

THE TOWN OF
STRAFFORD
NEW HAMPSHIRE

2009 ANNUAL REPORT



The cover features Austin Hall which was the first academy in Strafford. It is currently the home of the Strafford Historical Society.

ANNUAL REPORTS
OF THE
TOWN
OF
STRAFFORD

2009

For The Year Ending
December 31, 2009

Population.....estimated 3991
Registered Voters.....3184

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CIVIL DEFENSE DIRECTOR (Emergency Management)

Scott Young, Chief of Police

TRUSTEES OF THE TRUST FUNDS

Michelle T. Bengert 2008-2011

Charles Burnham 2007-2010

Betsy B. Cozine 2009-2012

FIRE WARDEN

Matthew Lobdell

DEPUTIES

David Hartranft
Robert Lobdell

Loren Pierce
Glenn Pierce

Bill Riendeau
Paul Stover

Scott Whitehouse
Paul Yeargeau, Sr.

POLICE DEPARTMENT

Scott Young--Chief of Police

Mary Macfadzen--Secretary

Nicholas Drew
Donald J. Laliberte

K. Sean Owen
Michael Richard, Sgt.

Bryant Scott
Randolph Young

PLANNING BOARD

Charles Moreno--Chairman 2008-2011

Paul Eaton 2007-2010

James D. Graham 2009-2012

Don Rhodes 2008-2011

Lynn Sweet 2008-2010

ALTERNATE

Khatereh Sawal

BOARD OF ADJUSTMENT

Susan L. Arnold--Chairman 2008-2011

Charles Burnham 2008-2011

Herman Groth 2007-2010

William G. Lord 2007-2010

Richard H. Ferreira II 2009-2012

ALTERNATE

Jean Chartrand Ewen

CONSERVATION COMMISSION

Harmony Anderson 2008-2011

Elizabeth Evans 2007-2010

Carolyn Page 2007-2010

David Perkins 2008-2011

JoAnn Brown (Alternate)

Irving Johnson (Alternate)

Albert Pratt 2009-2012

Dan Phelan 2009-2012

Scott A. Young 2009-2012

Kerry Omand (Alternate)

Calvin Schroeder (Alternate)

Bruce Smith (Alternate)

RECREATION COMMISSION

Robert White

ROCHESTER/RURAL DISTRICT VISITING NURSE SERVICES and HOSPICE

Telephone 755-2202 or 332-1133

FIRE AND RESCUE

Paul Stover—Chief of Department
Scott Whitehouse—Deputy Chief

BOW LAKE STATION

Robert Lobdell—Captain
Andy Carroll—Lieutenant

CENTER STATION

Matt Lobdell—Captain
Paul Yergeau, Sr.—Lieutenant

CROWN POINT STATION

David Hartranft—Captain
Tod Rix—Lieutenant

DEPARTMENT MEMBERS

Jim Anderson
Eric Aucella
Ben Bickford
Terry A. Bickford
Audra Bousley
Eugene Burrows
Jill Carroll
Ken Chick
Nick Drew

Dan Duffy
Chris Dustin
Teresa Ferry
Stephanie Gray
Doug Hayes
Meghan Iber
Jack Lagasse
Nicole Lefebvre
Kate Leighton

Melissa Libby
James Lindquist
Jesse Manheit
David Palmer
Glenn Pierce
Loren Pierce
Wayne Pierce
Bill Riendeau
PJ Yergeau

REPORT FROM THE SELECTMEN'S OFFICE

Town and School elections will be held on Tuesday, March 9, 2010. The polls will be open from 8:00 A.M. to 7:00 P.M. at the Strafford Town Hall for voting purposes. Article 1, to choose the necessary officers, will be voted on at this time. Articles 2 through 16 will be presented for consideration at 8:30 A.M. on Saturday, March 13, 2010, at the New Hampshire Army National Guard Training Center.

This year the town experienced a breather from catastrophic weather anomalies, critical infrastructure failures, and changes of address. During the much appreciated lull, the Board of Selectmen and department heads took the opportunity to review all departments with the goal of increased efficiency and accessibility of services and information.

We continue to work with neighboring towns in exploring regionalization options. Following our success with group negotiations for insurance plans, we looked this year at joint contracts for salt and sand, heating oil, recyclables, and electricity. We are currently surveying police and fire departments to see which, if any, services can be regionalized.

Over the past year, we have completed the following projects as mandated by the voters of Strafford in 2009: cleanup from the December 2009 ice storms, paving as described in Article 5, installation of generators at the Town Hall and Police Department, purchase of a 4x4 utility vehicle for the Police Department, and purchase of durable emergency management and medical equipment. In accordance with Article 29, the Town Office was subject to an energy audit and has made the few changes recommended by the Energy Commission.

Two projects remain ongoing and will take our time and attention in 2010. The first, the new Town Dock, is fully funded by previous warrant articles and will be constructed this spring with equipment and labor provided by the state. The second, replacement of the Northwood Bridge, doubled in cost after hydraulic studies indicated a much larger structure would be required than was previously anticipated.

We continue to manage the fallout of a weak economy. In the last fiscal year we were required to make increased contributions to state retirement plans and lost the income from state revenue sharing. The revenues generated by the Town Clerk have fallen to near historic lows, even as the number applying for and receiving welfare has doubled. For all of these reasons, we once again present you a level funded budget. Having held department budgets and salaries flat for two years now, this was a difficult decision. In the final analysis, however, town money is your money. This Board does not feel justified in raising our budgets when leading indicators show that yours remain flat.

In 2010, we come to you with warrant articles that seek only to maintain our infrastructure. Article 2 addresses the additional funding necessary to replace the Northwood Bridge. The Fire Department requests a forestry truck in Article 6 that will allow for rapid off-road response to forest and brush fires, together with Article 7 to prolong the life of the Crown Point engine, E-2. Article 10 requests two cruisers for the police department that will replace two aging vehicles, one of which was put off last year due to the necessity of a 4x4 purchase. Article 15 asks the town to consider accepting the portion of Province Road between Rollercoaster and Ricky Nelson Roads for summer maintenance.

As we navigate through the current economic downturn, it is the creativity and cooperation of our department heads and those who report to them that allows us to maintain our fiscal responsibility. We thank you all.

Respectfully,

Lynn M. Sweet

Stephanie M. Gray

R. Stephen Leighton

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The polls will be open from 8:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Strafford in the County of Strafford in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the **Strafford Town Hall** in said Strafford on Tuesday, the Ninth (9th) day of March, next at 8:00 A.M. to act upon the following subjects:

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

**** NOTE: ALL ARTICLES EXCEPT ARTICLE 1, WILL BE TAKEN UP AT 8:30 A.M., SATURDAY, MARCH THIRTEENTH (13th) 2010 AT THE NEW HAMPSHIRE ARMY NATIONAL GUARD TRAINING CENTER (off Parker Mountain Road).**

2. To see if the Town will vote to raise and appropriate the sum of \$290,000. for the purpose of design engineering and construction of a replacement bridge on Northwood Bow Lake Road (Bridge No. 085 040) and to authorize the Board of Selectmen to accept a bridge grant in the amount of \$232,000. with the balance of \$58,000. to be raised by general taxation. (This is a supplemental appropriation to the funds raised by Article 4 at the 2009 Town Meeting for this project.)

3. To see if the Town will vote to raise and appropriate the sum of \$224,000. for Capital Improvements with ditchwork, culverts, gravel and paving of the following roads in the discretion of the Road Agent, as funding permits:

- a. Province Road, from the intersection of the Webber Road to the Barnstead line (Approx. 1.1 mile)
- b. Ju-Al-Co Road, from the intersection of the Province Road to the end of pavement (Approx. .9 mile)
- c. Whig Hill Road, from Barberry Lane to Sunny Oak Terrace (Approx. .3 mile)
- d. Bernard Road, entire road (Approx. .2 mile)
- e. Beaver Brook Drive, entire road includes cul-de-sac (Approx. .1 mile)

4. To see if the Town will vote to adopt the provisions of RSA 154:1 to provide that the Fire Chief shall be appointed by the Selectmen, with firefighters appointed by the Fire Chief. This article changes the existing procedure.

5. To see if the Town will vote to raise and appropriate the sum of \$209,740. for the operation and maintenance of the Strafford Fire Department and Rescue Squad.

6. To see if the Town will vote to authorize the Selectmen to enter into a two year lease agreement for \$139,992. for the purpose of leasing to own a new Forestry vehicle and to raise and appropriate the sum of \$69,996. for the first year's payment for that purpose. This lease contains an escape clause

7. To see if the Town will vote to raise and appropriate the sum of \$30,000. to be used for repairs to Fire Engine "E. 2".

8. To see if the Town will vote to raise and appropriate the sum of \$35,100. for the purchase of fire fighting equipment. \$33,345. to come from a Federal Fire Act grant, with the balance of \$1,755. to come from general taxation.

9. To see if the Town will vote to raise and appropriate the sum of \$433,698. for the operation and maintenance of the Police Department.

10. To see if the Town will vote to raise and appropriate \$46,000. for the purchase of two police vehicles and equipment and to authorize the withdrawal of \$17,118. from the Capital Reserve Fund established for this purpose. The balance of \$28,882. to come from general taxation.

11. To see if the Town will vote to establish a Capital Reserve Fund pursuant to RSA 35:1 for the future revaluation statistical update of the Town and to raise and appropriate the sum of \$25,000. to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The Selectmen recommend this article

12. To see if the Town will vote to take over the Summer maintenance of the portion of Province Road from its intersection with Ricky Nelson Road to its intersection with Route 202A, contingent upon State completing improvements to the road as per agreement with the Town.

13. To see if the Town will vote to raise and appropriate the sum of \$1,094,306. for general Town operations.

Executive.....	\$ 64,317.
Election & Registration.....	22,188.
Financial Administration.....	67,062
Appraisal of Property & Tax Maps.....	36,500.
Legal Expenses.....	10,000
Employee Benefits, FICA, Medi & Unemp. Comp.....	32,145.
Planning and Zoning.....	8,500
General Government Building.....	26,300.
Auto Permits Town Clerk Fees.	27,250.
Insurance.....	37,700.
Advertising and Regional Association.....	5,082.
Stratford Regional Planning Comm. Dues.....	4,532.
Contingency Fund.....	15,000.
Annual CPA Audit.....	10,890.
Ambulance.....	1,000.
Emergency Management.....	2,500
Building Inspection.....	20,000.
General Highway Expenses and Town Maintenance.....	341,500.
Street Lighting.....	4,000.
Solid Waste Disposal.....	233,700.
Animal Control.....	3,200.
Health Inspector.....	400.

Rochester District Visiting Nurse Assoc.....	4,147.
General Assistance and Welfare.....	28,000.
Community Action.....	1,500.
Sexual Assault Support Services.....	992.
My Friend's Place.....	200.
The Homemakers Health Services.....	1,310.
CHANCES.....	2,500.
Parks and Recreation.....	15,010.
Library.....	61,966.
Patriotic Purposes and Fire Works.....	4,800.
Conservation Commission.....	225.
Interest Expense & Tax Anticipation Notes.....	2,000.

TOTAL..... \$ 1,094,306.

The intent of this article is to raise the sum of \$1,094,306, exclusive of all other Articles addressed. |

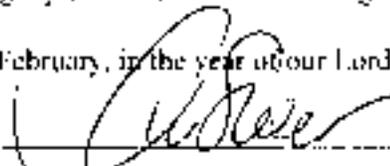
14. "To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage" " (by petition.)

15. "We the undersigned registered voters of the Town of Strafford, hereby petition to see if the Town will vote to re-open the closed section of Old Whig Hill Road from its intersection with Sunny Oaks Terrace to the existing pavement at the top of Old Whig Hill Road (near the Tut's Homestead) a distance of approximately Nineteen Hundred (1900) feet, and furthermore to raise and appropriate the sum of Eighty One Thousand (\$1,000.00) Dollars, for the necessary improvements to re-open this road." (by petition) The Selectmen recommend this article.

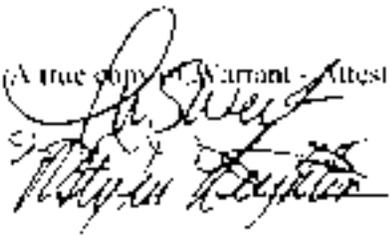
16. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 9th day of February, in the year of our Lord Two Thousand and Ten





 Selectmen of Strafford

(A true copy of Warrant - Attest:


 Town Clerk

BUDGET OF THE TOWN

OF: STRAFFORD

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- 1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
- 2. Hold at least one public hearing on this budget
- 3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): February 16, 2010

GOVERNING BODY (SELECTMEN)

Please sign in ink.

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

[Signature]
[Signature]
[Signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,1)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Enailing FY (RECOMMENDED)	Appropriations Enailing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4130	Executive	13	64,317.00	64,317.00	64,317.00	
4140-4140	Auto & Town Clerk Fees Election Reg & Vital Statistics	13	49,438.00	45,657.00	49,438.00	
4150-4151	Financial Administration & CPA Audit	13	77,952.00	67,694.00	77,952.00	
4152	Tax Maps & Appraisal Revaluation of Property	13	38,500.00	33,780.00	38,500.00	
4153	Legal Expense	13	10,000.00	4,337.00	10,000.00	
4160-4160	FICA, MEDI, Unemp Comp Personnel Administration	13	32,145.00	29,232.00	32,145.00	
4191-4193	Planning & Zoning	13	8,500.00	4,958.00	8,500.00	
4194	General Government Buildings	13	28,300.00	24,546.00	28,300.00	
4195	Comptrolers					
4196	Insurance	13	37,700.00	37,055.00	37,700.00	
4197	& SRPC Dues Advertising & Regional Assoc.	13	7,607.00	7,518.00	7,614.00	
4199	Contingency Other General Government	13	15,000.00	1,200.00	15,000.00	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	9	433,688.00	430,532.00	433,688.00	
4216-4219	Ambulance	13	1,000.00	0.00	1,000.00	
4220-4220	Fire	5	209,740.00	208,727.00	209,740.00	
4240-4249	Building Inspection	13	20,000.00	12,588.00	20,000.00	
4290-4290	Emergency Management	13	2,500.00	2,463.00	2,500.00	
4290	Other (incl. Communications)					
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4300	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Gen Hwy Road Maint. Administration	13	341,500.00	341,432.00	341,500.00	
4312	Highways & Street					
4313	Bridges					
4316	Street Lighting	13	3,863.00	3,828.00	4,000.00	
4318	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration	13	233,700.00	202,011.00	233,700.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Transf/Recycl. Ctr Mainting Sewage Coll & Disposal & Other		8,500.00	5,748.00	(incl in Administration)	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Enslung FY (RECOMMENDED)	Appropriations Enslung FY (NOT RECOMMENDED)
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv & Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration	13	400.00	0.00	400.00	
4414	Pest Control Animal Control	13	4,200.00	2,077.00	3,200.00	
4415-4419	Roch District VNA Health Agencies & Hosp. & Other	13	4,030.00	4,030.00	4,047.00	
WELFARE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4441-4442	Administration & Direct Assist.	13	38,000.00	20,868.00	28,000.00	
4444	Intergovernmental Welfare Payments					
4445-4449	Comm. Assn. Sxcl Asslt Support, Vendor Payments & Other Svcs. Funds Charges, Rents, Rm. Services	13	6,452.00	6,452.00	6,502.00	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4528	Parks & Recreation	13	15,000.00	14,519.00	15,000.00	
4530-4539	Library	13	61,966.00	61,549.00	61,966.00	
4583	Patriotic Purposes	13	4,800.00	4,515.00	4,800.00	
4589	Other Culture & Recreation					
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin & Purch. of Nat. Resources	13	225.00	225.00	225.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ. - Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes	13	2,000.00	0.00	2,000.00	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct #	PURPOSE OF APPROPRIATIONS (RSA 12:1.V)	DP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land	3	221,000.00	221,000.00	221,000.00	
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer					
	Water					
	Electric					
	Airport					
4915	To Capital Reserve Fund*					
4916	To Exp. Fr. Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Non-dependable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			1,978,033.00	1,862,676.00	1,958,744.00	

* Use special warrant article section on next page

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3.VI as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ending FY (RECOMMENDED)	Appropriations Ending FY (NOT RECOMMENDED)
4915	CRF-F/R Building Repairs		25,000.00	25,000.00	0.00	
4915	CRF-Reval/Statistical Update	11	0.00	0.00	25,000.00	
4912	Spec Rev F/R Veh & Equip		11,501.00	11,501.00	0.00	
4901	PETITION-Old Whig Hill Rd	15	0.00	0.00	81,000.00	
					106,000.00	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX

"INDIVIDUAL WARRANT ARTICLES"

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one-time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ending FY (RECOMMENDED)	Appropriations Ending FY (NOT RECOMMENDED)
4901	Nwood/Bow Lake Bridge	2	285,000.00	285,000.00	290,000.00	
4901	Ice Storm Cleanup		30,000.00	29,958.00	0.00	
4902	Police Dept. Generator		5,000.00	4,875.00	0.00	
4902	Emerg Mgmt Equip/Suppl		10,000.00	7,887.00	0.00	
4902	Town Hall Generator		26,800.00	26,800.00	0.00	
4902	Pmpri/Tnkr Lease Purch Pmt		80,000.00	80,000.00	0.00	
4902	Pmpri/Tnkr Final Pmt		180,700.00	160,530.00	0.00	
4902	Forestry Truck Lease Purch	6	0.00	0.00	69,996.00	
4902	Engine E-2 Repairs	7	0.00	0.00	30,000.00	
4902	Maj Medical Equip		51,500.00	51,500.00	0.00	
4902	Fire Fighting Equip	8	0.00	0.00	35,100.00	
4902	Police Vehicles & Eq	10	35,000.00	35,000.00	46,000.00	
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	471,096.00	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Charge Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		23,913.00	23,674.00	12,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		67,000.00	64,420.00	65,000.00
	Inventory Penalties				
3187	Excavation Tax (\$ 02 cents per cu yd)				
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees	13	618,000.00	591,551.00	591,500.00
3230	Building Permits	13	12,000.00	15,036.00	15,000.00
3290	Other Licenses, Permits & Fees	13	25,000.00	25,518.00	25,500.00
3311-3319	FROM FEDERAL GOVERNMENT				
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		0.00	0.00	0.00
3352	Meals & Rooms Tax Distribution		178,443.00	178,443.00	178,443.00
3353	Highway Block Grant		107,329.00	107,329.00	113,041.00
3354	Water Pollution Grant				
3356	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	State Bridge Aid/Fire Act Grant Other (including Railroad Tax)	2, 8	250,500.00	250,500.00	265,345.00
3379	CHRY Grant/Rd Details		4,000.00	0.00	0.00
FROM OTHER GOVERNMENTS					
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments	13	25,000.00	28,012.00	28,000.00
3409	Planning Bd/Bd of Adjustment Other Charges	13	8,000.00	7,957.00	8,000.00
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		0.00	800.00	0.00
3502	Interest on Investments		10,000.00	7,427.00	8,000.00
3503-3509	Other PSNH (HVAC Program)		0.00	1,200.00	0.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN			XXXXXXXX	XXXXXXXX	XXXXXXXX
3912	From Special Revenue Funds		51,500.00	51,461.00	0.00
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	10	200,700.00	200,530.00	17,118.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES			XXXXXXXX	XXXXXXXX	XXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From S.B ("Surplus")		11,501.00	11,501.00	0.00
	Fund Balance ("Surplus") to Reduce Taxes		200,000.00	200,000.00	200,000.00
TOTAL ESTIMATED REVENUE & CREDITS			1,792,886.00	1,765,379.00	1,528,947.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,978,033.00	1,958,744.00
Special Warrant Articles Recommended (from page 5)	36,501.00	106,000.00
Individual Warrant Articles Recommended (from page 5)	684,000.00	471,096.00
TOTAL Appropriations Recommended	2,698,534.00	2,535,840.00
Less: Amount of Estimated Revenues & Credits (from above)	1,792,886.00	1,528,947.00
Estimated Amount of Taxes to be Raised	905,648.00	1,008,893.00

Part III GENERAL FUND BALANCE SHEET

		Modified Accrual	
A. ASSETS	Account No.	Beginning of year	End of year
1. Current assets	cat.	b.	c.
a. Cash and equivalents	1010	\$ 4,214,114	\$ 4,214,114
b. Investments	1020	541,217	541,217
c. Taxes receivable (From Section D, page 12)	1080	722,330	677,714
d. Tax liens receivable (From Section D, page 12)	1110	222,227	222,443
e. Accounts receivable	1150	2,147	
f. Due from other governments	1260	24,567	24,567
g. Due from other funds	1310	12,931	
h. Other current assets	1400		
i. Tax deeded property (subject to resale)	1670		
j. TOTAL ASSETS (Should equal line 83)		\$ 4,216,487	\$ 4,219,653
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	25,547	25,547
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	1,487,140	1,482,751
f. Due to other funds	2080	19,124	19,124
g. Deferred revenue	2220		
h. Notes payable - Current	2230		
i. Bonds payable - Current	2250		
j. Other payables	2270		
k. TOTAL LIABILITIES		\$ 1,529,952	\$ 1,537,493
2. Fund equity			
a. Reserve for encumbrances (Please detail on page 10)	2440	18,944	18,944
b. Reserve for continuing appropriations (Detail on page 10)	2450		24,567
c. Reserve for appropriations voted from surpluses	2460		
d. Reserve for special purposes (Please detail on page 10)	2490		
e. Unreserved fund balance	2520	712,115	712,115
f. TOTAL FUND EQUITY		\$ 739,169	\$ 737,636
3. TOTAL LIABILITIES AND FUND EQUITY (Should equal line A j)		\$ 4,216,487	\$ 4,219,653

FORM B-1 (10/10)

REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 14, 2009

Town/City Of: STRAFFORD County: STRAFFORD

Mailing Address: P.O. Box 23
Center Strafford, NH 03815

Phone #: 664-2192, ext. 10 Fax #: 664-7276 E-Mail: admstraff@strafford.k12.nh.us

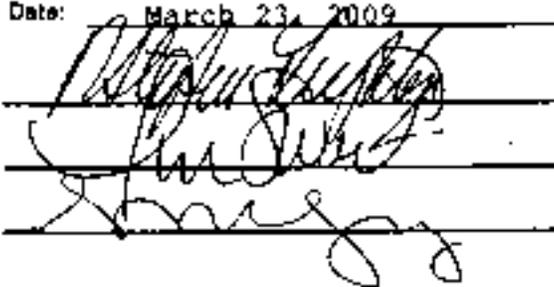
Certificate of Appropriations

(To be Completed After each Annual and Special Meeting)

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

Governing Body (Selectmen)

Please sign in ink.

Date: March 23, 2009


FOR ORA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5
Account	PURPOSE OF APPROPRIATIONS (RSA 32:3, VI)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive	22	64,317.	
4140-4148	Auto. & Trav. Clerk Fees	22	49,438.	
4150-4151	Financial Administration & CPA Audit	22	77,952.	
4152	Tax Maps & Appraisal	22	36,500.	
4153	Legal Expense	22	10,000.	
4155-4158	PTCA, MED, Unemp Comp	22	32,145.	
4191-4193	Planning & Zoning	22	8,500.	
4194	General Government Buildings	22	26,300.	
4195	Cemeteries			
4196	Insurance	22	37,700.	
4197	Advertising & Regional Assoc & SRPC Dues	22	7,607.	
4199	Other General Government Contingency	22	15,000.	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police	19	433,698.	
4215-4219	Ambulance	22	1,000.	
4220-4229	Fire & Rescue	10	209,740.	
4240-4249	Building Inspection	22	20,000.	
4290-4298	Emergency Management	22	2,500.	
4299	Other (including Communications)			
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations			
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX
4311	Gen Hwy & Road Mnt.	22	341,500.	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	22	3,863.	
4319	Other			
SANITATION			XXXXXXXXXX	XXXXXXXXXX
4321	Administration	22	233,700.	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4326	Solid Waste Clean-up			
4328-4329	Waste/Recycl. Ctr Monitoring Sample Col. & Disposal & Other	22	8,500.	
WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX
4331	Administration			
4332	Water Services			
4333-4339	Water Treatment Convey. & Other			
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX
4351-4359	Electrical Operations			

1	2	3	4	5
ACCT#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	WARR ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
HEALTH			XXXXXXXXXX	XXXXXXXXXX
4411	Administration	22	400.	
4414	Pest Control Animal Control	22	4,200.	
4415-4419	Roch Distr VNA Nasho Agencies & Hosp. & Other	22	4,030.	
WELFARE			XXXXXXXXXX	XXXXXXXXXX
4441-4443	Administration & Direct Assist.	22	38,000.	
4444	Intergovernmental Welfare Sympot			
4445-4449	Comp Actn, Soil Asselt Support, My Cares Loans, Medical Payments & Other	22	6,452.	
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation	22	15,000.	
4580-4559	Library	22	61,966.	
4583	Patriotic Purposes	22	4,800.	
4589	Other Culture & Recreation			
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin. & Purch. of Nat. Resources	22	225.	
4619	Other Conservation			
4631-4632	REDEVELOPMENT & HOUSING			
4631-4659	ECONOMIC DEVELOPMENT			
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX
4711	Princ. Long Term Bonds & Notes			
4721	Interest Long Term Bonds & Notes			
4723	Int. on Tax Anticipation Note	22	2,000.	
4790-4799	Other Debt Service			
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX
4901	Land	4, 5, 6	536,000. *	
4902	Machinery, Vehicles & Equipment #7,8,9,14,15,17,20	20	369,000. **	
4903	Buildings			
4909	Improvements Other Than Bldgs			
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund	13	11,501.	
4913	To Capital Project Fund			
4914	To Proprietary Fund			
	Sewer			
	Water			
	Electric			
	Airport			
4915	To Capital Reserve Fund	16	25,000.	
4916	To Exp.Tr.Fund-except 4917			
4917	To Health Maint. Trust Funds			
4918	To Nonresponsible Trust Funds			
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			2,698,534.	

* Art. 4--Northwd/Bow Lk Bridge (285,000.), Art 5--Cap Imp Fds (221,000.), Art 6--Ice Str (30,000.)
 ** Art. 7--PD Gen (5,000.), Art. 8--Emerg Eqp/Suppl (10,000.), Art. 9--Town Hall Gen (26,800.),
 Art. 14--Pmptr/Tnkr Lease Purch (80,000.), Art. 15--Pmptr/Tnkr Final (160,700.),
 Art. 17--Ma' Med Equip (51,500.), Art. 20--PD Veh/Equip (35,000.)

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: STRAFFORD

FY: 2009

ACCT.#	SOURCE OF REVENUE	WARR. ART.#	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
TAXES			XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Tax			
3180	Resident Tax			
3188	Timber Tax		23,913.00	
3188	Payment in Lieu of Taxes			
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes		67,000.00	
	Inventory Penalties			
3187	Excavation Tax (\$.02 cents per cu yd)			
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits			
3220	Motor Vehicle Permit Fees	22	518,000.00	
3230	Building Permits	22	12,000.00	
3290	Other Licenses, Permits & Fees	22	25,000.00	
3310-3319	FROM FEDERAL GOVERNMENT			
FROM STATE			XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenue		0.00	
3352	Meals & Rooms Tax Distribution		178,443.00	
3353	Highway Block Grant		107,329.00	
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	State Bridge Aid (4) FEMA (8) Other (Including Polluted Tax)	4, 6	250,500.00	
3379	Other Grant/Road Details FROM OTHER GOVERNMENTS	19	4,000.00	
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		25,000.00	
3409	Planning Board/Board of Adj. Other Charges		8,000.00	

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

QUE SEPTEMBER 1

REVISED ESTIMATED REVENUES (RSA 21-J:34)

City/Town: STRAFFORD

FY: 2009

ACCT #	SOURCE OF REVENUE	WARR. ART #	FOR USE BY MUNICIPALITY	RESERVED FOR USE by DRA
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property			
3502	Interest on Investments		10,000.00	
3503-3509	Other			
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds	17	51,500.00	
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds	4,15,20	200,700.00	
3916	From Trust & Fiduciary Funds			
3917	From Conservation Funds			
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
SUBTOTAL OF REVENUES				
For Municipal Use	**General Fund Balance**			
\$	Unreserved Fund Balance		XXXXXXXXXX	XXXXXXXXXX
\$	Less Emergency Approp. (RSA 32:11)		XXXXXXXXXX	XXXXXXXXXX
\$	Less Voted From "Surplus" <u>Article 13</u>		11,501.00	
\$	Less Fund Balance - Reduce Taxes		200,000.00	
\$	Fund Balance - Retained		XXXXXXXXXX	XXXXXXXXXX
TOTAL REVENUES AND CREDITS			1,782,888.00	

REQUESTED OVERLAY (RSA 76:6)

1

30,000.

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

Edwin J. White Administrator
PREPARER'S SIGNATURE AND TITLE

10/13/09

DATE

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

SUBMIT BY SEPTEMBER 1 TO THE ADDRESS ABOVE

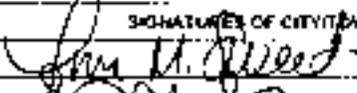
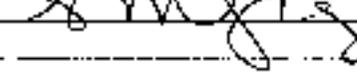
NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2009
Municipal Services Division
PO BOX 487 Concord, NH 03302-0487 Phone (603) 271-2087
E-mail Address: ms1@doe.nh.gov

Municipal State
County
Municipal Assessor
Municipal Clerk

CITY/TOWN OF STRAFFORD IN STRAFFORD COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief
Rev 1797 03/017

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS (Sign in ink)
LYNN SWEET	
STEPHANIE GRAY	
R. STEPHEN LEIGHTON	

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

Date Signed October 13, 2009

Check one: Governing Body
Assessors

City/Town Telephone # (603) 864-2192 Ext: 101

Due date: September 1, 2009

Complete the above required certification by inserting the name of the city/town official, the date on which the certificate is signed and have the majority of the members of the board of selectmen/assessing officials sign in ink.

REPORTS REQUIRED: RSA 21:34 as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon forms prescribed for that purpose.

NOTE: The values and figures provided represent the detailed values that are used in the city/town's tax assessments and sworn to upon under oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

NO \$ FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts: pages B-B must be completed for EACH village district within the municipality

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. If prepared by a person other than the city/town officials, this certification is based on the information of which the preparer has knowledge.

Preparer: Ellen J. White, Administrator (Print name) E-Mail Address: _____

FOR DRA USE ONLY Regular office hours: Mon - Tues, Wed - 9 AM to 12 noon

See instructions on page 10, as needed

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2009

LAND	Includes A, B, C, D, E, F & G List all improved and unimproved and include wells, septic & paving	NUMBER OF ACRES	2009 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, D & E List all buildings		
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A Current Use (At Current Use Values) RSA 79-A (See page 13)		21,595.00	2,149,520
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B			
C Discretionary Easement RSA 79-C			
D Discretionary Preservation Easement RSA 79-D		3.11	4,300
F Taxation of Farm Structures & Land Under Farm Structures RSA 79-F			
F Residential Land (Improved and Unimproved Land)		6,717.00	245,771,200
G Commercial/Industrial Land (Do Not include Utility Land)		157.00	2,517,100
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		28,469.11	250,441,620
I Tax Exempt & Non-Taxable Land		224.00	6,442,920
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			235,597,500
A Residential			
B Manufactured Housing as defined in RSA 874:31			4,555,700
C Commercial/Industrial (DO NOT include Utility Buildings)			2,790,500
D Discretionary Preservation Easement RSA 79-D	Number of Structures	2	29,500
F Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures		
E Total of Taxable Buildings (Sum of Lines 2A, 2B, 2C, 2D and 2E)			743,373,000
G Tax Exempt & Non-Taxable Buildings			7,812,500
3 UTILITIES (see RSA 83-F:1 for complete definition)			
A Utilities (Real estate/buildings/structures/machinery/equipment/apparatus/boilers/wires/pipes of all kinds and descriptions/pipe/lines, etc.)			7,712,500
B Other Utilities (Total of Section 3 from Utility Summary)			20,320
4 MAJOR WOOD and TIMBER RSA 79:5			
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4)			696,247,200
* This figure represents the gross sum of all taxable property in your municipality.			
6 Certain Disabled Veterans RSA 72:36-a	Total # granted		
(Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)			
7 Improvements to Assist the Deaf RSA 72:38-b V	Total # granted		
8 Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted		
9 School Dining/Dormitory/Kitchen Exemption RSA 72:21 IV	Total # granted		
(Standard Exemption Up To \$150,000 maximum for each)			
10 Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted		
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9 and 10)			
* This figure will be used for calculating the total equalized value for your municipality.			
12 Blind Exemption RSA 72:37	Total # granted		
	Amount granted per exemption		
13 Elderly Exemption RSA 72:39-a & c	Total # granted	14	478,700
14 Deaf Exemption RSA 72:38-b	Total # granted		
	Amount granted per exemption		
15 Disabled Exemption RSA 72:37-b	Total # granted	3	
	Amount granted per exemption	30,300	90,900

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2009

16 Wood-Burning Energy Systems Exemption RSA 72:73	Total # granted		
17 Solar Energy Exemption RSA 72:82	Total # granted		
18 Wind Powered Energy Systems Exemption RSA 72:56	Total # granted		
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:73 IV	Total # granted		
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			568,700
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 21 minus Line 20)			495,678,500
22 Less Utilities (Line 3A) Do NOT include the value of OTHER Utilities listed in Line 3B.			7,717,300
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			492,966,200

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2009

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS, PIPELINE, WATER & SEWER	
List by individual company/legal entity the valuation of operating plants employed in the production, distribution, and transmission of electricity, gas, pipeline, water and petroleum products. Include ONLY the names of the companies listed on the Instruction Sheets. (See instructions page 11)	
DOES YOUR MUNICIPALITY USE THE CPA UTILITY VALUES?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
IF YES, DO YOU EQUALIZE IT BY THE RATIO? (Please check appropriate box, if applicable)	YES <input type="checkbox"/> NO <input type="checkbox"/>
SECTION A: LIST ELECTRIC COMPANIES: (Attach additional sheet if needed) (See instructions page 11)	2009 VALUATION
Public Service Company of New Hampshire	2,669,300
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION: (See instructions page 11 for the names of the limited number of companies)	2,669,300
GAS COMPANIES	
A2 TOTAL OF ALL GAS COMPANIES LISTED: (See instructions page 11 for the names of the limited number of companies)	
WATER & SEWER COMPANIES	
North Country Water Supply	43,000
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED: (See page 11 for the names of the limited number of companies)	43,000
GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3): This grand total of all sections must agree with the total listed on page 2, Line 3A	2,712,300
SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies) (Attach additional sheet if needed)	2009 VALUATION
City of Rochester	20,000
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B: Total must agree with total on page 2, Line 3B	20,000

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2009

TAX CREDIT\$	LIMITS	NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit - Optional Veterans' Tax Credit \$50 Standard Credit \$5 up to \$500 upon adoption by city or town	200	198	39,600
RSA 72:29-a Surviving Spouse The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town			
RSA 72:35 Tax Credit for Service-Connected Total Disability Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability or who is a double amputee or paraplegic because of service-connected injury \$700 Standard Credit \$701 up to \$2,000 upon adoption by city or town	700	5	3,500
TOTAL NUMBER AND AMOUNT * 1 born husband & wife civil union partner qualify for the credit they count as 2 * 1 spouse, a living estate trustee such as brother & sister and one qualifies count as 1 but one half		203	43,100

DISABLED EXEMPTION REPORT - RSA 72:37-b

INCOME LIMITS:	SINGLE	20,000	ASSET LIMITS:	SINGLL	35,000
MARRIED/CIVIL UNION PARTNER		30,000	MARRIED/CIVIL UNION PARTNER		35,000

DEAF EXEMPTION REPORT - RSA 72:38-b

INCOME LIMITS:	SINGLE		ASSET LIMITS:	SINGLL	
MARRIED/CIVIL UNION PARTNER			MARRIED/CIVIL UNION PARTNER		

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPT ON FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTIONS GRANTED				
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT	
65-74	1	30,000	65-74	6	150,000	138,700	
75-79		40,000	75-79	6	240,000	240,000	
80+		50,000	80+	2	100,000	100,000	
			TOTAL	14	520,000	478,700	
INCOME LIMITS:		SINGLL	20,000	ASSET LIMITS:		SINGLL	75,000
MARRIED/CIVIL UNION PARTNER			30,000	MARRIED/CIVIL UNION PARTNER			75,000

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

ADOPTED:	YES	<input type="checkbox"/>	NO	<input checked="" type="checkbox"/>	NUMBER ADOPTED	
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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2009

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	1,707.00	389,200	RECEIVING 20% RECREATION ADJUSTMENT	7,830.00
FOREST LAND	10,504.00	1,429,800	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	5,385.00	309,500		
UNPRODUCTIVE LAND	68.00	900		
WET LAND	1,467.00	19,900	TOTAL NUMBER OF OWNERS IN CURRENT USE	359
TOTAL	21,595.00	2,149,300	TOTAL NUMBER OF PARCELS IN CURRENT USE	172

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2008 THRU DEC. 31, 2008)				0
CONSERVATION ALLOCATION PERCENTAGE	100.0%	AND/OR	LOCAL AMOUNT	0
MONIES TO CONSERVATION FUND				0
MONIES TO GENERAL FUND				

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARMLAND			RECEIVING 20% RECREATION ADJUSTMENT	
FOREST LAND			REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	
FOREST LAND WITH DOCUMENTED STEWARDSHIP				
UNPRODUCTIVE LAND				
WET LAND			TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	
TOTAL			TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASEMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (i.e. Golf Course, Ball Park, Race Tracks, etc.)
ASSESSED VALUATION		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
 FORM MS-1 FOR 2009

DISCRETIONARY PRESERVATION EASEMENTS - RSA 74-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED (i.e. Bains, Signs, etc.) MAP & LOT PERCENTAGE GRANTED	
2	Bain 011-004	50%
TOTAL NUMBER OF ACRES	Bain 010-013	100%
0.11		
ASSESSED VALUATION		
4,000 (L)		
29,500 (R)		
TOTAL NUMBER OF OWNERS		
2		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for municipality)				
Date of Adoption/Modification				
Original assessed value				
+ Unrelaxed captured assessed value				
= Amounts used on page 2 (tax rates)				
+ Relaxed captured assessed value				
Current assessed value				

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT In Lieu of Taxes
		Number of Acres
State & Federal Forest Land, Recreation and/or Flood Control Land from RSA, acct 3356 & 3357		
White Mountain National Forest (Only acct 3186)		
Other from MS-4 acct 3186		
Other from MS-4 acct 3186		
Other from MS-4 acct 3186		
Other from MS-4 acct 3186		
Other from MS-4 acct 3186		
Other from MS-4 acct 3186		
Other from MS-4 acct 3186		
Other from MS-4 acct 3186		
TOTAL \$ of account 3186 (Exclude WMTF)		

* RSA 360-A:8 was reinstated effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with small scale power facilities. However, these new PILOT agreements are not taxable under RSA 63.J

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2587

VILLAGE/DISTRICT/PRECINCT ONLY

LAND	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & driveway	NUMBER OF ACRES	2009 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, D & E List all buildings		
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
	A Current Use (All Current Use Values) RSA 79-A (See page 10)		
	B Conservation Restriction Assessment (All Current Use Values) RSA 79-B		
	C Easement Easement (RSA 79-C)		
	D Easement Preservation Easement RSA 79-D		
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F		
	F Residential Land (Improved and Unimproved Land)		
	G Commercial/Industrial Land (Do Not include Utility Land)		
	H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		
	I Tax Exempt & Non-Taxable Land		
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A, and 3B			
	A Residential		
	B Manufactured Housing as defined in RSA 674:31		
	C Commercial/Industrial (DO NOT include Utility Buildings)		
	D Easement Preservation Easement RSA 79-D	Number of Structures	
	E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	No. Structures	
	F Total of Taxable Buildings (Sum of Lines 2A, 2B, 2C, 2D and 2E)		
	G Tax Exempt & Non-Taxable Buildings		
3 UTILITIES (see RSA 81:1 V for complete definition) within district			
	A LINES (Real estate buildings/structures, machinery, dynamo apparatus, poles, wires, structures of all kinds and descriptions, pipes, etc.)		
	B Other Listed (Total of Sector B from July Summary)		
4 MATURE WOOD and TIMBER RSA 79-G			
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality			
	6 Certain Disabled Veterans RSA 72:36-a	Total # granted	
	(Paraplegic & Double Amputees Owning Specially Adapted Homes/lands with VA Assistance)		
	7 Improvements to Assist the Deaf RSA 72:36-b, v	Total # granted	
	8 Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted	
	9 School Dining/Dormitory/Kitchen Exemption RSA 72:23, v (Standard Exemption Up To \$150,500 maximum for each)	Total # granted	
	10 Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted	
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9 and 10) This figure will be used for calculating the total assessed value for your municipality			
	12 Blind Exemption RSA 72:37	Total # granted	
		Amount granted per exemption	
	13 Elderly Exemption RSA 72:39-a & b	Total # granted	
	14 Deaf Exemption RSA 72:38-b	Total # granted	
		Amount granted per exemption	14
	15 Disabled Exemption RSA 72:37-b	Total # granted	
		Amount granted per exemption	

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2008

VILLAGE DISTRICT/PRECINCT ONLY

16 Wood Heating Energy Systems Exemption RSA 72:70	Total # granted		
17 Solar Energy Exemption RSA 72:62	Total # granted		
18 Wind Powered Energy Systems Exemption RSA 72:68	Total # granted		
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 iv	Total # granted		
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (SUM of Lines 12-19)			
21 NET VALUATION ON WHICH THE TAX RATE FOR VILLAGE DISTRICT IS COMPUTED (Line 11 minus Line 20)			

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2009 Tax Rate Calculation

TOWN/CITY: STRAFFORD

Gross Appropriations	2,698,534
Less: Revenues	1,792,886
Less: Shared Revenues	0
Add: Overlay	30,306
War Service Credits	43,100

Barbara J. Robertson
11/13/09

Net Town Appropriation	979,054
Special Adjustment	0

Approved Town/City Tax Effort	979,054	TOWN RATE 1.98
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SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	9,376,360
Regional School Apportionment	0
Less: Adequate Education Grant	(2,312,326)

State Education Taxes	(1,042,273)	LOCAL SCHOOL RATE 12.15
Approved School(s) Tax Effort	6,021,761	

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$2.14		STATE SCHOOL RATE
488,183,971		1,042,273	2.11
Divide by Local Assessed Valuation (no utilities)			
492,966,200			
Excess State Education Taxes to be Remitted to State			
Pay to State →	0		

COUNTY PORTION

Due to County	1,150,982
Less: Shared Revenues	0

Approved County Tax Effort	1,150,982	COUNTY RATE 2.32
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TOTAL RATE 18.56

Total Property Taxes Assessed	9,194,070
Less: War Service Credits	(43,100)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	9,150,970

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	7.11	1,042,273
All Other Taxes	16.45	8,151,797
		9,194,070

TRC#
195

YRC#
195

TOWN CLERK'S REPORT – 2009

It is a pleasure to serve you at the Town Clerk's office! We enjoy seeing you as you come in to the Town Hall to register your vehicles and take care of other Town business.

For added convenience, Strafford's residents can now use our expanded services. In July 2009 we began on-line vehicle registrations (renewals only) and in October 2009 we expanded further to include on-line dog licensing (renewals only). Go to the home page at www.straftford.nh.gov and click on the links to access these services. The Town Clerks office will process your on-line orders and mail them right out to you!

Office Hours: Monday/Wednesday/Thursday – 8:30 – 2:00 & Tuesdays 1:00 – 7:00
Mailing address: P.O. Box 169, Strafford, NH 03884
Phone & Fax: Ph: 603-664-2192 x102 Fax: 603-664-7276

The Town Clerk's office offers the following services:

Vehicle Registrations - Dog Licenses - Vital Records - Voter Registration –
Marriage Licenses – Election Coordination - Dump Stickers

The Town Hall will be closed on the following days in 2010:

January 18	(Martin Luther King Jr. Day)	September 14	(Primary Election)
February 15	(President's Day)	October 1	(Columbus Day)
March 9	(Town Election Day)	November 2	(General Election)
May 31	(Memorial Day)	November 11	(Veterans Day)
July 5	(Independence Day)	November 26	(Thanksgiving Day)
September 6	(Labor Day)	December 24/25	(Christmas)

- On all Election Days, the polls open at 8:00 A.M. and close at 7:00 P.M.
- Town Meeting will be held on Saturday, March 13, 2010 at 8:30 A.M. at the NH National Guard Training Center (off Parker Mountain Rd).

Check the Strafford Community Calendar's "Notes From The Town Clerk" each month, for news and reminders from the Town Clerk's Office. The community Calendar is on-line at www.straftfordcommunitycalendar.com

You can also find Town Clerk information on the Town of Strafford's Website at www.straftford.nh.gov

If you have questions throughout the year, please don't hesitate to call us at (603)664-2192 Ext. 102. We are always happy to answer your questions and help in any way we can.

At your service:

Diane Waldron – Strafford Town Clerk
Judy Dupre – Deputy Town Clerk

Respectfully Submitted,
Diane Waldron
Strafford Town Clerk

TOWN CLERK'S REPORT
For Fiscal Year Ending December 31, 2009

RECEIPTS FOR 2009:

	Description	Amount
Motor Vehicle Permits.....		\$ 591,551.24
Dog Licenses.....		\$ 7,142.50
Marriage Licenses.....		\$ 540.00
Returned Check Fees.....		\$ 225.00
Dog Control Fees.....		\$ 797.00
Vital Statistic Copies.....		\$ 700.00
Municipal Agent Fees.....		\$ 14,500.00
Title Fees.....		\$ 1,766.00
Wetlands/Pole Applications.....		\$ 80.00
UCC/IRS Filings.....		\$ 690.00
Interware Fees		\$ 305.75
Postage.....		\$ 633.14
Articles of Agreement/Noise Ordinance Fine.....		\$ 50.00
	TOTAL REVENUES ACCEPTED	\$ 618,980.63

REMITTANCE TO TREASURER:

Qty	Description	Amount
6,175	Motor Vehicle Permits.....	\$ 591,551.24
1,078	Dog Licenses.....	\$ 7,142.50
12	Marriage Licenses.....	\$ 540.00
9	Returned Check Fees.....	\$ 225.00
N/A	Dog Control Fees/Fines.....	\$ 797.00
70	Vital Statistic Copies.....	\$ 700.00
5,800	Municipal Agent Fees.....	\$ 14,500.00
883	Title Fees.....	\$ 1,766.00
8	Wetlands/Pole Applications.....	\$ 80.00
N/A	UCC/IRS Filings.....	\$ 690.00
115	Interware Fees	\$ 305.75
N/A	Postage.....	\$ 633.14
1	Articles of Agreement/Noise Ordinance Fine.....	\$ 50.00
	TOTAL REMITTED TO TREASURER	\$ 618,980.63

TOWN OFFICERS' SALARIES

R. Stephen Leighton.....	\$ 2,700.00
Lynn Sweet	2,700.00
Stephanie Gray	2,700.00
Laurie Bibeau	5,500.04
Diane Waldron.....	2,999.88
Judith Dupré.....	19,444.10
Michelle T. Bengner.....	175.00
William G. Lord.....	75.00

TOWN OFFICE EXPENSES

Town Clerk's Fees.....	\$ 27,742.50
Auto Permits.....	9,262.50
Vital Statistics.....	277.00
Municipal Agent Fees.....	14,515.00
M/V Title.....	1,764.00
Marriage License.....	77.00
UCC/IRS Filings.....	690.00
Wetland Perm/Pole License.....	80.00
Animal Control Fees.....	1,077.00
Administrator.....	56,142.06
Deputy Tax Collector.....	3,102.00
Deputy Town Clerk.....	5,175.50
Clerical.....	5,489.25
Office Supplies.....	2,100.10
Postage.....	6,313.82
Printing.....	3,283.80
Conferences/Training.....	647.70
References Materials.....	412.23
Deed Research/Tax Lien.....	485.00
Recording Fees.....	401.76
Building Maintenance	3,697.74

TOWN TREASURER'S REPORT
For the Fiscal Year Ending December 31, 2009

RECEIPTS

Balance January 1, 2009.....\$ 3,310,389.07
Receipts.....\$10,670,713.01

Total Receipts.....\$13,981,102.08

EXPENDITURES

Expenditures 2009.....\$ 10,619,011.75
Balance Check Book, Dec. 31, 2009.....\$ 1,130,689.40
Balance Investment Account\$ 2,231,400.93

Total Expenditures.....\$13,981,102.08

N.E.L. Deposit Investment Pool.....\$ 2,231,400.93

Strafford Conservation Commission Easement Fund
Acct# NH 01-0562-0001 Balance January 1, 2009 \$ 221,163.64
August 19, Bear Paw Regional Greenways for costs for Ella Cahill Est. \$ 10,627.35
Oct 22 Crafts Appraisal Assoc. for appraisal on prop. On Evans Mtn. Rd. \$ 1,800.00
Dec. 31 Girzelak & Co. for Federal Awards Compliance Audit for 2008 \$ 5,000.00
Interest Earned 2009 \$ 725.10

Total Balance \$ 204,461.39

Town of Strafford Ambulance Acct. #NH 01-0030-0003
Balance January 1, 2009 \$ 82,424.81
Deposited 2009 \$ 46,572.87
April 22 Zoll Medical Corp. \$ 22,298.11
April 22 Healthcare Technology \$ 1,425.01
May 8 Bound Tree Medical \$ 1,417.36
May 8 RESQ Products Inc. \$ 3,853.33
May 8 Zoll Medical Corp. \$ 11,456.48
May 28 Bound Tree Medical \$ 11,030.95
Interest Earned 2009 \$ 217.00

Total Balance \$ 77,733.44

Stratford Ambulance Revolving Fund Acct. #NH-01-0030-0009	
Balance January 1, 2009	\$ 11,148.36
Deposited 2009	\$ 1,881.88
Interest Earned 2009	\$ 19.83
May 18 Transferred to Ambulance Fund	\$ 13,050.07
Total Balance	\$ 0.00
Conservation Commission Acct. #NH-01-0030-0064	
Balance January 1, 2009	\$ 1,933.90
Deposited 2009	\$ 29,988.80
December 31 Radford Messenger (Town Forest Road)	\$ 10,280.00
Interest Earned 2009	\$ 28.02
Total Balance	\$ 21,670.72
Police Special Details Acct. #NH-01-0030-0010	
Deposited 2009	\$ 20,351.25
December 31 Transferred to Gen. Fund for Reimb. of checks issued	\$ 14,386.75
Interest Earned 2009	\$ 11.36
Total Balance	\$ 5,975.86
Timber Escrow Acct. #NH-01-0030-0008	
Balance January 1, 2009	\$ 1,988.66
Interest Earned 2009	7.14
	\$ 1,995.80

February 10, 2010

To Whom It May Concern:

Please note that the Town's financial audit for the year ending December 31, 2009 is in process, therefore there is no Auditor's Report available at this time.

Upon completion of the audit, the information will be available at the Town Office.

TOWN OF STRAFFORD
Board of Selectmen

R. Stephen Leighton, Chairman

Lynn Sweet, Selectman

Stephanie Gray, Selectman

**STRAFFORD TOWN MEETING
MARCH 14, 2009**

The meeting was called to order at 8:00 a.m. on Tuesday March 10, 2009 at the Strafford Town Hall in the Town of Strafford, by Moderator William Lord to act on Article one of the 2009 Town Warrant by ballot vote.

The ballots were cast and the meeting recessed at 7:00 p.m. for the purpose of tallying the votes.

The 189th Strafford Town Meeting was called to order again at 8:30 a.m. on Saturday March 14, 2009 at the Strafford Elementary School Gymnasium by Moderator William Lord, to act on Articles two through thirty.

The Boy Scouts conducted a short presentation and the group said the Pledge of Allegiance.

The Moderator then gave the results of the March 10, 2009 Town Meeting as follows:

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

Voters on the checklist	3,175
Votes cast	225
Selectman – Three years	
R. Stephen Leighton.....	185
Trustee of the Trust Fund – Three years	
Betsy B. Cozine	204
Road Agent – One year	
Greg Messenger	217
Library Trustee – Three years	
Indra Edmonds.....	209

The Moderator discussed the rules and proper conduct of the meeting.

JoAnn Brown presented photos of the Strafford Police Department to Strafford’s Police Chief Scott Young.

Selectman Stephanie Gray then presented a PowerPoint presentation of the “State of the Town”.

2. To see if the Town is in favor of implementing a “pay as you throw” program at the Transfer Station/Recycling Center.

Moderator Lord read the article. Motion made and seconded.
Selectman Stephanie Gray addressed the article.

After brief discussion an amendment was presented to add mandatory recycling to the article. The amendment was discussed. George Kitz addressed the amendment. After additional discussion a vote was taken to amend the article. Vote taken and failed.

There was continued discussion on the original article.

After lengthy discussion Scott Young made a motion to call the question. Vote taken to call the question and passed.

Vote taken on the original article and failed.

3. To see if the Town will vote to form a committee comprised of one Selectman, the Transfer Station/Recycling Center Supervisor and five (5) residents. Committee members will be chosen by the Board of Selectmen after a review of letters of interest from those willing to serve on this committee. Furthermore, to raise and appropriate the sum of \$5,000. for the purpose of funding this committee whose charge will be to research and establish procedural guidelines, fees and any other costs associated with implementation of the “pay as you throw” program. This article is contingent on Article 2 passing.

Due to the failure of article 2, Article 3 was not addressed.

4. To see if the Town will vote to raise and appropriate the sum of \$285,000. for the purpose of design engineering and construction of a replacement bridge on Northwood/Bow Lake Road (Bridge No. 085/040) and to authorize the withdrawal of \$37,000. from the Bridge Repairs Capital Reserve Fund and further to authorize the Board of Selectmen to accept a bridge grant in the amount of \$228,000, with the balance of \$20,000 to be raised by general taxation.

Moderator Lord read the article. Motion made and seconded.

Selectman Steve Leighton addressed the article.

No discussion. Vote taken and carried.

5. To see if the Town will vote to raise and appropriate the sum of \$221,000. for Capital Improvements with ditch work, culverts, gravel and paving of the following roads at the discretion of the Road Agent, as funding permits.

- a. The Canaan Road from the Barrington town line to the intersection of Route 202A
- b. Beaver Dam Estates – Birch Road, Kendall Lane and Beaver Road.
- c. The Province Road, from the end of the 2006 paving West.

Moderator Lord read the article. Motion made and seconded.

Selectman Steve Leighton addressed the article.

No discussion. Vote taken and carried.

6. To see if the Town will vote to raise and appropriate the sum of \$30,000. to chip brush and clean up debris from damages associated with the ice storm of December 11, 2008. Funding to be as follows; \$22,500. from FEMA, and the balance of \$7,500. to be raised by general taxation.

Moderator Lord read the article. Motion made and seconded.
Road Agent Greg Messenger addressed the article.
Selectman Steve Leighton clarified the article.
There was no discussion. Vote taken and carried.

7. To see if the Town will vote to raise and appropriate the sum of \$5,000. for the purchase of a generator for the Police Department.

The Moderator read the article. Motion made and seconded.
Police Chief Scott Young addressed the article.
After brief discussion vote taken and carried.

8. To see if the Town will vote to raise and appropriate the sum of \$10,000. for Emergency Management supplies and a trailer to be used as a mobile on-scene command center, and for storage of associated equipment and supplies (i.e. traffic cones, road signs, etc.).

Moderator Lord read the article. Motion made and seconded.
Police Chief Scott Young addressed the article.
After lengthy discussion vote taken and carried.

9. To see if the Town will vote to raise and appropriate \$30,000. for the purchase of a generator for the Strafford Town Hall.

Moderator Lord read the article. Motion made and seconded.
Selectman Steve Leighton made a motion to amend the article to read: "To see if the Town will vote to raise and appropriate the sum of \$26,800. for the purchase of a generator for the Strafford Town Hall."

After lengthy discussion vote taken. Moderator Lord asked for a count of the votes.

YES - 89 NO - 69

Vote carried.

10. To see if the Town will vote to raise and appropriate the sum of \$209,740. for the operation and maintenance of the Strafford Fire Department and Rescue Squad.

Moderator Lord read the article. Motion made and seconded.
Selectman Steve Leighton introduced new Fire Chief Paul Stover.
Paul Stover addressed the article.
No discussion. Vote taken and carried.

11. To see if the Town will vote to re-allocate the distribution of revenues received for ambulance services, so that 100% goes to the special revenue fund known as the Rescue Vehicle and Equipment Fund established by Article 8 at the March 14, 2000 Town Meeting.

Moderator Lord read the article. Motion made and seconded.
Selectman Stephanie Gray addressed the article.
After brief discussion, vote taken and carried.

12. To see if the Town will vote to discontinue the Ambulance Services revolving fund created in 2008 pursuant to RSA 31:95-h. Said Funds, with accumulated interest to date of withdrawal, in the amount of \$11,501. are to be transferred to the Town's general fund. This article is contingent on Article 11 passing.

Moderator Lord read the article. Motion made and seconded.
Selectman Stephanie Gray addressed the article.
No discussion. Vote taken and carried.

13. To see if the Town will vote to raise and appropriate \$11,501. to be placed in the special revenue fund known as the Rescue Vehicle and Equipment Fund established by Article 8 at the March 14, 2000 Town Meeting, pursuant to RSA 31:95-c. This sum to come from the unreserved fund balance and no amount to be raised by general taxation. This article is contingent upon Articles 11 and 12 passing.

Moderator Lord read the article. Motion made and seconded.
Selectman Stephanie Gray addressed the article.
No discussion. Vote taken and carried.

14. To see if the Town will vote to raise and appropriate the sum of \$80,000. to be used for the third year's payment on the five year lease agreement for the purpose of leasing to own a new pumper/tanker as voted by Article 15, at the 2007 Town Meeting. This lease agreement contains an escape clause.

Moderator Lord read the article. Motion made and seconded.
Selectman Steve Leighton addressed the article.
No discussion. Vote taken and carried.

15. To see if the Town will vote to raise and appropriate the sum of \$165,743. to be used for the final payment of any balance due on the five year lease agreement for the purpose of leasing to own a new pumper/tanker as voted by Article 15, at the 2007 Town Meeting. This lease agreement contains an escape clause. Furthermore, to authorize the withdrawal of \$165,743. from the Capital Reserve Fund created for this purpose. No funding to come from general taxation.

Moderator Lord read the article. Motion made and seconded.

The Selectmen brought forward an amendment, and was seconded to read: "To see if the Town will vote to raise and appropriate the sum of \$160,700 to be used for the final payment of any balance due on the five year lease agreement for the purpose of leasing to own a new pumper/tanker as voted by Article 15, at the 2007 Town Meeting. This lease agreement contains an escape clause. Furthermore, to authorize the withdrawal of \$160,700. from the Capital Reserve Fund created for this purpose. No funding to come from general taxation.

Vote taken to amend the article and carried.
After brief discussion Moderator Lord re-read the article as amended. Vote taken and carried.

16. To see if the Town will vote to establish a Capital Reserve Fund pursuant to RSA 35:1 for the purpose of future Fire Department building improvements and/or construction, and to raise and appropriate the sum of \$25,000. to be placed in this fund, and to designate the Board of Selectmen as agents to expend.

Moderator Lord read the article. Motion made and seconded.

Fire Chief Paul Stover addressed the article.

After brief discussion, Preston Hogshead made a motion to amend the article, and was seconded to read: "To see if the town will vote to establish a Capital Reserve Fund pursuant to RSA 35:1 for the purpose of future fire department repairs, and to raise and appropriate the sum of \$25,000. to be placed in this fund and to designate the board of Selectmen as agents to expend."

No discussion. A vote was taken to amend the article. Moderator Lord asked for a count.

YES - 98

NO - 36

Vote taken to amend the article carried.

After brief discussion the Moderator re-read the article as amended. A vote was taken on the article as amended and carried.

17. To see if the Town will vote to raise and appropriate the sum of \$51,500. for the purchase of a new monitor/AED, lift assist cot, auto-pulse CPR board and equipment mandated by State protocol changes, and to authorize the withdrawal of \$51,500. from the special revenue fund known as the Rescue Vehicle and Equipment Fund established by Article 8 at the March 14, 2000 Town Meeting for this purpose. No funding to come from general taxation.

Moderator Lord read the article. Motion made and seconded.

Selectman Stephanie Gray addressed the article.

No discussion. Vote taken and carried.

18. To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special details. All revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

Moderator Lord read the article. Motion made and seconded. Police Chief Scott Young addressed the article. After brief discussion, a vote was taken and carried.

19. To see if the Town will vote to raise and appropriate the sum of \$433,698. for the operation and maintenance of the Police Department.

Moderator Lord read the article. Motion made and seconded.

Police Chief Scott Young addressed the article.

No discussion. Vote taken and carried.

20. To see if the Town will vote to raise and appropriate \$35,000. for the purchase of a police vehicle and equipment and to authorize the withdrawal of \$3,000. from the Capital Reserve Fund established for this purpose. The balance of \$32,000. to come from general taxation.

Moderator Lord read the article. Motion made and seconded.

Police Chief Scott Young addressed the article.

After brief discussion, vote taken and carried.

21. To see if the Town will vote to raise and appropriate \$20,000. to be placed in the Capital Reserve Fund established by Article 8 in 2007 pursuant to RSA 35:1, for the purpose of repairs and/or replacement of the Town owned dock located on Water Street.

Moderator Lord read the article. Motion made and seconded.

Selectman Steve Leighton made a motion to table the article and was seconded.

Steve Leighton addressed the reason to table.

A vote was taken to table and carried.

22. To see if the Town will vote to raise and appropriate the sum of \$1,113,595. for general Town operations.

Executive.....	\$ 64,317.
Election & Registration.....	22,188.
Financial Administration.....	67,062.
Appraisal of Property & Tax Maps.....	36,500.
Legal Expenses.....	10,000.
Employee Benefits, FICA, Medi & Unemp. Comp.....	32,145.
Planning and Zoning.....	8,500.
General Government Building.....	26,300.
Auto Permits/Town Clerk Fees.....	27,250.
Insurance.....	37,700.
Advertising and Regional Association.....	3,082.
Strafford Regional Planning Comm. Dues.....	4,525.
Contingency Fund.....	15,000.
Annual CPA Audit.....	10,890.
Ambulance.....	1,000.
Emergency Management.....	2,500.
Building Inspection.....	20,000.
General Highway Expenses and Town Maintenance.....	341,500.
Street Lighting.....	3,863.
Solid Waste Disposal.....	233,700.
Animal Control.....	4,200.
Health Inspector.....	400.
Rochester District Visiting Nurse Assoc.....	4,030.
General Assistance and Welfare.....	38,000.
Community Action.....	1,500.
Sexual Assault Support Services.....	992.
My Friend's Place.....	200.
The Homemakers of Strafford County.....	1,260.

CHANCES.....	2,500.
Parks and Recreation.....	15,000.
Library.....	61,966.
Patriotic Purposes and Fire Works.....	4,800.
Conservation Commission.....	225.
Interest Expense & Tax Anticipation Notes.....	2,000.
Transfer Station/Recycling Center Monitoring	8,500.
<hr/>	
TOTAL.....	\$ 1,113,595.

[The intent of this article is to raise the sum of \$1,113,595. exclusive of all other Articles addressed.]

Moderator Lord read the article. Motion made and seconded.
No discussion. Vote taken and carried.

23. To see if the Town will vote accept the following ordinance:
Acceptance of Credit Cards. The Tax Collector will be allowed to accept credit card payments pursuant to RSA 80:52-c for the collection of local taxes, charges generated by the sale of utility services or other fees. The Town may add to the amount due, in addition to any interest and penalties payable, a service charge for the acceptance of the card. The amount of the service charge shall be disclosed at the time of the billing. The Board of Selectmen in coordination with the Tax Collector may adopt rules and regulations regarding the collection procedures.

Moderator Lord read the article. Motion made and seconded.
Selectman Stephanie Gray addressed the article.
After brief discussion, vote taken and carried.

24. “Shall the town vote to adopt the provisions of RSA 36-A:4-a, I(b) to authorize the Conservation Commission to expend funds for contributions to ‘qualified organizations’ for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property?”

Moderator Lord read the article. Motion made and seconded.
Liz Evans from the Conservation Commission addressed the article.
After brief discussion, vote taken and carried.

25. “Shall the Town vote to adopt the provisions of RSA 36-A:4-a I(a) to authorize the Conservation Commission to expend funds to purchase interests in land outside the boundaries of our municipality, subject to the approval of the governing body?”

Moderator Lord read the article. Motion made and seconded.
Liz Evans and Phil Auger addressed the article.
After brief discussion Sam Hartmann made a motion to amend the article to read:
“Shall the Town vote to adopt the provisions of RSA 36-A:4-aI(a) to authorize the Conservation Commission to expend funds to purchase interests in land outside the boundaries of our

Municipality, subject to the approval of the legislative body”.

Moderator Lord read the article as amended. There was further discussion on the amendment and the language of the amendment.

Moderator Lord re-read the amendment. A vote was taken on the amendment and failed.

Michael Harrington made a motion to table the article, and was seconded.

After brief discussion a vote was taken to table the article. The moderator asked for a count.

YES - 60 NO - 75

The vote to table failed.

After lengthy discussion Ken Berry made a motion to move the question. The moderator allowed one more speaker and a motion was made to move the question and seconded. A vote was taken to move the question and carried.

Moderator Lord re-read the article as originally written. A vote was taken on the original article and carried.

26. “Shall the Town vote to expand the Veterans’ Tax Credit from \$200.00 to \$400.00 per year in accordance with RSA 72:28.” (by petition.)

Moderator Lord read the article. Motion made and seconded.

After brief discussion a motion was made and seconded to amend the article to read: “and to extend the Veteran’s tax credit to real estate owned by the Veteran’s spouse, provided that the Veteran and spouse are both Strafford residents.”

The Moderator read the amendment. There was no discussion on the amendment. Vote taken and carried.

After brief discussion Kurt Wuelper made a motion to amend the article, and seconded to read: “Shall the Town vote to expand the Veteran’s tax credit from \$200. To \$500.00 per year in accordance with RSA 72:28.”

The Moderator read the amendment.

After further discussion Joe Cicirelli made a motion to amend the article, and seconded to read: “and to have the Town send a notice to the taxpayers each year with the end of year tax bills identifying the exemption and explaining the criteria for qualification.”

Strafford Tax Collector Judy Dupre’ and Selectman Stephanie Gray addressed the amendment. No discussion. The Moderator read the amendment. Vote taken and failed.

After lengthy discussion, Article 26 (as twice amended) was read by the Moderator. The article as amended the second time was voted on. The Moderator asked for a count.

YES - 52 NO - 69

Article 26 failed.

27. “Shall we modify the elderly exemptions from property tax in the town of Strafford, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$30,000.; for a person 75 years up to 80 years, \$40,000.; for a person 80 years of age or older \$50,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate individually or jointly, or if the real estate is owned by such a person’s spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$40,000 or, if married, a combined net income of less than \$60,000.; and own assets not in excess of \$200,000 excluding the value of the person’s actual residence and up to 2 acres or the minimum single family residential lot size specified in the local zoning ordinance.” (by petition.)

Moderator Lord read the article. Motion made and seconded.

Bill Vance made a motion to amend the article and was seconded, to read: “Shall we modify the elderly exemptions from property tax in the town of Strafford, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$30,000.; for a person 75 years up to 80 years, \$40,000; for a person 80 years of age or older \$50,000. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such a person’s spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$40,000 or, if married, a combined net income of less than \$60,000.; and own assets not in excess of \$200,000. excluding the value of the person’s actual residence and up to 2 acres or the minimum single family residential lot size specified in the local zoning ordinance.” (by petition.)

Bill Vance addressed the amendment. After lengthy discussion the Moderator re-read the amended article. A vote was taken to amend the article and the moderator asked for a count.

YES - 49 NO – 61

The vote to amend failed.

After further discussion on the article as originally written a vote was taken and failed.

At this time a motion was made to reconsider article #26. The moderator gave the rules of reconsideration. A vote was taken to reconsider article #26 and failed.

28. “To direct the Selectmen of the Town of Strafford to cap any increase of their Annual Budget to any projected increase in revenue above the last Annual Budget and in no case to increase the Annual Budget more than the rate of inflation, as defined by the “National Consumer Price Index-(Urban/Rural)” (CPI-U/R) as averaged over the twelve months preceding the vote on the new Annual Budget.” (by petition.)

The Moderator read the article. Motion made and seconded.

Jim Forsyth addressed the article. Jim made a motion to amend the article, and was seconded to read: “To ask the Selectmen of the Town of Strafford to limit any increase of their Annual Budget (Net appropriations minus estimated revenue) to the rate of inflation, as defined by the

To see if the town will vote to direct the Selectmen to utilize local, state and federal funds to maximize energy efficiency in town buildings and cut municipal energy costs.

The Selectmen will:

1. Work with the town's energy auditor to conduct a comprehensive energy survey free of charge for all municipal buildings to identify cost-effective, energy-efficiency improvements that would reduce energy use and town energy costs.
2. Share the results of the energy survey with the town's energy committee, and charter the energy committee to develop a remedial action plan corresponding to the energy survey.
3. Work with the Town's energy committee to apply for state and federal programs applicable to the Town that direct resources to municipalities for the purpose of energy efficiency and infrastructure improvements of Town buildings, or to determine sources of local funding to achieve same. (by petition.)
3. Work with the Town's energy committee to apply for state and federal programs applicable to the Town that direct resources to municipalities for the purpose of energy efficiency and infrastructure improvements of Town buildings, or to determine sources of local funding to achieve same. (by petition.)
4. Use available local, state and federal funds to complete low cost energy efficiency improvements to Town buildings.

After further discussion the Moderator re-read article 29 as amended. A vote was taken to amend article 29 and carried.

After further brief discussion a vote was taken on amended article 29 and carried.

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

Michael Harrington expressed concerns with regard to his service with Metrocast Cable.

After brief discussion there was a motion to adjourn and seconded. The Moderator adjourned the meeting at 1:10 pm.

Respectfully submitted,

Diane Waldron
Strafford Town Clerk

TAX COLLECTOR'S REPORT FOR 2009

It has been my pleasure to serve as your Tax Collector for the past twelve years. As Tax Collector, I am responsible for collecting revenue from; Property Taxes, Yield Taxes, Current Use Change Taxes, and executing liens. I must also record all money that comes through my office, as well as respond to inquiries from homeowners, mortgage companies, attorney's offices and the general public. My goal is to keep records current and accurate in a courteous, timely manner. All of which is becoming more time consuming as our town continues to grow.

Check out the question and answers section on tax related questions on the new Town Web-site.

In 2003 the Department of Revenue Administration started a "Low and Moderate Income Homeowners Property Tax Relief" program. Forms (DP-8) may be picked up at my office or downloaded from www.revenue.nh.gov after April 15th. These must be postmarked no sooner than May 1 and no later than June 30. Be sure to check with my office during that time period.

Forms for "The Soldiers' & Sailors' Civil Relief Act" are also available if anyone is in need of them. If the taxpayer received activation orders which stipulate Title 10, pick up the forms at my office to see if you are eligible for this Civil Relief Act.

Strafford's School Budget for 2009 is \$9,376,360.00 (Gross Approp.-Revenue). The State Property Tax will raise \$1,042,273.00. We will receive an Adequate Education Grant for \$2,312,326.00. This leaves \$6,021,761.00 to be raised by our Local School Tax. That sets the 2009 School Tax Rate Portion to be \$12.15 per \$1,000 of assessed valuation.

Strafford's Gross Appropriations are \$2,698,534.00, less Revenues of \$1,792,886.00, less Shared Revenues of \$0.00, add Overlay of \$30,306.00, and War Service Credits of \$43,100.00, making a Net Appropriation of \$979,054.00.

The total Property Tax Warrants this year were \$9,148,717.00. There was no Current Use Change Tax Warrants for the year. There was no money turned over to the Conservation Commission of Strafford. The total Timber or Yield Tax Warrants were \$20,803.00

Strafford's 2009 Town Tax rate is \$1.98, and County Tax is \$2.32, School Tax is \$12.15, State School Portion is \$2.11. Our Total Tax Rate for the year 2009 is \$18.56.

Our 2009 lien was \$255,250.04. This is a \$33,250.63 increase from last year.

Deputy Martha English has been a tremendous asset to this office. Many thanks for all you do, Martha.

If you have not done so please come in and ask for a tour of the new building. Come in and see what you tax dollars paid for.

Respectfully submitted,
Judith Dupre'
Tax Collector

MS-61	TAX COLLECTOR'S REPORT					
	For the Municipality of Strafford			Year Ending	12/31/2009	
DEBITS						
				Last Year's Levy		PRIOR LEVIES
						(Please Specify Years)
				2008	2007	2006
						Prior Years
Unredeemed Liens Balance at Beg. Of Fiscal Yr.				\$0.00	\$79,816.21	\$10,595.56
Liens Executed During Fiscal Year				\$221,999.41	\$0.00	\$0.00
Interest & Cost Collected				\$19,094.87	\$17,503.75	\$2,687.13
(AFTER LIEN EXECUTION)						
TOTAL DEBITS				\$241,094.28	\$97,319.96	\$13,282.69
CREDITS						
				Last Year's Levy		PRIOR LEVIES
						(Please Specify Years)
				2008	2007	2006
						Prior Years
Redemptions				\$152,758.57	\$38,801.34	\$6,303.21
Interest & Cost Collected #3190				\$18,582.37	\$17,682.00	\$2,737.13
Abatements of Unredeemed Taxes				\$0.00	\$0.00	\$0.00
Liens Deeded to Municipality				\$0.00	\$0.00	\$0.00
Unredeemed Liens Balance #1110				\$69,753.34	\$40,836.62	\$4,242.35
TOTAL CREDITS				\$241,094.28	\$97,319.96	\$13,282.69
Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)?				Yes		
TAX COLLECTOR'S SIGNATURE				DATE		2/9/2010
Judith Dupre'						
Page 3						

EMERGENCY MANAGEMENT

ANNUAL REPORT

After a tough 2007 and 2008 for emergency crews, 2009 was relatively quiet, with the exception of the family that was burned out of their home just before Christmas. Emergency Management, with the help of the Police Department, Fire Department and some generous neighbors, assisted the family with toys, clothing and other gifts that enabled them to get back on their feet. We were able to increase basic equipment such as road signs, barricades, a small portable generator, cots and some small miscellaneous equipment that will be stored in the Emergency Management trailer. This equipment is available to the Fire Department, Police Department and Road Agent.

With the exception of the annual line item of \$2500.00, Emergency Management is not seeking any additional money or equipment. The annual budget of \$2500.00 will cover costs for some minor equipment such as more blankets, cots and MRE's (meals ready to eat) for the town emergency shelter. It will also cover costs related to seminars and various training opportunities to name a few.

On behalf of the Fire Department, Police Department and the Road Agent we all want to thank you for your support and wish you a safe 2010.

Respectfully,

Scott Young

Emergency Management Director

**STRAFFORD POLICE DEPARTMENT
ANNUAL REPORT**

The 2010 Police Budget will be level funded again this year. This budget is the same budget that was proposed and accepted at the 2008 Annual Town Meeting. We have implemented cost cutting procedures such as less fuel consumption, turning down the heat during winter months, and shutting off the furnace during the summer months. We are also mindful of shutting off lights and computers when not in use. We have also cut the cost of in-service training by attending classes on-line instead of traveling to the Police Academy in Concord several times a year. Officers can also attend training while on duty, instead of having to put in overtime hours. We will reassess the budget in mid-June to see if more drastic measures will be needed.

Also on the warrant this year will be a proposal to purchase two (2) new Chevrolet Impala cruisers. The two oldest cruisers (model year 2004 and 2005) each have well over 100,000 miles and have had a few expensive mechanical problems such as transmissions.

On a lighter note, our Citizen Firearms class was a huge success. Sixty men and women attended the three separate classes and everyone had a great time. The Police Department will be offering the class again in 2010.

On behalf of the entire police department, it is a privilege to serve you. We encourage you to call or stop by with any questions or concerns that you may have.

Respectfully,

Chief Scott Young

POLICE DEPARTMENT STATISTICS

	2007	2008	2009
Accidents	86	70	84
911 Calls	60	77	37
MV Summons	87	161	160
MV Warnings	757	884	676
Arrests	125	111	148
Mutual Aid/Fire/Med	141	172	176
Incidents	643	739	551
Alarms	67	78	107
Crimes Against Property	74	119	123
Miscellaneous Calls for Service	667	1026	1142
TOTALS	2707	3437	3204

Budget of the Strafford Police Department			
Purpose of Appropriations	Appropriations 2009	Actual Expenditures 2009	Appropriations 2010
SALARIES			
Chief S. Young	\$60,803.18	\$62,423.08	\$60,803.18
Sergeant M. Richard	\$50,253.66	\$51,413.78	\$50,253.66
Officer R. Young	\$35,723.89	\$36,560.60	\$35,735.89
Officer B.Scott	\$34,000.00	\$36,112.16	\$35,700.00
Secretary/Admin Assistant	\$17,160.00	\$17,160.00	\$11,440.00
Officer D. Laliberte		\$5,599.39	
Officer N. Drew		\$3,030.50	
Officer K. Owen		\$1,413.75	
Total Part-time Officers	\$32,880.00		\$32,880.00
Subtotal	\$230,820.73	\$213,713.26	\$226,812.73
Overtime			
Sergeant M. Richard		\$2,428.08	
Officer R. Young		\$5,527.71	
Officer B.Scott		\$10,561.60	
Overtime	\$15,000.00		\$15,000.00
Subtotal	\$15,000.00	\$18,517.39	\$15,000.00
Grants			
Chief of Police S. Young		\$360.00	
Sergeant M. Richard		\$540.00	
Officer R. Young		\$0.00	
Officer B.Scott		\$180.00	
Subtotal		\$1,080.00	
Road Details			
Chief Of Police S. Young		\$635.83	
Sergeant M. Richard		\$217.44	
Officer R. Young		\$51.54	
Officer B.Scott		\$154.56	
Subtotal		\$1,059.37	

Total Salaries		\$234,370.02	\$241,812.73
BENEFITS			
N.H. Retirement	\$24,825.00	\$26,229.30	\$24,825.00
Insurance	\$80,435.39	\$75,919.67	\$89,605.03
F.I.C.A.	\$3,102.48	\$1,575.08	\$3,102.48
MEDI	\$3,564.40	\$3,393.44	\$3,564.40
Subtotal	\$111,927.27	\$107,117.49	\$121,096.91
OPERATING BUDGET			
Supplies	\$3,000.00	\$3,322.70	\$3,000.00
Building Maintenance	\$4,900.00	\$11,544.53	\$5,000.00
Equipment	\$8,000.00	\$17,569.92	\$8,000.00
Prosecution Service	\$7,000.00	\$7,000.00	\$7,000.00
Dispatch	\$11,250.00	\$6,444.95	\$6,445.05
Special Details			\$1,000.00
Cruiser Maintenance	\$6,000.00	\$11,826.85	\$6,000.00
Training	\$1,200.00	\$2,184.50	\$1,200.00
Heat/Electricity	\$6,000.00	\$5,428.87	\$6,000.00
Uniforms	\$2,000.00	\$3,301.92	\$2,000.00
Gasoline	\$11,500.00	\$10,863.34	\$14,143.31
Telephone	\$6,000.00	\$5,056.89	\$6,000.00
Computer User Fees	\$5,000.00	\$4,500.00	\$5,000.00
Miscellaneous*	\$100.00	\$0.00	
Subtotal	\$71,950.00	\$89,044.47	\$70,788.36
Total Budget	\$433,698.00	\$430,531.98	\$433,698.00
Revenues (2009)			
Pistol Permits	\$750.00		
Reports	\$340.00		
Fines	\$4,097.73		
Special Service Fees	\$163.04		
Grants	\$3,915.92		
Witness Fees	\$1,645.00		
Total	\$10,911.69		

STRAFFORD FIRE AND RESCUE 2009 ANNUAL REPORT

2009 was a more “traditional “ year for the Strafford Fire Department, and as my first full year as chief made things a little easier. Without any major weather events, wet & cool weather in the spring & fall fire season kept any chance of brush, or woods fire in check. We also sponsored a Fire Fighter 1 class in which 5 members of our department will graduate from this spring. This is a nationally recognized program for fire fighter training.

In 2009 there were 259 calls for assistance. This is even with the volume of calls in 2008 after removing the calls that were directly related to the tornado in May and the ice storm in December.

For the third year in a row the overall operating budget remains the same. There are two capital requests: the first to enter into a lease-purchase agreement for a new forestry truck replacing the current 1988 Ford F-250, the second is for much needed repairs to Engine 2, a 1992 E-One/International fire engine. The current forestry truck was a personal truck that was not intended for heavy-duty use. The pump and suspension of Engine 2 need major repairs. With these repairs I am anticipating extending the life of this engine.

I am proud to announce that the Strafford Fire Department applied for and was awarded a grant in the amount of \$35,100 by the National Fire Act. The grant is to be used to replace nine sets of turn out gear, purchase two new thermal imagers, and purchase two new cold-water rescue suits. In order to accept this grant, the town has to fund five percent of the total cost, equating to \$1,755. The net benefit received by the town is \$33,345.

I would like to take this opportunity to thank the town’s people for their continued support to the Strafford Fire Department. Without your support, we would not be able to be the success that we are. I would also like to thank the members of the Strafford Fire Department for all their hard work in 2009. Without their dedication and personal sacrifice, the town would not have the level of assistance that is currently provided. I look forward to the opportunity to continue to serve my community in 2010.

Chief Paul Stover
Strafford Fire and Rescue

FIRE AND RESCUE DEPARTMENT WAGE SUMMARY

Administrative Salaries

Paul Stover.....	\$	1,999.92
Scott Whitehouse.....		1,700.14
Stephanie Gray.....		110.00
Total.....		3810.06

Call Wages/Fire

Loren Pierce.....	\$	14.00	Erik Aucella.....	906.00
Scott Whitehouse....	2,109.41		Jesse Manheit....	144.00
Eugene Burrows.....	646.00		Tod Rix.....	1,777.50
Jack Lagasse.....	121.50		Jill Carroll.....	126.00
Paul A. Yergeau Sr.	852.50		Meghan Iber.....	791.88
Paul Stover.....	2,704.58		James W.Andersen...	1,089.00
Robert Lobdell.....	1,383.25		Kate Leighton.....	514.26
Glenn Pierce.....	144.00		Richard Murphy....	81.00
Douglas Hayes.....	989.65		Melissa Libby.....	258.00
Wayne Pierce.....	533.25		Audra Bousley.....	342.00
Matthew Lobdell....	2,238.50		Total.....	31,643.56
William Riendeau...	112.50			
Terrence R. Bickford	32.00			
David Palmer.....	1,230.97			
Terrence A. Bickford	36.00			
Kenneth Chick... ..	105.07			
Daniel Duffy.....	39.00			
David Hartranft...	1,565.70			
James Lindquist.....	156.00			
Andrew D. Carroll...	3,559.15			
Paul A. Yergeau Jr.	744.75			
Benjamin Bickford	1,554.75			
Kelly Scribner...	48.13			
David Ferry.....	114.75			
Nicholas Drew....	945.00			
Teresa Ferry.....	76.57			
Ashley Leighton.....	16.00			
Stephanie Gray.....	437.07			
Nicole M. Lefebvre...	446.00			
Christopher B. Dustin..	2657.87			

Call Wages/Ambulance

Paul Stover.....	\$	479.38
Douglas Hayes....	2,608.16	
David Palmer.....	1,808.63	
Kenneth Chick.....	4,115.40	
David Hartranft....	1,774.25	
James Lindquist....	97.50	
Andrew Carroll.....	7,019.79	
Teresa Ferry.....	2,443.44	
Christopher Dustin...	7848.79	
Stephanie Gray.....	13,495.79	
Meghan Iber. ..	9,375.68	
Kate Leighton.....	3,194.51	
Total.....		54,261.32
Total Wages.....		89,714.94

STRAFFORD FIRE & RESCUE DEPARTMENT

BUDGET SUMMARY

	2009 Budgeted	2009 Expenditures	2010 Proposed
Administrative Salaries	\$ 3,700.00	3810.06	9,400.00
Call Wages/Fire and Rescue	36,300.00	31,643.56	36,300.00
Call Wages/Ambulance	53,000.00	54,261.32	47,200.00
Supplies	4,500.00	2,489.03	2,200.00
Gas	5,500.00	3,012.25	4,500.00
Miscellaneous	0.00	0.00	0.00
Training/Reference Materials	10,000.00	11,042.08	10,000.00
Electricity/Heat	9,000.00	7,672.09	8,000.00
Telephone	1,750.00	2,553.09	2,000.00
Equipment/Maintenance	28,940.00	34,409.29	31,810.00
Dues	750.00	585.00	750.00
Truck Maintenance	10,000.00	11,824.45	10,000.00
Dispatch	30,750.00	30,822.80	32,980.00
Uniforms/Clothing	3,000.00	1,955.70	2,500.00
Building Maintenance	5,000.00	6,190.39	5,000.00
PR/Books/Films	550.00	0.00	0.00
Employer FICA	5,700.00	5,194.13	5,700.00
Employer MEDI	1,300.00	1,261.68	1,400.00
<hr/>			
Total	\$209,740.00	\$208,726.92	\$209,740.00

A memo from the Strafford Forest Fire Warden

The 2009 forest fire season was a relatively safe one. The town of Strafford experienced no major fires and a limited number of small ones. The fire season was quite wet keeping fire danger low for most days. However this year, we are still in February and brush fires are appearing. This is due to the lack of snow on the ground creating conditions similar to early spring and late fall. Please be cautious when burning both this winter and in the summer. Fires can spread quite rapidly depending on weather conditions. If you have any questions, or would like to schedule a time to renew your seasonal permit, please feel free to call me at 664-9645.

Sincerely,
Matt Lobdell
Forest Fire Warden
Strafford, NH

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L: 17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

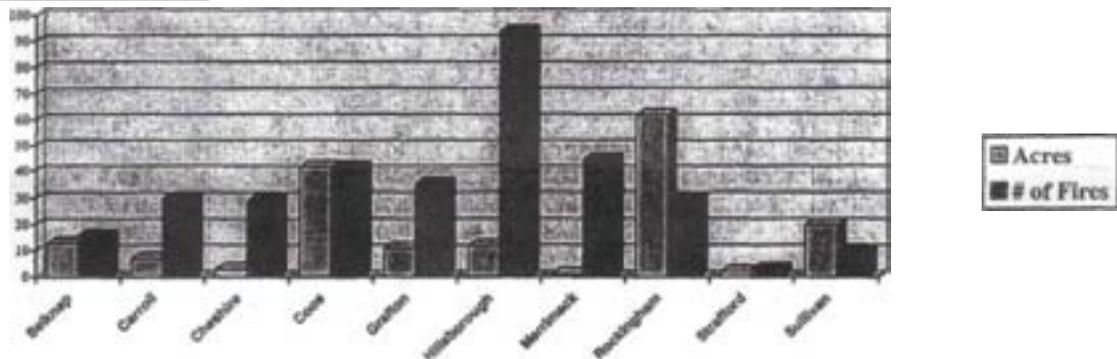
Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17,1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewisc.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10



CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	4	2009 334	173
Debris	184	2008 455	175
Campfire	18	2007 437	212
Children	12	2006 500	473
Smoking	15	2005 546	174
Railroad	5		
Equipment	5		
Lightning	0		
Misc.*91 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

ROAD AGENT'S REPORT 2009

The year 2009 began with a heavy snow fall in January and February. Clean-up from the December 12, 2008 ice storm began when the snow started to melt in April.

Maintenance of the gravel roads continued throughout the spring, summer, and fall.

Paving projects were completed on the Canaan Road, and a section of the Province Road, as well as Birch Road, Beaver Road and Kendal Lane.

Respectfully,
Greg Messenger
Road Agent

ROAD MAINTENANCE AND GENERAL HIGHWAY EXPENSES -- 2009

Arborcare Tree Service	\$ 485.00
W. Angelini, LLC	\$ 707.25
Scott Barry Trucking	\$ 1,612.50
Benjamin A. Bickford	\$ 1,824.00
R.W. Tasker & Son	\$ 29,402.00
Radford Messenger, Inc.	\$ 209,502.00
<hr/>	
Sub Total.....	\$ 243,532.75

GENERAL HIGHWAY EXPENSES

Equipment/Maintenance	\$ 10,660.52
Gravel	\$ 7,847.26
Sand	\$ 4,317.20
Salt	\$ 50,531.63
Cold Patch	\$ 1,104.10
Paving Asphalt	\$ 13,091.04
Culverts	\$ 6,386.80
Street Signs/Posts	\$ 640.80
Supplies	\$ 2,886.60
Miscellaneous	\$ 432.20
<hr/>	
Sub Total.....	\$ 97,899.05
 TOTAL EXPENDITURES.....	 \$ 341,431.80

PLEASE NOTE THE FOLLOWING REGULATONS

87R4. WINTER PARKING--Pursuant to RSA 265: 70, the following parking regulation will be established:

a. There will be no parking on all town roads so as to impede snow removal.

Any violations of the above will be subject to a fine of \$ 5.00 per violation and subject to towing, pursuant to RSA 265: 69 and RSA 265: 70.

87R5. SNOW OBSTRUCTION--Pursuant to RSA 249: 23, the following snow obstruction regulations will be established:

a. Any person who shall put or place or cause to be put or placed any snow or ice upon the surface of the traveled portion of any town maintained road for any purpose, except to provide a place necessary for crossing, recrossing, and traveling upon said roads by sleds, logging or farm equipment shall be guilty of a violation if a natural person or guilty of a misdemeanor if any other person. The provisions of this section shall not apply where snow or ice is pushed across the traveled surface of said road for the purpose of snow removal from land adjoining said roads.

Any violation of the above will be subjected to a fine up to \$ 100.00, pursuant to RSA 249: 23.

Report of The Strafford Building Department for the Year 2009

The Strafford Building Department, now staffed by David Copeland and Drew Carter, has seen a number of changes in 2009.

The office is currently open every Tuesday evening from 4:00 PM to 7:00 PM. David & Drew have made themselves readily available outside these hours via cell phones and email. New rates went into effect this year, and an increase in permits and inspections has kept this part-time staff relatively busy. Any downtime has been spent re-vamping the filing system, updating information packages and tracking down old permit status'. The office's library of current code reference material is growing, which assists in the evaluation of applications.

2010 will bring additional services including placing our contact and permit information online as well as making permit applications available for downloading. We encourage anyone seeking to build, remodel, or renovate to contact our office so we can assist in assuring your project is completed in compliance with all codes. This is for both your safety as well as the safety of the general public.

Permits Issued in 2009 included:

Month	New Home	Reno- vation	Addi- tion	Barn	Shed/ Deck/ Pool	Septic	Demo	Mech/ Elect/ Plumb	Re- Newal
Jan	0	1	0	0	0	0	0	0	0
Feb	0	1	0	0	0	0	0	0	1
Mar	0	0	0	0	2	1	0	0	6
April	1	2	3	1	1	0	0	2	0
May	1	1	1	1	2	3	1	1	1
June*	4	0	1	0	2	5	1	0	4
July	1	0	0	1	2	1	0	0	0
Aug	2	5	1	2	2	2	0	5	1
Sept	2	0	2	0	1	2	0	0	0
Oct	1	1	0	0	2	0	1	2	0
Nov	0	0	0	1	2	3	0	1	2
Dec	0	1	0	0	0	1	0	5	1
TOT:	12	12	8	6	16	18	3	16	16

A total of 107 Permits were issued or renewed in 2009.

* One of these permits was for a 3-family structure

M, E & P Permits include Generator Permits

Renewals represent an effort to improve tracking (still in development)

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME PERCENT	DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME
3/10/1988	FOREST FIRE FUND #0005	CONTINGEN	NHPDIP	100.00%	\$ 4,835.27				\$ 4,835.27	\$ 980.34		\$ 19.69		\$ 980.03	\$ 5,815.30
12/31/1980	SCHOOL I&B #0007	PEPLACE	NHPDIP	100.00%	\$ 245,026.31	\$25,000.00			\$ 270,026.31	\$ 362,191.05		\$ 975.74		\$ 39,194.79	\$ 309,221.10
01/01/1899	CEMETARY PERPETUAL CARE #8	EDUCATION	NHPDIP	100.00%	\$ 14,215.00				\$ 14,215.00	\$ 26,348.66		\$ 135.30		\$ 26,483.96	\$ 40,698.96
3/8/1984	RECREATION LAND #0009	BUILD	NHPDIP	100.00%	\$ 5,000.00				\$ 5,000.00	\$ 7,245.21		\$ 40.69		\$ 7,285.90	\$ 12,285.90
3/10/1980	THEODORE STORER TRUST FUND #11	CONSERV	NHPDIP	100.00%	\$ 11,500.00				\$ 11,500.00	\$ 22,927.79		\$ 114.88		\$ 23,042.67	\$ 34,542.67
4/26/1988	CONSERVATION #0012	PURCHASE	NHPDIP	100.00%	\$ 1,000.00				\$ 1,000.00	\$ 894.12		\$ 7.02		\$ 901.14	\$ 1,901.14
3/14/2000	RECORDS STORAGE FACILITY #0014	PURCHASE	NHPDIP	100.00%	\$ 10,000.00				\$ 10,000.00	\$ 1,673.80		\$ 39.29		\$ 1,713.09	\$ 11,713.09
1/5/2005	BRIDGE C AND R #0015	CONTINGEN	NHPDIP	100.00%	\$ 28,000.00	\$ 7,000.00			\$ (500.00)	\$ 2,880.01		\$ 109.79		\$ 2,989.80	\$ 2,489.80
1/5/2005	OFFICE EQUIPMENT FUND #0016	PURCHASE	NHPDIP	100.00%	\$ 11,000.00				\$ (11,047.21)	\$ 2,354.77		\$ 43.91		\$ 2,398.68	\$ 2,351.47
7/18/2005	SPECIAL ED GROWTH FUND#0017	EDUCATION	NHPDIP	100.00%	\$ 21,649.65	\$ 17,000.00			\$ 32,618.37			\$ 107.79		\$ 107.79	\$ 32,726.16
9/27/2005	MUNICIPAL BUILDING FUND #0018	BUILD	NHPDIP	100.00%	\$ 1,477.58				\$ 1,477.58			\$ 4.35		\$ 4.35	\$ 1,481.93
9/27/2005	FIRE ENGINE FUND #0019	PURCHASE	NHPDIP	100.00%	\$ 150,000.00				\$ (10,529.67)	\$ 16,320.38		\$ 185.71		\$ 16,506.09	\$ 5,976.42
8/31/2007	TOWN DOCK ACCOUNT #21	MAINTAINENCE	NHPDIP	100.00%	\$ 20,000.00				\$ 15,460.50	\$ 835.05		\$ 68.93		\$ 903.98	\$ 16,364.48
10/10/2008	POLICE VEHICLE FUND #22	NEW VEC	NHPDIP	100.00%	\$ 20,000.00				\$ 17,000.00	\$ 50.12		\$ 66.68		\$ 116.80	\$ 17,116.80
10/8/2008	TOWN DOCK REPAIR #23	REPAIRS	NHPDIP	100.00%	\$ 20,000.00				\$ 20,000.00	\$ 50.12		\$ 66.86		\$ 116.98	\$ 20,116.98
7/27/2009	FIRE DEPART REPAIRS	REPAIRS	NHPDIP	100.00%	\$ 25,000.00				\$ 13,829.00			\$ 30.74		\$ 30.74	\$ 13,859.74
TOTAL TRUST AND CAPITAL RESERVE FUNDS					\$ 588,703.81	\$ 49,000.00		\$ (231,818.66)	\$ 405,885.15	\$ 120,799.42		\$ 2,017.37		\$ 122,776.79	\$ 528,661.94

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	CASH GAINS OR (LOSSES)	WITHDRAWALS	BALANCE END YEAR	DURING YEAR AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL OF PRINCIPAL & INCOME	
	COMMON TRUST FUND												
6/6/1925	BABB, JOHN	PERP CARE	NHPDIP	100.00				100.00			465.46	565.46	
5/16/1995	BROWN, ALBERT (HALL)	PERP CARE	NHPDIP	0.68%				50.00	0.46	0.34%	65.24	115.24	
12/31/1972	BROWN, ALBERT (CRITC)	PERP CARE	NHPDIP	0.34%				50.00	0.46	0.34%	79.18	129.18	
12/10/1939	CASWELL-DEARBORN	PERP CARE	NHPDIP	2.72%				400.00	3.68	2.72%	209.76	609.76	
4/21/1927	CAVERLY, ABBIE	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	575.27	675.27	
6/31/1972	CAVERLY, REV JOHN	PERP CARE	NHPDIP	4.52%				665.00	6.12	4.52%	410.78	1,075.78	
9/24/1927	CLARK, JOHN	PERP CARE	NHPDIP	1.38%				100.00	0.92	0.68%	747.32	847.32	
9/34/1971	COOPER, LILLIAN FOSS	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	534.63	734.63	
5/16/1995	FOSS, BENJAMIN	PERP CARE	NHPDIP	2.72%				400.00	3.68	2.72%	427.15	827.15	
9/2/1933	FOSS, HERBERT	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	756.64	956.64	
9/10/1930	FOSS, ROBERT	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	302.76	402.76	
5/16/1995	FOYE-PERKINS	PERP CARE	NHPDIP	2.72%				400.00	3.68	2.72%	441.44	841.44	
3/4/1986	FOYE (WINGATE FARM)	PERP CARE	NHPDIP	1.02%				150.00	1.38	1.02%	306.52	706.52	
6/2/1928	GARFIELD, ELIZA	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	830.89	980.89	
5/5/1950	HAM, LLEWELYN	PERP CARE	NHPDIP	2.04%				300.00	2.76	2.04%	741.46	941.46	
8/26/2000	HANSON #1	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	160.27	460.27	
9/6/1950	HARTWELL, ELIZABETH	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	505.16	605.16	
10/2/1921	HAWKINS, BETSEY	PERP CARE	NHPDIP	0.34%				50.00	0.46	0.34%	7.55	107.55	
6/6/1925	HAYES, PAUL	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	115.53	165.53	
8/4/1934	HOLMES, ELLA	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	152.11	252.11	
5/16/1995	HOSEA BERRY CEM.	PERP CARE	NHPDIP	4.08%				600.00	5.52	4.08%	661.13	1,261.13	
5/16/1995	HOWARD CEM.	PERP CARE	NHPDIP	5.44%				800.00	7.36	5.44%	905.34	1,705.34	
12/23/1928	JENNESS, JOHN	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	518.43	718.43	
1/31/1921	JENNESS, SAMUEL	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	821.80	1,021.80	
10/25/1930	JENNESS, SAMUEL	PERP CARE	NHPDIP	0.68%				200.00	1.84	0.68%	469.07	669.07	
4/2/1927	JEWELL, JOHN W.	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	473.61	673.61	
7/25/1999	KERIVAN (BUZZELL CEM)	PERP CARE	NHPDIP	2.04%				400.00	2.76	2.04%	108.99	508.99	
8/11/1959	LEIGHTON, WINKLEY	PERP CARE	NHPDIP	1.70%				250.00	2.30	1.70%	976.49	1,226.49	
5/16/1995	LOUGEE (EDGERLY RD)	PERP CARE	NHPDIP	2.72%				400.00	3.68	2.72%	410.36	810.36	
3/4/1986	OTIS-DREW	PERP CARE	NHPDIP	6.79%				1,000.00	9.19	6.79%	1,030.67	2,030.67	
6/2/1921	PERKINS, NANCY	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	566.80	667.72	
9/9/1957	PERKINS, PAUL	PERP CARE	NHPDIP	1.19%				175.00	1.61	1.19%	894.30	1,070.91	
1/9/1991	SAXTON, HELEN FOSS	PERP CARE	NHPDIP	6.79%				1,000.00	9.19	6.79%	1,229.79	2,229.79	
11/16/1998	SCRUTTON	PERP CARE	NHPDIP	3.40%				500.00	4.60	3.40%	331.06	831.06	
1/7/1922	SEAVEY, ABBIE	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	7.55	107.55	
10/1/1989	SLOPER ROAD	PERP CARE	NHPDIP	0.34%				50.00	0.46	0.34%	44.18	94.18	
4/2/1927	SMITH, D.W.	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	7.55	107.55	
8/12/1944	STANTON, FRED	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	70.01	270.01	
9/5/1972	SVAIN, ANNIE & GRAY	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	604.62	804.62	
3/4/1986	TOBIAS DREW CEM	PERP CARE	NHPDIP	6.79%				1,000.00	9.19	6.79%	1,023.55	2,023.55	
9/5/1972	WAIN, MARY J.	PERP CARE	NHPDIP	2.72%				400.00	3.68	2.72%	372.93	772.93	
10/22/1950	WALDRON, JOHN	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	494.00	594.00	
5/11/1955	WALDRON, CASWELL	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	259.30	359.30	
12/10/1937	WALKER, JAMES	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	7.55	107.55	
6/2/1928	WATERHOUSE, ELLA	PERP CARE	NHPDIP	0.68%				100.00	0.92	0.68%	28.16	128.16	
3/10/1966	WEBSTER, TUTTLE	PERP CARE	NHPDIP	2.55%				375.00	3.45	2.55%	756.00	1,131.00	
6/13/1919	WELCH, BETSEY	PERP CARE	NHPDIP	1.38%				200.00	1.84	1.38%	687.49	887.49	
	Subtotals							13,215.00	119.28		21,609.47	34,824.47	
01/01/1899	YOUNGLAVINIA	EDUCATION	NHPDIP	7.16%				1,000.00	16.02	7.16%	4,858.37	5,874.39	
01/01/1899	CENETARY PERPETUAL CAEDUCATION		NHPDIP	100.00%				14,215.00	135.20		4,874.39	40,698.96	
3/10/1980	THEODORE STORER TRUSTCONSERV		NHPDIP	100.00%				11,500.00	114.88		23,042.67	34,542.67	
7/18/2005	SPECIAL ED.GROWTH FUNI EDUCATION		NHPDIP	100.00%				32,618.37	107.79		107.79	32,726.16	
	COMMON TRUST FOND INVESTMENTS							6,031.28				107,967.79	
12/31/2005	Perpetual Care Checking Acc: PERP CARE							560.26	1.04			561.30	

ASSESSING DEPARTMENT REPORT 2009

In 2009 approximately 500 properties were visited and photos were taken as part of an ongoing database maintenance program. Furthermore, Strafford went through the New Hampshire Department of Revenue Administration's five year certification.

The Assessments in Strafford proved to be somewhat above "Market Value" in 2009. Currently the assessments are based on the 2006 market value. Strafford will be required to "value a new" as stated in the N.H. Constitution in 2011. This means that all property in Strafford will have to be re-valued as of 04/01/2011.

Data Verification of all properties will continue this year. We expect to visit another 500 properties. Our goal is to verify the physical data to ensure the assessments are accurate. If no-one is at home we will take the opportunity to verify the exterior measurements of all primary improvements (buildings etc.).

If an adult is home at the time of the visit, the representative from the Assessor's Office will ask to verify the interior information via tour provided by the adult. At no time will a representative enter a property where a minor is the only person home. In the event a property is posted "No Trespassing", the representative will knock on the door to seek permission to verify the physical data. In the event no-one is home, there will be no attempt to verify the exterior data. The Assessing Official will make another attempt at a later date. If the property is "Posted" and gated the Assessor's Office will not enter the premises. However, there will be a letter sent requesting an appointment to verify the physical data. If the property owner doesn't respond to the request it will be considered a refusal and treated as such resulting in an estimate of data.

It is of the utmost importance to have accurate data to ensure all property owners in Strafford are assessed equitably.

I would like to thank you for your continued cooperation.

Sincerely,
Todd Haywood, CNHA
Strafford Assessing Agent

BOARD OF ADJUSTMENT REPORT 2009

The Board of Adjustment held six regular meetings for the consideration of applications requesting variances or special exceptions to the Zoning and Land Use Ordinances of the Town. The number of times the Board meets during a year is based on the number of applications received.

Susan L. Arnold, Chairman

Receipts 2009

Application Fees & Misc.....	\$ 1,140.00
	<hr/>
Total.....	\$ 1,140.00

Expenditures 2009

Postage.....	\$ 142.09
Foster's Daily Democrat (Public Notices).....	\$ 305.55
Secretarial.....	\$ 310.00
	<hr/>
Total.....	\$ 757.64

PLANNING BOARD REPORT 2009

Although subdivision activity has been less dynamic due to the real estate slowdown this year, small family projects continue to keep the Board busy. The Board continues to take advantage of our lighter schedule to review zoning and subdivision regulations so that Strafford will develop in the ways envisioned in our Master Plan. We will be working with the Strafford Regional Planning Commission on several initiatives, including ideas on how to best protect our farm land and to update stormwater management. Board members continue to attend training sessions to explore new ideas for balancing growth with natural resource protection.

Our continuing thanks to the three volunteer citizen committees, first formed under the NROC program (Natural Resources Outreach Coalition through UNH Cooperative Extension) that continue to meet and work with the Planning Board and Conservation Commission. The Managed Growth Group continues to meet to help the Boards by reviewing and evaluating both our current ordinances and a number of innovative growth management tools available to communities. Water Quality Group volunteers continue to contribute to the UNH water quality study monitoring tributaries entering Bow Lake. The Land Preservation Committee continues to work closely with the Conservation Commission and Bear-Paw Regional Greenways to promote conservation easements and other land preservation projects.

Respectfully submitted,
Charles A. Moreno, Chairman

Receipts 2009

Application Fees	\$ 6,817.10
<hr/>	
Total.....	\$ 6,817.10

Expenditures 2009

Postage	\$ 1,078.08
Advertising (Foster's Daily Democrat)	\$ 233.70
Secretarial	\$ 2,889.00
<hr/>	
Total.....	\$ 4,200.78

HILL LIBRARY
Annual Report from 2009
Telephone 664-2800

Library Hours

Monday: 2:00pm to 6:00pm
 Tuesday: 12:00pm to 8:00pm
 Wednesday: 2:00pm to 8:00pm
 Thursday: 2:00pm to 8:00pm
 Saturday: 10:00pm to 8:00pm

INVENTORY

Books in the library collection as of Jan.1, 2009.....16,143
 Books lost, damaged or deleted in 2009..... 458
 Books added in 2009..... 874
 Books in the library as of December 31, 2009.....16,559
 Videos/audios owned as of Jan.1 2009.....1,066
 Videos/audios lost, damaged or deleted in 2009.....58
 Videos/audios added in 2009.....192
 Videos/audios owned as of December 31, 2009.....1,200
 Magazine subscriptions purchased or donated in 2009.....40

CIRCULATION

Total patron attendance..... .10,053
 Circulation:
 Adult fiction.....2,128 Adult non-fiction.....1,147.
 Children's fiction.....4,062 Children's non-fiction....1091
 Magazines.....422
 Audio CDs and tapes.....694
 DVDs and Videos.....3,618
 Interlibrary loans.....147
 Total materials circulated..... 13,309

We are pleased to see that the usage figures for our town library are increased over last year. This in spite of weather that fluctuated between either soaking wet or so pleasant that people stayed outdoors. It seems that rainy summer days bring people to the library to find diverting things to do while indoors. Thanks to the trustees, our paid and volunteer staff, and many other generous citizens; your Library had a great year.

HILL LIBRARY

Treasurer's report for 2009

Beginning balance January 1, 2009		29,905.36
Income		
Town appropriation	27,000.00	
Salaries	33,929.18	
Total income		60,929.18
Expenses		
Adult books	1,514.30	
Association dues	120.00	
Audio books	300.00	
A-V media	687.06	
Book processing	388.32	
Children's books	2,153.03	
Computer	924.93	
Conference	20.00	
Copier	596.00-350.00 (Fees)	245.95
Custodial services	1,000.00	
Ink cartridges	123.98	
Insurance	1,341.00	
Janitorial supplies	150.00	
Magazines	293.85	
Maintenance	146.97	
Miscellaneous	366.71	
Movie License	295.00	
Museum Pass	250.00	
NH Downloadable books	550.00	
Office supplies	190.47	
P.O. Box	110.00	
Postage	17.60	
Professional	338.48	
Promotional material	445.14	
Publicity	32.00	
Reference books	1,763.51	
Salaries		
Director	14,765.90	
Assistant director	9,146.52	
Librarian 1	5,029.08	
Librarian 2	4,987.68	
Spectrum support	450.00	
Utilities	7,207.20	
Water system	966.42	
Total expenses		56,321.10
Balance in checkbook December 31,2009		37,928.67
Petty cash		16.00
Cash on hand December 31,2009		37,944.67
Respectfully submitted		
Charlotte M. Berry, treasurer		

Trustees 2009 Hill Library Report

This year has been a productive one for the Hill Library. We reviewed and took under consideration all the innovative and thoughtful responses on the 120 returned surveys from Strafford residents. Many great things have happened as the result of your suggestions. Please keep the ideas coming. Hill Library is here for the community and wants to reflect its recreational, cultural and informational needs.

Many new programs and services have been added this year.

- Hill Library has a new color brochure advertizing its many services and offerings.
- Hill Library has a newly designed Website. It has a new look and is packed with current information and is updated regularly by the Hill Library staff.
- Now available to our Patrons, Hill Library offers Downloadable Audio Books from the NH Library website. www.nh.lib.overdrive.com
- An Easter Egg Hunt took place on the Hill Library grounds.
- The first Annual Hill Library Photography Contest was a great success. Launched by an informational program given by Barry Nation this contest attracted over 75 entries.
- Volunteer activity was very high this year. Along with many local Strafford resident volunteers, the Library also benefited from the assistance of the Spaulding ROTC and Coe Brown students.

In addition to the above the Library has continued to offer regular popular programs such as:

- Poetry readings with local talent reading their own works.
- Annual Insect Nights when 5th graders can be helped identifying “bugs” for their projects.
- SLA/NHHC Program: “A Short Course on Islam for Non-Muslims” – Rev Dr. Charles Kennedy- was very well attended.
- Scrabble and Game Nights
- Family movies twice a month
- Story Time for preschoolers and a very popular Summer Reading Program.
- A Book Club that meets once a month
- Party to thank our many wonderful Volunteers
- Museum Passes to The Children’s Museum in Dover, The McAuliffe Planetarium, and the Currier Art Museum have been used extensively this year.

This has been a banner year for the Hill Library and we are looking forward to even a better 2010. We have had tremendous support from our volunteers. We want to thank the Strafford Library Association for all they have done to keep the building and grounds in good condition, and a thank you goes to all those who have given hours of service, contributed books, movies, audio books, and monetary donations.

Respectfully Submitted,

Nancy Baxter, David Benger, Indra Edmonds, Trustees

Martha English, Pam Marks, Charles Burnham, Alternate Trustees

Trustees of Hill Library
 Treasurer's Report 2009

Income:		
Beginning balance January 1, 2009	10,351.56	
Book fines	819.11	
Book sale	436.50	
Damaged materials	42.04	
Donations	365.00	
Total income for 2009		12,0142.21
Expenditures:		
Adult books	254.12	
AV Media	159.13	
Children's books	110.66	
Miscellaneous	122.49	
Museum passes	415.00	
Photo contest	169.00	
Programs	102.28	
Reimbursements	152.45	
Story time/S.R.P.	30.44	
Water system	17.98	
Total expenses		1,195.55
Balance in checkbook December 31, 2009		10,818.66
Beginning Money market account Jan.1, 2009		10,916.17
Interest as of December 31,2009		178.72
Balance of money market account December 31,2009		11,094.89

Strafford Conservation Commission Report 2009

The year 2009 was an exciting one for the Strafford Conservation Commission with a variety of projects to manage. Following the 2008 addition of 350 acres of new town conservation lands, now known as the Isinglass River Conservation Reserve, we needed to have a stewardship plan for the properties in place before we began trail building or creating a parking area for public access. Early in the year we applied for and received a grant from the Community Technical Assistance Program (CTAP) of the Piscataqua Region Estuaries Partnership (PREP) to cover funding for that plan. We selected Ellen Snyder, a certified wildlife biologist and owner of Ibis Wildlife Consulting to conduct the work on the properties which she began in late summer and will complete in March of 2010. The plan will provide the Commission with information about particular wildlife habitats and plant communities on the properties so that we can guide public access features in ways that will protect them. Look for trail maps on our new trailhead kiosk later this year. Our new kiosk was built by one of Strafford's Eagle Scouts, and we would like to take this opportunity to thank the Boy Scouts for their support.

In March two of our long-time members, Cal Schroeder and Jack Bronnenberg, retired, though Cal agreed to keep a hand in as an alternate member. Dan Phelan and Scott A. Young were appointed to the Commission with Irving Johnson and Kerry Omand appointed as new alternates.

Over at the Town Forest Ed Cutter finished the last of the timber stand improvement work leaving the way open to create a proper forest access road up through the Weidman Lot. Town forester Charlie Moreno opened the bidding to all Strafford contractors and Greg Messenger's bid won the job. Greg completed the work in late summer in time for many to enjoy a hike up the broad grassy trail up to the high ground where the Edgerly Lot begins. The trail also makes an excellent sledding run and the Conservation Commission would like to find a plowing volunteer who could keep the parking lot by the town forest sign open in winter. The town has also received a grant from the Natural Resource Conservation Service (NRCS) for a bridge over the stream at the base of the forest access road with bids for the project to open to Strafford contractors in the spring of 2010. We would like to take this opportunity to thank AMI for their donation of "Pack It In, Pack It Out" signs. Watch for these important reminder signs at trailheads. We always encourage everyone to enjoy our many town forest properties. Please remember to ski, hike, fish or birdwatch responsibly and leave no trace of your passage.

Two families in Strafford completed donated conservation easements on their private properties in 2009 adding more than 90 acres to the town's protected lands. Ella Cahill passed away before she could realize her conservation plans, but her son William carried out her wishes to preserve her farm on Willey Pond Road. More than half of her property is in important farmland soils. Steve and Elaine Pike up on Crown Point Road donated an easement on 38 acres of their forested property which includes 2000 feet along the Berry River and a network of vernal pools. We thank both the Cahill and Pike families for generously adding to Strafford lands that will remain open for agriculture, wildlife habitat, and scenic enjoyment.

The year ended with the beginning of a conservation project that has long been the wish of many here in Strafford—the protection of the 1000-acre Evans Mountain above Bow Lake. The property changed hands once again this year, reverting through auction to its previous owner. Serious and clever bargaining allowed a cooperative of Bear-Paw Regional Greenways, the Town of Strafford, and the Blue Hills Foundation to sign for the property in late January. The Conservation Fund has contributed \$150,000 to the project. Bear-Paw is already at work grant writing to secure the final funding. Look for details of progress on this project in the *Conservation Notes* column in the Strafford Calendar each month.

Please remember that if you plan to submit an application to DES for dredge and fill in wetlands, we urge you to meet with us prior to submitting your application. Conservation Commission meetings are held on the first Monday of each month at the Town Hall. If a holiday occurs on that first Monday, the meeting moves to the second Monday. We welcome the public at all our meetings.

Respectfully submitted,

Harmony Anderson, Elizabeth Evans, Carolyn Page, David Perkins, Dan Phelan, Al Pratt, Scott Young, JoAnn Brown, Irving Johnson, Kerry Omand, Cal Schroeder, and Bruce Smith.

**RECYCLING REPORT
STRAFFORD TRANSFER STATION**

Our recycling center and transfer station continues to work well. We are pleased to report that the townspeople are helpful and willing to cooperate with our dedicated staff, and our operations run smoothly. We thank you all for your patience when those occasional problems arise.

Our best news is that Strafford has a great record for recycling—well over a third of our waste is going into the various recycling bins. Again this year the total tonnage of waste has declined, while our recycling volumes continue strong. Even though recycling revenues have declined with world markets, recycling still earns money for our town, so please keep up the good work. Hauling fees for recycled materials are always less than the costs associated with tipping fees for the trash compactor. We would ask that people continue to work with the transfer station attendants, and always ask before you throw, because contamination can affect values. If we all work together, we will be sure to make the most of our recycling program, even in these challenging times.

As we reflect back on the year, we want to thank our people at the Transfer Center, and we want to thank you, the public, for your cooperation and patience. Remember that we are open three days per week—Wednesday, Saturday and Sunday. We would urge townspeople to take advantage of our Wednesday evening hours, when there may be less traffic at the facility than during the weekend hours. It is also very important that everyone follow the rules for proper distribution of articles at the facility, as our reduced costs depend on it. We try to optimize recycling by working with both Waste Management and the Northeast Resource Recovery Association, so you may see recycling requirements and revenues shift as the market shifts. Remember, increased recycling cuts costs for all of us, and it's the right thing to do for the environment, too.

We would also like to remind everyone that if you are running a business, you should make arrangements for commercial trash disposal. The Transfer Center is only for residential trash disposal. If there are any questions, the attendants will be glad to help.

Finally, you may have noticed our new “Good As New” Shed. The shed was built by one of Strafford’s new Eagle Scouts. We congratulate him and thank him for the donation. Look for additional information on how the shed will operate once the weather settles. The shed will be open for business in the spring. We look forward to offering another way to reuse and recycle.

ANNUAL SOLID WASTE & RECYCLING ACTIVITY (Waste Management)

	2002	2003	2004	2005	2006	2007	2008	2009
Total Tonnage Recycling	247.37	267.14	261.83	257.59	294.94	303.82	353.78	346.92
Total Tonnage Demolition Debris	281.32	464.05	519.88	525.21	462.94	357.52	361.14	321.90
Total Tonnage Municipal Solid Waste	1013.44	983.01	1096.37	1119.99	1081.32	973.92	972.17	947.17

REVENUES RECEIVED 2009

Tires (Customer Fees)	\$ 644.00
Metal Disposal (Customer Fees)	\$ 2,520.00
Mattresses/Furniture (Customer Fees).....	\$ 1,979.00
Small Electronics/Monitors, etc. (Customer Fees).....	\$ 2,635.00
Revenues from Recycling/Scrap Metal	\$ 3,001.20
Revenues from Recycling/Aluminum.....	\$ 6,597.28
Revenues from Recycling/Cardboard.....	\$ 1,864.31
Total	\$ 19,240.79

2009 Annual Report for SEC Strafford Energy Committee

Municipal Building

The Committee has assisted in the acquisition of a \$1200 rebate for the Municipal Building.

Strafford Elementary School

The Committee has been involved with the School Building Committee to help reduce the energy needs for the potential addition and/or renovation projects to be presented to the voters in the upcoming 2010 Budget Hearings. The Building Committee is applying for Block Grants to reduce energy needs through the American Recovery and Reinvestment Act (ARRA).

Goals for 2010:

- Continue to assist the Strafford Building Committee with the ongoing projects with the school.
- Make the appropriate Town representatives aware of any issues/assistance available via Seacoast Energy Committees.
- Reduce the motor vehicle idling within the Town.

STRAFFORD RECREATION COMMISSION REPORT 2009

The Red Cross swim program at the Bow Lake beach continues to be popular, especially for beginning swimmers. We had two sessions during the summer, one in July and one in August. Again this year, we were happy to find that the majority of our swimmers were very attentive, put effort into learning the skills, and passed their levels. We look forward to seeing them again next season.

We once again had good coverage at the Bow Lake beach during daytime hours. Our lifeguards are on duty from 10 A.M. until 4: 30 P.M. daily during the summer season. Salaries for this summer amounted to \$ 12,120. Other expenses such as equipment, Red Cross swim program administrative fees, water testing, general maintenance, and the summer arts program increased the total summer expenses by \$ 2399.18. Income from swim lessons was \$ 741. Beach pass income was \$ 115.

Respectfully submitted,

Ted White, WSI

ROCHESTER DISTRICT VNA
ANNUAL REPORT for 2009

Rochester District VNA (Your VNA) continues to serve as your home health agency providing skilled nursing, rehabilitative therapies, medical social work, licensed nursing assistance and supportive services on an intermittent basis. We are proud to provide you with highly skilled and well trained clinicians. In addition, we provide an active Adult Day Center, which is open Monday thru Friday. Located at our office, it provides a safe, family atmosphere for loved ones no longer able to be at home alone.

Home health care continues to suffer reductions in Medicare reimbursement. The health care bills being considered in Washington will result in major home health payment reductions over the next ten years. Skilled service provided under Medicaid is reimbursed by the state at less than half the cost to provide it. The numbers of uninsured individuals increase each year. Town funding of these services is crucial to people in need of skilled nursing and therapy care. Adequate funding for home care is essential to keeping patients in their home, the most cost-effective place to receive care.

The acuity of our patients is constantly increasing. Many patients need IV therapy, chemo therapy, enteral feedings, therapy after knee/hip replacements and complicated wound dressings. Patients are discharged very quickly from hospitals and require the skilled services we can provide. Many hospital admissions are avoided by a referral directly to home care from the physician's office.

We continue to provide support services including: homemakers, personal care attendants and in-home companions. These services are paid by Title XX, Strafford County and the patient. The volume of these services was reduced this past year due to a major reduction in County funding. The services allow individuals who require minimal support to remain safely in their homes at the lowest possible cost.

We continue to increase our utilization of electronic charts resulting in the following: improved clinical efficiency, accuracy of documentation, flow of data, ease of viewing historical data, coordination of care and decreased hours. In addition, our telehealth units allow daily monitoring of our most seriously ill patients preventing visits to the emergency room through early interventions.

Rochester District VNA was recognized this year by: OCS for seeing the greatest improvement in patient outcomes nationally, OCS for being in the top 25% nationally for Medicare patient outcomes and by Fazzi Associate for being in the top 25% for Patient Satisfaction for the second year. These accolades are the result of continued striving to provide cost efficient quality care.

Our biggest and most critical challenge is being dependent on the government for 85% of our revenue. We are reimbursed at rates the government sets regardless of the actual cost to provide the care. Therefore, your continued support of Rochester District Visiting Nurse Association (Your VNA) is vitally important to our ability to meet the many health needs in your community.

It is also important when you need home care to ask for us by name. **You have a choice. Ask for Rochester District VNA by name.** If you have questions please call 332-1133 or check our web-site @ www.yourvna.org.

Strafford only

11 months actual #s annualized

Visits by Service:

Skilled Nursing	473
Physical Therapy	229
Occupational Therapy	85
Speech Therapy	
Medical Social Work	6
LNA (nursing assistant)	123
Homemaking	44
Perinatal visits	2
In-home provider	

of Home Care patients

admitted by payment source

Medicare	28
Medicaid	5
Insurance	24
Private/Self	

of Support Services Admissions by pay source

Title XX and County	
HCBC	
Private Pay	
VA	1

Submitted by: Linda Hotchkiss CEO, RN, BSHMP, MHSA

**STRAFFORD
SCHOOL
DISTRICT
REPORTS**

2009

OFFICERS OF THE STRAFFORD SCHOOL DISTRICT

2009-2010

SCHOOL BOARD

	Term Expires
Mr. Bruce Patrick, Chairman	2012
Ms. Lynda Powers, Vice Chair	2011
Ms. Debbi Hinrichsen	2010
Ms. Rebecca Doty	2012
Mr. Jason Grant	2010

SUPERINTENDENT OF SCHOOLS

Michael Ludwell, Ph.D.

BUSINESS ADMINISTRATOR

David Sommer, BS

SPECIAL EDUCATION DIRECTOR

Anne L. Kebler, M.Ed.

PRINCIPAL

Jerry Gregoire

TREASURER

Sandra Pierce

CLERK

Carrolle Popovich

MODERATOR

James Allmendinger

AUDITOR

Melanson Heath & Company, PC

The State of New Hampshire

To the Inhabitants of the School District of the Town of Strafford qualified to vote in district affairs:

You are hereby notified to meet at the Coe Brown Northwood Academy on the 10th day of March 2010, at 7:00 PM to act upon the following subjects:

1. “To see if the Strafford School District will vote to raise and appropriate the sum of five million six hundred thousand dollars (\$5,600,000) (Gross Budget) for the necessary renovation and repair of the deteriorating walls of the Strafford School building, and for the repair and upgrading of the ventilation systems to meet required air quality specifications, as well as the construction and equipping of an addition to the existing building by filling in the courtyard, in order to meet the space needs of the Strafford School District, and to authorize the issuance of not more than five million six hundred thousand dollars (\$5,600,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Strafford School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and further raise and appropriate the sum of one hundred fifty eight thousand six hundred sixty six dollars and sixty seven cents (\$158,666.67) for the first year’s bond payment for the project, and authorize the Strafford School Board to take any other action necessary to carry out this vote. If this Article is approved, Articles “2” and “3” will be null and void and of no effect.” **(2/3 ballot vote required). The School Board recommends this appropriation.**

2. “If Article “1” is not adopted, shall the Strafford School District vote to raise and appropriate the sum of one million six hundred thousand dollars (\$1,600,000) (Gross Budget) for the necessary renovation and repair of the deteriorating walls of the Strafford School Building, and for the repair and upgrading of the ventilation systems to meet required air quality specifications, and to authorize the issuance of not more than one million six hundred thousand dollars (\$1,600,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Strafford School Board to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and further raise and appropriate the sum of thirty one thousand seven hundred thirty three dollars and thirty three cents (\$31,733.33) for the first year’s bond payment for the project, and authorize the Strafford School Board to take any other action necessary to carry out this vote. If Article “1” is adopted, this Article will be null and void and of no effect. If this Article is approved, Article “3” will be null and void and of no effect.” **(2/3 ballot vote required). The School Board recommends this appropriation.**

3. “To see if the Strafford School District, if Article “1” and Article “2” are defeated, will vote to raise and appropriate the sum of one million six hundred thousand dollars (\$1,600,000) (Gross Budget) for the necessary renovation and repair of the deteriorating walls of the Strafford School Building, and for the repair and upgrading of the ventilation systems to meet required air quality specifications. If this Article is approved, Article “4” will be null and void and of no effect.” **The School Board recommends this appropriation.**

4. “To see if the Strafford School District will vote to raise and appropriate a sum, equivalent to interest income earned as of June 30, 2010, on bond funds received if Article “1” or “2” are approved, for the necessary renovation and repair of the deteriorating walls of the Strafford School Building, and for the repair and upgrading of the ventilation systems to meet required air quality specifications, and additionally, if approved, the construction and equipping of an addition to the existing building by filling in the courtyard, in order to meet the space needs of the Strafford School District, and to authorize the use of that amount from the June 30 fund balance for this purpose. (This amount is equivalent to the interest earned on bond proceeds transferred to the general fund on or before June 30.). If Articles “1”, “2”, and “3” are not adopted, this Article will be null and void and of no effect.” **The School Board recommends this appropriation.**

5. “To see if the Strafford School District will vote to raise and appropriate the amount of ten million three hundred eighteen thousand three dollars and sixty nine cents (\$10,318,003.69) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the Strafford School District. This article does not include appropriations voted in other warrant articles.” **The School Board recommends this appropriation.**

6. “Shall the Strafford School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend, without further action by the Strafford School District, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year?” **The School Board recommends this article.**

7. “To see if the Strafford School District will raise and appropriate up to the sum of twenty five thousand dollars (\$25,000), to be placed in the School District Capital Reserve Fund, established in 1985, for the purpose of financing any and all capital improvements to school buildings, as well as all or part of the cost of new construction for the Strafford School District in accordance with RSA Chapter 35, with such amount to be funded from the year end undesignated fund balance (surplus) available on July 1, 2010.” **The School Board recommends this appropriation.**

8. “To see if the Strafford School District will vote to establish a capital reserve fund under the provisions of RSA 35:1-b for the purpose of meeting the expenses of educating students with disabilities, to be known as the “Capital Reserve Fund for Education of Persons With Disabilities”, and to raise and appropriate up to the sum of twenty five thousand dollars (\$25,000) to be placed in this fund, with such amount to be funded from the year end undesignated fund balance (surplus) available on July 1, 2010, and furthermore to designate the Strafford School Board as agents to expend from this fund.” **The School Board recommends this appropriation.**

9. “To choose agents and committees in relation to any subject embraced in this warrant.”

10. “To transact any other business that may be legally come before this meeting.”

Given under our hands at said Strafford this _____ day of February 2010.

----- School Board

A true copy of Warrant- Attest:

----- School Board

I certify that on the _____ day of February, 2010 the written warrant article attested by the School Board of said District at the place of meeting within named and a like attested copy at the Strafford School and SAU 44 being a public place in said district.

David Sommer, Business Administrator

SS _____ 2010

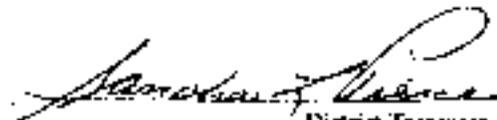
Personally appeared the said _____ and made oath the above certificate by _____ signed is true.

Before me _____ Notary Public

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 2008 to June 30, 2009

Cash on Hand July 1, 2008 (Treasurer's bank balance)		879608.00
Received from Selections		
Current Appropriation	7218637.00	
Revenue from State	2438938.63	
Revenue from Federal	-0-	
Received from all other Sources	272383.16	
	TOTAL RECEIPTS	<u>9929958.79</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (balance+receipts)		10809566.79
LESS SCHOOL BOARD ORDERED PAID		<u>9896330.27</u>
BALANCE ON HAND JUNE 30, 2009 (Treasurer's Bank Balance)		913226.52

July 10, 2009


District Treasurer

DETAILED STATEMENT OF RECEIPTS

DATE	FROM/WHOM	DESCRIPTION	
July 01, 2008	State of NH	Equitable Ed. Aid	\$2,271,177.00
to		Building Aid	\$2,744.76
June 30, 2009		Catastrophic Aid	\$77,948.49
		Medicaid Reimb	\$82,475.85
		FEMA - ice storm 2008	\$750.00
		FMAP -provider	\$3,842.53
	Town of Strafford	Appropriation	\$7,218,637.00
	Citizens Bank	Interest	\$3,775.80
	School Lunch Program	Lunch Sales	\$110,217.98
		Coffee	\$569.10
		Miscellaneous Snacks	\$92.00
		Food & Supplies Purchases	\$1,058.62
	Student Activities Acct.	Sunshine Staff Mtg.	\$38.70
		Teacher Workshop	
		breakfast & lunch	\$414.00
		Lunch- 9 firemen Pervation Wk	\$22.50
		8th Grade spaghetti dinner	\$131.20
		Reading Snacks	\$25.00
		Coffee Creamers	\$9.28
		Sports Banquet- Pizza	\$26.50
	Strafford School PTO	Teachers Snacks	\$775.00
		toe cream	\$119.68
	Doreen Matheson	PTO field Days Lunches	\$120.00
	J.M. Smuckers Co	Refund	\$77.10
	Nottingham School Dist	Cheese Reimb.	\$68.00
	SAU #44	School Lunch Program Reimb.	\$33,405.36
		USDA- Food Reimb. 07-08	\$2,073.43
		Fun-N- Fitness Food	\$244.28
		AP Checks	\$23.34
		Tuition 06-07	\$40,885.01
		Brookside Ren. Ref.	\$5,000.00
		Title I Grant Salary Reimb	\$7,329.90
		Teacher Salary Reimb.	\$5,883.92
		Overpayment ESY	\$2,163.01
		Overpayment ESL	\$7,653.27
		Preschool 07-08 refund	\$157.57
		BYU refund	\$130.00
		Check Request	\$4,679.20
		SLC Assist. teck.	\$533.15
		Title I Preschool	\$13,794.52
	Strafford Recreational		
	Sports	Port-O-Pots	\$155.30
	Strafford School PTO	Pumpkin Hollow Cleanup	\$87.11
	American General Life		
	Insurance	Refund	\$100.00
	Corporate Express	Refund	\$139.96
	Houghton Mifflin Harcourt		
	Publishing Co.	Refund	\$308.80
	Joseph Rollins-		
	-Amazon Comm.	Refund	\$7.98
	McGraw-Hill Co.	Refund	\$102.96

Monarch School of New England	Overpayment	\$14.44
NCS Pearson	Refund	\$253.33
Northeast William Glasser Institute	Refund	\$75.00
Northwood School Dist.	OT Conference	\$32.00
Phonak LLC	Refund	\$1,572.00
Primex Insurance	Property Damage	\$20,531.76
One Communication Corp.	Refund	\$2,404.33
United States Treasury	Refund	\$2.98
Miscellaneous	Rent/Custodial	\$2,432.84
	Transportation to Coc Brown	\$1,016.83
	Tuition	\$784.60
	Dues & Insurance Reimb.	\$455.76
	Jury Duty	\$70.00
	Purchases Reimb.	\$25.00
	Postage Reimb.	\$5.00
	Telephone Calls	\$2.25
	NH Flag Reimb.	\$25.00
	Agendas	\$55.00
	Lost Books	\$156.55
	CD's	\$10.00
	Replace light cover lense	\$20.00
	Returned Checks & fees	\$35.00
	TOTAL RECEIPTS	\$9,929,958.79

Strafford School District Salaries FY July 1, 2008- June 30, 2009

Name	Position	Salary
Irene ABELS	Nurse PT	\$10,758.52
Laura ADAMS	Tchr Gr 7	\$56,910.98
James ALLENDINGER	Sch Brd Moderator	\$100.00
Andrea ATKINSON	Tchr Instrumental Band	\$35,796.77
Margaret AUERBACH	Substitutue	\$2,905.00
Christine BANE	School Board	\$600.00
Karen BEAVERSTOCK	Tchr Gr 8	\$41,901.00
Kathy BELANGER	Substitute	\$735.00
Beth BENHAM	Nurse PT	\$3,160.75
Kathleen BLACKKEY	Substitute	\$1,085.00
James BONNEAU	Tech Director	\$56,650.00
Judy BROWN	Food Service	\$10,694.75
Christine BURKE	Substitute	\$2,240.00
Patricia BURNELL	Food Service	\$15,108.24
Susan CAMIRE	Tchr Gr 3	\$41,632.00
Carol CHADWICK	Paraprofessional	\$16,307.20
Rebecca CHAGNON	Paraprofessional	\$16,970.20
Nicole CICIRELLI	Substitute	\$210.00
Steven COLBY	Tchr Gr 5	\$52,399.00
Wendy COLUMBARE	Substitute	\$6,860.00
Ken COOK	Facilities	\$18,252.04
Mary COOK	Substitute	\$1,337.50
Kathleen CORCORAN	Substitute	\$490.00
Jennifer CRONSHAW	Substitute	\$1,190.00
Anne CULLEN	Admin Secretary	\$28,672.75
Kathryn CUNNINGHAM	Nurse	\$47,066.98
Traci DEITRICK	Paraprofessional	\$14,714.70
Misty DEMERITT	Substitute	\$1,680.00
Margaret DEXTER-YONCHAK	Tchr Gr 7	\$34,980.00
Audrey DOLAN	Tchr Gr 4	\$56,075.00
Maureen DOLEN	Lunch Monitor	\$7,072.05
Rebecca DOTY	School Board	\$600.00
Nicole DOYLE	Tchr Special Educ	\$21,961.78
Denise DOYON	Sec'y Special Educ	\$20,215.00
George DROZIN	Asst. Principal	\$66,843.00
Cynthia DUFFY	Paraprofessional	\$17,762.70
Jennifer EDGERLY	Tchr Gr 4	\$56,046.98
Constance EPPICH	Substitute	\$350.00
Elizabeth EVANS	Tchr World Language	\$41,631.98

Name	Position	Salary
Donna FRANKLIN	Library/Media Paraprofessional	\$15,670.20
Jack FREDYMA	Substitute	\$1,610.00
Stephanie GAGE	Facilities	\$23,142.00
Allan GAHM	Tchr Gr 6	\$62,944.98
Meghan GAHM	Substitute	\$35.00
Cindy GALE	Paraprofessional	\$18,842.60
Eric GALE	Food Service Director	\$30,038.60
Georgia GARLAND	Tchr Gr 3	\$41,801.00
Meghan GEARTY	Tchr Health	\$37,014.98
Christopher GEMPP	Tchr Music	\$35,204.98
Laura GERSENY	Substitute	\$1,155.00
Donna GOODELL	Paraprofessional/Speech	\$22,285.60
Beatrice GOODWIN	Paraprofessional	\$17,307.20
Donna GOSCINSKI	Tchr Gr 6	\$58,835.98
Elaine GOSSELIN	Substitute	\$2,380.00
Ann GRAHAM	Paraprofessional	\$19,275.40
Jason GRANT	School Board	\$600.00
Robin GRONDIN	Tchr Special Educ	\$34,533.50
Tracy HANSON	Tchr Gr 2	\$43,464.00
Holly HARRIS	Tchr Gr 2	\$54,329.00
Linda HARTMANN	Tchr Special Educ	\$55,854.48
Laura HEBERT	Admin Secretary	\$23,575.50
Gary HESELTON	Facilities Mgr	\$44,835.47
Janet HOMIAK	Tchr Reading Recovery	\$44,019.48
Mitzi HORNE	Tchr Gr 4	\$37,089.00
Katherine HUGHES	Substitute	\$595.00
Mary IRONS	Tchr Gr 1	\$48,231.00
Richard JENISCH	Principal	\$105,160.00
Susan JOHNSON	Paraprofessional	\$11,885.68
Heidi JORDAN	Tchr Art	\$36,642.98
Richard KAUFMAN	Guidance PT	\$36,792.00
Melissa KERIVAN	Bookkeeper	\$33,190.00
Victoria KERIVAN	Clerical	\$237.50
June KNOX	Substitute	\$385.00
Robyn KRASKO	Tchr Phys Ed	\$56,371.98
Diane LAFLAMME	Substitute	\$105.00
Laurie LALISH	Substitute	\$210.00
Jane LAURION	Paraprofessional	\$16,988.70
Carol LEVESQUE	Substitute	\$490.00
Karen LIBBY	Paraprofessional	\$17,968.70
Julia LIGHTNER-FREDYMA	Tchr Technology	\$44,126.98
Heather LORENZO	Tchr Kindergarten PT	\$22,081.90
Patricia LUCAS	Paraprofessional	\$21,010.70
Erica MACNEIL	Coordinator Spec Educ	\$42,970.98
Elizabeth MASON	Tchr Kindergarten	\$55,424.98

Name	Position	Salary
Nancy MASON	Guidance	\$57,910.98
Mary MATRESE	Tchr Speech /Language	\$35,533.98
Sarah MCCARTHY	Substitute	\$1,105.00
Margo MCGOVERN	Substitute	\$700.00
Colleen MCMAHON	Paraprofessional	\$20,379.20
Kimberly MORRISETTE	Substitute Long Term	\$9,603.84
Amy MORSE	Substitute Long Term	\$6,693.72
David NIX	Tchr Gr 5	\$56,047.00
Jennifer NOEL	Paraprofessional	\$14,652.00
Peter OLALOR	Substitute	\$210.00
Sharon OLSSON	Tchr Special Educ	\$31,688.97
Melissa ORTIZ	Substitute	\$1,610.00
Amy PASSWATER	Substitute	\$315.00
Bruce PATRICK	School Board Chairman	\$700.00
Kathryn PETROZZI	Substitute	\$2,625.29
Bradley PICKARD	Facilities	\$24,165.29
Sandra PIERCE	Sch Dist Treas/Food Serv	\$11,324.07
Wendy PIERDOMINICO	Substitute	\$140.00
Maryellen PLANTE	Tchr Gr 2	\$54,774.98
Linda PLAZA	Paraprofessional	\$15,441.70
Carrolle POPOVICH	Sch Dist Secretary/Clerk	\$2,288.34
Lynda POWERS	School Board Vice Chairman	\$600.00
Alison QUINTON	Tchr Gr 1	\$36,663.98
Candice RAY	Paraprofessional	\$17,442.20
Laurel RODIER	Tchr Gr 7	\$44,126.98
Sarah ROY	Tchr Gr 3	\$41,632.00
Jill SAIA	Tchr Gr 5	\$46,567.98
Karen SARGENT	Paraprofessional	\$20,157.20
Maureen SAWICKI	Tchr Reading Recovery	\$56,046.98
Carolyn SAWYER	Tchr Gr 8	\$35,265.00
Julie SCHRAUFNAGEL	Paraprofessional	\$18,307.20
Mark SHANNON	Tchr Gr 8	\$38,196.98
Adriana SHEAN	Substitute	\$490.00
Terry SMITH	Substitute Long Term	\$9,695.00
Emilee SOMERS	Substitute	\$245.00
Shari SOULIERE	Substitute	\$1,015.00
Kathryn STALEY	Tchr Reading Specialist	\$57,820.00
Lynne STEVENS	Food Service	\$5,415.00
Janice STIMMELL	Tchr Gr 1	\$39,969.00
John SWEENEY	Facilities	\$25,264.80
Susan TANGUAY	Substitute	\$1,425.00
Robert THIVIERGE	Substitute/Facilities	\$4,660.00
Darlene TOWLE	Paraprofessional	\$17,262.70
Jason TRAFTON	Tchr Gr 6	\$39,146.98
Hazel TURMELLE	Food Service	\$8,338.08
Roger TURMELLE	Facilities	\$1,941.56
Lynda VOGT	Tchr Special Educ	\$57,879.73
Kristine VULNER	Paraprofessional	\$18,306.20

Name	Position	Salary
Judith WHITCHER	Tchr Special Educ	\$40,801.00
Rebecca WIGGIN	Tchr Speech /Language	\$47,367.98
Susan J. WILLIAMS	Tchr Media Generalist	\$52,867.98
Catherine WRIGHT	Substitute	\$1,680.00
TOTAL '08-'09		* \$3,221,186.77

**These figures include all payroll: contracts, stipend, overtime and insurance/sickday/buy-out payments.*

CAPITAL RESERVE FUND 2008/2009

Capital Reserve Fund Balance as of June 30, 2009

\$283,773.24

**Stafford School District
Balance Sheet
As of June 30, 2009**

Report # 1410

DSE Segment: All
Include Zero Balance Accounts: No

Assets		Balance
Account Number / Description		
01-0000-1101-000 Cash		802,559.98
01-0000-1101-000 Municipal Checkoff		75,000.00
01-0000-1140-000 Intergovernmental Receivables		51,276.00
01-0000-1150-000 Accounts Receivable		61,255.26
01-0000-1180-000 Prepaid Expenses		18,676.51
01-0000-1180-000 Fund Service Accounts Receivable		7,591.07
01-0000-1170-000 Inventory		1,617.00
Total Assets		\$1,009,975.85
Liabilities, Net Assets and Current Activity		
Liabilities		
Account Number / Description		Balance
01-0000-2254-000 Due From Fund Service		(5,218.55)
01-0000-2401-000 Due To Fund		411,710.35
01-0000-2421-000 Accounts Payable		197,093.64
01-0000-2441-000 Accrued Purchase Orders		664,533.87
01-0000-2474-000 Health Insurance		79,910.91
01-0000-2475-000 Dental Insurance		5,348.60
01-0000-2453-000 Unemployment Control		91,475.01
01-0000-2401-000 Due To Fund		16,928.35
01-0000-2421-000 Accounts Payable		271.58
Total Liabilities		\$311,895.32
Net Assets		
Account Number / Description		Balance
01-0000-3770-000 Unreserved Fund Balance		669,974.13
01-0000-3770-000 Unreserved Fund Balance		1,617.55
Total Net Assets		\$671,591.68
Current Activity		
Net Revenue / (Expense)		\$26,808.85
Total Liabilities, Net Assets and Current Activity		\$1,009,975.85

SAT #11
FRESH BLOOD
PROGRAM

SCHOOL ADMINISTRATIVE UNIT #44
215 MOULTON STREET
NORTHWOOD, NH 03251
603.912.1290
FAX: 603.912.1295
WWW.SA044.ORG

*SERVING THE COMMUNITY
NORTHWOOD
NORTHAMPTON
STRAFFORD*

MICHAEL LUDWELL, Ph.D.
SUPERINTENDENT OF SCHOOLS

Superintendent's Report 2008-2009

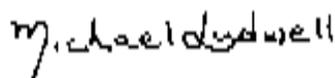
The 2008-09 school year brought about the end of an administrative regime. Dick Jenisch retired after serving as principal at Strafford School for more than 20 years. He is a well-respected as a leader, as an administrator and as a man of outstanding character by the Strafford School staff and the Strafford community.

Strafford students made Adequate Yearly Progress again following the state mandated ME-CAP testing in the fall of 2008. Strafford School's results were within the top 10% in the entire state. Adequate Yearly Progress (AYP) is a measurement defined by the United States federal No Child Left Behind Act that allows the U.S. Department of Education to determine how every public school and school district in the country is performing academically according to results on standardized tests as established by the State. Individual learning plans, curriculum review and data analysis were fundamental in this effort.

The Strafford School is well known for providing a comprehensive program for all students. In addition to an emphasis on academic achievement, students had the opportunity to participate in extra-curricular activities, winning several Southeast League Championships, sending several students to the State Band Festival, producing high quality school plays, and being competitive on a state or regional level in Art, Geography, Destination Imagination and the Scripps Spelling Bee.

In closing, I would like to express my deep appreciation to the Strafford School District students, staff and community for their continuing support.

Respectfully submitted,



Dr. Michael Ludwell
Superintendent of Schools



ANNUAL REPORT FOR THE TOWN OF STRAFFORD 2008-2009 SCHOOL YEAR



The Board of Trustees of Coe-Brown Northwood Academy is pleased to provide this Annual Report for the 2008-2009 school year to the Strafford School Board. The Board of Trustees looks forward to continuing our cooperative working relationship with the Strafford School Board to enhance the educational opportunities for Strafford students.

The following will provide an overview of current and future educational and development plans for the Academy. For the 2008-2009 school year enrollment breakdown for Strafford students is:

	Aug. 2008	May 2009
Seniors	69	66
Juniors	63	63
Sophomores	66	67
Freshmen	65	63
Total	263	259

The following represents 2008-2009 enrollment changes by class:

	Dismissed	Moved	Additions	Other Reasons
Seniors	1	2	0	
Juniors	2	1	3	
Sophomores	0	0	1	
Freshmen	0	5	3	0

For those students who were dismissed for substance abuse or academic performance, five (5) attended the SAU 44 Alternative Education Program.

The following represents the post graduate of Strafford senior class members compared to the overall senior class:

	Class of 2008	Class of 2009	Entire class of 2009
4-year post secondary	22	37	53
2-year post secondary	12	18	40
Other programs	4	0	6
Military	3	3	5
Work force	12	8	17
Delayed graduation	3	0	2

EDUCATIONAL PROGRAMS

Over the past twenty years, the Academy has worked to enhance educational opportunities for all students, ranging from advanced placement and college preparatory programs through vocational and trade programs. High standards are set for and expected of all students, including those in special education. In reviewing the performances of students who have attended post secondary schools not only have they maintained high academic performance but have advised the administration that they felt well prepared for college.

Course offerings are evaluated annually to ensure that the content and instructional aspects of these courses are appropriate to the student's needs and are in keeping with the high standards set by the Board of Trustees and administration. Our music and arts programs are examples of not only the quality of the instruction provided but the talent and dedication of the students who participate.

Representatives from the Northwood and Strafford School Boards who serve on the Education Committee provide a vital link between the Academy and the elementary schools in curriculum development and coordination between the two educational facilities. Over the past year, the active participation from the Strafford School Board representative has been helpful and appreciated.

CO-CURRICULAR

The Academy continues to offer a wide variety of co-curricular activities ranging from athletic programs to music, art and twenty-four clubs and organizations. Students are encouraged to participate in one or more of these activities for personal growth and development. The administration monitors each of these activities to ensure that they meet the mission of the Academy and provide a safe and quality experience for those students who participate.

Our athletic programs have been expanded in recent years to provide greater year-round opportunities for students to participate. As with all programs, the Board of Trustees are striving to provide first class facilities and to make them available, as appropriate, to the citizens of Northwood and Strafford. This is in keeping with the Board's commitment to make the Academy a part of the local community.

PHYSICAL PLANT

During the past year, the Board has engaged the services of Civil Consultants out of Berwick, Maine to assist in the development of a Master Plan for the Academy. They have reviewed current classrooms, pedestrian and vehicular circulation patterns, new facility needs and possible locations for these facilities. The Board of Trustees is reviewing their recommendations and will be approving a multi-year construction program to enhance the Academy's education services.

Because the Academy does not receive any State funding, all capital construction must be funded through endowments and the 2% add-on to the tuition based on the current valuation of the property. This fiscal constraint does limit the Academy's ability to construct new facilities.

THE BOARD OF TRUSTEES

The Board of Trustees and its committees continues to work to enhance the educational opportunities for the students. The Education Committee with representatives from Northwood and Strafford continues work on long-range planning goals that better address curriculum and educational needs of the students. Faculty selection is a critical part of the process to ensure quality staff that are not only highly qualified, but are dedicated to the educational process. The input from the Northwood and Strafford representatives are a critical part of the process.

The Athletic Committee will work to enhance opportunities for students to participate in a wide variety of team and club sports. Parental support of these programs is important and the Committee is working on this issue in conjunction with the administration.

The Development Committee is actively working on programs that support and enhance alumni relations and fundraising activities. Although Coe-Brown Northwood Academy has full tuition contracts with Northwood and Strafford, it is still a private school administered by a Board of Trustees which is responsible for the financial integrity of the Academy. To provide enhanced educational programs and facilities, the Development Committee is developing a long-range plan to attract financial support from alumni and other supporters. The publication of the *VISIONS* magazine and fundraising drives are vital steps in this process. The generosity of many people have resulted in enhancements to the physical plant, educational opportunities for students and faculty and a higher level of recognition of the quality education offered by the Academy to local students. All this is accomplished without utilizing tax dollars.

THE FUTURE

The Board of Trustees looks forward to enhancing a positive and constructive relationship with the Northwood School Board and between the Headmaster and Administration of Northwood School. The Board is committed to expanding the educational experience of its student body to best prepare them for the future challenges that they will face as adults. We look forward to a long-term relationship with the citizens of Strafford.

Respectfully submitted,

James S. Colburn, President
CBNA Board of Trustees

Strafford School
Principal's Report
2009

I have always felt that it is very exciting, as well as anxiety-provoking to embark on a new venture. My start at Strafford School has proven to be all of that and then some. Two years ago, I was first approached about the idea of being the principal at Strafford School. I was not ready to transition and, obviously, neither was Mr. Jenisch. When the opportunity came to take on the principalship again, there was no question of where I belonged. Despite the building issues that have come to light, this is a wonderful school, with great students, staff and parents and I am thankful for the opportunity to lead this school.

As most of the community is aware, the school was faced with a tremendous change as Mr. Jenisch retired from his position of principal of Strafford School. Those of us who are invested in the accomplishments of this school are forever grateful that Mr. Jenisch left the school in an ideal position to continue on the path of success.

Currently our enrollment is holding at a steady 455 students. This number is not expected to go up or down to any appreciable difference; however, the number can change at any time between now and the start of next school year. Although Strafford is not a transient community, but the flow of people in and out town has increased over the past few years and this can quickly change the look of our student population.

The NECAP (New England Common Assessment Program) continues to be the State of New Hampshire's method of student assessment for students in grades 3-8, and also its method of evaluating school performance. The NECAP assesses students in Language Arts, Math, and Science. I am proud to report that the students at Strafford School have performed very well in all areas of this exam. While Strafford School is performing as one of the best schools in New Hampshire, we will continue to explore training, professional development, new materials and methodologies to ensure that we stay at this level. You should be proud of the accomplishments of our students and teachers as performance at this level only comes through very hard work.

Summer programming is a crucial part of our success here at Strafford School. The continued efforts of students and educators during our summer months certainly have played a positive part in the success that we have seen. Summer Literacy will continue with the expectation that we will move forward in our pursuit of achieving the most for all of our students. This will be the sixth year of our Summer Skills Program, which gives students from upper elementary school through the 8th grade the opportunity to work on critical thinking and problem solving skills in the areas of math and reading.

With all of the wonderful things that happen here at Strafford School, it is difficult to identify all of the events and accomplishments that have happened over this past year. While some events may be overlooked, it should be noted that is not due to a lack of appreciation, but rather the volume of amazing things that happen here on a daily basis.

Our students have shown time and again that they are compassionate and empathetic members of our society. While we strive to ensure that our students become proficient in academics, we also hope to develop a sense of community and outreach. Our students do not let us down. Just before Christmas, when a fire tragedy struck a local family, several students came off of their bus and immediately approached me so that we could brainstorm ideas as to how we might raise money for this family.

Because the fire occurred the weekend before school vacation, the students began their fundraiser upon their return to school. The efforts of the students who organized this event and those who participated clearly display the qualities that we can only hope for in a caring community. This event is only one of several examples of how the students of Strafford School have shown that when the time comes to depart our school they will go on to become leaders in a greater society.

It is important to recognize the efforts of our PTO for being such a positive, helpful and crucial organization. The efforts of this group ensure that all students of Strafford School are able to participate in programs and activities that would otherwise not be available to some. With tremendous efforts in fundraising they have brought in to the school thousands of dollars. A hearty thank you is extended to all who have taken part in our PTO. It is a great organization, but could still use more help.

This has been a challenging year for Strafford School and Strafford as a community as we all have had to adjust to the long-term closing of the gymnasium; the temporary closing of many of our classrooms, and the overall structural issues that have plagued our building. Through all of this, our students and teachers have prevailed. While many expressed concern that we would be participating in the NECAP exam under extremely difficult circumstances, our students proved to be resilient. Not only did they do extremely well on the exam, they exceeded last year's results.

One significant building issue that has been a continued challenge has been the condition of our gymnasium. Students participating in Physical Education have had to leave the building, via bus, to use the National Guard facility. We were graciously allowed to have access to the building for the entire school year. This was a tremendous relief to all concerned. Our PE teacher, Robyn Krasko, has done a brilliant job of organizing activities at the National Guard, despite the deficiencies in the Guard's facility. Her efforts have been crucial to the students' experience at the National Guard. We have been very fortunate to have buses and bus drivers located on site at Strafford School. Jim Bonneau, Cindy Gale and Eric Gale have stepped up and transported our students back and forth to PE seven times a day. This has put stress on their jobs, but the atmosphere of teamwork has guided us to a successful implementation of this change.

Our facilities team has done a superb job. Led by Gary Heselton, the custodians put great energy and efforts into moving the middle school classrooms to the elementary wing and setting up for last minute community meetings. Then they moved the middle school classrooms back. They did all this without complaint and without missing a beat in their own regular responsibilities.

Further challenges have resulted from the closure of the gymnasium. Our Basketball program continued despite the lack of access to our gymnasium. Great thanks, goes out to Coe-Brown, Barrington, Northwood, and Nottingham for allowing us to use their basketball courts for our practices and for hosting games and tournaments.

I would be remiss if we did not say thank you to our teachers and students for their flexibility and positive attitude during those stressful and trying days. It is that attitude that has shown me the type of community that Strafford is, and how fortunate I feel to be here.

Jerry Gregoire

Principal
Strafford School

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2009 Tax Rate Calculation

CONFIDENTIAL

TOWN/CITY: STRAFFORD

Gross Appropriations	2,698,534
Less: Revenues	2,192,886
Less: Shared Revenues	0
Add: Overlay	30,306
War Service Credits	43,100

Don't know - 2/11/09
11/14/09

Net Town Appropriation	979,054
Special Adjustment	0

Approved Town/City Tax Effort	979,054	TOWN RATE
		1.98

SCHOOL PORTION

Net Local School Budget (Gross Approp. Revenue)	9,376,360
Regional School Apportionment	0
Less: Adequate Education Grant	(2,312,376)

State Education Taxes	(1,042,273)	LOCAL SCHOOL RATE
Approved School(s) Tax Effort	6,021,761	12.15

STATE EDUCATION TAXES

Equalized Valuation (no utilities) x	\$2.14	STATE SCHOOL RATE
488,183,971		2.11
Divide by Local Assessed Valuation (no utilities)		
492,966,200		
Factor State Education Taxes to be Remitted to State		
Pay to State	0	

COUNTY PORTION

Due to County	1,150,982	COUNTY RATE
Less: Shared Revenues	0	2.32
Approved County Tax Effort	1,150,982	

Total Property Taxes Assessed	9,191,070	TOTAL RATE
Less: War Service Credits	(43,100)	18.56
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	9,150,970	

PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.11	1,042,273
All Other Taxes	16.45	8,111,797
		9,191,070

TRC#
195

TRC#
196

District Share of the SAU #44 Budget

DISTRICT	2007 EQUALIZED VALUATION	2007-2008 VALUATION PERCENT	2007-2008 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2010-2011 DISTRICT SHARE
Northwood	550,193,802	33%	456.95	33%	66%	\$289,984.57
Nottingham	631,663,290	38%	487.93	35%	73%	\$320,740.51
Strafford	490,370,311	29%	451.07	32%	61%	\$268,016.04
TOTAL	1,672,227,403	100%	1395.95	100%	200%	\$878,741.13

School Administrative Unit #44
2009-2010 Salaries

Superintendent of Schools \$106,943.00
 Business Administrator Vacant
 Special Education Director \$80,000.00
 Assistant Special Education Director \$60,000.00
 Grant Writer (Part –Time) \$22,000.00

Strafford School District 2010-2011 Proposed Operating Budget

Account Description	Funds	Priority	Period	Positions	Budget	Subject	Fund
<p>Notes: This account is used to record the purchase of supplies and materials for the various departments of the district. The account is used to record the purchase of supplies and materials for the various departments of the district. The account is used to record the purchase of supplies and materials for the various departments of the district.</p>	1000	1000	1000	1000	1000	1000	1000
<p>Notes: This account is used to record the purchase of supplies and materials for the various departments of the district. The account is used to record the purchase of supplies and materials for the various departments of the district. The account is used to record the purchase of supplies and materials for the various departments of the district.</p>	1000	1000	1000	1000	1000	1000	1000

Strafford School District 2010-2011 Proposed Operating Budget

Account Number	Description	Original Budget	Transfer	Amended Budget	Percent	Number of Positions	Budget Year	Budgeted Amount
0010-0000-0000-0000	TOTAL	1,123,000	0	1,123,000	100.00%	0	2010	\$1,123,000
0010-0000-0000-0000	TOTAL	1,123,000	0	1,123,000	100.00%	0	2011	\$1,123,000
0010-0000-0000-0000	TOTAL	2,246,000	0	2,246,000	100.00%	0	2010-2011	\$2,246,000
0010-0000-0000-0000	TOTAL	50,000	0	50,000	100.00%	0	2010	\$50,000
0010-0000-0000-0000	TOTAL	50,000	0	50,000	100.00%	0	2011	\$50,000
0010-0000-0000-0000	TOTAL	100,000	0	100,000	100.00%	0	2010-2011	\$100,000
0010-0000-0000-0000	TOTAL	1,123,000	0	1,123,000	100.00%	0	2010	\$1,123,000
0010-0000-0000-0000	TOTAL	1,123,000	0	1,123,000	100.00%	0	2011	\$1,123,000
0010-0000-0000-0000	TOTAL	2,246,000	0	2,246,000	100.00%	0	2010-2011	\$2,246,000

0010-0000-0000-0000 210 Curriculum Developmental Resource

0010-0000-0000-0000 210 Curriculum Developmental Resource
 Notes: This line supports all curriculum development projects and resources within the school district. This includes all curriculum materials, textbooks, and other resources used in the classroom. It also includes the salaries and benefits of all staff members who are involved in curriculum development. This includes all staff members who are involved in curriculum development, including all staff members who are involved in curriculum development.

0010-0000-0000-0000 210 Curriculum Developmental Resource
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Strafford School District 2010-2011 Proposed Operating Budget

Account Number	Description	Transfer In Total	Transfer Amount	Budget Amount	Budget Full Amount	Budget Percent
		\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000	100.00%
		\$0	\$0	\$0	\$0	0.00%

Notes: The proposed operating budget for the 2010-2011 fiscal year is based on the 2009-2010 operating budget and is subject to change based on the results of the 2010 election. The budget is based on the 2010-2011 operating budget and is subject to change based on the results of the 2010 election. The budget is based on the 2010-2011 operating budget and is subject to change based on the results of the 2010 election.

Salaries	\$1,000,000	\$1,000,000

2010 Proposed Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2010 Proposed Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Notes: The proposed operating budget for the 2010-2011 fiscal year is based on the 2009-2010 operating budget and is subject to change based on the results of the 2010 election. The budget is based on the 2010-2011 operating budget and is subject to change based on the results of the 2010 election. The budget is based on the 2010-2011 operating budget and is subject to change based on the results of the 2010 election.

Strafford School District 2010-2011 Proposed Operating Budget

Account Number	Description	Fiscal Year	2 Year Budget	2010-11 Budget	2011-12 Budget	2012-13 Budget	2013-14 Budget	2014-15 Budget	2015-16 Budget
2000-0000-0000-0000	State	2010	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Local	2010	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Federal	2010	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Other	2010	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	State	2011	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Local	2011	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Federal	2011	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Other	2011	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	State	2012	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Local	2012	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Federal	2012	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Other	2012	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	State	2013	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Local	2013	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Federal	2013	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Other	2013	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	State	2014	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Local	2014	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Federal	2014	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Other	2014	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	State	2015	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Local	2015	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Federal	2015	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
2000-0000-0000-0000	Other	2015	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000

Strafford School District 2010-2011 Proposed Operating Budget

Account Name	Account Number	Class	Rate Per Student	Pages	Number of Pages	Budget Code	Budget Amount
244 Site Mandated Water Testing:							
244000000	244000000	0000	100.00	1	1	450.00	450.00
<p>Notes: Mandated water testing for lead and arsenic is performed by an external contractor. Mandated testing includes one (1) test per year for lead and arsenic in all 17 schools. The cost of this testing is included in the budget. The cost of this testing is included in the budget.</p>							
244000000 Site Mandated Water Testing:							
244000000	244000000	0000	100.00	1	1	450.00	450.00
<p>Notes: This is a proposed budget for the site mandated water testing. The amount is included in the budget. The amount is included in the budget.</p>							
TOTAL 244000000 Site Mandated Water Testing:							
			\$7,564.24	54.00	54.00	\$10,500.00	\$10,500.00
2721 Elementary School Transportation:							
272100000	272100000	0000	200.00	1	1	200.00	200.00
<p>Notes: This is a proposed budget for elementary school transportation. The amount is included in the budget. The amount is included in the budget.</p>							
2722 Special Education Transportation:							
272200000	272200000	0000	200.00	1	1	200.00	200.00
<p>Notes: This is a proposed budget for special education transportation. The amount is included in the budget. The amount is included in the budget.</p>							
TOTAL 2721 Elementary School Transportation							
			\$7,764.48	54.00	54.00	\$10,700.00	\$10,700.00
2722 Special Education Transportation:							
272200000	272200000	0000	200.00	1	1	200.00	200.00
<p>Notes: This is a proposed budget for special education transportation. The amount is included in the budget. The amount is included in the budget.</p>							
TOTAL 2722 Special Education Transportation							
			\$8,129.36	54.00	54.00	\$10,900.00	\$10,900.00
2724 Other Transportation:							
272400000	272400000	0000	200.00	1	1	200.00	200.00

Official - Approved by the Board – 3-25-2009

SAU #44 Strafford
Strafford School District Meeting
March 13, 2009
7:00 PM

School Board Members:

Ms. Lynda Powers, Chairman
Ms. Rebecca Doty, Vice Chairman
Mr. Bruce Patrick
Ms. Christine Bane
Mr. Jason Grant

Others:

Moderator James Allmendinger
Dr. Michael Ludwell, Interim Superintendent
Mr. Alan Demko, Business Administrator, SAU #44
Mr. Richard Jenisch, Principal
Mr. George Drozin, Assistant Principal
Mr. Gordon Graham, School District Attorney
Mrs. Carrolle A. Popovich, Clerk

Moderator Allmendinger called the 2009 Strafford School District Meeting to order at 7:00 PM, and declared that there was a quorum present. He noted that the purpose of the meeting was to conduct all lawful business to come before the body. Moderator Allmendinger introduced himself and those sitting at the front table. He noted the following: Ms. Lynda Powers, Chairman; Ms. Rebecca Doty, Vice Chairman; Mr. Bruce Patrick; Ms. Christine Bane; Mr. Jason Grant; Mr. Gordon Graham, Legal Counsel for the Strafford School District; Interim Superintendent Dr. Michael Ludwell; Mr. Richard Jenisch, Principal; Mr. George Drozin, Assistant Principal; Mr. Alan Demko, Business Administrator for SAU #44 and Ms. Carrolle Popovich, School District Clerk.

Moderator Allmendinger asked that anyone who wished to speak should use the microphone and that they begin by stating their name and address for the record. Moderator Allmendinger began by reviewing the process and procedure he would follow for the meeting, stating that he would not allow any verbal attacks, and asked that those present have a free and open discussion. Moderator Allmendinger stated that, if the rules were not obeyed, he would recess the meeting for a fifteen-minute period and commence again. He further requested that those individuals, who wished to speak, address their questions/comments through him as the moderator. Moderator Allmendinger stated that the body might appeal any ruling he has made by a majority vote. He further indicated that he would not vote unless it was to make or break a tie vote. Moderator Allmendinger asked that all motions and amendments be stated in the positive, and that all statements from the body be confined to the issues. He noted that he would allow one amendment to the motion and one amendment to the amendment, stressing the point that he wished to insure adequate debate on all issues. He also noted that the meeting would not follow Robert's Rules nor Mason Rules, but "Jim's Rules". He indicated that he would allow other individuals who did not reside in Strafford to speak such as Mr. Jenisch, Mr. Drozin, Interim Superintendent Ludwell, Mr. Alan Demko and Attorney Gordon Graham. Moderator Allmendinger also asked the body if there were interested citizens who wish to be poll watchers during secret ballot votes, as well as vote counters. Lastly, Moderator Allmendinger noted that five (5) voters could ask for a secret ballot vote. Moderator Allmendinger pointed out that the Warrant had been posted in appropriate locations throughout the Town of Strafford. He stated that as there was a quorum present, he declared that the 2009 Strafford School District Meeting opened.

Moderator Allmendinger asked that everyone rise for the Pledge of Allegiance to the Flag.

Moderator Allmendinger then read Warrant Article #1.

Warrant Article #1:

“To see if the Strafford School District will vote to raise and appropriate the amount of the one (\$1.00) to accept from the Town of Strafford the former Town Office Building currently located on school district land and to transfer by a real estate deed to the Strafford School District for said mentioned building.”

Moderator Allmendinger read Warrant Article #1. **Ms. Bane then moved, duly seconded by Mr. Grant, Warrant Article #1, as read by the Moderator.** Ms. Bane spoke to her motion, explaining that the space formerly occupied by the Town, was now completed. She reviewed the programs and the individuals located within the area. Ms. Bane pointed out that most of the renovation work was done in-house and with the assistance from volunteers. She pointed out that, although the space is now being utilized by the Strafford School, none of the rooms in the area in question meet the State minimum standards. There being no further discussion, **Moderator Allmendinger called for a vote on the motion. He declared that, on a show of cards, Warrant Article #1 passed.**

Moderator Allmendinger noted that he had received a request for a secret ballot vote relative to Warrant Article #2, and had asked the Supervisors of the Checklist to verify the names of the individuals requesting the secret ballot vote.

Warrant Article #2:

“Shall the Strafford School District vote to approve the cost item included in the collective bargaining agreement reached between the Strafford School Board and the Strafford Education Association – NEA New Hampshire which calls for the following increases in salaries and benefits at the current staffing levels

<u>Year</u>	<u>Estimate Increases</u>
2009-2010	\$144,844
2010-2011	\$133,957
2011-2012	\$138,318

and further to raise and appropriate the sum of one hundred forty four thousand eight hundred and forty four dollars and no cents (\$144,844) for the upcoming fiscal year, such sum representing the additional costs attributed to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year.”
The School Board recommends this appropriation.

At this point in the meeting, Mr. Dennis Vachon, who had been appointed as the Assistant Moderator, took over the meeting. Assistant Moderator Vachon then read Warrant Article #2. **Ms. Doty then moved, duly seconded by Ms. Powers, Warrant Article #2, as read by the Assistant Moderator.** Chairman Powers was then recognized to speak, whereupon she thanked everyone in attendance for attending the 2009 Strafford School District Meeting, and spoke about the many accomplishments at the Strafford School. She noted that although the Strafford scores looked good for AYP, she stated that it would be a few more months before the determination was know. Mr. Michael Harrington noted a point of order, stating that he did not feel that it was appropriate for Ms. Powers to speak to these issues at this time. Assistant Moderator Vachon indicated that he would allow Chairman Powers to speak to this information. Chairman Powers continued, adding that the Strafford School has consistently made AYP over the years. She noted the accomplishments of the Destination Imagination Team, noting that they made it to the World Championships, where they placed 3rd! Chairman Powers pointed out that the sports

teams at the Strafford School continue to do well, referencing the new team banners on the wall of the gymnasium. She also noted that an 8th grade student at the Strafford School, Henry Warburton, won the State and Regional spelling bee this year, making it his third year win in a row. Chairman Powers pointed out the band program at the Strafford School, emphasizing that over one hundred fifty (150) students at the Strafford School participate in this program. She also recognized the Strafford School Drama Program, noting that they will be soon be performing *The Wizard of Oz*". Chairman Powers also recognized the staff who has retired from the Strafford School, noting the retirement of Ms. Mary Lou Stano, Ms. Susan Tanguay, Ms. Hazel Turmelle, Hazel's husband and also Hazel's mother. She pointed out that the combined years of service for these recently retired individuals equaled over 100 years of service to the Strafford School. Chairman Powers also advised that Mr. Richard Jenisch would be retiring as the Principal of the Strafford School at the end of the school year, after over twenty (20) years of dedicated service to the Strafford community. She expounded upon the many accomplishments of Mr. Jenisch, adding that Mr. Jenisch has been in education for the past forty (40) years. Chairman Powers then spoke about the responsibilities of the Strafford School Board, advising that all Board members review all bills included within the vendor manifests at all of their meetings. She stressed the fact that the Strafford School Board members take their job seriously, adding that the Board, together with Administration, worked hard to present a budget that is below last year's budget. At this time, Chairman Powers reviewed the budgetary increases, and discussed the Master Agreement Contract. She explained that teachers as well as para-professional staff were included within the contract. Chairman Powers reviewed what the contract covered, and emphasized that the salary increases were to get our teachers to a higher level, adding that the starting scale for teachers at the Strafford School is low and that the average teacher's salary is lower than the other districts within SAU #44. She noted that it was the intent to recognize the teachers and what they do here at the Strafford School.

At this time, Ms. Mary Irons, a teacher at the Strafford School, and one of the teachers involved in the Negotiations Committee was recognized by the Assistant Moderator to speak. Ms. Irons thanked the School Board's Negotiation Committee, and spoke about the importance of maintaining professionalism within the Strafford School. Ms. Irons emphasized the commitment of teachers and para-professionals, to insure that all of the students attending the Strafford School receive the best education possible. She noted that all teachers and para-professionals were committed to their job, what they do on a day-to-day basis, committed to giving students the tools they need to grow and make good decisions, committed to maintain quality education and committed to the whole child in mind and spirit.

Discussion ensued regarding the salaries of beginning teachers at the Strafford School, and whether these salaries were competitive with surrounding towns. Mr. James Forsythe reviewed a computerized presentation of graph of information relative to the different teacher's salaries in the three districts within SAU #44. Assistant Vachon referenced the purpose of the discussion, asking that the computerized presentation cease, but noted that he would allow a verbal presentation. Objections to the Assistant Moderator's ruling were voiced by **Mr. Martel, whereby he then moved to allow the continuation of the computerized presentation to the deliberative body. Ms. Elizabeth Hertzfeld seconded the motion. On a show of cards, Assistant Moderator Vachon called for the vote on the motion. Assistant Vachon declared that the motion failed, on a 61 yea/102 nay vote.**

Mr. Forsythe continued his verbal presentation, noting that other salaries of teachers in other towns within SAU #44 have increased more rapidly than Strafford. Mr. Michael Harrington spoke at length to the worsening downturn in the economy, and asked that the body consider deferring salary increases for teachers and para-professions this year, and to re-visit it next year. Mr. James Martel spoke about his concerns regarding the financial situations in the present economy. He questioned if there would be any borrowing in anticipation of taxes this year. Ms. Judy Dupre provided an explanation to the question. Assistant Moderator Vachon asked that Mr. Martel keep his questions relative to Warrant Article #2. Further discussion ensued from various

Strafford residents who voiced their opinion that they felt that the contract was fair, and addressed the quality of education at the Strafford School. Various individuals noted that they were aware that the average teacher salary in Strafford was lower than the State average. Several individuals spoke about the many positive aspects of the Strafford School. More discussion ensued regarding proposed stimulus money given to schools within New Hampshire, and Governor Lynch's proposal for the State budget. It was noted that the State budget had not been set yet. Mr. Irving Johnson spoke about the need for health care for everyone. Further discussion ensued regarding the formula for receiving Adequacy Aide, and the possibility of receiving more next year. Mr. Demko noted the amount of State Education Aide proposed to be received. Further discussion ensued with a point of order being raised by Mr. Harrington, who queried if an affirmative vote on Warrant Article #2 would bind the town for the next three years. Assistant Moderator Vachon read Warrant Article #2 one more time, and then explained the procedures that would be followed for a secret ballot vote.

At this point in the meeting, the voting process took place, as well as the counting of the ballots. Special thanks go to: Ms. Carol Cooper; Ms. Martha English and Ms. Marilyn Roderick for all their professionalism in performing their duties of the voter checklist. Special thanks are extended to all individuals who were duly appointed by the Strafford School District Clerk who presided over the ballot box while votes were being cast, as well as those who counted ballots for Warrant Article #2.

Moderator Allmendinger then continued on with the meeting, noting that he had received a request for a secret ballot vote on Warrant Article #6.

Warrant Article #3:

"To see if the Strafford School District will vote to raise and appropriate the amount of ten million one hundred forty eight thousand two hundred ninety five dollars and fifty five (\$10,148,295.55) for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the Strafford School District. This article does not include appropriations voted in other warrant articles."

Moderator Allmendinger read Warrant Article #3. **Mr. Patrick then moved, duly seconded by Mr. Grant, Warrant Article #3 as read by the Moderator.** Mr. Patrick spoke to his motion, noting that the Strafford School Board worked very hard to lower the budget. There being no further discussion concerning Warrant Article #3, **Moderator Allmendinger called for the vote on the motion. On a show of cards, Moderator Allmendinger declared that Warrant Article #3 passed.**

Warrant Article #4:

"Shall the Strafford School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt indefinitely, until specific rescission of such authority, the school board to apply for, accept and expend without further action by the Strafford School District, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year?"

Moderator Allmendinger read Warrant Article #4. **Mr. Grant then moved, duly seconded by Ms. Bane, Warrant Article #4, as read by Moderator Allmendinger.** Mr. Grant spoke to his motion, explaining the rationale of Warrant Article #4. Mr. Harrington raised a point of order, questioning Warrant Article #4. Attorney Gordon Graham, legal counsel for the Strafford School District explained what Warrant Article #4 would entail, and noted the process and procedure that the Strafford School Board would have to follow for the expenditures of such funds. Mr. Harrington questioned how expenditures would be done. Several questions were raised regarding the decision making process relative to expending any stimulus money that the School District might receive. Moderator Allmendinger pointed out that one of the purposes of Warrant Article #4 was to make it possible to accept stimulus monies if the Strafford School District

receives them. More questions and concerns were raised regarding tax rate increases and unanticipated revenues. Further discussion followed with Mr. Robert Fletcher moving to amend Warrant Article #4 to read: **““Shall the Strafford School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt indefinitely, until specific rescission of such authority, the school board to apply for, and accept without further action by the Strafford School District, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year?” Mr. Harrington seconded the motion.** Discussion ensued regarding the amendment, with Mr. Fletcher noting that his amendment would remove the authority from the Board to expend, without the authority from the voters. Mr. Patrick stated that the Strafford School Board works for the citizens of Strafford, as the citizen’s elected them to their respective positions within the Board. He further noted that the School Board also worked towards insuring that all children who reside within Strafford receive an adequate education. He emphasized that the Board would not take any monies and use them inappropriately, stressing that the Board’s focus was to earmark funding to be used for the repair of the infrastructure within the Strafford School. Ms. Jane Vachon spoke about the proposed amendment. Mr. Phil Auger also spoke against the amendment, noting that it was an issue of trust. Mr. Harrington spoke in favor of the amendment. Discussion ensued with Mr. Fletcher reiterating his amendment, and explaining it. At this point, **Mr. Fletcher then moved the question, which was duly seconded. A call to limit debate was so voted.** Moderator Allmendinger then read the amended Warrant Article #4. **He then called for the vote on the amendment. On a show of cards, Moderator Allmendinger declared that the amendment failed. Moderator Allmendinger then re-read Warrant Article #4, as written, and called for the vote. On a show of cards, Moderator Allmendinger declared that Warrant Article #4, passed.**

Assistant Moderator Vachon reported regarding the secret ballot vote relevant to Warrant Article #2. It was noted for the record that there were one hundred thirty three (133) affirmative votes and sixty nine (69) negative votes. **He declared that Warrant Article #2 passed.**

Warrant Article #5:

“To see if the Strafford School District will raise and appropriate up to Twenty five thousand dollars (\$25,000) to be placed in the School District Capital Reserve Fund, established in 1985, for the purpose of financing any and all capital improvements to school buildings as well as all or part of the cost of new construction for the Strafford School District in accordance with RSA Chapter 35, with such amount to be funded from the year end undesignated fund balance (surplus) available on July 1, 2009. The balance of this account as of 12/31/08 is two hundred eighty three thousand two hundred forty five dollars and thirty six cents (\$283,245.36).”

The School Board recommends this article.

Moderator Allmendinger read Warrant Article #5. **Mr. Grant then moved, duly seconded by Ms. Doty, Warrant Article #5, as read by the Moderator.** Mr. Grant then spoke to his motion. Discussion ensued with **Mr. Lou Goszinski moving to amend Warrant Article #5, to the sum of one dollar (\$1.00). The motion was duly seconded.** Discussion followed, with Mr. Grant speaking to Warrant Article #5 as written in the Warrant. Discussion continued regarding the hope of receiving stimulus money. Mr. Dennis Vachon warned those in attendance of being careful in making any decisions relative to stimulus money, suggesting that the voters look at what is in front of them. Mr. James Forsythe spoke about the many problem areas within the Strafford School that needed to be repaired, noting that Warrant Article #5, as written, would allow for this work to be done. **Mr. Goszinski with drew his amendment, as did the individual seconding the amendment.** There being no further discussion, **Moderator Allmendinger called for the vote on Warrant Article #5. On a show of cards, Moderator Allmendinger declared that Warrant Article #5 passed.**

Warrant Article #6:

“To direct the School Board of the School District of Strafford to cap any increase of their Annual Budget to any projected increase in revenue above the last Annual Budget and in no case to increase the Annual Budget more than the rate of inflation, as defined by the ‘National Consumer Price Index’ (Urban/Rural)-(Urban/Rural)’ (CPI-U/R) as averaged over the twelve months proceeding the vote of the new Annual Budget.”

Moderator Allmendinger read Warrant Article #6 as written in the Warrant. **Mr. James Forsythe then moved to amend Warrant Article #6 to read: “To ask the School Board of the School District of Strafford to limit any increase of their Annual Budget to any projected increase in revenue above the last Annual Budget and in no case to increase the Annual Budget more than the rate of inflation, as defined by the ‘National Consumer Price Index-(Urban)’ (CPI-U) as averaged over the twelve months proceeding the vote on the new Annual Budget. If the school board determined an increase larger than the CPI is required, they will hold a special public meeting and provide specific details as to why the increase is needed.” The amendment was duly seconded.** Discussion ensued with Mr. Forsythe speaking to his amended motion, noting that as Co-Chairman of the Strafford Taxpayers Association, the issue of spending was not just a Strafford issue, but a state-wide issue. Moderator Allmendinger read the amendment, as proposed by Mr. Forsythe. Questions and concerns were raised regarding the intent of Warrant Article #6, and the amendment. Further discussion continued regarding the intent of the amendment, and whether the Warrant Article amendment was advisory. Mr. Forsythe spoke about the intent of his amendment, and advised that his amendment was advisory. Questions and concerns were raised from those in attendance as to why the body was voting on the amendment if it was not legally binding, and where the Strafford Taxpayers Association obtained their figures. **A motion was made, duly seconded and so voted to move the question.** Moderator Allmendinger explained that the body would first vote on the amendment to Warrant Article #6, noting that if the vote failed, a vote would then be done relevant to Warrant Article #6 as noted in the Warrant. Further discussion ensued regarding the legality of Warrant Article #6 and the amendment. Moderator Allmendinger explained that Warrant Article #6 was included on the Warrant by petition. **There being no further discussion, Moderator Allmendinger called for the vote on the amendment to Warrant Article #6. On a show of cards, Moderator Allmendinger declared that the amendment failed. Mr. Joseph Cicirelli then moved that no further action be taken at the 2009 Strafford School District Meeting relative to Warrant Article #6. This motion was duly seconded. There being no further discussion, Moderator Allmendinger called for the vote on the motion. On a show of cards, Moderator Allmendinger declared that the motion passed.**

Warrant Article #7:

To choose agents and committees in relation to any subject embraced in this warrant.

Moderator Allmendinger read Warrant Article #7. **Ms. Doty then moved, duly seconded by Ms. Bane, Warrant Article #7 as read by the Moderator. There being no discussion following the motion, Moderator Allmendinger called for the vote on the motion. On a show of cards, Moderator Allmendinger declared that Warrant Article #7 passed.**

Warrant Article #8:

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

Moderator Allmendinger read Warrant Article #8. Ms. Powers then moved, duly seconded by Mr. Patrick, Warrant Article #8, as read by the Moderator. Discussion ensued with Mr. Paul Sinclair suggesting that the School Board consider holding the Strafford School District Meetings on a Friday night before the scheduled Strafford Town Meetings, scheduled on Saturdays. Moderator Allmendinger indicated that he would accept Mr. Sinclair’s suggestion. At this time in the meeting, Mr. Robert Perry read a statement. Mr. Edgerly asked Moderator Allmendinger if he’d

Strafford School District Meeting – 2009
March 13, 2009
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allow a moment of silence for all of the individuals who are currently fighting in wars overseas, as well as all individuals who have died, as a result of war. Moderator Allmendinger asked that those in attendance observe a moment of silence.

There being no further business to come before the March 13, 2009 Strafford School District Meeting, Moderator Allmendinger adjourned the meeting for the evening at 9:20 PM.

Respectfully submitted,

Carrolle A. Popovich
Strafford School District Clerk
Approved by the Board – 3-25-2009

Strafford School District (SAU #44)
Itemized Special Education Expenditures
For Period of July 1, 2008 to June 30, 2009

<u>Category</u>	FY 2006-2007	FY 2007-2008	FY 2008-2009
<u>Itemized Expenditures</u>			
Instruction	\$ 923,352	\$ 873,858	\$ 915,600
Related Services	\$ 277,870	\$ 191,498	\$ 271,401
Transportation	\$ 67,939	\$ 72,542	\$ 81,297
Tuition (HS, Pre-School & Placements)	\$ 418,522	\$ 869,069	\$ 665,875
Total Expenditures	\$ 1,687,683	\$ 2,006,967	\$ 1,934,173
<u>Itemized Revenue</u>			
Catastrophic Aid	\$ 66,766	\$ 77,730	\$ 77,948
Adequacy - Apportioned (Sp-Ed/Ttl Budget)	\$ 507,114	\$ 418,287	\$ 448,659
IDEA - Entitlements - Part B	\$ 119,325	\$ 104,960	\$ 106,296
IDEA - Entitlements - Pre-School	\$ 11,449	\$ 90,296	\$ 6,370
Medicaid	\$ 84,340	\$ 81,215	\$ 86,114
Total Revenue	\$ 788,994	\$ 772,488	\$ 725,387
Actual Net District Costs	\$ 898,689	\$ 1,234,479	\$ 1,208,786

Graduating Class of 2009

*Charles Allan
Abbey Archambault
Emily Baribeault
Marissa Barry
Michael Burrows
Jenna Chryst
Cameron Cole
Jeffrey Corson
Nikole D'Alessandro
Samantha Donohue
Cory Downing
Amy Duderewicz
Devin Eaton
Jessica Felber
Zachariah Foss
Stephen Frase
Lucas Gerry
Anna Goscinski
Sarah Guyette
Joseph Hall
Lauryn Hanson
Nathaniel Hendrickson*

*Rachel Hinrichsen
Chelsea Hodges
Brianna Hogue
Meredith Ingham
Spencer Jacques
Shannen Ketenci
Aidan Kinevich
Anna Kofler
Richard Kramer
Joshua Lambert
Christopher Laurion
Teala Libby
Heidi Marcoux
Moriah Mazzochi
Joseph Michaud
Brennen Monahan
Ethan Moreno
James Morrow
John Moss
Kyle Noel
Brandon O'Connor
Laura Palmer*

*Megan Pogorek
Kenneth Richard
Kayla Roberts
Avery Roy
Brittani Royer
Kyle Sanborn
Morgan Struthers
Noelle Struthers
Kenny Swain
Carley Tate
Katelyn Terry
Lindsey Terry
Mason Twombly
Henry Warburton
Timothy Ward
Garrett Wensberg
Jordan White
Shawn Woodbury
Andrew Yonchak
Justin Zampa
Alec Zollman*

**COE-BROWN NORTHWOOD ACADEMY
GRADUATES 2009:**

Bane, Leah I.
Belbin, Jacqueline
Berry, David T.
Blanchard, Tristan
Box, Allison K.
Breton, Ross L.
Burnell, Alan C.
Cecchetti, Aidan
Chase-Burrows, Rocky
Connor, Taryn M.
Davis, Rebecca A.
DiVirgilio, Stephanie
Doyon, Jacob S.
Edgecomb, Zachary
Fernandes, Abigail
Forbes, Jennifer
Francoeur, Andre
Frase, Joshua P.
Fredette, Shawn D.
French, Amanda K.
Frizzell, Austin
Gerry, Summer E.
Grenier, Kevin A.
Hall Jr, Randall
Hatchell, Joshua
Hilow, Morgan C.
Hodgdon, Patrick
Hoey, Gardner D.
Hutchins, Kevin A.
Hyland Jr., Terrance
Iber, Leigh K.
Lake, Rebecca M.
Laurion, Melissa
Libby, Aaron R.
Madore, Jacinta M.
Madore, John D.
Magner, Christopher
Manning, Kayla E.
Mason, Andrew R.
McGann, Casey M.
Moore II, Stephen
Moreno, Adriane G.
Morlang, Margaret
Peterson, Justin
Poisson, Mykel B.
Powers, Matthew J.

Reagan, Cordelia
Reed, Benjamin D.
Robertson, Jason
Routhier, Justin
Sargent, Abigail
Schraufnagel, Tylee
Shiere, Philip C.
Spaulding, Evan M.
St. Laurent, Matthew
Sutton, Lucy G.
Thibeault, Reid C.
Thorne, Cherylyn
Tilton, Kendra D.
Trask, Timothy J.
Twombly, Ashton M.
Wegner, Michelle
Wegner, Wendy A.
Wiley, Lea C.
Wood, Kayla J.
Yergeau, Chelsea

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT MARRIAGE REPORT

01/01/2009 - 12/31/2009

- STRAFFORD -

Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
MCGLOTHLIN, MICHAEL T	STRAFFORD, NH	COWAN, MARGARET F	STRAFFORD, NH	STRAFFORD	DOVER	03/17/2009
BATCHELOR, CHARLES J	DERRY, NH	FANSLAU, CAROL M	STRAFFORD, NH	DERRY	KEENE	04/14/2009
RICHARD, FRED W	STRAFFORD, NH	LONG, CHERYL A	STRAFFORD, NH	STRAFFORD	RAYMOND	04/06/2009
BITZAS, DIMITRIOS	STRAFFORD, NH	MAYOTTE, TANYA L	STRAFFORD, NH	STRAFFORD	PORTSMOUTH	05/18/2009
ST CYR, DEVON A	GILMANTON, NH	WASON, REBECCA G	STRAFFORD, NH	GILMANTON	GILMANTON	06/12/2009
JONES, CHRISTOPHER W	STRAFFORD, NH	NELSON, KAYLA B	NOTTINGHAM, NH	STRAFFORD	CORNWAY	06/20/2009
DAVIS, PAUL W	STRAFFORD, NH	TEBO, MARY P	NORTHWOOD, NH	NORTHWOOD	NOTTINGHAM	06/27/2009
CITLEY, JESSIE A	STRAFFORD, NH	BARNES, KAREN M	STRAFFORD, NH	STRAFFORD	STRAFFORD	07/04/2009
THORN, CHRISTIAN J	STRAFFORD, NH	WINSLOW, BRITTANY E	DUNSTABLE, NH	STRAFFORD	STRAFFORD	07/16/2009
HILLS, ANDREW J	STRAFFORD, NH	BROWN, SAMANTHA M	NORTHWOOD, NH	NORTHWOOD	PITTSFIELD	07/19/2009
BOYAK, BRIAN P	STRAFFORD, NH	PETERSON, KRISTIN B	DUNSTABLE, NH	STRAFFORD	STRAFFORD	08/01/2009
BUCKETT, ZACHARY T	NORTHWOOD, NH	MORRIS, LINDSAY M	STRAFFORD, NH	STRAFFORD	STRAFFORD	08/15/2009
HIGH, DANIEL F	STRAFFORD, NH	CORREA, TANYA E	OLD ORCHARD, NH	STRAFFORD	STRAFFORD	08/29/2009
SMITH, NATHAN S	STRAFFORD, NH	ANDERSON, SARAH M	STRAFFORD, NH	STRAFFORD	STRAFFORD	09/03/2009
VANTASSEL, JAMES M	STRAFFORD, NH	PAYNE, JENNIFER M	STRAFFORD, NH	STRAFFORD	ALLENSTOWN	09/05/2009
ANDERSON, JOSEPH W	STRAFFORD, NH	CLEMENT, MEGHAN M	STRAFFORD, NH	STRAFFORD	BARRINGTON	09/06/2009
ROY, JAMES N	STRAFFORD, NH	HOLLIDAY, MELANIE R	STRAFFORD, NH	ROCHESTER	WOLFEBORO	09/12/2009
QUINT, DAVID H	STRAFFORD, NH	BRAMAN, SARAH M	DOVER, NH	DOVER	ROCHESTER	10/09/2009
SUAREZ, EMERSON L	PORTSMOUTH, NH	STOCKBOWER, SUSAN E	STRAFFORD, NH	DOVER	DOVER	11/06/2009
PERRY, DEREK C	STRAFFORD, NH	STAPLES, AMANDA B	STRAFFORD, NH	DOVER	DOVER	12/01/2009
GALKINS, JUSTIN R	STRAFFORD, NH	PIOLU, DANIELLE E	STRAFFORD, NH	STRAFFORD	TWIN MOUNTAIN	12/05/2009
JAMES, THEODORE C	STRAFFORD, NH	ROBINSON, LESLEY L	LINCOLN, ME	ROCHESTER	ROCHESTER	12/12/2009

Total number of records: 23

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2009-12/31/2009

-STRAFFORD-

Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
CONKEY,CORBIN SEBASTIAN	01/01/2009	CONCORD NH	CONKEY,CATE	SHARPS,KELLY
SILVA MACKENZIE ROSE	02/19/2009	CONCORD NH	SILVA JOSEPH	SILVA,APRIL
HARTRANFT LUKAS PARKER	02/28/2009	DOVER NH	HARTRANFT,DAVID	HARTRANFT CAROLINE
WALDIE BROWNLEWNA MARIE	03/25/2009	ROCHESTER NH	WALDIE,JUSTIN	BROWN,MEGAN
KOZLOWSKI,BROOKE EMERSON	03/26/2009	DOVER NH	KOZLOWSKI,ADAM	EMERSON KOZLOWSKI,ROBBIE
ELLSWORTH,LATHICIA LYANN	04/02/2009	ROCHESTER NH	ELLSWORTH,MICHAEL	ELLSWORTH,LESLIE
MCGLONE EMERY SAWYER	05/05/2009	DOVER NH	MCGLONE,MICHAEL	COWAN MEAGHAN
THOMAS ALEXIS MARION	05/29/2009	DOVER NH	THOMAS CRAIG	THOMAS,MICHELE
GROEN CASE WILLIAM	05/13/2009	DOVER NH	GROEN JONATHAN	GROEN,LAURA
KEEFE,AVERY KATHI FEN	07/31/2009	DOVER NH	KEEFE TIMOTHY	CONNORS,NICOLE
KERIVAN,TIMOTHY RICE	08/22/2009	DOVER NH	KERIVAN, PAUL	KERIVAN,SANDRA
BOGGS MADISON JOY	08/04/2009	DOVER NH	BOGGS BRANDON	DEPALO JOY
FREDETTE JACOB TIMOTHY	10/17/2009	MANCHESTER NH	FREDETTE TIMOTHY	FREDETTE,KAITLYN
DESLONGCHAMPS,ALYSON MARIE	10/26/2009	DOVER NH		DESLONGCHAMPS,DANIELLE
BISCORNET,ODIN JEAN	12/24/2009	MANCHESTER NH	BISCORNET,MARC	BISCORNET,TARA

Total number of records '5



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009
-STRAFFORD, NH -

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
HOWARD JOHN	01-07-2009	DOWER	HOWARD DAVID	HOWARD, PATRICIA	N
MASSINGHAM, RUFUS	01-21-2009	DOVER	STROUT FRANK	STORER, FLORA	N
CREAMER GLORIA	02-06-2009	STRAFFORD	ATKINSON RUFUS	BRASILEY, KATHRYNE	N
BISSON JOAN	02-13-2009	DOWER	STAPLES CUY	ORAGO MAUKY	N
TICHOINE GERALD	02-20-2009	DOVER	TICHOINE ERNEST	KITTLEBY, ADDIE	Y
BARRINGER RAYMOND	02-23-2009	DOWER	BARRINGER RAYMOND	BUCK BEVERLY	Y
LEHARD JOAN	03-07-2009	RICHMOND	GMAN, E. JOSEPH	TRASKA, ANNE	N
CLARK, MICHAEL	04-21-2009	STRAFFORD	CLARK, DONALD	WHITE LOHRMAY	N
HUCKSON, JEAN	05-09-2009	DOWER	ANDERSEN ALF	SYMONSON JOHANNA	N
MURPHY, RONALD	06-14-2009	STRAFFORD	MURPHY LUTWALD	BOWEN, BERTHA	N
WILLIAMS WILLIAM	08-28-2009	ROCHFESTER	WILLIAMS HERBERT	BASLER FLORENCE	Y
LEIGHTON, MARGARET	09-22-2009	DOVER	HIDDERGOLD, JAMES	BARRINGER, MARGARET	N
WUNSCHE ROBERT	10-05-2009	DOVER	WUNSCHE CARL	HARRIS, MARGARET	U
POOBY, EVELYN	10-09-2009	ROCHFESTER	HUSLANDER, PETER	LUPKES, BELLA	N
PITMAN, KATHLEEN	10-14-2009	STRAFFORD	LEE ALVIN	UNKNOWN, UNKNOWN	N
TUFTS, LAURISTON	10-31-2009	STRAFFORD	UNKNOWN, UNKNOWN	TUFTS, EVELYN	Y

Total number of records: 16