-chairmen of the event were Alex Ray, Sam Laverack, and Ralph Oliver, who were responsible for its great success. Thanks are also extended to the large number of persons who worked so hard in so many ways.

Mary W. Ruell, Treasurer

Ashland Memorial Park

Again, we report a good year for the Memorial Park. We were able to develop the rest of the river front and anticipate that summer will reveal these latest improvements.

Our annual bike-a-thon which involved about 40 riders and hundreds of contributors was the most successful ever — raising a total of \$2463.35 for the benefit of the park — a truly remarkable community effort which shows a sincere appreciation of our park and a cooperation which is the envy of many surrounding towns.

The receipts from this highly successful fund raiser will provide the necessary funds to maintain and improve the park for the coming year, and also enable us to turn over \$1500.00 to the Town Trustees for the trust fund. After turning over \$1500.00 for the trust fund there will be a balance of \$1515.44 in the general fund with all bills paid to date.

On December 31, 1981, the trust fund had a principal balance of \$3000.00 which will be swelled to \$4500.00 with the addition of \$1500.00 from the general fund. We ask you to consider making a donation to this fund, possibly to remember a loved one or make a bequest so that you will know that this beauty spot will enhance the center of our town for years to come. You'll be glad you did.

Memorial Park Committee
Pauline Glidden
Katherine Harriman
James Rollins
Mary Ruell
Marion K. Merrill

Ashland Historical Society

Report for 1981

This year the Society lost one of its most enthusiastic and productive members with the death of John R. Smith, who was a charter member and served as treasurer since the beginning of the Society in 1968. A reading room has been dedicated to his memory where his voluminous scrapbooks of local news items, donated by his sister Arlene Pulley, are available for all to peruse. John's devotion and active participation are very sorely missed.

Another grave loss is Louis Castriotta, summer resident and active member of the Society for several years. Generous gifts in his memory have been received from family and friends.

The outstanding program of the year featured Elizabeth Yates (McGreal), a well-known author, many of whose books are based on New Hampshire history and legend. Other prominent speakers were Dr. William Taylor on Holderness "digs," Linda Wilson of the New Hampshire Office of Preservation, Catherine Hartshorn Campbell, expert in White Mountain art and Squam Lakes lore, Milton Graton, local covered-bridge builder, and others.

Two cars in the local July 4 parade carried our "90-Plus Club": James Anderson (101), Delia Rogers, Florence Sanborn, and Grace Johnson, who died this winter just before her 95th birthday.

Signatures in the guest book indicate that at least 273 persons have visited the Whipple House Museum this summer. Because Sunday attendance is the poorest, visiting hours have been changed to Saturday and Wednesday afternoons from 2 to 5, July through Labor Day weekend. Special arrangements may also be made by calling 968-7716.

Significant action resumed on the Whitten House, the first of the Society's buildings, when architect Christopher Williams, under a grant from the N.H. Office of Preservation, completed a study of the building and made recommendations for its restoration. Work has begun to implement these.

The railroad station is also being worked on to reinforce the foundation and the wooden structure. Interest in leasing the building has been expressed and the matter is under consideration.

Because of the activity on the three buildings, an analysis of

expenditures was made to see what sums had been spent on each to date. The Whipple House and grounds have received \$18,596 worth of attention; the Whitten House, \$4,170; and the railroad station, \$555. A total of \$23,321 has been invested in these properties. Income has come from rent of the Whipple House apartment, gifts, dues, flea markets, and miscellaneous sources.

The Society is proud of all that has been accomplished since it was founded. That its work has been recognized is evidenced by the invitation for its president to speak at the 1981 annual meeting of the New Hampshire Historical Society under the general topic of "what historical societies ought to be doing" and outlining our achievements. We appreciate all the buildings, artifacts, funds, time and energy that have been contributed by so many and invite old and new members to join us in this cause.

Mary W. Ruell, President

Lakes Region Planning Commission

While development has slowed a bit in the past year, most Planning Boards have reported a continuing high rate of subdivision activity. It is likely that when the national economic picture brightens, the Lakes Region will experience growth as it did during most of the 1970's.

The Lakes Region Planning Commission assisted all communities this year by sending two informational packets concerning required changes (SB 235) in subdivision regulations. The Commission also prepared and distributed an example of subdivision regulations that displayed recent thinking on ways to cope with condominium conversions and strip development. Because of SB 279, which forbids discrimination against mobile homes, the LRPC used its newsletter and meetings to explain ways in which towns could comply with the legislation. The LRPC is working with the Municipal Association to correct those ambiguities in the mobile home bill which have caused our towns the most trouble.

The Commission's third Economic Profile was prepared this year. It shows what's happening to town tax rates, identifies how public monies are being spent and explores changes in the various sectors of the Lakes Region economy. The Commission also published a report on the intentions of the region's largest employers.

The Commission has worked to clarify what is expected of municipalities in waste management. A new districting law (HB 944) requires that all towns join a solid waste district. The LRPC has recommended that there be changes in the legislation, seeking a fairer funding formula and realistic implementation deadlines. The Commission also worked for smaller district sizes in rural areas where such districts are most cost-effective.

The LRPC is currently preparing an aquifer protection handbook. Aquifer protection has been a controversial issue in at least three Lakes Region towns during the past year. Only one town has taken specific action to protect its aquifer resources.

The Commission's meeting topics have been tailored to meet the informational needs of most member communities. Topics include what to do about the solid waste act; the advantages of building codes; methods for evaluating groundwater resources; public action to control gypsy moths;

and downtown revitalization.

Finally, the Commission directly assisted its members on 140 separate tasks, many requiring several contacts and usually involving research, night meetings, site inspections, map preparation and report writing.

Pemi Baker Home Health Agency

1981

The home care service is becoming more and more prominent in the health field. Statistics have proved that hospitalization costs are greatly reduced by having home care services available in the community. Therefore, primary payers, such as Medicare, are encouraging earlier discharge from hospitals and extended care facilities to home care situations. This creates a two-fold purpose...financial and the well-being of the patient who is happier recovering in the home setting.

During 1981, Pemi-Baker Home Health Agency supplied the Town of Ashland the following services:

Skilled Nursing Home visits	565
Physical Therapy	95
Homemaker visits	830
Homemaker hours	1062
Do light housekeeping, errands, shopping and-or give supportive emotional help to the lonely.	
Homemaker Aides visits	417
Homemaker Aides hours	439
Covers patient's bath, shampoo, foot care, catheter care and maintenance of patient's room	
Free Blood Pressure clinics	12
Blood Pressure Clients	420
Physician referrals	68
Diabetic Screenings (Clients)	66
Diabetic Screening Physician referrals	7
Immunizations - Children and Adults	91

Office visits for blood pressures, shots, and other skilled care for those not homebound. Free immunization clinics covering measles, mumps, rubella, diptheria, polio, tetanus and tuberculosis testing. Newborn skilled nursing visits.

Plus many services to the individual patients that go statistically unnoticed such as making out forms, getting them rides to go to the doctor or outpatient hospital visits, helping them to receive the other services available to them, such as meals-on-wheels; doing the laundry; running

errands; taking them reading materials, etc., which all is tabbed kindness and caring over and above the call of duty.

If you have any questions not answered above, please call.

Very truly yours,

PEMI-BAKER HOME HEALTH AGENCY
Mrs. Louise Brock, Representative

Upper Valley Senior Citizens Council, Inc.

Statistics for Town of Ashland October 1, 1980 - September 30, 1981

Number of Senior Ashland Residents served	41
Number of Ashland Volunteers	6
Number of Volunteer Hours	71

Services	Unit of Service	Unit Cost	Total No. Units of Service	Total Cost of Service
Center Meals	Meals	\$2.57 ⁽¹⁾	313	\$ 804.41
Meals-on-Wheels	Meal	\$3.63	2826	10,258.38
Transportation	Trip	\$3.00		
Friendly Visitors	Visits			
				\$11,062.79
Total Cost of services provided to Ashland residents ⁽²⁾				\$11,062.79
Received from Town of Ashland				\$ 275.00
Request for 1982 (10 percent over previous year)				\$ 305.00

(1) Unit cost from Audit Report for July 1, 1980 - June 30, 1981.

(2) For the entire agency cost of Programs is funded: 49.9 percent by Federal programs; 11.7 percent by Donated fees; 5.1 percent Individual donations; 6.4 percent Miscellaneous; 17.8 percent Donations of Goods and services and 9.7 percent Local public funds and the United Way.

New Hampshire Humane Society

January 5, 1982

Office of Selectmen
Town of Ashland
Ashland, N.H. 03217

Gentlemen:

The 1981 totals on the number of animals from the Town of Ashland brought to the N.H. Humane Society shelter are as follows:

By your Animal Control Officer:

Dogs and Puppies	15
Cats and Kittens	8
Total	<hr/> 23

From Ashland residents:

Dogs and Puppies	26
Cats and Kittens	71
Total	<hr/> 97

Total number of dogs, pups, cats, kittens from the Town of Ashland	120
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Every town has stray and animal problems. We encourage the Town of Ashland, and especially the animal control officer, to use our services more in 1982.

Sincerely,

Fritz T. Sabbow
Executive Director

Grafton County Commissioners

In our continued effort to communicate more directly with the taxpaying citizens of Grafton County, we are taking this opportunity to reach you through your annual town-city report.

We are pleased to report that, due to the unusually high interest rates during our 1981 fiscal year, Grafton County had a very good investment year, realizing \$71,375 in interest earned, which contributed to the \$257,458 surplus, most of which was applied to the fiscal year 1982 budget to reduce tax requirements. Budget appropriations for the current fiscal year beginning July 1, 1981 are about on target. However, we may be looking to a deficit at fiscal year end and we definitely anticipate a sizeable budget increase next fiscal year due to shifts in programs and financial responsibilities without accompanying federal-state funding to administer these programs, many of which are mandatory, not optional. Impact is already being felt by towns as well as counties in the educational, child protection-placement, and medicaid programs. In line with state and local "belt tightening," the County Commissioners will be taking a hard look at budget requests this next fiscal year. Priorities must be established to "hold the line" in future budget appropriations.

The computerized bookkeeping system is working out well, proving to be an asset in controlling appropriations and allowing on-demand reports showing the County's financial position at any given time.

Grafton County Commissioners, along with the maintenance supervisors and Nursing Home administration, continue to work closely with Dynamic Integrations in effecting energy conservation measures, both for the Courthouse and Nursing Home Complex. Many dollars have been and will continue to be saved through these efforts.

Superior Court has requested finishing the second courtroom in the very near future as there is a greater demand for jury hearings and use of two courtrooms at the same time. The Commissioners have engaged Wright-Pierce architectural firm to submit proposals for finishing the second courtroom, with the intent of having funds included in the next fiscal year's budget to carry out the project.

Again this year the farm has been productive. Cattle sales grossed an all time high of \$35,235. While cattle sales have been very successful, our herd has remained consistently highly rated in the Dairy Herd Improvement

Association reports. Cattle were entered into eight various sales in three different states. The total herd, including milkers, heifers and calves, numbers about 187. The swine program has also had a most fruitful year, with a combination of production and sales. As in the years past, we maintain a waiting list for piglets. There have been quite a few field trips through the facility by the local school districts and Future Farmers Association, utilizing our farm for their educational programs. The Nursing Home purchased \$32,402 of food and produce from the farm, which was advantageous to our residents by having fresh produce in season and frozen produce during the winter months, not to mention the cost saving factor.

Grafton County had the highest census ever this past year in the Jail and House of Correction, resulting in an increase in management problems such as overcrowding, staff stress, and much higher than anticipated inmate medical costs. Inappropriate admissions to county jails of mentally disturbed inmates has created a great portion of inmate behavior problems within the facility.

The Commissioners hold their regular meeting every Monday, except holidays, at 9:30 a.m. in the Commissioners' Office of the Grafton County Courthouse, followed by a second meeting at the Grafton County Nursing Home Complex at 1:00 p.m., which regularly includes visits to farm and jail facilities. Public and press are welcome, and, in fact, are encouraged to attend the meetings.

GRAFTON COUNTY COMMISSIONERS:
Richard L. Bradley, Chairman
Dorothy Campion, Clerk
Arthur E. Snell, Vice Chairman

BIRTHS

1981

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1980			
August 8	Norman Albert Jenna	Albert William Jenna	Patricia Ann Prescott
1981			
January 26	Jason Bruce Mitchell	Timothy Homan Mitchell	Debra Denise Smith
February 19	Trisha Marie Schofield	Lucien Edward Schofield	Kira Jean Conway
February 22	Tracy Lee Hrdicka	David Herbert Hrdlicka	Joanne Karen Zenzius
March 3	Jacob Ryan Lynch	Nicholas Steven Lynch	Laura Estelle Melcher
March 6	Eric James Weeks	Jarald James Weeks	Katherine Jean Laflam
March 8	Jennifer Arline Vachon	Anthony Maxim Vachon III	Jackie Rae Huckins
March 9	Angela Marie Paquette	David Allen Paquette	Susan Jean Abear
March 21	Laura Ann Bridges	Harry Bernard Bridges, Jr.	Christine Jean Anderson
March 22	Pahl Emmett Sharrow III	Pahl Emmett Sharrow, Jr.	Barbara Marie Small
April 4	Trevor Raymond Whittemore	Edward Raymond Whittemore	Kathleen Susan Moylan
April 7	Sarah Irene Raxter	Robert Dee Raxter	Janet Lynne Berry
April 13	Luke Christopher Quimby	Leander Willis Quimby	Ruth May Bushway
April 17	Travis Allen Woodward	Richard Ernest Woodward	Trudy B. Gile
April 22	Jesse Michael VanDenise	Brian Matthew VanDenise	Debra Lynn Veni
May 10	Melissa Marie Havlock	Richard Eugene Havlock, Jr.	Usa Marie Bixby
May 13	William Wesley Elliott, III	William Wesley Elliott, Jr.	Sandra Marie Bailey
May 16	Daniel Michal Moore	John Henry Moore	Marilyn Jean Downing
May 17	Tanya Lynn Conway		Crystal Maureen Conway
May 23	Brita Mary Sawyer	Arland Harland Sawyer	Jane Irene Lyford
June 14	Joshua Richard Hunnewell	Richard Whittier Hunnewell	Anne Harriett White
July 5	Timothy Brian Guyotte	Brian Edward Guyotte	Linda Jane Dupuis
July 7	Eric Lennon Baert	Albert Lee Baert	Debra Sue LaBrique
July 7	Kyle Harrison Baert	Albert Lee Baert	Debra Sue LeBrique
July 11	Randi Elaine Hickey	Kenneth Charles Hickey	Rosalie Elaine Gibbs
July 16	David Christopher Bates	William Charles Bates	Cathy Jean Carter
July 30	Michelle Lynne Kovacs	John Steven Kovacs	Lynne Irene Heath
August 21	Dustin Zane McKenzie	Brian Dean McKenzie	Cindy Lou Willyard
August 31	Lindsey Ann Hanson	Daniel Gordon Hanson	Michele Mary Miller
September 20	Monica Marie Granger	Carl Myron Granger, Jr.	Germaine Bertha Perry
September 21	Joseph Edwin Huckins, Jr.	Joseph Edwin Huckins	Donna Marie Byrne
September 29	Andrea Rose Hughes	John Cutting Hughes	Althea Elaine Hughes
October 15	Joe Steven Ray, Jr.	Joe Steven Ray	Arlene Minne Kent
October 27	Alicia Marie Bushaw	Philip Arthur Bushaw	Wendy Lee Wright
November 17	Corin Earlene Potter	Bryan Frank Potter	Fayette Jean Huckins
November 21	Brittany Ryan Holt	Dale Christopher Holt	Kim Susan Brace
November 27	Rebecca Jean Ober	Glen Edward Ober	Nancy Ann Brown
December 14	Kristen Leigh Phillips	Charles Phillips	Renee Lynette Chenez

MARRIAGES

1981

Date	Place	Name of Bride and Groom
January 10	Ashland	Daniel P. Duguay — Diane S. Valence
January 13	Ashland	Robert A. Huckins — Mary C. Swanson
January 24	Ashland	Kenneth L. Glidden — Cynthia L. McCormack
February 20	Plymouth	Richard P. Berry — Susan D. Small
February 28	Bridgewater	Richard E. Woodward — Trudy B. White
March 1	Ashland	Richard M. O'Brien — Kristin Dahn
March 13	Ashland	Joe S. Ray — Arlene Kent
June 20	Ashland	William H. Delory III — Rebecca V. Ricker
June 20	Holderness	Alan W. Marlow — Mary Jane Legasey
June 27	Ashland	Mark T. Donoghue — Rosanna A. Illsley
July 10	Ashland	Robert R. Dinger — Robin M. Frezette
July 11	Ashland	Robert Inkel, Jr. — Sally A. Deforge
August 8	Ashland	Dale H. Young — Lynn D. Harriman
September 12	Holderness	David W. Cofe — Trudy J. Glidden
September 25	Ashland	Paul V. Hulkow — Ann Marie Hutter
October 24	Ashland	Richard G. Inkel — Laurie J. Williams
October 31	Ashland	Scott B. Moore — Teresa M. Potter
December 14	Ashland	Duane B. Coffin — Jody A. Magoon

DEATHS

1981

Date	Name	Age	Place of Birth	Name of Father & Maiden Name of Mother
Jan.				
2	Clara L. Bilodeau	90	Sherbrook, Que Canada	Thomas Graveson — Elsie Demers
6	Leo M. Stewart	84	Pei, Canada	Alexander Stewart — unknown
22	Florence H. Eastman	49	Plymouth, N.H.	David Howe — Amelia Mitchell
28	Amanda Greber	80	Germany	Unknown — Unknown
Feb.				
10	Kenneth M. Baker	55	Holderness N.H.	Hermon Baker — Georgia Tibbets
Mar.				
2	Joan M. Bersuch	52	New York, N.Y.	Arthur Drews — Elenor Scalon
Apr.				
4	Roland Henry Kilgore	79	Smithfield, Me.	Henry Kilgore — Ida
18	Michael Scott Conway	21	Laconia, N.H.	Russell Conway — Beverly Tivey
20	James F. Farley	66	Manchester, N.H.	James B. Farley — Alice M. Flansburey
May				
10	Roger R. Brown	67	N.H.	Albert Brown — Mary Martel
12	Francis W. Drake	61	Thornton, N.H.	Frank E. Drake — Carrie Avery
13	Emma Perry	84	Derry, N.H.	Charles H. Tucker — Emma Barnes
20	Dorothy M. Heath	68	Bristol, N.H.	Lawrence Heath — Bessy Anne Harris
22	Gadys M. Hughes	77	Enfield, N.H.	Eddie V. Boynton — Mary Nadeau
22	Elmer L. Marsh	72	Belmont, N.H.	Harry Marsh — Edith Moore
31	Alma M. Bosivert	91	Quebec, Canada	Aime Ducharme — Margaret Cardigan
June				
5	John R. Smith	59	Ashland, N.H.	Edward H. Smith — Leona M. Bilodeau
10	Lenore Hunter	56	New York	Felix Fuchs — Margaret Stocker
July				
17	Lucille Turmelle	56	Ashland, N.H.	Luther Packard — Pauline Cox
27	John E. Hussey	81	Mass.	Thomas Hussey — Julia Donovan
Aug.				
4	Josie Lamond	88	N.H.	Joseph Boynton — Martha Harriman
23	Clara E. Drown	88	N.Y.	Joseph Colgan — Margaret Whealy
24	Camellia Mary Proulx	72	Ashland, N.H.	Joseph A. Ruell — Merilda Vallier
Nov.				
6	Alice Reynolds Fogg	85	Rumney, N.H.	Burton Reynolds — Charlotte Pero
21	William R. A. Anderson	64	Elizabeth, N.J.	William J. Anderson — Beulah Smith
Dec.				
18	Grace Johnson	94	Ashland, N.H.	Lord — unknown

Emergency Telephones

Town Office	968-4432
Police	968-3224
Fire Station	968-7772
Water & Sanitary Departments	968-4432
Water & Sanitary Dept., Supt. Wayne Hughes	968-7193
Electric Department	968-4432
Electric Supt. Thomas Marsh	968-4487
Assistant: Robert Burton	968-7574
Tax Collector	968-4432
Town Clerk	968-4432
Plymouth Ambulance Service	536-1252
Sceva Speare Memorial Hospital (Plymouth)	536-1120
Lakes Region General Hospital (Laconia)	524-3211
Physician, Dr. Glenn Bricker	968-3325
Ashland Schools - Office	968-7622
Superintendent's Office	279-7947
Dentist, Dr. John S. Reever	968-7600

IN CASE OF FIRE

Dial 1-524-1545

1. Report kind of Fire
2. Report location of Fire
3. Give your name and telephone number to the Fire Department Operator who answers your call.

SPEAK SLOWLY AND DISTINCTLY

When ringing a fire alarm box - be sure to stay at box location to direct Fire Department to fire location.

Signal 12 one minute intervals blown three times indicates water to be shut off within 30 minutes.

Signal 2 at one minute intervals blown three times indicates water is back on again.

No School Signal — 23 sounded at 7:00 A.M.

“Delayed School” and “No School” Announcements will be made from radio stations WLNH and WEMJ, Laconia, and WPNH, Plymouth, between 7:00 & 7:30 A.M.

Fire Chief	968-7503
1st Deputy	968-7080
2nd Deputy	968-7148