

THE TOWN OF  
**STRAFFORD**  
NEW HAMPSHIRE

2010 ANNUAL REPORT



Front Cover: The Post Office and General Store of J. E. Waldron, Bow Lake Village, Strafford, New Hampshire. It was built circa 1856 and had been previously known as the Cater Store.

ANNUAL REPORTS  
OF THE  
TOWN  
OF  
STRAFFORD,  
NEW HAMPSHIRE  
2010

For The Year Ending  
December 31, 2010

Population.....estimated 4011  
Registered Voters.....3264





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# **TOWN OFFICERS**

## **SELECTMEN**

Stephanie Gray--Chairman 2008-2011  
R. Stephen Leighton 2009-2012  
Lynn Sweet 2010-2013

Ellen J. White—Administrator

## **TOWN CLERK**

Diane Waldron 2010-2013

## **TOWN TREASURER**

Laurie Bibeau 2010-2013

## **TAX COLLECTOR**

Judith Dupré (Appointed)

## **MODERATOR**

William G. Lord 2010-2013

## **SUPERVISORS OF CHECKLIST**

Carol Cooper 2006-2012                      Marilyn Roderick 2008-2014  
Martha English 2010-2016

## **LIBRARY DIRECTOR**

Kenneth A. Berry

## **LIBRARY TRUSTEES**

Nancy Baxter--Chairman 2008-2011  
Indra Edmonds 2009-2012                      Carol Cooper 2010-2013

Pamela Marks (Alternate)  
Martha English (Alternate)  
Charles Burnham (Alternate)

## **ROAD AGENT**

Greg Messenger 2010-2011

## **BUILDING INSPECTORS**

David Copeland  
Andrew Carter

## **HEALTH OFFICER**

Kevin A. LaCroix

## **TRUSTEES OF THE TRUST FUNDS**

Charles Burnham --Chairman 2010-2013  
Michelle T. Bengert 2008-2011      Betsy B. Cozine 2009-2012

## **PLANNING BOARD**

Charles Moreno--Chairman 2008-2011  
Don Rhodes 2008-2011      Lynn Sweet 2008-2011  
James D. Graham 2009-2012      Mark Whitcher 2010-2013

## **ALTERNATE**

Khatereh Sawal

## **BOARD OF ADJUSTMENT**

Susan L. Arnold--Chairman 2008-2011  
Charles Burnham 2008-2011      Richard H. Ferreira II 2009-2012  
Herman Groth 2010-2013      William G. Lord 2010-2013

## **ALTERNATE**

Jean Chartrand Ewen

## **CONSERVATION COMMISSION**

Elizabeth Evans--Chairman 2010-2013  
Harmony Anderson 2008-2011      Carolyn Page 2010-2013  
David Perkins 2008-2011      Dan Phelan 2009-2012  
Albert Pratt 2009-2012      Scott A. Young 2009-2012

## **ALTERNATES**

JoAnn Brown      Calvin Schroeder  
Irving Johnson      Bruce Smith  
Kerry Omand

## **RECREATION COMMISSION**

Robert White

## **ROCHESTER/RURAL DISTRICT VISITING NURSE SERVICES and HOSPICE**

Telephone 755-2202 or 332-1133

## **CIVIL DEFENSE DIRECTOR (Emergency Management)**

Scott Young, Chief of Police

## **POLICE DEPARTMENT**

Scott Young--Chief of Police

Mary Macfadzen—Secretary

John Bernard  
Nicholas Drew

Dan Duffy  
Donald J. Laliberte

K. Sean Owen  
Michael Richard, Sgt

Bryant Scott  
Randolph Young

## **FIRE WARDEN**

Matthew Lobdell

## **DEPUTIES**

David Hartranft  
Robert Lobdell

Loren Pierce  
Glenn Pierce

Bill Riendeau  
Paul Stover

Scott Whitehouse  
Paul Yergeau, Sr.

## **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 A. Anderson

Jim W. Anderson

Eric Aucella

Ben Bickford

Audra Bousley

Eugene Burrows

Jill Carroll

Ken Chick

Timothy G. Comtois

Nick Drew

Dan Duffy

Chris Dustin

David Ferry

Teresa Ferry

Eric Gale

Stephanie Gray

Doug Hayes

Meghan Iber

Jack Lagasse

Nicole Lefebvre

Kate Leighton

Ashley Leighton

Melissa Libby

James Lindquist

Jesse Manheit

David Palmer

Glenn Pierce

Loren Pierce

Wayne Pierce

Bill Riendeau

Craig Robichaud Jr.

PJ Yergeau

## REPORT FROM THE SELECTMEN'S OFFICE

Town and School elections will be held on Tuesday, March 8, 2011. The polls will be open from 8:00 A.M. to 7:00 P.M. for voting purposes. Articles 1 through 3 will be voted on at this time. Articles 4 through 18 will be presented for consideration at 8:30 A.M. on Saturday, March 12, 2011, at the Strafford School.

This year was a year of maintenance and rebuilding for the Town of Strafford. After being closed by the State and temporarily repaired, the Northwood Bridge project was put out to bid and the bridge replaced. The resultant structure is engineered to withstand a 100-year flood and constructed to preserve the rural flavor of Strafford in concurrence with the Master Plan. Our heartfelt appreciation is extended to residents on both sides of the bridge for their forbearance, as traffic patterns and school schedules were diverted to accommodate the closure. The bridge was completed ahead of schedule and under-budget, taking full advantage of competitive construction markets and State aid.

As mandated by the State, the Town Dock was also replaced this year. The rotting wood timber was removed and stone block put in its place. During this time, the lake level was drained to lower than usual levels to allow for construction, but subsequently raised upon completion. The new dock is much safer, structurally sound, and meets all DES requirements for waterfront construction. We were once again able to take advantage of state aid in the form of labor and equipment, coming out under-budget and on schedule. Many thanks to Leighton Logging for their generous donation of manpower and equipment as needed during this process.

Our focus on maintenance turned inward as we put in place long term plans for building maintenance, off-site data storage, and capital expenditures. At the urging of our auditors, we crafted the first-ever personnel policy that unites all town employees under one code of conduct, while preserving the freedom of department heads to act within it. Built upon policies from neighboring towns, all department heads were invited to participate and give feedback on the final document. As members of the Suncook Valley Regionalization Association, we engaged in a thorough review of town insurance policies to ensure that our choices were fiscally responsible in light of both The Health Care Reform Act and competitive insurance markets. This information proved vital this year and will direct policy in years to come.

The overarching theme of maintenance and preservation extends to the limited warrant articles presented for your consideration this year. This Board recognizes that our employees often work above and beyond the call of duty and have foregone raises, in all cases voluntarily, for the past three years - even as the cost of living has risen. Acknowledging that, we have provided for and strongly advocate a 4% pay increase in the wage line for all departments. Thanks to lessons learned from the Northwood Bridge Replacement, we seek to begin funding the replacement of the First Crown Point Bridge, next on the State 'red' list. In order to maintain the quality of emergency care within our community, we further support the purchase of a new ambulance for the Strafford Fire Department. Looking to the future, we ask for your approval to begin funding a new Crown Point Station on land already in town possession.

We have provided for all of this and done so for a third consecutive year on a level funded budget. Each member of this Board is fully committed to utilizing all means at our disposal to contain costs, and we remain absolutely cognizant of one absolute truth. Assuming a relatively fixed number of taxpayers, an increase in one area necessitates, where possible, a decrease elsewhere. To do otherwise would be fiscally irresponsible.

Respectfully,

Stephanie Gray

Lynn Sweet

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 Eighth (8<sup>th</sup>) 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.

**2.** Are you in favor of the adoption of the following amendments to the existing Town of Strafford Zoning and Land Use Ordinances, as proposed by the Planning Board:

“To amend Article 1.4.3 “Conservation Development” by adding expanded guidelines for determining lot density, adding revised guidelines based on soils for determining lot size calculations, clarifying requirements for open space, and by clarifying the application process for conservation development projects. Also, to add a new definition Article 1.14.19 BUILDING ENVELOPE that defines building envelope as the area within which structures shall be located, as used in the proposed revisions to lot size requirements for Conservation Development.”

**3.** “By petition of the undersigned registered voters of Strafford, NH; by the authority of NH RSA 673:2, II(b); to see if the town will vote to change Planning Board members from appointed to elected, effective the next regular town election. The Planning Board will continue to have five members, who shall be elected pursuant to subparagraph 2.” (by petition.)

**\*\* NOTE:** ALL ARTICLES EXCEPT ARTICLES 1, 2, AND 3, WILL BE TAKEN UP AT 8:30 A.M., SATURDAY, MARCH TWELFTH (12<sup>th</sup>) 2011 AT THE **STRAFFORD SCHOOL**.

**4.** To see if the Town will vote to raise and appropriate the sum of \$60,000. to be placed in the non-capital reserve fund created in 2004 for the purpose of funding any future bridge repairs/construction.

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

- a. Whig Hill Road – From the intersection of Barberry Lane to the intersection of Sunny Oak Terrace (Approximately .3 miles)
- b. Pinewood Drive (Approximately .2 miles)
- c. Wingate Road – From the intersection of Leighton Corner Road to the intersection of Barn Door Gap Road (Approximately 1.7 miles)
- d. Huckins Road (Approximately .4 miles)

6. To see if the Town will vote to establish a Capital Reserve Fund pursuant to RSA 35:1 for reflective road signage and to raise and appropriate the sum of \$4,000. to be placed in this fund, and to designate the Board of Selectmen as Agents to expend. The Selectmen recommend this article.

7. To see if the Town will vote to raise and appropriate the sum of \$216,260. for the operation and maintenance of the Strafford Fire Department and Rescue Squad.

8. To see if the Town will vote to raise and appropriate the sum of \$69,487. to be used for the final payment of any balance due on the two year lease purchase agreement for the purpose of leasing to own the new Forestry vehicle authorized by Article 6 in 2010.

9. To see if the Town will vote to authorize the Selectmen to enter into a four year lease agreement for \$165,000. for the purpose of leasing to own a new ambulance and to raise and appropriate the sum of \$100,000. for the first year's payment for that purpose. Furthermore to authorize the withdrawal of \$100,000. from the special revenue fund known as the Rescue Vehicle and Equipment Fund established by Article 8 at the March 14, 2000 Town Meeting to be used for the first year's payment. This lease contains an escape clause. No funding to come from general taxation.

10. To see if the Town will vote establish a Capital Reserve Fund pursuant to RSA 35:1 for construction of a new Crown Point Fire Station and to raise and appropriate the sum of \$20,000. to be placed in this fund, and to designate the Board of Selectmen as Agents to expend. The Selectmen recommend this article.

11. To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of Fire Department special details. All revenues received for Fire Department 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.

12. To see if the Town will vote to raise and appropriate the sum of \$443,994. for the operation and maintenance of the Police Department.

13. To see if the Town will vote to establish a Capital Reserve Fund pursuant to RSA 35:1 for the future purchase of police vehicles and associated equipment and to raise and appropriate \$12,000. to be placed in this fund, and to designate the Board of Selectmen as agents to expend.. The Selectmen recommend this article.

14. To see if the Town will vote to raise and appropriate the sum of \$50,000. for the revaluation/statistical update of the Town and to authorize the withdrawal of \$25,000. from the Capital Reserve Fund established for this purpose by Article 11 in 2010. The balance of \$25,000. to come from general taxation.

15. To see if the Town will vote to establish a Non-Capital Reserve Fund pursuant to RSA 35:1-c for the purpose of funding unanticipated costs associated with future fuel/oil purchases for Municipal use and to raise and appropriate the sum of \$5,000. to be placed in this fund, and to designate the Board of Selectmen as agents to expend. The Selectmen recommend this article.

16. To see if the Town will vote to raise and appropriate the sum of \$2,500. to repair the wooden guard rail located in the parking lot of the Bow Lake Grange.

17. To see if the Town will vote to raise and appropriate the sum of \$1,111,458. for general Town operations.

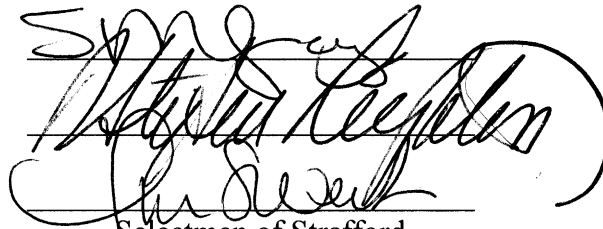
Executive.....	\$ 66,563.
Election & Registration.....	22,891.
Financial Administration.....	68,767.
Appraisal of Property & Tax Maps.....	37,268.
Legal Expenses.....	10,000.
Employee Benefits, FICA, Medi & Unemp. Comp.....	33,510.
Planning and Zoning.....	7,000.
General Government Building.....	27,300.
Auto Permits/Town Clerk Fees.....	27,250.
Insurance.....	39,500.
Advertising and Regional Association.....	3,266.
Strafford Regional Planning Comm. Dues.....	4,605.
Contingency Fund.....	15,000.
Annual CPA Audit.....	10,890.
Ambulance.....	1,000.
Emergency Management.....	2,500.
Building Inspection.....	16,500.
General Highway Expenses and Town Maintenance.....	346,500.
Street Lighting.....	4,300.
Solid Waste Disposal.....	234,060.
Animal Control.....	3,200.
Health Inspector.....	400.
Rochester District Visiting Nurse Assoc.....	3,991.
General Assistance and Welfare.....	28,180.
Community Action.....	1,750.
Sexual Assault Support Services.....	992.
My Friend's Place.....	200.
The Homemakers Health Services.....	1,699.
CHANCES.....	2,500.
Parks and Recreation.....	15,472.
Library.....	67,379.
Patriotic Purposes and Fire Works.....	4,800.
Conservation Commission.....	225.
Interest Expense & Tax Anticipation Notes.....	2,000.

TOTAL..... \$ 1,111,458.

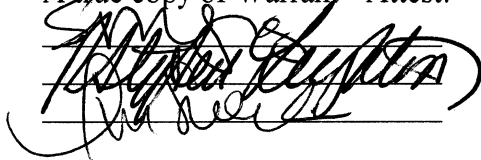
(The intent of this article is to raise the sum of \$1,111,458. exclusive of all other Articles addressed.)

18. 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 Eleven.

  
Selectmen of Strafford

A true copy of Warrant - Attest:



# BUDGET OF THE TOWN

OF: Strafford

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2011 to December 31, 2011

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

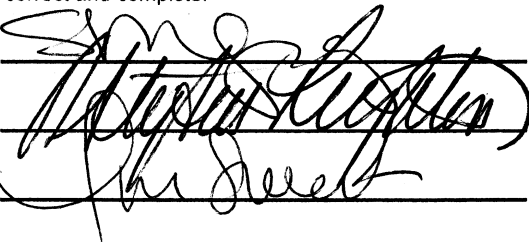
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be 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 15, 2011

## GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

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.



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**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

MS-6

Rev. 08/09

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 Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	17	64,317.00	64,317.00	66,563.00	
4140-4149	Auto. + Town Clerk Fees Election, Reg. & Vital Statistics	17	49,438.00	46,596.00	50,141.00	
4150-4151	Financial Administration ± CPA Audit	17	77,952.00	68,117.00	79,657.00	
4152	Tax Maps ± Appraisal Revaluation of Property	17	36,500.00	31,470.00	37,268.00	
4153	Legal Expense	17	10,000.00	1,262.00	10,000.00	
4155-4159	FICA, Medi, Unemp Comp Personnel Administration	17	32,145.00	29,741.00	33,510.00	
4191-4193	Planning & Zoning	17	8,500.00	4,966.00	7,000.00	
4194	General Government Buildings	17	26,300.00	24,648.00	27,300.00	
4195	Cemeteries					
4196	Insurance	17	37,700.00	37,078.00	39,500.00	
4197	± SRPC Dues Advertising & Regional Assoc.	17	7,614.00	7,715.00	7,871.00	
4199	Contingency Other General Government	17	15,000.00	1,357.00	15,000.00	
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	12	433,698.00	420,074.00	443,994.00	
4215-4219	Ambulance	17	1,000.00	1,000.00	1,000.00	
4220-4229	Fire & Rescue	7	209,740.00	210,225.00	216,260.00	
4240-4249	Building Inspection	17	20,000.00	11,252.00	16,500.00	
4290-4298	Emergency Management	17	2,500.00	2,500.00	2,500.00	
4299	Other (Incl. Communications)					
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations					
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Gen Hwy ± Road Mnt. Administration	17	341,500.00	341,018.00	346,500.00	
4312	Highways & Streets					
4313	Bridges					
4316	Street Lighting	17	4,000.00	4,219.00	4,300.00	
4319	Other					
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration	17	233,700.00	210,991.00	234,060.00	
4323	Solid Waste Collection					
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					



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 Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
<b>ELECTRIC</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration	17	400.00	75.00	400.00	
4414	Pest Control Animal Control	17	3,200.00	2,615.00	3,200.00	
4415-4419	Roch District VNA Health Agencies & Hosp. & Other	17	4,047.00	4,047.00	3,991.00	
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Assist.	17	28,000.00	7,022.00	28,180.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other	17	6,502.00	6,502.00	7,141.00	
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation	17	15,000.00	12,675.00	15,472.00	
4550-4559	Library	17	61,966.00	61,385.00	67,379.00	
4583	Patriotic Purposes	17	4,800.00	4,307.00	4,800.00	
4589	Other Culture & Recreation					
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Admin.& Purch. of Nat. Resources	17	225.00	225.00	225.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes	17	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 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land	5	221,000.00	221,000.00	221,000.00	
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
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.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
<b>OPERATING BUDGET TOTAL</b>			1,958,744.00	1,837,636.00	1,992,712.00	

\* 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 Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4915	CRF-Reval/Statistical Update		25,000.00	25,000.00	0.00	
4915	CRF-New Crown Pt. Fire Sta.	10	0.00	0.00	20,000.00	
4915	CRF-Police Vehicle & Equip.	13	0.00	0.00	12,000.00	
4915	NCRF-Bridge Repair/Rplcmnt	4	0.00	0.00	60,000.00	
4915	NCRF-Gas/Fuel Fnd MunUse	15	0.00	0.00	5,000.00	
4915	CRF-Reflective Road Sinage	6	0.00	0.00	4,000.00	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	101,000.00	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 Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4901	Nwood/Bow Lake Rd Bridge		290,000.00	141,872.00	0.00	
4902	Forestry Trk Lease/Purch	8	69,996.00	69,992.00	69,487.00	
4902	Ambulance Lease/Purch	9	0.00	0.00	100,000.00	
4902	Engine E-2 Repairs		30,000.00	30,000.00	0.00	
4902	Fire Fighting Equip		35,100.00	34,534.00	0.00	
4902	Police Veh & Equip		46,000.00	46,000.00	0.00	
4909	Reval/Statistical Update	14	0.00	0.00	50,000.00	
4909	Guard Rail Rpr@BL Grng Lot	16	0.00	0.00	2,500.00	
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXX	XXXXXXXXXX	221,987.00	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
<b>TAXES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		10,000.00	8,192.00	10,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		65,000.00	65,502.00	65,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees	17	550,000.00	571,515.00	571,000.00
3230	Building Permits	17	15,000.00	15,054.00	15,000.00
3290	Other Licenses, Permits & Fees	17	25,500.00	27,633.00	26,500.00
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>				
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		0.00	0.00	0.00
3352	Meals & Rooms Tax Distribution		178,040.00	178,040.00	178,040.00
3353	Highway Block Grant		113,006.00	113,006.00	126,836.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		232,000.00	232,000.00	0.00
3379	<b>FROM OTHER GOVERNMENTS</b>				
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments	17	50,000.00	62,542.00	55,000.00
3409	Other Charges Planning Bd/Bd of Ad	st 17	5,000.00	6,251.00	5,000.00
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property ('91 Amb.)		0.00	1,672.00	0.00
3502	Interest on Investments		6,000.00	5,289.00	5,300.00
3503-3509	Other				

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN</b>			<b>xxxxxxxxx</b>	<b>xxxxxxxxx</b>	<b>xxxxxxxxx</b>
3912	From Special Revenue Funds	9	0.00	0.00	100,000.00
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	14	17,118.00	17,118.00	25,000.00
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
<b>OTHER FINANCING SOURCES</b>			<b>xxxxxxxxx</b>	<b>xxxxxxxxx</b>	<b>xxxxxxxxx</b>
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		200,000.00	200,000.00	200,000.00
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>1,500,009.00</b>	<b>1,537,159.00</b>	<b>1,382,676.00</b>

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	1,958,744.00	1,992,712.00
Special Warrant Articles Recommended (from page 5)	25,000.00	101,000.00
Individual Warrant Articles Recommended (from page 5)	471,096.00	221,987.00
<b>TOTAL Appropriations Recommended</b>	<b>2,454,840.00</b>	<b>2,315,699.00</b>
<b>Less: Amount of Estimated Revenues &amp; Credits (from above)</b>	<b>1,500,009.00</b>	<b>1,382,676.00</b>
<b>Estimated Amount of Taxes to be Raised</b>	<b>954,831.00</b>	<b>933,023.00</b>

**Part III GENERAL FUND BALANCE SHEET****MODIFIED ACCRUAL**

<b>A. ASSETS</b>		Account No.	Beginning of Year	End of year
<b>1. Current assets</b>		(a)	(b)	(c)
a. Cash and equivalents		1010	1,130,689	853,643
b. Investments		1030	2,231,401	2,696,401
c. Taxes receivable <i>(From Section D, page 12)</i>		1080	618,004	688,521
d. Tax liens receivable <i>(From Section D, page 12)</i>		1110	290,763	219,722
e. Accounts receivable		1150	3,837	-
f. Due from other governments		1260	-	138,083
g. Due from other funds		1310	-	-
h. Other current assets		1400	-	-
i. Tax deeded property (subject to resale)		1670		
j. <b>TOTAL ASSETS (Should equal line B3) ----- &gt;</b>			4,274,694	\$ 4,596,370
<b>B. LIABILITIES AND FUND EQUITY</b>				
<b>1. Current liabilities</b>				
a. Warrants and accounts payable		2020	37,337	51,317
b. Compensated absences payable		2030		
c. Contracts payable		2050		
d. Due to other governments		2070	-	-
e. Due to school districts		2075	3,492,286	3,852,134
f. Due to other funds		2080	-	
g. Deferred revenue		2220		
h. Notes payable - Current		2230		
i. Bonds payable - Current		2250		
j. Other payables		2270		
k. <b>TOTAL LIABILITIES -----&gt;</b>			3,529,623	\$ 3,903,451
<b>2. Fund equity</b>				
a. Reserve for encumbrances <i>(Please detail on page 10)</i>		2440	48,069	72,780
b. Reserve for continuing appropriations <i>(Detail on page 10)</i>		2450		
c. Reserve for appropriations voted from surplus		2460		
d. Reserve for special purposes <i>(Please detail on page 10)</i>		2490		
e. Unreserved fund balance		2530	697,002	620,139
f. <b>TOTAL FUND EQUITY -----&gt;</b>			745,071	\$ 692,919
<b>3. TOTAL LIABILITIES AND FUND EQUITY ----- &gt;</b>				
<i>(Should equal line A1j) ----- &gt;</i>			4,274,694	\$ 4,596,370



# REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: March 13, 2010Town/City Of: STRAFFORD County: StraffordMailing Address: P.O. Box 23Center Strafford, NH 03815Phone #: 664-2192, Ext. 101 Fax #: 664- 7276 E-Mail: \_\_\_\_\_

## Certificate of Appropriations

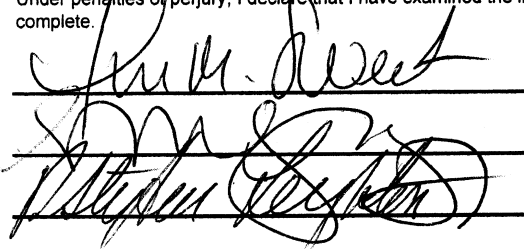
(To be Completed After each Annual and Special Meeting)

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 16, 2010

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.




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FOR DRA 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
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration
<b>GENERAL GOVERNMENT</b>		<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>
4130-4139	Executive	13	64,317.00	
4140-4149	Auto. & Town Clerk Fees Election, Reg. & Vital Statistics	13	49,438.00	
4150-4151	Financial Administration & CPA Audit	13	77,952.00	
4152	Tax Maps & Appraisal Revaluation of Property	13	36,500.00	
4153	Legal Expense	13	10,000.00	
4155-4159	FICA, MEDI, Unemp Comp Personnel Administration	13	32,145.00	
4191-4193	Planning & Zoning	13	8,500.00	
4194	General Government Buildings	13	26,300.00	
4195	Cemeteries			
4196	Insurance	13	37,700.00	
4197	& SRPC Dues Advertising & Regional Assoc.	13	7,614.00	
4199	Contingency Other General Government	13	15,000.00	
<b>PUBLIC SAFETY</b>		<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>
4210-4214	Police	9	433,698.00	
4215-4219	Ambulance	13	1,000.00	
4220-4229	Fire	5	209,740.00	
4240-4249	Building Inspection	13	20,000.00	
4290-4298	Emergency Management	13	2,500.00	
4299	Other (Including Communications)			
<b>AIRPORT/AVIATION CENTER</b>		<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>
4301-4309	Airport Operations			
<b>HIGHWAYS &amp; STREETS</b>		<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>
4311	Administration	13	341,500.00	
4312	Highways & Streets			
4313	Bridges			
4316	Street Lighting	13	4,000.00	
4319	Other			
<b>SANITATION</b>		<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>
4321	Administration	13	233,700.00	
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
<b>WATER DISTRIBUTION &amp; TREATMENT</b>		<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv. & Other			
<b>ELECTRIC</b>		<b>XXXXXXXXXX</b>		<b>XXXXXXXXXX</b>
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
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration	13	400.00	
4414	Pest Control <b>Animal Control</b>	13	3,200.00	
4415-4419	<b>Roch District VNA</b> Health Agencies & Hosp. & Other	13	4,047.00	
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Assist.	13	28,000.00	
4444	Intergovernmental Welfare Pymnts			
4445-4449	<b>Comm Actn, Sxl Asslt Support,</b> Vendor Payments & Other <b>My Frnds Pl</b> <b>Chances, Hmcs, Hltl Svcs</b>	13	6,502.00	
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation	13	15,000.00	
4550-4559	Library	13	61,966.00	
4583	Patriotic Purposes	13	4,800.00	
4589	Other Culture & Recreation			
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Admin. & Purch. of Nat. Resources	13	225.00	
4619	Other Conservation			
4631-4632	REDEVELOPMNT & HOUSING			
4651-4659	ECONOMIC DEVELOPMENT			
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes			
4721	Interest-Long Term Bonds & Notes			
4723	Int. on Tax Anticipation Note	13	2,000.00	
4790-4799	Other Debt Service			
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4901	Land	2,3	511,000.00	
4902	Machinery, Vehicles & Equipment	6,7,8,10	181,096.00	
4903	Buildings			
4909	Improvements Other Than Bldgs			
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
	Sewer-			
	Water-			
	Electric-			
	Airport-			
4915	To Capital Reserve Fund	11	25,000.00	
4916	To Exp.Tr.Fund-except #4917			
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Agency Funds			
<b>TOTAL VOTED APPROPRIATIONS</b>			<b>2,454,840.00</b>	

## SUMMARY INVENTORY OF VALUATION

## FORM MS-1 FOR 2010

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 271-2687

Email Address: equalization@rev.state.nh.us

Original Date: \_\_\_\_\_

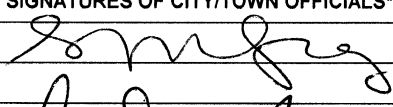
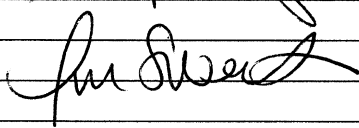
Copy  
(check box if copy) ☐

Revision Date: \_\_\_\_\_

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 1707.03(d)(7)

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

\*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 8/24/2010 Check one: Governing Body ☒ Assessors ☐

City/Town Telephone # 662-2192, EXT. 101 Due date: September 1, 2010

Complete the above required certification by inserting the name of the city/town officials, 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-J: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/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions tab for individual items.

**THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.**

**Village Districts - pages 8-9 must be completed for EACH village district within the municipality.**

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

N.H. 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 declaration is based on all information of which the preparer has knowledge.)

Preparer: ELLEN J. WHITE, ADMINISTRATOR E-Mail Address: \_\_\_\_\_  
(Print/type)

FOR DRA USE ONLY

Regular office hours: Mon., Tues., Wed. - 9 AM to 12 Noon

See instructions (pdf link) on page 10, as needed.

LAND	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving.	NUMBER OF ACRES	2010 ASSESSED VALUATION BY CITY/TOWN
BUILDINGS	Lines 2 A, B, C, D & E List all buildings.		
<b>1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4</b>			
A Current Use (At Current Use Values) RSA 79-A (See page 10)		21,661.00	\$2,157,000
B Conservation Restriction Assessment (At Current Use Values) RSA 79-B		0.00	\$0
C Discretionary Easement RSA 79-C		0.00	\$0
D Discretionary Preservation Easement RSA 79-D		0.11	\$4,000
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F		0.00	\$0
F Residential Land (Improved and Unimproved Land)		6,587.00	\$245,963,600
G Commercial/Industrial Land (Do Not include Utility Land)		157.00	\$2,526,100
H Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)		28,405.11	\$250,650,700
I Tax Exempt & Non-Taxable Land		2,264.00	\$65,568,300
<b>2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B</b>			
A Residential			\$239,244,200
B Manufactured Housing as defined in RSA 674:31			\$4,733,800
C Commercial/Industrial (DO NOT Include Utility Buildings)			\$2,853,200
D Discretionary Preservation Easement RSA 79-D	Number of Structures	2	\$29,500
E Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	# of Structures	0	\$0
F Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)			\$246,860,700
G Tax Exempt & Non-Taxable Buildings			\$7,901,800
<b>3 UTILITIES (see RSA 83-F:1 V for complete definition)</b>			
A Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)			\$3,046,200
B Other Utilities (Total of Section B from Utility Summary)			\$20,300
<b>4 MATURE WOOD and TIMBER RSA 79:5</b>			\$0
<b>5 VALUATION BEFORE EXEMPTIONS</b> (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			<b>\$500,577,900</b>
<b>6 Certain Disabled Veterans RSA 72:36-a</b> (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		Total # granted 0	\$0
<b>7 Improvements to Assist the Deaf RSA 72:38-b V</b>		Total # granted 0	\$0
<b>8 Improvements to Assist Persons with Disabilities RSA 72:37-a</b>		Total # granted 0	\$0
<b>9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV</b> (Standard Exemption Up To \$150,000 maximum for each)		Total # granted 0	\$0
<b>10 Water and Air Pollution Control Exemptions RSA 72:12-a</b>		Total # granted 0	\$0
<b>11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES</b> (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.			<b>\$500,577,900</b>
<b>12 Blind Exemption RSA 72:37</b>		Total # granted 0	\$0
		Amount granted per exemption \$0	\$0
<b>13 Elderly Exemption RSA 72:39-a &amp; b</b>		Total # granted 15	\$508,700
<b>14 Deaf Exemption RSA 72:38-b</b>		Total # granted 0	\$0
		Amount granted per exemption \$0	\$0
<b>15 Disabled Exemption RSA 72:37-b</b>		Total # granted 3	\$90,000
		Amount granted per exemption \$30,000	\$90,000

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
SUMMARY INVENTORY OF VALUATION  
FORM MS-1 FOR 2010

2010

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	0	\$0
17 Solar Energy Exemption RSA 72:62	Total # granted	0	\$0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$598,700
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$499,979,200
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.			\$3,046,200
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$496,933,000

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 2010

2010

**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)

**WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?****DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?**YES ☐ NO ☒**IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)**YES ☐ NO ☐**SECTION A: LIST ELECTRIC COMPANIES:**

(Attach additional sheet if needed.) (See instructions page 11)

**2010****VALUATION**

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE

\$3,003,200

\$0

\$0

\$0

\$0

\$0

\$0

**A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION:**

(See instructions page 11 for the names of the limited number of companies)

**\$3,003,200****GAS COMPANIES**

\$0

\$0

\$0

**A2 TOTAL OF ALL GAS COMPANIES LISTED:**

(See instructions page 11 for the names of the limited number of companies)

**\$0****WATER & SEWER COMPANIES**

NORTH COUNTRY WATER SUPPLY

\$43,000

\$0

\$0

**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.

**\$3,046,200****SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies):**

(Attach additional sheet if needed.)

**2010****VALUATION**

CITY OF ROCHESTER

\$20,300

\$0

\$0

**TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B:**

Total must agree with total on page 2, line 3B.

**\$20,300**

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
 FORM MS-1 FOR 2010

2010

MS - 1

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
<b>RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit</b> \$50 Standard Credit \$51 up to \$500 upon adoption by city or town	\$200	192	\$38,400
<b>RSA 72:29-a Surviving Spouse</b> "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	\$0	0	\$0
<b>RSA 72:35 Tax Credit for Service-Connected Total Disability</b> "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	6	\$4,200
<b>TOTAL NUMBER AND AMOUNT</b> * If both husband and/or wife qualify for the credit, they count as 2. someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half.		198	\$42,600

**DISABLED EXEMPTION REPORT - RSA 72:37-b**

<b>INCOME LIMITS:</b>	SINGLE	\$20,000	<b>ASSET LIMITS:</b>	SINGLE	\$35,000
	MARRIED	\$30,000		MARRIED	\$35,000

**DEAF EXEMPTION REPORT - RSA 72:38-b**

<b>INCOME LIMITS:</b>	SINGLE	\$0	<b>ASSET LIMITS:</b>	SINGLE	\$0
	MARRIED	\$0		MARRIED	\$0

**ELDERLY EXEMPTION REPORT - RSA 72:39-a**

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION 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	7	\$210,000	\$168,700	
75-79	0	\$40,000	75-79	6	\$240,000	\$240,000	
80+	0	\$50,000	80+	2	\$100,000	\$100,000	
			TOTAL	15	\$550,000	\$508,700	
INCOME LIMITS:		SINGLE	ASSET LIMITS:			SINGLE	\$75,000
		MARRIED				\$30,000	MARRIED

**COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E**

<b>ADOPTED:</b>	YES	<input type="checkbox"/>	NO	X	<input type="checkbox"/>	<b>NUMBER ADOPTED</b>	
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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION  
**SUMMARY INVENTORY OF VALUATION**  
FORM MS-1 FOR 2010

2010

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	1,135.00	\$391,200	RECEIVING 20% RECREATION ADJUSTMENT	7602.00
FOREST LAND	13,580.00	\$1,435,100	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	14.99
FOREST LAND WITH DOCUMENTED STEWARDSHIP	5,400.00	\$309,700		
UNPRODUCTIVE LAND	68.00	\$900		
WET LAND	1,478.00	\$20,100	TOTAL NUMBER OF OWNERS IN CURRENT USE	363
<b>TOTAL</b> (must match page 2)	<b>21,661.00</b>	<b>\$2,157,000</b>	TOTAL NUMBER OF PARCELS IN CURRENT USE	581

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2009 THRU DEC. 31, 2009).				<b>\$0</b>
CONSERVATION ALLOCATION:	PERCENTAGE	100%	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				\$0
MONIES TO GENERAL FUND				\$0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	0.00	\$0	RECEIVING 20% RECREATION ADJUSTMENT	0.00
FOREST LAND	0.00	\$0	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	\$0		
UNPRODUCTIVE LAND	0.00	\$0		
WET LAND	0.00	\$0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	0
<b>TOTAL</b>	<b>0.00</b>	<b>\$0</b>	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	0

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 Track, etc.)	
0.00	0	DESCRIPTION	
ASSESSED VALUATION		DESCRIPTION	
\$0		DESCRIPTION	
		DESCRIPTION	
		DESCRIPTION	

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
0	0	0.00	\$0	\$0

## SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2010

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e., Barns, Silos etc.) MAP & LOT - PERCENTAGE GRANTED	
2	011-004 50%	BARN
TOTAL NUMBER OF ACRES	010-013 75%	BARN
0.11	DESCRIPTION	DESCRIPTION
ASSESSED VALUATION	DESCRIPTION	DESCRIPTION
\$4,000 L/O	DESCRIPTION	DESCRIPTION
\$29,500 B/O	DESCRIPTION	DESCRIPTION
TOTAL NUMBER OF OWNERS	DESCRIPTION	DESCRIPTION
2	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION
	DESCRIPTION	DESCRIPTION

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)	TIF #1	TIF #2	TIF #3	TIF #4
Date of Adoption/Modification	mm/dd/yy	mm/dd/yy	mm/dd/yy	mm/dd/yy
A Original assessed value	\$0	\$0	\$0	\$0
B + Unretained captured assessed value	\$0	\$0	\$0	\$0
C = Amounts used on page 2 (for tax rate purposes)	\$0	\$0	\$0	\$0
D + Retained captured assessed value ( <i>*be sure to manually add this figure when running your warrant</i> )	\$0	\$0	\$0	\$0
E Current assessed value	\$0	\$0	\$0	\$0

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 MS-4, acct. 3356 & 3357.	\$0	0.00	
White Mountain National Forest, Only acct. 3186.	\$0	0.00	
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
Other from MS-4, acct. 3186	\$0		
TOTALS of account 3186 (Exclude WMNF)	\$0		

\* RSA 362-A:6 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 also taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 271-2687.

# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division 2010 Tax Rate Calculation

*[Signature]*  
11/8/10

### TOWN/CITY: STRAFFORD

Gross Appropriations	2,454,840
Less: Revenues	1,500,009
Less: Shared Revenues	0
Add: Overlay	27,569
War Service Credits	42,600

Net Town Appropriation	1,025,000
Special Adjustment	0

Approved Town/City Tax Effort	1,025,000
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**TOWN RATE**  
**2.05**

### SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	16,213,542	6,285,751	9,927,791
Regional School Apportionment			0
Less: Adequate Education Grant			(2,279,185)

State Education Taxes	(1,075,414)
Approved School(s) Tax Effort	6,573,192

**LOCAL SCHOOL RATE**  
**13.15**

### STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.19	
491,056,800		1,075,414
Divide by Local Assessed Valuation (no utilities)		
496,933,000		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE SCHOOL RATE**  
**2.16**

### COUNTY PORTION

Due to County	1,199,402
Less: Shared Revenues	0

Approved County Tax Effort	1,199,402
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**COUNTY RATE**  
**2.40**

**TOTAL RATE**  
**19.76**

Total Property Taxes Assessed	9,873,008
Less: War Service Credits	(42,600)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>9,830,408</b>

### PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	2.16	1,075,414
All Other Taxes	17.60	8,797,594
		9,873,008

**TRC#**  
**156**

**TRC#**  
**156**

## TOWN CLERK'S REPORT – 2010

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.

We are on-line at [www.trafford.nh.gov](http://www.trafford.nh.gov) for car registration renewals and dog licensing.

NEW! We now take credit/debit cards on-line and at the Town Hall.

**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 2011:**

January 17	(Martin Luther King Jr. Day)	July 4	(Independence Day)
February 21	(President's Day)	September 5	(Labor Day)
March 8	(Town Election Day)	October 10	(Columbus Day)
May 30	(Memorial Day)	November 24	(Thanksgiving Day)
		December 26	(Christmas Holiday)

- 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 12, 2011 at 8:30 A.M. at the Strafford School Gymnasium.

*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.traffordcommunitycalendar.com](http://www.traffordcommunitycalendar.com)*

*You can also find Town Clerk information on the Town of Strafford's Website at [www.trafford.nh.gov](http://www.trafford.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, 2010**

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**RECEIPTS FOR 2010:**

Description	Amount
Motor Vehicle Permits.....	\$ 571,515.57
Dog Licenses.....	\$ 7,364.00
Marriage Licenses.....	\$ 1,235.00
Returned Check Fees.....	\$ 250.00
Dog Control Fees.....	\$ 1,106.00
Vital Statistic Copies.....	\$ 1,962.00
Municipal Agent Fees.....	\$ 14,425.00
Title Fees.....	\$ 1,736.00
Election Filing .....	\$ 2.00
Wetlands/Pole Applications.....	\$ 70.00
UCC/IRS Filings.....	\$ 675.00
Interware Fees.....	\$ 1,039.40
Postage.....	\$ 781.35
Articles of Agreement/Noise Ordinance Fine.....	\$ -
<b>TOTAL REVENUES ACCEPTED</b>	<b>\$ 602,161.32</b>

**REMITTANCE TO TREASURER:**

Qty	Description	Amount
5,917	Motor Vehicle Permits.....	\$ 571,515.57
1,100	Dog Licenses.....	\$ 7,364.00
26	Marriage Licenses.....	\$ 1,235.00
10	Returned Check Fees.....	\$ 250.00
--	Dog Control Fees.....	\$ 1,106.00
179	Vital Statistic Copies.....	\$ 1,962.00
5,770	Municipal Agent Fees.....	\$ 14,425.00
868	Title Fees.....	\$ 1,736.00
2	Election Filing .....	\$ 2.00
7	Wetlands/Pole Applications.....	\$ 70.00
--	UCC/IRS Filings.....	\$ 675.00
606	Interware Fees.....	\$ 1,039.40
--	Postage.....	\$ 781.35
--	Articles of Agreement/Noise Ordinance Fine.....	\$ -
	<b>TOTAL REMITTED TO TREASURER</b>	<b>\$ 602,161.32</b>

### 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. Bengert.....	175.00
William G. Lord.....	75.00

### TOWN OFFICE EXPENSES

Town Clerk's Fees.....	\$ 27,732.00
Auto Permits.....	8,932.50
Vital Statistics.....	569.00
Municipal Agent Fees.....	14,472.00
M/V Title.....	1,718.00
Marriage License.....	182.00
UCC/IRS Filings.....	675.00
Wetland Perm/Pole License.....	70.00
Animal Control Fees.....	1,113.00
Administrator.....	56,142.06
Deputy Tax Collector.....	2,502.50
Deputy Town Clerk.....	5,232.04
Clerical.....	6,822.75
Office Supplies.....	2,858.05
Postage.....	5,579.18
Printing.....	3,964.87
Conferences/Training.....	701.48
References Materials.....	432.82
Deed Research/Tax Lien.....	455.00
Recording Fees.....	406.32
Building Maintenance .....	5,086.55



**TOWN TREASURER'S REPORT**  
For the Fiscal Year Ending December 31, 2010

**RECEIPTS**

Balance January 1, 2010.....	\$ 3,362,090.33
Receipts.....	\$11,273,070.82

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Total Receipts.....\$14,635,161.15

**EXPENDITURES**

Expenditures 2010.....	\$ 11,085,117.68
Balance Check Book, Dec. 31, 2010.....	\$ 853,642.54
Balance Investment Account .....	\$ 2,696,400.93

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Total Expenditures..... \$14,635,161.15

N.H. Deposit Investment Pool.....\$ 2,696,400.93

**Strafford Conservation Commission Easement Fund**

Acct# NH 01-0562-0001

Balance January 1, 2010	\$ 204,461.39
Deposited 2010	\$ 31,120.00
Withdrawals 2010	\$ 171,380.49
Interest Earned 2010	\$ 116.07

---

Total Balance \$ 64,316.97

**Town of Strafford Ambulance Acct. #NH 01-0030-0003**

Balance January 1, 2010	\$ 77,733.44
Deposited 2010	\$ 37,723.32
Interest Earned 2010	\$ 193.71

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Total Balance \$ 115,650.47

**Conservation Commission Acct. #NH-01-0030-0004**

Balance January 1, 2010	\$ 21,670.72
Withdrawals 2010	\$ 5,615.09
Interest Earned 2010	\$ 40.06

---

Total Balance \$ 16,095.69

**Police Special Details Acct. #NH-01-0030-0010**

Balance January 1, 2010	\$ 5,975.86
Deposited 2010	\$ 88,109.53
Withdrawals 2010	\$ 78,467.61
Interest Earned 2010	\$ 22.72

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Total Balance \$ 15,640.50

**Timber Escrow Acct. #NH-01-0030-0008**

Balance January 1, 2010	\$ 1,995.80
Interest Earned 2010	3.73

---

Total Balance \$ 1,999.53

February 1, 2011

To Whom It May Concern:

Please note that the Town's financial audit for the year ending December 31, 2010 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

Stephanie Gray, Chairman

R. Stephen Leighton, Selectman

Lynn Sweet, Selectman

STRAFFORD TOWN MEETING  
MARCH 13, 2010

The meeting was called to order at 8:00 a.m. on Tuesday March 9, 2010 at the Strafford Town Hall in the Town of Strafford, by Moderator William Lord to act on Article one of the 2010 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 190th Strafford Town Meeting was called to order again at 8:30 a.m. on Saturday March 13, 2010 at the New Hampshire National Guard Training Center by Moderator William Lord, to act on Articles two through sixteen.

The Pledge of Allegiance was said.

The Moderator then gave the results of the March 9, 2010 Town Meeting as follows:

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

Voters on the checklist .....	3,196
Votes cast .....	248
Library Trustee – Three years	
Carol H. Cooper.....	236
Moderator – Two years	
William G. Lord .....	226
Road Agent – One year	
Greg Messenger .....	244
Selectman – Three years	
Lynn Sweet.....	220
Supervisor of the Checklist – Six years	
Martha R. English .....	237
Town Clerk – Three years	
Diane Waldron .....	239
Treasurer – Three years	
Laurie Bibeau .....	233
Trustee of the Trust Fund – Three years	
Charles H. Burnham .....	223

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

Carolyn Page presented awards from the Garden Club to the emergency personnel and road crews of Strafford, who helped us get through the ice storm of 2008.

Selectman, Stephanie Gray gave a presentation on the “State of the Town”. She presented our accomplishments for 2009 and the challenges we’ve overcome. She discussed and addressed articles on this year’s Warrant, including the larger of the articles; the Town dock and the Northwood Bridge. She explained and discussed the budget which she noted has been held to a

zero increase for three years, and that the town employees wages would have to be reviewed and addressed next year.

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.)

Moderator Lord read the article. Motion made and seconded. Selectman Steve Leighton addressed the article. There was no discussion. Moderator Lord re-read the article. Vote taken and carried.

3. To see if the Town will vote to raise and appropriate the sum of \$221,000. for Capital Improvements with ditchwork, culverts, gravel and paving of the following roads at 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. Jo-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)

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

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.

Moderator Lord read the article. Motion made and seconded. Selectman Steve Leighton addressed the article.

After lengthy discussion, Davis Clark proposed an amendment:

“To have the volunteer fire fighters select a candidate for Fire Chief subject the approval of the selectmen”.

Theresa Fortin-Madore seconded the amendment.

After lengthy discussion Charlie Burnham made a motion to move the question on the amendment and was seconded. Vote take and carried.

The Moderator read the amendment. Denis Vachon raised a question on the point of order. The Moderator addressed the question and re-read the amendment. A vote was taken on the amendment. The Moderator asked for a count.

YES 95 NO 34

The amendment was voted on and carried. The Moderator re-read the article as amended.

Denis Vachon made a motion to table the article and was seconded. A vote was taken to table and failed.

Denis Vachon asked the Moderator to re-read the article as amended again. After the Moderator re-read the article, Denis Vachon made a motion to amend the article to read: "To have the volunteer fire fighters nominate a candidate for chief".

A motion was made to move the question and vote on the amended article. The moderator re-read the amended article. A vote was taken on the amendment and carried.

The Moderator re-read the article as amended.

Jane Vachon proposed an amendment: "Shall be appointed by the selectmen from among the candidates nominated by the fire department, with fire fighters appointed by the chief".

The new amendment was re-read by the Moderator. A vote on the amendment was taken and carried.

The Moderator re-read the amended article. After more lengthy discussion, the question was called and seconded. Vote on calling the question carried.

Moderator Lord re-read the article as amended (three times). "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 from among candidates nominated by the fire department, with fire fighters appointed by the Fire Chief. This article changes the existing procedure".

Vote taken on the third amendment and carried.

The Moderator re-read the amended article again. A vote was taken on the amended article and the Moderator asked for a count.

YES 67 NO 66

Vote on the amended article carried.

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.

Moderator Lord read the article. Motion made and seconded. Chief Stover addressed the article. No discussion. Moderator Lord re-read the article. Vote taken and carried.

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.

Moderator Lord read the article. Motion made and seconded. Fire Chief Stover addressed the article.

After lengthy discussion Rob Lobdel made a motion to move the question and seconded. A vote was taken to move and carried. Moderator Lord re-read the article. A vote was taken and carried.

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".

Moderator Lord read the article. Motion made and seconded. Fire Chief Stover addressed the question.

After discussion Jim Forsythe made a motion to move the question and was seconded. Vote taken to move the question and carried.

Moderator Lord re-read the article. Vote taken on the article and carried.

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.

Moderator Lord read the article. Motion made and seconded. Fire Chief Stover addressed the article. No discussion. The Moderator re-read the article. Vote taken and carried.

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.

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

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.

Moderator Lord read the article. Motion made and seconded. Selectman Steve Leighton and Chief Young addressed the article and answered questions.

Dennis Vachon made a motion to amend the article to read: "To see if the Town will vote to raise and appropriate \$23,000. for the purchase of one police vehicle and equipment and to authorize the withdrawal of \$8,559. from the Capital Reserve Fund established for this purpose. The balance of \$14,441. to come from general taxation". The motion was seconded.

After lengthy discussion Jim Forsythe moved the question. After the next speaker the question was moved and seconded. A vote was taken to move the question and carried.

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

The article as originally written was re-read by the Moderator. There was no further discussion. A vote was taken on the original article and carried.

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.

The Moderator read the article. Motion made and seconded. Selectman Steve Leighton addressed the article. After brief discussion the Moderator re-read the article. Vote taken and carried.

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.

Moderator Lord read the article. Motion made and seconded. Steve Leighton addressed the article. After brief discussion the Moderator re-read the article. Vote taken and carried.

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.....	3,082.
Strafford 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.....	4,047.
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.....	15,000.
Library.....	61,966.
Patriotic Purposes and Fire Works.....	4,800.
Conservation Commission.....	225.
Interest Expense & Tax Anticipation Notes.....	2,000.
<b>TOTAL.....</b>	<b>\$ 1,094,306.</b>

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

The Moderator read the article. Motion made and seconded. Steve Leighton addressed the article. After brief comments the Moderator re-read the article. Vote taken and carried.

At this time Charlie Burnham made a motion to consider article 15 before considering Article 14. Motion made and seconded. Vote taken and carried.

14. "To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives(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.)

Moderator Lord read the article. Ted White addressed the article and brought forth a petition to vote on this article by secret ballot. The Moderator confirmed that the petitioners were present. After lengthy discussion Jim Forsythe made a motion to move the question and was seconded. As is customary, the Moderator allowed those already in line to speak. One of the speakers made a motion to table the article and was seconded. The Moderator stated that a motion to table takes precedence over a motion to move. A vote was taken to table the article and carried.

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 Tuft's Homestead) a distance of approximately Nineteen Hundred (1900) feet, and furthermore to raise and appropriate the sum of Eighty One Thousand (81,000.00) Dollars, for the necessary improvements to re-open this road." (by petition.) The Selectmen recommend this article.

Moderator Lord read the article. Motion made and seconded. Resident Denis Lauze addressed the article. After lengthy discussion Jim Forsythe made a motion to move the article and was seconded. Vote taken to move the question and carried. Moderator Lord re-read the article. Vote taken and failed.



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

Conservation Commission presented a presentation on conserving 1,015 acres of Evans Mountain. There was brief discussion following the presentation.

Paul Yergeau made a motion to reconsider article #6. Motion made and seconded. After brief discussion a vote was taken to reconsider article #6 and failed.

Don Clifford discussed last year's article on the veteran's tax credit and made a motion to revisit the article. The motion was out of order.

Vera Boals came forward to say that Habitat for Humanity is taking applications for help with the houses they are building in Rochester and Barnstead.

Bob Perry suggested a round of applause for Phil Auger and his efforts towards land conservation.

At 12:30 pm a motion was made to adjourn the meeting and seconded.

Respectfully submitted,

Diane Waldron  
Strafford Town Clerk

# TAX COLLECTOR'S REPORT FOR 2010

It has been my pleasure to serve as your Tax Collector for the past fourteen years. As Tax Collector, I am responsible for collecting revenue from; Property Taxes, Yield Taxes and Current Use Change Taxes. 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 Town Website [www.strafford.nh.gov](http://www.strafford.nh.gov). Make your on-line payments there also.

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](http://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 2010 is \$9,927,791.00 (Gross Approp.-Revenue). The State Property Tax will raise \$1,075,414.00. We will receive an Adequate Education Grant for \$2,279,185.00. This leaves \$6,573,192.00 to be raised by our Local School Tax. That sets the 2010 School Tax Rate Portion to be \$13.15 per \$1,000 of assessed valuation.

Strafford's Gross Appropriations are \$2,454,840.00, less Revenues of \$1,500,009.00, less Shared Revenues of \$0.00, add Overlay of \$27,569.00, and War Service Credits of \$42,600.00, making a Net Appropriation of \$1,025,000.00.

The total Property Tax Warrants this year were \$9,830,185.00. The "Current Use Change Tax" Warrants for the year were: \$31,120. All of this money was turned over to the "Conservation Commission of Strafford". The total Timber or Yield Tax Warrants were \$8,192.32

Strafford's 2010 Town Tax rate is \$2.05, and County Tax is \$2.40, School Tax is \$13.15, State School Portion is \$2.16. Our Total Tax Rate for the year 2010 is \$19.76.

Our 2010 lien was \$239,081.95. This is a \$16,168.09 decrease from last year.

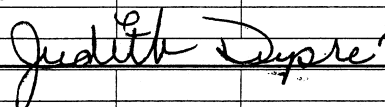
Deputy Martha English has been a tremendous asset to this office. Many thanks for all you do, Martha.

As promised you can pay your taxes on line with your Credit or Debit Card. You may also pay with an ACH check (that comes directly out of your checking account) as well as thru the mail or in person. Beware of the convenience fee that goes with the on-line payments (credit cards payments are larger than other types).

Respectfully submitted,  
Judith Dupre'  
Tax Collector

MS-61	<b>TAX COLLECTOR'S REPORT</b>					
	For the Municipality of Strafford		Year Ending		12/31/2010	
	<b>DEBITS</b>					
<b>UNCOLLECTED TAXES</b>		<b>Levy for Year</b>		<b>PRIOR LEVIES</b>		
		of this report				
<b>BEG. OF YEAR*</b>				(Please Specify Year)		
		<b>2010</b>	<b>2009</b>	<b>2008</b>	<b>Prior Years</b>	
Property Tax	#3110	XXXXXXXXXX	\$619,900.23	\$69,240.84	\$47,737.08	
Resident Taxes	#3180	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	
Land Use Change	#3120	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	
Yield Taxes	#3185	XXXXXXXXXX	\$240.40	\$0.00	\$0.00	
Excavation Tax @ \$.02/yd	#3187	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	
Property Tax Credit Balance **		< >	\$0.00	\$0.00	\$0.00	
Other Tax or Charges Credit Balance**		< >	\$0.00	\$0.00	\$0.00	
Utilities Charges	#3189	XXXXXXXXXX	\$0.00	\$0.00	\$0.00	
<b>TAXES COMMITTED THIS YEAR</b>			<b>FOR DRA USE ONLY</b>			
Property Taxes	#3110	\$9,828,048.42	\$0.00			
Resident Taxes	#3180	\$0.00	\$0.00			
Land use Change	#3120	\$31,120.00	\$0.00			
Yield Taxes	#3185	\$8,938.62	\$0.00			
Excavation tax @ \$.02/yd	#3187	\$0.00	\$0.00			
Utility Charges	#3189	\$140.85	\$2,388.00			
<b>OVERPAYMENT REFUNDS</b>						
Property Taxes	#3110	\$15,117.75	\$0.00	\$0.00	\$0.00	
Resident Taxes	#3180	\$0.00	\$0.00	\$0.00	\$0.00	
Land Use Charge	#3120	\$0.00	\$0.00	\$0.00	\$0.00	
Yield Taxes	#3185	\$0.00	\$0.00	\$0.00	\$0.00	
Excavation Tax @ \$.02/yd	#3187	\$0.00	\$0.00	\$0.00	\$0.00	
		\$0.00	\$0.00	\$0.00	\$0.00	
Interest-Late Tax	#3190	\$6,041.33	\$31,966.30	\$17,436.73	\$7,141.82	
Resident Taxes Penalty	#3190	\$2,897.50	\$0.00	\$0.00	\$0.00	
<b>TOTAL DEBITS</b>		<b>\$9,892,304.47</b>	<b>\$654,494.93</b>	<b>\$86,677.57</b>	<b>\$54,878.90</b>	
*This amount should be the same as the last year's ending balance. If not, please explain.						
**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52a.						
**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy						
<b>NH DEPARTMENT OF REVENUE ADMINISTRATION</b>						
<b>MUNICIPAL SERVICES DIVISION</b>						
<b>P. O. BOX 487, CONCORD, NH 03302-0487</b>						
<b>(603) 271-3397</b>						
						<b>MS-61</b>
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MS-61	<b>TAX COLLECTOR'S REPORT</b>						
For the Municipality of Strafford			Year Ending		12/31/2010		
			<b>CREDITS</b>				
<b>REMITTED TO TREASURER</b>			<b>Levy for Year</b>		<b>PRIOR LEVIES</b>		
					(Please Specify Years)		
			<b>2010</b>	<b>2009</b>	<b>2008</b>	<b>Prior Years</b>	
Property Tax			\$9,154,853.66	\$378,158.28	\$43,734.97	\$18,482.24	
Resident Taxes			\$0.00	\$0.00	\$0.00	\$0.00	
Land Use Change			\$31,120.00	\$0.00	\$0.00	\$0.00	
Yield Taxes			\$8,192.32	\$240.40	\$0.00	\$0.00	
Interest (include lien conversion)			\$6,038.40	\$31,966.30	\$17,236.73	\$7,565.32	
Penalties			\$0.00	\$0.00	\$0.00	\$0.00	
Excavation Tax @ \$.02/yd			\$0.00	\$0.00	\$0.00	\$0.00	
Utility Charges			\$140.85	\$2,388.00	\$0.00	\$0.00	
Conversion to Lien (principal only)			\$2,897.50	\$239,081.95	\$0.00	\$0.00	
<b>DISCOUNTS ALLOWED</b>							
<b>ABATEMENTS MADE</b>							
Property Taxes			\$540.00	\$2,660.00	\$3,078.80	\$6,528.80	
Resident Taxes			\$0.00	\$0.00	\$0.00	\$0.00	
Land use Change			\$0.00	\$0.00	\$0.00	\$0.00	
Yield Taxes			\$0.00	\$0.00	\$0.00	\$0.00	
Excavation tax @ \$.02/yd			\$0.00	\$0.00	\$0.00	\$0.00	
Utility Charges			\$0.00	\$0.00	\$0.00	\$0.00	
<b>CURRENT LEVY DEEDED</b>							
<b>UNCOLLECTED TAXES</b>			<b>END OF YEAR #1080</b>				
Property Taxes			\$687,775.44	\$0.00	\$22,627.07	\$22,302.54	
Resident Taxes			\$0.00	\$0.00	\$0.00	\$0.00	
Land Use Charge			\$0.00	\$0.00	\$0.00	\$0.00	
Yield Taxes			\$746.30	\$0.00	\$0.00	\$0.00	
Excavation Tax @ \$.02/yd			\$0.00	\$0.00	\$0.00	\$0.00	
Utility Charge			\$0.00	\$0.00	\$0.00	\$0.00	
Property Tax Credit Balance**			<	>			
Other Tax or Charges Credit Bala			<	>	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>TOTAL CREDITS</b>			\$9,892,304.47	\$654,494.93	\$86,677.57	\$54,878.90	
*Enter as a negative. This is the amount pre-paid for next year as authorized by RSA 80:52-a							
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).							
						<b>MS-61</b>	
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MS-61	<b>TAX COLLECTOR'S REPORT</b>				
For the Municipality of Strafford			Year Ending		12/31/2010
<b>DEBITS</b>					
Last Year's Levy			PRIOR LEVIES		
			(Please Specify Years)		
	2009	2008	2007	Prior Years	
Unredeemed Liens Balance at Beg. Of Fiscal Year.	\$0.00	\$69,753.34	\$40,836.62	\$6,900.46	
Liens Executed During Fiscal Year	\$239,081.95	\$0.00	\$0.00	\$0.00	
Interest & Cost Collected (AFTER LIEN EXECUTION)	\$3,984.65	\$16,924.23	\$7,112.68	\$29.14	
<b>TOTAL DEBITS</b>	\$243,066.60	\$86,677.57	\$47,949.30	\$6,929.60	
<b>CREDITS</b>					
REMITTED TO TREASURER	Last Year's Levy			PRIOR LEVIES	
				(Please Specify Years)	
	2009	2008	2007	Prior Years	
Redemptions	\$64,289.11	\$43,734.97	\$17,048.38	\$1,433.86	
Interest & Cost Collected (After Lien Execution)	\$3,984.65	\$17,236.73	\$7,286.18	\$279.14	
Abatements of Unredeemed Liens	\$0.00	\$0.00	\$0.00	\$0.00	
Liens Deeded to Municipality	\$0.00	\$3,078.80	\$2,927.47	\$3,601.33	
Unredeemed Liens Balance End of Year	\$174,792.84	\$22,627.07	\$20,687.27	\$1,615.27	
<b>TOTAL CREDITS</b>	\$243,066.60	\$86,677.57	\$47,949.30	\$6,929.60	
Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)?					
			Yes	<input checked="" type="checkbox"/>	
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.					
<b>TAX COLLECTOR'S SIGNATURE</b>			<b>DATE</b>	2/7/2011	
					
			MS-61		
			Rev. 03/10		
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## **EMERGENCY MANAGEMENT**

### **ANNUAL REPORT**

The past two years have been good to Emergency Management. We have been able to get some much needed supplies and equipment for a host of different emergencies. No major emergencies took place in 2010. I look toward 2011 in anticipation of some training and training exercises in the Town of Strafford and Strafford County.

Again, the annual line item of \$2500.00 for emergency management covers costs for some minor equipment, seminars and County and State training opportunities, and to update Strafford's emergency plan.

Once again, on behalf of the Fire Department, Police Department and Road Agent, we all want to thank you for your support.

Respectfully,

Scott Young

Emergency Management Director

## STRAFFORD POLICE DEPARTMENT

### ANNUAL REPORT

After three consecutive years of level funding, the Board of Selectman have authorized me to increase the 2011 budget slightly adding a 4% salary increase for all employees. This increase is a \$10,295.00 or 2.4% increase over the previous three years.

In 2010 our calls for service remained steady at just over 3200 calls. We still, as of this writing, have two part time positions open. After advertising for these positions, we have received almost 50 applications. We hope to fill these positions by the end of spring. From early May until the end of the year, the department performed hundreds of hours of traffic details for the tree trimming crews on most roads in town. Officers from Barrington, Barnstead, Northwood, Nottingham and Farmington assisted. These details were paid for by Public Service of New Hampshire. Some of the monies received from these details paid for officers' salaries, cruiser maintenance and fuel. Besides the police budget article, we have one other article requesting \$12000.00 to be put in a Capital Reserve for a new cruiser next year. The oldest cruiser, a 2007 Chevy Impala currently has over 150,000 cruiser miles.

As always, we look forward to serving you in this New Year. If ever you have any questions or concerns, please contact me at any time, and have a safe 2011.

Respectfully,

Chief Scott Young

#### Police Department Statistics

	2008	2009	2010
Accidents	70	84	85
911 calls	77	37	42
MV summons	161	160	100
MV warnings	884	676	771
Arrests	111	148	103
Mutual Aid/Fire/Med	172	176	202
Incidents	739	551	402
Alarms	78	107	98
Crimes Against Property	119	123	110
Misc. calls for service	1026	1142	1334
<b>TOTALS</b>	<b>3437</b>	<b>3204</b>	<b>3247</b>

Budget of the Strafford Police Department			
Purpose of Appropriations	Appropriations 2010	Actual Expenditures 2010	Appropriations 2011
<b>SALARIES</b>			
Chief S. Young	\$60,803.18	\$60,803.08	\$63,235.00
Sergeant M. Richard	\$50,253.66	\$51,607.06	\$52,264.00
Officer R. Young	\$35,735.89	\$36,285.72	\$37,165.00
Officer B.Scott	\$35,700.00	\$36,661.60	\$37,128.00
Secretary/Admin Assistant	\$11,440.00	\$11,440.00	\$11,909.32
Officer D. Laliberte		\$6,060.51	
Officer Dan Duffy		\$304.50	
Officer John Bernard		\$11,748.63	
Officer Nick Drew		\$0.00	
Officer K. Owen		\$7,576.25	
Total Part-time Officers	\$32,880.00		\$34,195.00
<b>Subtotal</b>	<b>\$226,812.73</b>	<b>\$222,487.35</b>	<b>\$235,896.32</b>
<b>Overtime</b>			
Sergeant M. Richard		\$2,246.88	
Officer R. Young		\$4,741.73	
Officer B.Scott		\$5,139.12	
Overtime	\$15,000.00		\$16,000.00
<b>Subtotal</b>	<b>\$15,000.00</b>	<b>\$12,127.73</b>	<b>\$16,000.00</b>
<b>Grants</b>			
Chief of Police S. Young			
Sergeant M. Richard			
Officer R.Young			
Officer B.Scott			
<b>Subtotal</b>		<b>\$0.00</b>	
<b>Road Details</b>			
Chief Of Police S. Young		\$87.70	
Sergeant M. Richard		\$72.48	
Officer R. Young		\$51.54	
Officer B.Scott		\$50.00	
<b>Subtotal</b>		<b>\$261.72</b>	
<b>Total Salaries</b>		<b>\$234,876.80</b>	<b>\$251,896.32</b>



<b>BENEFITS</b>					
N.H. Retirement	\$24,825.00		\$29,693.09		\$32,825.00
Insurance	\$89,605.03		\$80,749.34		\$81,605.00
F.I.C.A.	\$3,102.48		\$2,375.45		\$3,227.00
MEDI	\$3,564.40		\$3,406.40		\$3,652.00
<b>Subtotal</b>	<b>\$121,096.91</b>		<b>\$116,224.28</b>		<b>\$121,309.00</b>
<b>OPERATING BUDGET</b>					
Supplies	\$3,000.00		\$4,436.41		\$3,000.00
Building Maintenance	\$4,900.00		\$4,171.39		\$5,000.00
Equipment	\$8,000.00		\$13,694.56		\$8,000.00
Prosecution Service	\$7,000.00		\$7,000.00		\$7,000.00
Dispatch	\$6,445.05		\$6,122.70		\$6,444.05
Special Details	\$1,000.00		\$0.00		\$1,000.00
Cruiser Maintenance	\$6,000.00		\$7,875.00		\$6,000.00
Training	\$1,200.00		\$22.95		\$1,200.00
Heat/Electricity	\$6,000.00		\$6,347.77		\$6,000.00
Uniforms	\$2,000.00		\$2,435.47		\$2,000.00
Gasoline	\$14,143.31		\$6,076.74		\$14,144.00
Telephone	\$6,000.00		\$6,100.27		\$6,000.00
Computer User Fees	\$5,000.00		\$4,500.00		\$5,000.00
Miscellaneous*			\$190.00		
<b>Subtotal</b>	<b>\$70,688.36</b>		<b>\$68,973.26</b>		<b>\$70,788.05</b>
<b>Total Budget</b>	<b>\$433,598.00</b>		<b>\$420,074.34</b>		<b>\$443,993.37</b>
<b>Revenues (2010)</b>					
Pistol Permits	\$780.00				
Reports	\$200.00				
Fines	\$999.75				
Special Service Fees	\$12,519.53				
Grants	\$0.00				
Witness Fees	\$1,890.00				
<b>Total</b>	<b>\$16,389.28</b>				

## FIRE AND RESCUE DEPARTMENT REPORT

2010 brought the Strafford Fire & Rescue its busiest year to date with 331 calls for service, up 27.8 % from last year, with increases in the 3 out of 4 call types tracked through Lakes Region Mutual Fire Aid. Fire calls were up 51% (121), medical up 19.8 % (169), service calls up 83% (22), car accidents down 27% (19). With such a jump in volume, the budget was strained & ended up overspent by approx \$600. This was due mainly to increased cost of equipment maintenance.

For 2011 the department is anticipating the same call volume as 2010.

The 2011 budget is similar to the 2010 budget. There is an article in for the final payment on the new forestry that was delivered in early fall of 2010. This truck has many possibilities, even more than we had originally thought. Also, we are also asking to withdraw \$100,000 from the major medical fund to enter into a lease purchase for a new ambulance. This is to replace the current 2000 model year ambulance that is becoming our next maintenance issue. No tax money will be needed for this purchase.

There is an additional article asking to set aside \$20,000 for a new Crown Point Station. The current station houses the last engine the department owns that will fit in it over there, and (and any future engines that will fit in this station will have to be custom ordered for the reduced size in order to fit in this station). With the work that was done on E-2 this year we have more time to set aside funds to go towards replacing this station on a town owned parcel near 609 First Crown Point Road.

On behalf of all the members of Strafford Fire & Rescue I would like to say thank you for the continued support.

Paul Stover  
Chief, Strafford Fire & Rescue

## FIRE AND RESCUE DEPARTMENT WAGE SUMMARY

### Administrative Salaries

Paul Stover.....	\$ 1,999.92
Scott Whitehouse.....	1,700.14
Mary M. MacFadzen.....	5,720.00
Total.....	9420.06

### Call Wages/Fire

Eric Gale.....	\$ 20.35	Erik Aucella.....	1,320.00
Scott Whitehouse... .	2,043.79	Jesse Manheit....	211.50
Eugene Burrows.....	3,726.00	Tod Rix.....	1,585.00
Jack Lagasse.....	337.50	Meghan Iber.....	28.44
Paul A. Yergeau Sr.	820.00	James W.Andersen...	748.00
Paul Stover.....	1,593.01	Kate Leighton.....	26.25
Robert Lobdell.....	1,454.75	James A. Anderson....	825.75
Glenn Pierce.....	76.50	Melissa Libby.....	622.00
Douglas Hayes.....	1,720.90	Audra Bousley.....	102.50
Wayne Pierce.....	128.25	Craig Robichaud Jr...	122.00
Matthew Lobdell....	1,683.00	Timothy G. Comtois...	120.31
William Riendeau...	60.75		
David Palmer.....	1,165.14	Total.....	31,623.62
Kenneth Chick... ..	192.19		
Daniel Duffy.....	34.13		
David Hartranft...	2,256.02		
James Lindquist.....	138.94		
Andrew D. Carroll...	2313.96		
Paul A. Yergeau Jr...	164.25		
Benjamin Bickford ...	942.75		
David Ferry.....	36.00		
Nicholas Drew....	182.25		
Teresa Ferry.....	45.94		
Ashley Leighton.....	208.25		
Stephanie Gray.....	256.69		
Nicole M. Lefebvre...	941.50		
Christopher B. Dustin..	3,369.16		

### Call Wages/Ambulance

Paul Stover.....	\$ 877.63
Douglas Hayes....	3,716.31
David Palmer.....	1,365.00
Kenneth Chick.....	6,693.25
David Hartranft....	2,673.13
Ashley Leighton....	1,092.25
Andrew Carroll.....	6,837.01
Teresa Ferry.....	1,662.50
Christopher Dustin...	5,957.89
Stephanie Gray.....	9,039.58
Meghan Iber. ..	3,637.83
Kate Leighton.....	43.75
Timothy G. Comtois...	70.00
Total.....	43,567.13

Total Wages..... 84,610.81

## STRAFFORD FIRE & RESCUE DEPARTMENT

### BUDGET SUMMARY

	2010 Budgeted	2010 Expenditures	2011 Proposed
Administrative Salaries	\$ 9,400.00	9,420.06	9,800.00
Call Wages/Fire and Rescue	36,300.00	31,623.62	38,000.00
Call Wages/Ambulance	47,200.00	43,567.13	49,000.00
Supplies	2,200.00	2,686.68	3,000.00
Gas	4,500.00	4,516.74	5,000.00
Miscellaneous	0.00	102.12	0.00
Training/Reference Materials	10,000.00	7,064.10	10,000.00
Electricity/Heat	8,000.00	7,654.81	8,000.00
Telephone	2,000.00	2,145.15	2,000.00
Equipment/Maintenance	31,810.00	39,354.65	32,000.00
Dues	750.00	250.00	750.00
Truck Maintenance	10,000.00	21,023.94	11,500.00
Dispatch	32,980.00	29,543.02	31,510.00
Uniforms/Clothing	2,500.00	0.00	2,500.00
Building Maintenance	5,000.00	4,811.46	5,000.00
PR/Books/Films	0.00	0.00	0.00
Employer FICA	5,700.00	5,234.13	6,600.00
Employer MEDI	1,400.00	1,227.35	1,600.00
<hr/>			
Total	\$209,740.00	\$210,224.96	\$216,260.00

## Annual Report of the Strafford Forest Fire Warden

The year 2010 was uneventful for the town of Strafford as far as brush fires go. The wet spring and moderate summer kept fire danger to a minimum which aided our year round as well as visiting residents in maintaining a safe fire season. We did, however, notice an increase in illegal burning in our town. I would like to point out that permits are required to kindle ANY type of fire, including chimneas and portable fire places unless there is frozen precipitation for at least a 100' radius around the fire. Please understand the importance of obtaining the proper permit before burning and realize there may be serious consequences if it is found you are burning illegally.

We experimented this year with issuing permits at the Bow Lake Fire Station on Monday, Tuesday, Thursday, Friday and Saturday afternoons and at the transfer station Wednesday afternoons and Saturday and Sunday mornings. Although a bit confusing at first, I feel this was a great convenience to the townspeople and we will continue to issue permits the same way in 2011 (budget permitting).

We took delivery of the new forestry truck this fall and it has already proven to be a giant asset to the fire department and to the town. The truck has been out on several runs and has been more effective and more useful than the truck it replaced. I would like to say thank you to the people of the town of Strafford for your support and assistance in keeping our town safe from brush fires and I look forward to another year working with you as the Fire Warden.

## 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](http://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](http://www.nhdf.org).

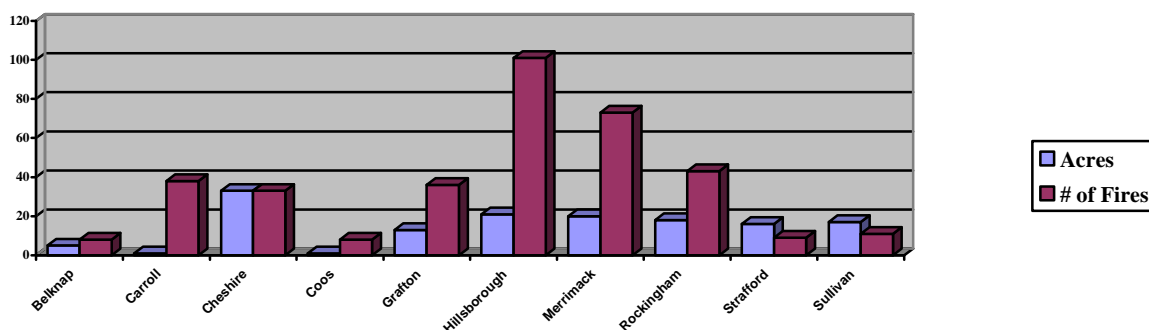
This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. 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 2010 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.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

### 2010 FIRE STATISTICS

(All fires reported as of November 2010)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



### CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	3	2010 360	145
Debris	146	2009 334	173
Campfire	35	2008 455	175
Children	13	2007 437	212
Smoking	13	2006 500	473
Railroad	0		
Equipment	18		
Lightning	4		
Misc.*	128 (*Misc.: power lines, fireworks, electric fences, etc.)		

**ONLY YOU CAN PREVENT WILDLAND FIRE**

## ROAD AGENTS REPORT 2010

Plowing and sanding continued through January, February and March 2010.

Maintenance of the class V roads took place during the spring and summer (grading, mowing, and drainage work).

Paving was completed on the Jo-Al-Co Road and Beaver Brook Drive.

Paving of the west end of Province Road and Bernard Road is scheduled for completion in the spring of 2011.

Greg Messenger  
Road Agent

### ROAD MAINTENANCE AND GENERAL HIGHWAY EXPENSES -- 2010

Arborcare Tree Service	\$ 2165.00
Benjamin A. Bickford	\$ 524.00
R.W. Tasker & Son	\$ 24,326.00
Radford Messenger, Inc.	\$ 214,016.50
<hr/>	
Sub Total.....	\$ 241,032.00

### GENERAL HIGHWAY EXPENSES

Equipment/Maintenance	\$ 5,470.13
Gravel	\$ 11,281.14
Sand	\$ 4,461.10
Salt	\$ 45,630.75
Cold Patch	\$ 626.96
Paving Asphalt	\$ 22,907.84
Culverts	\$ 6,003.20
Street Signs/Posts	\$ 921.59
Supplies	\$ 1,900.24
Miscellaneous	\$ 783.25
<hr/>	
Sub Total.....	\$ 99,986.20
TOTAL EXPENDITURES.....	\$ 341,018.20

### PLEASE NOTE THE FOLLOWING REGULATIONS

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 2010

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The Strafford Building Department is staffed by David Copeland and Drew Carter with regular office hours every Tuesday evening from 4:00 PM to 7:00 PM. We are also available outside these hours via cell phones and email. With all the permits issued, the work at the School and at the NHANG, we have been kept very busy.

In 2010 we made our contact information and permit information available online and permit applications are available for downloading.

This year there has been a boom in the installation of Stand-by Generators, and it is imperative that these be inspected for compliance with the State's code. Generator Installers have sprung-up all over the state, some more knowledgeable than others, so be sure to carefully check all the references before you sign-up.

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 your safety as well as the safety of the general public and to assure your project meets the minimum code standards as defined by the State.

Permits Issued in 2010 included:

Month	New Home	Renovation	Addition	Barn/garage	Shed/Deck/Pool	Septic	Demo	Mech/Elect/Plumb	Renewal	Commercial
Jan	0	1	1	0	0	2	0	10	3	0
Feb	0	1	0	0	1	1	0	0	1	0
Mar	1	0	1	0	1	0	0	3	0	0
April	0	1	1	1	4	2	0	2	1	0
May	0	0	3	1	0	3	0	3	1	0
June	2	6	3	1	4	0	0	6	0	0
July	2	0	2	0	3	2	0	5	0	1
Aug	1	3	2	1	0	2	0	5	0	0
Sept	0	2	1	0	2	0	0	9	0	0
Oct	0	0	4	1	0	2	0	5	0	1
Nov	0	0	0	3	3	0	1	3	1	1
Dec	1	1	1	0	0	1	0	6	0	0
<b>TOT:</b>	<b>7</b>	<b>15</b>	<b>19</b>	<b>8</b>	<b>18</b>	<b>15</b>	<b>1</b>	<b>57</b>	<b>7</b>	<b>3</b>

A total of 150 Permits were issued or renewed in 2010.

M, E & P Permits include Generator Permits

Renewals represent an effort to improve tracking and are only available if work is started within one year.



# TRUSTEE OF THE TRUST FUND REPORT

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	MS9 GRAND TOTAL OF PRINCIPAL & INCOME
3/10/1988	FOREST FIRE FUND #0005	CONTINGEN	NHPDIP	100.00%	\$ 5,813.30				\$ 4,833.27	\$ 980.03		\$ 11.76		\$ 991.81	\$ 5,827.08
12/31/1980	SCHOOL I&B #0007	PEPLACE	NHPDIP	100.00%	\$ 309,221.10	\$50,000.00			\$ 320,026.31	\$ 39,194.79		\$ 686.41		\$ 39,881.20	\$359,907.51
01/01/1899	CEMETARY PERPETUAL CARE #8	EDUCATION	NHPDIP	100.00%	\$ 40,698.96				\$ 14,215.00	\$ 26,483.96		\$ 85.31		\$ 26,569.27	\$40,784.27
3/6/1984	RECREATION LAND #0009	BUILD	NHPDIP	100.00%	\$ 12,285.90				\$ 5,000.00	\$ 7,285.90		\$ 25.68		\$ 7,311.48	\$12,311.48
3/10/1980	THEODORE STORER TRUST FUND #11	CONSERV	NHPDIP	100.00%	\$ 34,542.67				\$ 11,500.00	\$ 23,042.67		\$ 72.57		\$ 23,115.24	\$34,615.24
4/26/1988	CONSERVATION #0012	PURCHASE	NHPDIP	100.00%	\$ 1,901.14				\$ 1,000.00	\$ 901.14		\$ 3.65		\$ 904.79	\$1,904.79
3/14/2000	RECORDS STORAGE FACILITY #0014	PURCHASE	NHPDIP	100.00%	\$ 11,713.09				\$ 10,000.00	\$ 1,713.09		\$ 24.68		\$ 1,737.77	\$11,737.77
1/5/2005	BRIDGE C AND R #0015	CONTINGEN	NHPDIP	100.00%	\$ 2,489.80				\$ -	\$ 2,489.80		\$ 5.03		\$ 2,494.83	\$2,494.83
1/5/2005	OFFICE EQUIPMENT FUND #0016	PURCHASE	NHPDIP	100.00%	\$ 2,351.47				\$ -	\$ 2,351.47		\$ 4.75		\$ 2,356.22	\$2,356.22
7/18/2005	SPECIAL ED GROWTH FUND#0017	EDUCATION	NHPDIP	100.00%	\$ 32,726.16	\$ 17,245.00		\$ (23,219.49)	\$ 26,643.88	\$ 107.79		\$ 71.64		\$ 179.43	\$26,823.31
9/27/2005	MUNICIPAL BUILDING FUND #0018	BUILD	NHPDIP	100.00%	\$ 1,481.93				\$ 1,477.58	\$ 4.35		\$ 3.65		\$ 8.00	\$1,485.58
9/27/2005	FIRE ENGINE FUND #0019	PURCHASE	NHPDIP	100.00%	\$ 5,976.42				\$ -	\$ 5,976.42		\$ 12.17		\$ 5,988.59	\$5,988.59
8/31/2007	TOWN DOCK ACCOUNT #21	MAINTENANCE	NHPDIP	100.00%	\$ 16,364.48				\$ 15,460.50	\$ 903.98		\$ 34.28		\$ 938.26	\$16,398.76
10/10/2008	POLICE VEHICLE FUND #22	NEW VEC	NHPDIP	100.00%	\$ 17,116.80			\$ (17,118.00)	\$ 50.00	\$116.80		\$ 22.67	\$ (118.00)	\$ 21.47	\$21.47
10/8/2008	TOWN DOCK REPAIR #23	REPAIRS	NHPDIP	100.00%	\$20,116.98			\$ (15,364.67)	\$ 4,635.33	\$ 116.98		\$ 34.83		\$ 151.81	\$4,787.14
7/27/2009	FIRE DEPARTMENT REPAIRS#26	REPAIRS	NHPDIP	100.00%	\$ 13,859.74				\$ 13,829.00	\$ 30.74		\$ 28.92		\$ 59.66	\$13,888.66
7/26/2010	EDUCATION OF PERSONS W/DISABILITIES #27	EDUCATION	NHPDIP	100.00%		\$25,000.00			\$ 25,000.00	\$ -		\$ 19.44		\$ 19.44	\$25,019.44
12/22/2010	FUTURE RE-EVAL FUND #28	COTINGENCY	NHPDIP	100.00%		\$25,000.00			\$ 25,000.00	\$ -		\$ 0.98		\$ 0.98	\$25,000.98
<b>TOTAL TRUST AND CAPITAL RESERVE FUNDS</b>															
					\$ 528,661.94	\$117,245.00		\$ (55,702.16)	\$ 478,622.87	\$ 111,699.91		\$ 1,148.34	\$ (118.00)	\$ 112,730.25	\$591,353.12

## TRUSTEE OF THE TRUST FUND REPORT

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
COMMON TRUST FUND														
6/6/1925	BABB, JOHN	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 465.46	0.68%	\$ 0.58		\$ 466.04	\$ 566.04
5/6/1995	BROWN, ALBERT (HALL)	PERP. CARE	NHPDIP	\$ 50.00				\$ 50.00	\$ 65.24	0.34%	\$ 0.29		\$ 65.53	\$ 115.53
12/31/1972	BROWN, ALBERT (CRITC)	PERP. CARE	NHPDIP	\$ 50.00				\$ 50.00	\$ 79.18	0.34%	\$ 0.29		\$ 79.47	\$ 129.47
12/10/1939	CASWELL-DEARBORN	PERP. CARE	NHPDIP	\$ 400.00				\$ 400.00	\$ 209.76	2.72%	\$ 2.32		\$ 212.08	\$ 612.08
4/21/1927	CAVERLY, ABBIE	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 575.27	0.68%	\$ 0.58		\$ 575.85	\$ 675.85
6/3/1972	CAVERLY, REV. JOHN	PERP. CARE	NHPDIP	\$ 685.00				\$ 685.00	\$ 410.76	4.52%	\$ 3.86		\$ 414.64	\$ 1,079.64
9/2/1927	CLARK, JOHN	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 747.32	0.68%	\$ 0.58		\$ 747.90	\$ 847.90
9/3/1971	COOPER, LILLIAN FOSS	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 534.63	1.36%	\$ 1.16		\$ 535.79	\$ 735.79
5/6/1995	FOSS, BENJAMIN	PERP. CARE	NHPDIP	\$ 400.00				\$ 400.00	\$ 427.15	2.72%	\$ 2.32		\$ 429.80	\$ 829.47
9/2/1933	FOSS, HERBERT	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 756.64	1.36%	\$ 1.16		\$ 757.00	\$ 957.80
9/10/1930	FOSS, ROBERT	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 302.76	0.68%	\$ 0.58		\$ 302.76	\$ 403.34
5/6/1995	FOYE-PERKINS	PERP. CARE	NHPDIP	\$ 400.00				\$ 400.00	\$ 441.44	2.72%	\$ 2.32		\$ 443.76	\$ 843.76
3/4/1996	FOYE (WINGATE FARM)	PERP. CARE	NHPDIP	\$ 400.00				\$ 400.00	\$ 306.52	2.72%	\$ 2.32		\$ 308.84	\$ 708.84
6/2/1926	GARFIELD, ELIZA	PERP. CARE	NHPDIP	\$ 150.00				\$ 150.00	\$ 830.89	1.02%	\$ 0.87		\$ 831.76	\$ 981.76
5/5/1950	HAM, LLEWELYN	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 741.46	1.36%	\$ 1.16		\$ 742.62	\$ 942.62
8/26/2000	HANSON #1	PERP. CARE	NHPDIP	\$ 300.00				\$ 300.00	\$ 160.27	2.04%	\$ 1.74		\$ 162.01	\$ 462.01
9/6/1950	HARTWELL, ELIZABETH	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 505.16	0.68%	\$ 0.58		\$ 505.74	\$ 605.74
10/2/1921	HAWKINS, BETSEY	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 7.55	0.68%	\$ 0.58		\$ 8.13	\$ 108.13
6/6/1925	HAYES, PAUL	PERP. CARE	NHPDIP	\$ 50.00				\$ 50.00	\$ 115.53	0.34%	\$ 0.29		\$ 115.82	\$ 165.82
8/4/1934	HOLMES, ELA	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 152.11	0.68%	\$ 0.58		\$ 152.69	\$ 252.69
5/6/1995	HOSEA BERRY CEM.	PERP. CARE	NHPDIP	\$ 600.00				\$ 600.00	\$ 661.13	4.08%	\$ 3.48		\$ 664.61	\$ 1,264.61
5/6/1995	HOWARD CEM	PERP. CARE	NHPDIP	\$ 800.00				\$ 800.00	\$ 905.34	5.44%	\$ 4.64		\$ 909.98	\$ 1,709.98
12/23/1928	JENNESS, JOHN	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 518.43	1.36%	\$ 1.16		\$ 519.59	\$ 719.59
1/31/1921	JENNESS, SAMUEL	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 821.80	1.36%	\$ 1.16		\$ 822.96	\$ 1,022.96
10/25/1930	JENNESS, SAMUEL	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 470.91	1.36%	\$ 1.16		\$ 472.07	\$ 672.07
4/12/1927	JEWELL, JOHN W.	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 474.73	0.68%	\$ 0.58		\$ 475.31	\$ 575.31
7/25/1989	KERIVAN (BUZZELL CEM)	PERP. CARE	NHPDIP	\$ 400.00				\$ 400.00	\$ 111.75	2.04%	\$ 1.74		\$ 113.49	\$ 513.49
8/11/1959	LEIGHTON, WINKLEY	PERP. CARE	NHPDIP	\$ 250.00				\$ 250.00	\$ 978.79	1.70%	\$ 1.45		\$ 980.24	\$ 1,230.24
5/6/1995	LOUGEE (EDGERLY RD)	PERP. CARE	NHPDIP	\$ 400.00				\$ 400.00	\$ 414.04	2.72%	\$ 2.32		\$ 416.36	\$ 816.36
3/4/1996	OTIS-DREW	PERP. CARE	NHPDIP	\$ 1,000.00				\$ 1,000.00	\$ 1,030.06	6.79%	\$ 5.79		\$ 1,035.85	\$ 2,035.85
6/2/1921	PERKINS, NANCY	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 567.72	0.68%	\$ 0.58		\$ 568.30	\$ 668.30
9/9/1957	PERKINS, PAUL	PERP. CARE	NHPDIP	\$ 175.00				\$ 175.00	\$ 895.91	1.19%	\$ 1.06		\$ 896.97	\$ 1,071.97
1/9/1991	SAXTON, HELEN FOSS	PERP. CARE	NHPDIP	\$ 1,000.00				\$ 1,000.00	\$ 1,229.79	6.79%	\$ 5.79		\$ 1,235.58	\$ 2,235.58
11/6/1998	SCRUTON	PERP. CARE	NHPDIP	\$ 500.00				\$ 500.00	\$ 331.06	3.40%	\$ 2.90		\$ 333.96	\$ 833.96
1/7/1922	SEAVEY, ABBIE	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 7.55	0.68%	\$ 0.58		\$ 8.13	\$ 108.13
10/1/1989	SLOPER ROAD	PERP. CARE	NHPDIP	\$ 50.00				\$ 50.00	\$ 44.18	0.34%	\$ 0.29		\$ 44.47	\$ 94.47
4/2/1927	SMITH, D.W.	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 7.55	0.68%	\$ 0.58		\$ 8.13	\$ 108.13
8/12/1944	STANTON, FRED	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 70.01	1.36%	\$ 1.16		\$ 71.17	\$ 271.17
9/5/1972	SWAIN, ANNIE & GRAY	PERP. CARE	NHPDIP	\$ 1,36%				\$ 1,36%	\$ 604.62	1.36%	\$ 1.16		\$ 605.78	\$ 805.78
3/4/1996	TOBIAS DREW CEM	PERP. CARE	NHPDIP	\$ 1,000.00				\$ 1,000.00	\$ 1,023.55	6.79%	\$ 5.79		\$ 1,029.34	\$ 2,029.34
9/5/1972	WAIN, MARY J.	PERP. CARE	NHPDIP	\$ 400.00				\$ 400.00	\$ 372.93	2.72%	\$ 2.32		\$ 375.25	\$ 775.25
10/22/1950	WALDRON, JOHN	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 494.00	0.68%	\$ 0.58		\$ 494.58	\$ 594.58
5/11/1955	WALDRON, CASWELL	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 259.30	0.68%	\$ 0.58		\$ 259.88	\$ 359.88
12/10/1937	WALKER, JAMES	PERP. CARE	NHPDIP	\$ 100.00				\$ 100.00	\$ 7.55	0.68%	\$ 0.58		\$ 8.13	\$ 108.13
6/2/1928	WATERHOUSE, ELLA	PERP. CARE	NHPDIP	\$ 200.00				\$ 200.00	\$ 28.16	1.36%	\$ 1.16		\$ 29.32	\$ 229.32
3/10/1966	WEBSTER, TUTTLE	PERP. CARE	NHPDIP	\$ 375.00				\$ 375.00	\$ 756.00	2.55%	\$ 2.18		\$ 758.18	\$ 1,133.18
6/13/1919	WELCH, BETSEY	PERP. CARE	NHPDIP	\$ 13,215.00				\$ 13,215.00	\$ 21,609.47	1.36%	\$ 1.16		\$ 21,685.56	\$ 34,900.56
	Subtotals		NHPDIP	\$ 100.00				\$ 100.00	\$ 4,874.49		\$ 9.22		\$ 4,883.71	\$ 5,883.71
01/01/1899	YOUNG, LAVINIA	EDUCATION	NHPDIP	\$ 1,000.00				\$ 1,000.00	\$ 4,874.49		\$ 85.31		\$ 26,569.27	\$ 40,784.27
01/01/1899	CEMETARY PERPETUAL C/EDUCATION		NHPDIP	\$ 14,215.00				\$ 14,215.00	\$ 26,483.96					
3/10/1980	THEODORE STORER TRUSCONSERV		NHPDIP	\$ 11,500.00				\$ 11,500.00	\$ 23,042.67		\$ 72.57		\$ 23,115.24	\$ 34,615.24
7/18/2005	SPECIAL ED GROWTH FUN EDUCATION		NHPDIP	\$ 21,649.65	\$ 17,245.00	\$	(23,219.49)	\$ 26,643.88	\$ 107.79		\$ 71.64		\$ 179.43	\$26,823.31
7/26/2010	EDUCATION OF PERSONS EDUCATION		NHPDIP		\$25,000.00	\$		\$ 25,000.00	\$ -		\$ 19.44		\$ 19.44	\$25,019.44
COMMON TRUST FUND INVESTMENTS														
12/31/2005	Perpetual Care Checking Acc	PERP. CARE						\$ 560.30			0.26			\$ 561.56

## **ASSESSING DEPARTMENT REPORT 2010**

In 2010 approximately 500 properties were visited and photos were taken as part of an ongoing five year cyclical database maintenance program.

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.

The Assessments in Strafford proved to be somewhat above "Market Value" in 2010. 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 and NH RSA 75:8a in 2011. This means that all property in Strafford will have to be re-valued as of April 1, 2011. You will see your new values in the fall of 2011 when the revaluation project has been completed. Taxpayers will have a chance to respond to the new assessments before they are finalized and sent to the NH Dept. of Revenue Administration for tax rate setting.

I would like to thank you for your continued cooperation.

Sincerely,  
Todd Haywood, CNHA  
Strafford Assessing Agent



Kevin A. Clougherty  
Commissioner

Margaret L. Fulton  
Assistant Commissioner

# State of New Hampshire Department of Revenue Administration

109 Pleasant Street  
PO Box 487, Concord, NH 03302-0487  
Telephone (603) 271-2687  
www.nh.gov/revenue



PROPERTY APPRAISAL DIVISION  
Stephan W. Hamilton  
Director

Michael B. Martell, Sr.  
Assistant Director

04/19/2010

Town of Strafford  
Board of Selectmen  
PO Box 23  
Ctr. Strafford NH 03815

Re: 2009 Assessment Review

Honorable members of the Board of Board of Selectmen:

The New Hampshire Department of Revenue Administration has completed its review based on the six assessment areas specifically identified RSA 21-J:11-a and RSA 21-J:14-b I. (c).

They are:

- A. Level of assessments and uniformity of assessments are within acceptable ranges as recommended by the Assessing Standards Board by considering, where appropriate, an assessment-to-sales-ratio study conducted by the Department for the municipality;
- B. Assessment practices substantially comply with applicable statutes and rules;
- C. Exemption and credit procedures substantially comply with applicable statutes and rules;
- D. Assessments are based on reasonably accurate data;
- E. Assessments of various types of properties are reasonably proportional to other types of properties within the municipality; and,
- F. For all revaluations including full revaluations, partial revaluations, cyclical revaluations and statistical updates conducted on or after the April 1, 2006 assessment year by either an independent contractor or an in-house assessor, a report based on the 2005 edition of the Uniform Standards of Professional Appraisal Practice (USPAP) Standard 6 shall be produced.

In accordance with RSA 21-J:11-a, II, the Department shall report its findings to the Assessing Standards Board and the municipality.

We are pleased to report that you have met all of the above guidelines as recommended by the Assessing Standards Board (ASB). Your attention to detail, thoroughness, periodic review, integrity and hard work are commendable. You stand out as an excellent example for other communities to follow.

Congratulations and thank you for a job well done!

I would like to take this opportunity to remind you that pursuant to RSA 75:8-a Five-Year Valuation as well as Part 2 [Art.] 6. [Valuation and Taxation.] of the State Constitution, your next town-wide reappraisal must be completed no later than 2012.

If you have any questions, feel free to contact me.

Sincerely,

Stephan W. Hamilton, Director  
Property Appraisal Division

cc: Assessing Standards Board

## PLANNING BOARD REPORT 2010

Although the real estate market remains slow, family projects continue to bring subdivision applications to the Planning Board, and the Board has kept busy throughout the year. Board members have also been trying to take advantage of the lighter schedule to work with the Strafford Regional Planning Commission to try and develop ways to use the zoning and regulations process to help Strafford develop in the ways envisioned in our Master Plan. Planning during these slow times will help us address the challenges of the future. It is also a challenge to find ways to improve our zoning that will meet the needs and desires of our community. This year one of the projects that we have been working on is a plan to improve our Conservation Development ordinance in hopes of making it more attractive to those wishing to subdivide and create new lots. Conservation development is a way of subdividing that is designed to allow more flexibility in designing lots in return for conserving part of the land; in other words, keeping some areas as larger tracts and dividing off smaller lots. These larger tracts could then remain as viable farmland, forest land or wildlife habitat, and would help us keep Strafford green. This coming year, we will be working with the Piscataqua Region Estuaries Partnership to try and develop stormwater and erosion control regulations for larger residential or commercial projects. Improved stormwater management techniques will help us maintain the high water quality of our lakes, ponds, and rivers. This is another way that our Board members are continuing to explore new ideas for balancing growth with natural resource protection.

I would like to thank all of our Board members for the many hours of volunteer time that they have given to our community.

Respectfully submitted,  
Charles A. Moreno, Chairman

### Receipts 2010

Application Fees	\$ 4,166.10
<hr/>	
Total.....	\$ 4,166.10

### Expenditures 2010

Postage	\$ 775.60
Advertising (Foster's Daily Democrat)	\$ 250.75
Supplies	\$ 100.45
Printing	\$ 63.31
Miscellaneous	\$ 62.99
Secretarial	\$ 2,542.00
<hr/>	
Total.....	\$ 3,795.10

**BOARD OF ADJUSTMENT REPORT 2010**

The Board of Adjustment held five 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 2010

Application Fees & Misc.....	\$ 2,065.00
	_____
Total.....	\$ 2,065.00

Expenditures 2010

Postage.....	\$ 309.54
Foster's Daily Democrat (Public Notices).....	\$ 458.85
Secretarial.....	\$ 403.00
	_____
Total.....	\$ 1,171.39

HILL LIBRARY  
Annual Report from 2010  
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: 10:00am to 2:00pm

INVENTORY

Books in the library collection as of Jan.1, 2010.....16,143  
Books lost, damaged or deleted in 2010..... 151  
Books added in 2010..... 395  
Books in the library as of December 31, 2010.....16,803  
Videos/audios owned as of Jan.1 2010.....1,066  
Videos/audios lost, damaged or deleted in 2010.....27  
Videos/audios added in 2010.....116  
Videos/audios owned as of December 31, 2010.....1,289  
Magazine subscriptions purchased or donated in 2010.....26  
\*E-books & audio books downloaded privately.....853

CIRCULATION

Total patron attendance..... .9 669  
Circulation:  
    Adult fiction.....2,603      Adult non-fiction.....1,140.  
    Children's fiction.....3,190      Children's non-fiction.....847  
Magazines.....401  
Audio CDs and tapes.....622  
DVDs and Videos.....3,235  
Interlibrary loans.....163  
Total materials circulated..... 13,647

Strafford residents gave Hill Library another busy year. \*A new feature of downloadable Audio and e-books has been adopted by many of you. This feature reflects a newer trend in service offered by most public libraries. Movies, poetry nights, quilting, story times and other meetings continue to swell the attendance. The library faces many daunting challenges. We continue to be lucky in the choice of trustees elected by our voters.

HILL LIBRARY  
Treasurer's report 2010

Beginning balance January 1, 2010		37,944.67
Income		
Town appropriation	25,000.00	
Salaries	35,056.00	
Total income		60,056.00
Expenses		
Adult books	1,679.40	
AV media	683.33	
Children's books	1,681.19	
Magazines	410.88	
Professional	513.83	
Reference books	590.90	
Computer	1,545.28	
Copier	492.49	
Custodial services	1,202.85	
Insurance	1,445.00	
Maintenance & repairs	384.66	
Miscellaneous	54.77	
Office equipment & supplies	171.66	
P.O. Box & postage	161.82	
Professional associations	325.00	
Program expenses	1,923.99	
Processing supplies	672.94	
Salaries: Director	15,552.55	
Assistant director	9,670.76	
Librarian 1	5,697.90	
Librarian 2	5,464.14	
Utilities: Electricity	2,438.63	
Heat	3,519.52	
Telephone	819.02	
Water system	760.72	
Total expenses		\$55,984.31
Balance in checkbook December 31, 2010		42,307.24
Petty cash		20.00
Cash on hand December 31, 2010		42,327.24



## Trustees 2010 Hill Library Report

This year has been a challenging yet productive one for the Hill Library. Our current Library system software provider has informed us that we will need, in the near future, to upgrade or replace our current system. Much time and effort has been spent in researching alternative systems. The staff and Trustees have viewed systems in use at other NH Libraries and are weighing all the pros and cons of each. A main priority is to find a system that fits our Library size and also provide patron on-line catalog viewing and book reservations. Another challenge that is being addressed is an all inclusive bar code change requirement. This will be a daunting task and one that will need a dedicated team of volunteers and staff. A deteriorating carpet and entry area tile needed replacement this year. This was accomplished with an economical yet durable replacement. Many volunteers were on hand to move shelving, etc. to help make this happen.

The Library took on a new project this summer with a Victory Garden. Produce from this garden was donated to the local Food Pantry. The library continues to provide exciting programs and resources.

- The newly designed Website has had many visitors and is continuing to post new events and Library updates.
- The Downloadable Audio Books from the NH Library website. [www.nh.lib.overdrive.com](http://www.nh.lib.overdrive.com) has had increasing usage as more and more patrons are enjoying Audio book selections.
- The second Annual Hill Library Photography Contest was a great success. It was launched by an informational program given by Barry Nation on "Good Composition". There were over 70 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.
- Programs on Coyote Habitation, The Evans Mountain Project, and Fiber Arts Showcase were also enjoyed by Strafford residents.

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.
- Family movies twice a month
- Story Time for preschoolers
- A Book Club that meets once a month
- October Volunteer/Community Party with music by Tom Shena. Our Volunteers were honored and a successful Book Sale took place.
- 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 building year for the Hill Library and we are looking forward to some great changes in 2011 showing the results. 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, Carol Cooper, Indra Edmonds, Trustees

Martha English, Pam Marks, Charles Burnham, Alternate Trustees

TRUSTEES OF HILL LIBRARY  
Treasurer's Report 2010

Beginning balance January 1, 2010		\$10,818.66
Income:		
Book fines	966.85	
Book sale	598.75	
Donation	182.40	
Refund	20.57	
Total income for 2010		\$1,768.57
Expenditures:		
Adult books	1,251.40	
AV media	267.80	
Bank charge	112.82	
Children's books	302.60	
Maintenance & repairs	2,975.00	
Miscellaneous	338.68	
Professional associations	150.00	
Program expenses	1,140.58	
Water system	21.87	
Total expenses for 2010		\$6,560.75
Balance in checkbook December 31, 2010		\$6,026.28
Balance in Money market account Jan.1, 2010		\$11,094.89
Interest as of Dec. 31, 2010		46.17
Balance in money market account Dec. 31, 2010		\$11,141.06

## **Strafford Conservation Commission Annual Report**

You might call 2010 the ‘year of partnerships for natural resource protection’ here in Strafford. Of these, one of the most significant may have been the way that conservation efforts here in town in 2010 brought about a long held dream—the permanent protection of 1015 acres on Evans Mountain. The tract includes the hills that rise above Bow Lake and the ledges that provide the best overlook of the lake. This project came together in late 2009, and we are happy to report that by the end of 2010, the Conservation Commission and other groups working together had raised enough money to pay the remainder of the purchase price of the tract, which had been funded through a combination of monies from the Town’s Conservation Fund, a large donation from the Blue Hills Foundation, and several loans from individuals. Throughout the year Conservation Commission members and many others worked to raise money to repay those loans. Over the course of the coming year, we will be working toward developing a plan for the future of this important tract, which includes a variety of significant natural habitats, and offers a wealth of opportunities for passive recreation, such as hiking trails.

The Conservation Commission has a history of partnering with Bear-Paw Regional Greenways, our local land trust organization. This past year, Conservation Commission members and Bear-Paw members working together created the Evans Mountain Campaign Committee (EMCC) which soon included members from other local groups—the Strafford Garden Club, Bow Lake Camp Owners Association, and the Bow Lake Community Club. Strafford citizens supported the “Flamingo Flocking” project that had twenty-five or more pink plastic flamingos appearing in yards all over town from June through September and earned more than \$7500 for the Campaign. Committee members worked hard to put on a number of fundraising activities, and we would like to recognize their hard work and the generous donations that were received toward the project. The permanent protection of Evans Mountain could not have happened without the hard work of these individuals. In addition, Bear-Paw has been busy applying for the significant grants that would provide the largest portion to repay the debt. By the end of the year we learned that the Evans Mountain project had been awarded \$150,000 from the Land and Community Heritage Investment Program (LCHIP) as well as a \$350,000 grant from the NH Department of Environmental Services Aquatic Resource Mitigation fund. These awards secure the success of the project. Cooperation among many groups and individuals has made this possible and the Conservation Commission is grateful to these excellent partners.

Another partnership is helping the Conservation Commission manage the Isinglass River Conservation Reserve (IRCR), as well as our other properties. The Strafford Swamp Stompers applied to the New Hampshire Recreational Trails Program and received funds for gates and their installation at the ends of the snowmobile trail across the property to help protect the trail during the off season. Members of the Swamp Stompers engineered the installation of two of the gates on the IRCR and a third on Evans Mountain just before a vulnerable wetland crossing. We would like to thank the snowmobile club for all of their hard work, and we look forward to continuing this new partnership.

The IRCR will also benefit from another grant received during 2010. Strafford received a “Moose Plate” grant from the State Conservation Committee for trail work on the IRCR. We would like to thank JB Cullen and Bob Edmonds for their hard work getting this project off the ground. The Commission is currently applying for another grant for funds to create a parking area for the IRCR which will connect with the trail development project. We are excited to see these projects get underway so that everyone will be able to enjoy this unique natural area. The IRCR is also benefiting from another partnership, this one with the USDA’s Wetlands Reserve Program. Through the program, we have been able to work with several landowners in the Pig Lane area to permanently conserve their wetlands properties. One of these properties, the King lot, was purchased by the Town in 2010 and provides an important linkage between the IRCR properties which will facilitate the development of our trail network.

Finally, the Conservation Commission continues to work with the Natural Resource Conservation Services (NRCS) to improve our Town Forest properties on the face of Parker Mountain. One of our big projects during this year has been to

refine the bridge design for the wetland crossing on the forest access road on the Weidman Lot of the Town Forest. The town received a grant for the bridge construction in 2009 and hoped to see its completion in 2010, but design details needed further attention and pushed back the construction timeline to 2011. Bid opportunities will be offered to Strafford contractors as soon as the weather settles.

We would like to thank all of those who have given their time to the protection of natural resources in our community. The Commission meets on the first Monday of the month at the Town Hall, and the public is always welcome. Thank you for your support.

# **RECYCLING REPORT** **STRAFFORD TRANSFER STATION**

## **Transfer Station Hours**

Wednesday Evening 4:00 – 7:00  
Saturday Morning 9:00 – 1:00  
Sunday Morning 9:00 – 1:00

Strafford continues to have a good record for recycling and the staff would like to thank the residents of Strafford for their efforts. Hauling fees for recycled materials are always less than the costs associated with tipping fees for the trash compactor. We would encourage people to continue to work with the transfer station attendants, and always ask before you throw, because contamination can affect values.

## A Special Request from the Transfer Center

Please put only aluminum cans into that specified bin. When aluminum baking pans and aluminum foil are deposited along with the aluminum cans, the Town is actually penalized for the cost associated with separating them from the cans.

Revenue for the town is generated through our recycling efforts. In 2010, revenues from recycling cardboard and scrap metal were up significantly, though revenues from recycling aluminum were down slightly. 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.

There is a cost to the town associated with the disposal of appliances, tires, small electronics, mattresses, and stuffed furniture, so a disposal fee is assessed when those items are dropped off at the recycling center. A brochure with this information is available at the Town Office and the staff at the recycling center will certainly help as well. Receipts are available for your records.

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.

As always, the staff would like to thank the residents of Strafford for their continued cooperation and patience.

## ANNUAL SOLID WASTE & RECYCLING ACTIVITY (Waste Management)

	2004	2005	2006	2007	2008	2009	2010
Total Tonnage Recycling	261.83	257.59	294.94	303.82	353.78	346.92	329.89
Total Tonnage Demolition Debris	519.88	525.21	462.94	357.52	361.14	321.90	354.39
Total Tonnage Municipal Solid Waste	1096.37	1119.99	1081.32	973.92	972.17	947.17	892.21

## REVENUES RECEIVED 2010

Tires (Customer Fees) .....	\$ 731.00
Metal Disposal (Customer Fees) .....	\$ 2,259.00
Mattresses/Furniture (Customer Fees).....	\$ 2,469.00
Small Electronics/Monitors, etc. (Customer Fees).....	\$ 2,905.00
Revenues from Recycling/Scrap Metal .....	\$ 8,657.18
Revenues from Recycling/Aluminum.....	\$ 4,822.31
Revenues from Recycling/Cardboard.....	\$ 7,065.44
Miscellaneous.....	\$ 78.00
Total .....	\$ 28,986.93
Revenues received in 2009.....	\$ 19,240.79

## 2010 Annual Report for SEC Strafford Energy Committee

### Strafford Elementary School

The Committee supported the Energy Recovery Ventilators that will reduce energy needs and improve the ventilation of the existing school as well as the addition.

### Municipal Building

The Committee supported the installation of insulators on outer wall outlets.

### Goals for 2010:

- Make the appropriate Town representatives aware of any energy issues/assistance available via emails and communiqués from a variety of environmental resources.
- Encourage reduction of motor vehicle idling with the Town.
- Support an upgrade of the existing oil boilers (estimated @ 60% efficient) to a high efficiency boiler system (86% efficient ) in the Strafford Elementary School.

### Strafford Energy Committee

Bill Vance, Chairman

Jim Forsythe

Dan Phelan

## **STRAFFORD RECREATION COMMISSION REPORT 2010**

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.

Good coverage at the Bow Lake beach during daytime hours was provided by our dedicated beach staff from June 18 until August 16, 2010. During the season our lifeguards were on duty from 10 A.M. until 4:30 P.M. Monday through Saturday and 11:00 A.M. until 4:30 on Sundays. Salaries for this summer amounted to \$11,221.00. Other expenses, water testing and general maintenance, increased the total summer expenses by \$1453.69, bringing the total expenditures to \$12,674.69.

Summer beach passes were free, as is customary, to Strafford residents. Non-resident individuals or families were able to purchase a day pass for \$5.00 or a season pass for \$25.00. Revenue derived from the sale of passes amounted to \$798.00. Income from swim lessons was \$1042.00.

## ROCHESTER DISTRICT VNA ANNUAL REPORT for 2010

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.

The acuity of our patients continues to increase. 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 although the numbers have been reduced due to lack of funding. These services are paid by Title XX, Strafford County and the patient. These services allow individuals who require minimal support to remain safely in their homes at the lowest possible cost.

We transitioned to our new software/hardware system this year. This is our first major change/up-grade in our electronic record since 2002 when we initiated the electronic record. The transition required many hours of training for each staff member and many hours of preparation to make the transition as smooth as possible. It has gone well and we believe we have made a good decision. We have organized a New Hampshire user group providing much needed support to us and other home care agency in New Hampshire utilizing the same system.

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. Medicare was reduced in 2010 and we are facing a 5.9% reduction in Medicare revenue effective January 1, 2011. 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. The number of people depending on Medicaid has also increased with the down swing in the economy. The state continues to reimburse for Medicaid at about 50% of the cost.

Plans are well underway to bring back our Hospice program in 2011, with the sale of Seacoast Hospice to Beacon we will be the only non-profit hospice located in Strafford county. It is 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](http://www.yourvna.org)

<b><u>2010 actual #s</u></b>	<b><u>provided in</u></b>	<b><u>Strafford</u></b>	<b><u># of Home Care patients</u></b>
<b><u>Visits by Service:</u></b>			<b><u>admitted by payment source</u></b>
Skilled Nursing	512		Medicare 39
Physical Therapy	237		Medicaid 3
Occupational Therapy	96		Insurance 20
Speech Therapy	2		Private/Self 2
Medical Social Work	17		<b><u># of Support Services Admissions by pay source</u></b>
LNA (nursing assistant)	92		Title XX and County 2
Homemaking	140		HCBC
Perinatal visits	8		Private Pay
In-home provider	0		
<b>Submitted by: Linda Hotchkiss CEO, RN, BSHMP, MHSA</b>			



**STRAFFORD  
SCHOOL  
DISTRICT  
REPORTS  
2010**



# **OFFICERS OF THE STRAFFORD SCHOOL DISTRICT**

**2010-2011**

## **SCHOOL BOARD**

	Term Expires
Ms. Lynda Powers, Chairman	2011
Ms. Rebecca Doty, Vice Chair	2012
Mr. Bruce Patrick,	2012
Ms. Debbi Hinrichsen	2013
Ms. Louise Flood	2011

## **SUPERINTENDENT OF SCHOOLS**

Michael Ludwell, Ph.D.

## **BUSINESS ADMINISTRATOR**

Frank Markiewicz, B.S.

## **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 Strafford School on the 9th day of March 2011, at 7:00 PM to act upon the following subjects:

1. To choose agents and committees in relation to any subject embraced in this warrant.
2. 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, with such amount to be funded from the year-end undesignated fund balance (surplus) available on July 1, 2011.

## **Recommended by the School Board 5-0 Vote**

3. To see if the Strafford School District will vote to raise and appropriate up to the sum of **Twenty five thousand dollars (\$25,000)** to be placed in the **Capital Reserve Fund for Education of Persons With Disabilities**, established in 2010, for the purpose of meeting the expenses of educating students with disabilities, with such amount to be funded from the year end undesignated fund balance (surplus) available on July 1, 2011.

## **Recommended by the School Board 5-0 Vote**

4. To see if the Strafford School District will vote to raise and appropriate the amount of **Eleven million one hundred fifty nine thousand one hundred fifty eight dollars (\$11,159,158)** 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.

## **Recommended by the School Board 5-0 Vote**

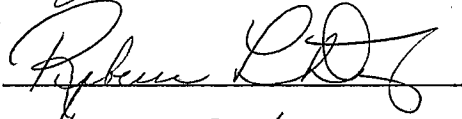
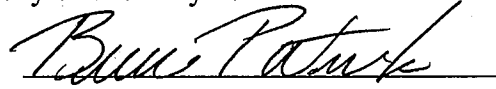
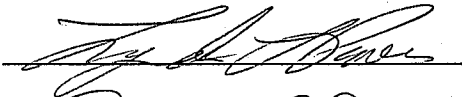
5. To see if the Strafford School District will vote to raise and appropriate the sum of **Two hundred thousand dollars (\$200,000)** for the replacement of the existing (4) Utica oil boilers with (3) Buderus model 315/6 oil burners and (2) 119 gallon electric water heaters.

## **This is a petition warrant article**

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

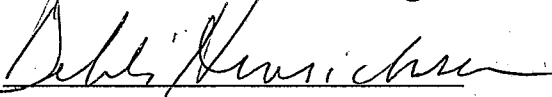
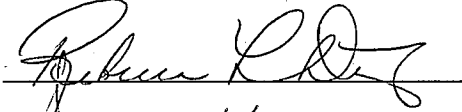
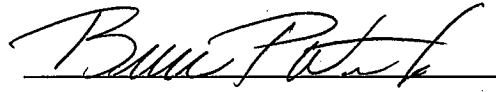
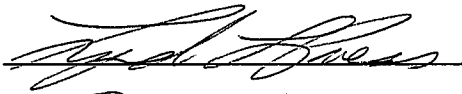
Given under our hands at said Strafford this

day of February 2011



SCHOOL BOARD

A true copy of Warrant- Attest:



SCHOOL BOARD

I certify that on the \_\_\_\_\_ day of February, 2011 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.

\_\_\_\_\_  
Frank Markiewicz  
Business Administrator

SS New Hampshire 2011

Personally appeared the said Frank Markiewicz and made oath the above certificate by the Strafford School Board as signed is true.

Before me \_\_\_\_\_  
Notary Public

**Official warrant to be posted at the Strafford School, Strafford Town Hall, and SAU #44 (Northwood, NH)**

REPORT OF SCHOOL DISTRICT TREASURER  
for the  
Fiscal Year July 1, 2009 to June 30, 2010

Cash on Hand July 1, 2009 (Treasurer's bank balance)		913236.52
Received from Selectmen		
Current Appropriation	7064034.00	
Revenue from State	2408086.92	
Revenue from Federal	-0-	
Recieved from all other Sources	<u>728644.01</u>	
TOTAL RECEIPTS		<u>10200764.93</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (balance-receipts)		11114001.45
LESS SCHOOL BOARD ORDERED PAID		<u>10296114.18</u>
BALANCE ON HAND JUNE 30, 2010 (Treasurer's Bank Balance)		817887.27
		=====

July 15, 2010

  
District Treasurer

# DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	
July 01, 2009	State of NH	Equitable Ed: Aid	\$2,312,326.00
to		Building Aid	\$2,872.90
June 30, 2010		Catastrophic Aid	\$35,573.74
		Medicaid Reimb.	\$43,687.21
		ARRA medi-FMAP	\$1,788.64
		Medicaid - FMAP	\$784.96
		FMAP	\$8,445.08
		FEMA - April Flood	\$2,608.39
Town of Strafford		Appropriation	\$7,064,034.00
Citizens Bank		Bridge Bond	\$500,000.00
		Interest	\$1,496.47
School Lunch Program		Lunch Sales	\$108,578.85
		Coffee	\$1,306.15
		Miscellaneous Snacks	\$29.00
		Food & Supplies Purchases	\$1,545.52
Student Activities Acct.		Staff Breakfast & Lunch	\$346.50
		Sports Banquet- Pizza	\$60.00
		Movies & Parents Conference	\$53.34
		Misc. Acts.- Food & Supplies	\$90.50
Town Office		Food Purchases	\$40.95
Strafford School PTO		Ice Cream	\$93.44
		Gym	\$1,000.00
		Field Days Lunches	\$185.00
Manchester School Dist.		Tuition 08-09	\$3,759.72
SAU #44		School Lunch Program Reimb.	\$45,202.01
		Breakfast Reimb. 5/09	\$51.06
		USDA - NSLP	\$1,980.68
		Book Group - Refreshments	\$82.92
		Strafford - Refreshment	\$350.27
		Mileage & Labor moving furniture	\$122.64
		Smart Board Training	\$1,328.74
		Teacher Salary & Benefits Reimbs.	\$36,100.75
Bank of America		Special Ed. Growth Trust Fund	\$6,565.98
Eastern Propane Gas		Refund	\$1,543.50
McGraw Hill Company		Refund	\$365.59
Monarch School of New England		Overpayment	\$1.00
New Hampshire Retirement & System		Refund	\$543.56
One Communications Corp.		Refund	\$2,709.66
NCS Pearson		Refund	\$37.38
Primex Insurance Co.		Lightning Strick 6/09	\$5,154.30
Strafford Recreational Sports		Port-O -Pots	\$226.14
Town of Strafford		Cleaning Supplies	\$99.53
United States Treasury		Refund	\$1.82
Miscellaneous		Health & dental Ins. Reimbs.	\$4,389.99
		Rent	\$1,210.00
		Tuition	\$1,649.02
		Telephone Calls	\$1.00
		Agendas	\$50.00
		Damaged Books	\$60.95
		Lost Books	\$136.08
		Mouth Guards	\$62.00
		Baseball Hat replacement	\$10.00
		Baseball Shirt	\$8.00
		Returned Check Fees	\$14.00
		<b>TOTAL RECEIPTS</b>	<b>\$10,200,764.93</b>



**Strafford School District Salaries FY July 1, 2009-June 30, 2010**

<b>Name</b>	<b>Position</b>	<b>Salary</b>
Cecil ABELS	Substitute	\$1,645.00
James ALLENDINGER	Sch Brd Moderator	\$100.00
Andrea ATKINSON	Tchr Instrumental Band	\$37,874.91
Margaret AUERBACH	Substitute	\$1,820.00
Cheryl BARNES	Substitute	\$70.00
Karen BEAVERSTOCK	Tchr Gr 8	\$43,631.98
Kathy BELANGER	Substitute	\$1,225.00
Karen BLAKE	Substitute	\$4,927.00
James BONNEAU	Tech Director	\$58,349.50
Judy BROWN	Food Service	\$13,865.17
Christine BURKE	Substitute	\$1,645.00
Nathan BURNELL	Substitute	\$70.00
Patricia BURNELL	Food Service	\$14,592.48
Susan CAMIRE	Tchr Gr 3	\$43,744.50
Carol CHADWICK	Paraprofessional	\$17,125.20
Rebecca CHAGNON	Paraprofessional	\$17,749.90
Steven COLBY	Tchr Gr 5	\$55,987.00
Wendy COLUMBARE	Substitute	\$7,000.00
Ken COOK	Facilities	\$18,734.46
Mary COOK	Substitute	\$1,225.00
Jennifer CRONSHAW	Substitute	\$3,570.00
Anne CULLEN	Admin Secretary	\$29,507.50
Kathryn CUNNINGHAM	Nurse	\$49,472.98
Margaret DEXTER-YONCHAK	Tchr Gr 7	\$36,511.00
Audrey DOLAN	Tchr Gr 4	\$57,976.00
Maureen DOLEN	Lunch Monitor	\$8,133.84
Rebecca DOTY	School Board	\$600.00
Nicole DOYLE	Tchr Special Educ	\$27,338.72
Denise DOYON	Sec'y Special Educ	\$23,237.50
Virginia DREW	Substitute	\$700.00
George DROZIN	Asst. Principal	\$68,848.29
Cynthia DUFFY	Paraprofessional	\$18,612.00
Beth Eaton	Substitute/Lunch Monitor	\$4,470.00
Jennifer EDGERLY	Tchr Gr 4	\$59,374.98
Elizabeth EVANS	Tchr World Language	\$43,631.98
Amy FARNUM	Substitute	\$630.00
Deborah FOWLER	Substitute	\$490.00
Donna FRANKLIN	Library/Media Paraprofessional	\$16,434.60
Jack FREDYMA	Substitute	\$560.00
Stephanie GAGE	Facilities	\$23,657.04
Allan GAHM	Tchr Gr 6	\$64,859.98
Cindy GALE	Paraprofessional	\$19,841.75
Eric GALE	Food Service Director	\$30,925.85
Georgia GARLAND	Tchr Gr 3	\$43,777.00
Christopher GEMPP	Tchr Music	\$37,948.50
Donna GOODELL	Paraprofessional/Speech	\$22,849.10
Beatrice GOODWIN	Paraprofessional	\$18,071.60
Donna GOSCINSKI	Tchr Gr 6	\$60,495.98
Elaine GOSSELIN	Substitute	\$1,995.00
Ann GRAHAM	Paraprofessional	\$20,327.10

<b>Name</b>	<b>Position</b>	<b>Salary</b>
Jason GRANT	School Board	\$600.00
Jerry GREGOIRE	Principal	\$80,000.00
Robin GRONDIN	Tchr Special Educ	\$35,373.00
Tracy HANSON	Tchr Gr 2	\$45,055.98
Holly HARRIS	Tchr Gr 2	\$56,562.00
Stacey HARRIS	Substitute	\$2,345.00
Linda HARTMANN	Tchr Special Educ	\$58,575.00
Diana HAYDEN	Substitute	\$665.00
Laura HEBERT	Admin Secretary	\$24,277.50
Meghan HEDSTROM	Tchr Health	\$38,511.50
Kristie HENAULT	Long Term Substitute	\$12,958.40
Gary HESELTON	Facilities Mgr	\$45,971.92
Debra HINRICHSEN	School Board	\$600.00
Janet HOMIAK	Tchr Reading Recovery	\$48,400.73
Mitzi HORNE	Tchr Gr 4	\$38,651.00
Mary IRONS	Tchr Gr 1	\$51,808.98
Richard JENISCH	Principal	\$5,172.92
Susan JOHNSON	Paraprofessional	\$1,397.40
Heidi JORDAN	Tchr Art	\$39,056.00
Richard KAUFMAN	Guidance PT	\$35,946.00
Gregory KELLEY	Substitute	\$3,710.00
Melissa KERIVAN	Bookkeeper	\$34,849.50
Victoria KERIVAN	Clerical	\$430.00
Paula KING	Substitute	\$1,085.00
June KNOX	Substitute	\$35.00
Robyn KRASKO	Tchr Phys Ed	\$58,104.98
Jody LABRIE	Long Term Substitute	\$13,104.00
Laurie LALISH	Substitute	\$595.00
Tonya LAMBERT	Substitute	\$210.00
Carol LEVESQUE	Substitute	\$245.00
Anne LIBBEY	Nurse Substitute	\$1,150.00
Karen LIBBY	Paraprofessional	\$18,021.05
Julia LIGHTNER-FREDYMA	Tchr Technology	\$47,320.98
Heather LORENZO	Tchr Kindergarten PT	\$23,427.98
Paula LOVEJOY	Substitute	\$175.00
Misty LOWE	Coordinator Spec Educ	\$49,311.48
Patricia LUCAS	Paraprofessional	\$21,975.10
Andrew MASON	Substitute	\$385.00
Elizabeth MASON	Tchr Kindergarten	\$55,125.98
Nancy MASON	Guidance	\$59,670.98
Mary MATRESE	Tchr Speech /Language	\$37,080.98
Sarah MCCARTHY	Long Term Substitute	\$35,728.16
Colleen MCMAHON	Paraprofessional	\$21,193.60
Frank MEEKER	Substitute	\$2,450.00
Kimberly MORRISETTE	Long Term Substitute /Para	\$22,206.12
Cisa MULLIGAN	Substitute	\$3,570.00
Beverly NEMETZ	Substitute	\$735.00
David NIX	Tchr Gr 5	\$57,575.00
Jennifer NOEL	Paraprofessional	\$15,160.60
Sharon OLSSON	Tchr Gr 7	\$42,852.00
Melissa ORTIZ	Substitute	\$735.00

<b>Name</b>	<b>Position</b>	<b>Salary</b>
Amy PASSWATER	Substitute	\$980.00
Bruce PATRICK	School Board	\$600.00
Kathryn PETROZZI	Substitute	\$70.00
Bradley PICKARD	Facilities	\$24,546.44
Sandra PIERCE	Sch Dist Treas	\$4,160.00
Maryellen PLANTE	Tchr Gr 2	\$56,325.98
Linda PLAZA	Paraprofessional	\$16,251.10
Carrolle POPOVICH	Sch Dist Secretary/Clerk	\$2,924.30
Lynda POWERS	School Board Chairman	\$700.00
Alison QUINTON	Tchr Gr 1	\$38,150.98
Candice RAY	Paraprofessional	\$18,386.60
Laurel RODIER	Tchr Gr 7	\$19,380.90
Sarah ROY	Tchr Gr 3	\$43,782.00
Jill SAIA	Tchr Gr 5	\$49,621.98
Abigail SARGENT	Substitute	\$350.00
Karen SARGENT	Paraprofessional	\$20,106.60
Maureen SAWICKI	Tchr Reading Recovery PT	\$32,412.48
Carolyn SAWYER	Tchr Gr 8	\$38,748.50
Julie SCHRAUFNAGEL	Paraprofessional	\$19,421.60
Tylee SCHRAUFNAGEL	Substitute	\$105.00
Mark SHANNON	Tchr Gr 8	\$39,789.98
Adriana SHEAN	Substitute	\$525.00
Terry SMITH	Paraprofessional	\$17,434.60
Yolanda SOTO	Substitute	\$3,115.00
Kathryn STALEY	Tchr Reading Specialist	\$59,410.00
Marylou STANO	Substitute	\$1,085.00
Lynne STEVENS	Lunch Monitor	\$3,865.10
Janice STIMMELL	Tchr Reading Recovery PT	\$20,962.00
John SWEENEY	Facilities	\$26,016.48
Robert THIVIERGE	Substitute/Facilities	\$1,460.00
Darlene TOWLE	Paraprofessional	\$19,077.10
Jason TRAFTON	Tchr Gr 6	\$42,579.98
Lynda VOGT	Tchr Special Educ	\$60,458.48
Kristine VULNER	Paraprofessional	\$18,960.60
Shelly WELCH	Tchr Gr 1	36291.98
Amy WEST	Substitute	\$35.00
Judith WHITCHER	Tchr Special Educ	\$38,453.93
Rebecca WIGGIN	Tchr Speech /Language	\$48,622.00
Ashley WILLIAMS	Substitute	\$280.00
Susan J. WILLIAMS	Tchr Media Generalist	\$56,752.98
Catherine WRIGHT	Food Service	\$6,415.00
<b>TOTAL '09-'10</b>		<b>\$3,274,991.88</b>

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

#### **CAPITAL RESERVE FUND 2009/2010**

Capital Reserve Fund **\$309,576.28**  
Balance as of June 30, 2010

**Strafford School District**  
**Balance Sheet**  
**As of June 30, 2010**

Report # 6611

DTF Segment: All  
Include Zero-Balance Accounts: No

**Assets**

Account Number / Description	Balance
01-0000-1101-000 Cash	742,887.27
01-0000-1101-002 Municipal Checking	75,000.00
01-0000-1140-000 Intergovernmental Receivables	7,420.99
01-0000-1150-000 Accounts Receivables	109,380.20
04-0000-1170-000 Inventory	1,249.22

**Total Assets**

**\$935,937.68**

**Liabilities, Net Assets and Current Activity**

**Liabilities**

Account Number / Description	Balance
01-0000-2254-000 Due From Food Service	4,758.64
01-0000-2401-000 Due To/From	307,153.21
01-0000-2421-000 Accounts Payable	127,255.05
01-0000-2441-000 Accrued Purchase Orders	(25,773.35)
01-0000-2474-000 Health Insurance	68,208.51
01-0000-2475-000 Dental Insurance	4,446.83
01-0000-2753-000 Encumbrance Control	93,475.01
04-0000-2401-000 Due To/From	6,518.15
04-0000-2421-000 Accounts Payable	104.49
30-0000-2401-000 DTF	(318,430.00)

**Total Liabilities**

**\$267,716.54**

**Net Assets**

Account Number / Description	Balance
01-0000-3752-000 Reserve for Prepaid Expenses	35,676.54
01-0000-3755-000 Reserve for Amounts Voted from Surplus	25,000.00
01-0000-3770-000 Unreserved Fund Balance	623,028.42
04-0000-3770-000 Unreserved Fund Balance	1,617.55

**Total Net Assets**

**\$685,322.51**

**Current Activity**

Net Revenue / (Expense)	\$(17,101.37)
-------------------------	---------------

**Total Liabilities, Net Assets and Current Activity**

**\$935,937.68**

SAU # 44  
PRE-SCHOOL  
PROGRAM

**SCHOOL ADMINISTRATIVE UNIT #44**  
23A MOUNTAIN AVENUE  
NORTHWOOD, N.H. 03261  
(603) 942-1290  
FAX: (603) 942-1295  
WWW.SAU44.ORG

**SERVING THE COMMUNITIES OF:**  
**NORTHWOOD**  
**NOTTINGHAM**  
**STRAFFORD**

**MICHAEL LUDWELL, Ph.D.**  
**SUPERINTENDENT OF SCHOOLS**

## **Superintendent's Report 2009-2010**

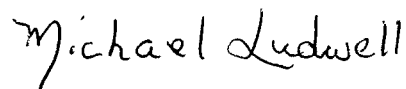
The 2009-2010 school year proved to be a successful, yet challenging one. At the very beginning of the year we were faced with gym and exterior walls that engineers found to be structurally compromised and the school was forced to close the gym for activities for the year. It was also necessary to relocate nine classrooms until the exterior walls could be structurally reinforced. The school had to relocate physical education classes to the NH National Guard Training Site and Coe-Brown hosted activities such as the district meeting and graduation. The support and efforts of the staff and entire community during this time was deeply appreciated. The PTO provided support to the students and staff throughout the school year. It truly was one of those times when the entire community came together to work on a common goal.

Strafford School provides a comprehensive, student centered program. The school sees the co-curricular activities provided students as critical to supporting the main focus of student achievement. We believe our mission is to develop the total student. Accordingly, numerous opportunities were provided to support this goal. Just some these included the Drama Studio, A Hand Full of One Act Plays, the Strafford Literary Magazine, Destination Imagination and Special Olympics. Strafford makes a sincere effort to provide a variety of activities to meet the interests of all students.

Strafford School is also known for a strong athletic program. This includes opportunities to participate in soccer, cross country, baseball, softball and basketball and cheer leading. Strafford believes in forging active bodies as well as active minds.

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

Respectfully submitted,



Dr. Michael Ludwell  
Superintendent of Schools



## ANNUAL REPORT FOR THE TOWN OF STRAFFORD 2009-2010 SCHOOL YEAR



The Board of Trustees of Coe-Brown Northwood Academy is pleased to provide this Annual Report for the 2009-2010 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 Board of Trustees strives through its administration and faculty to provide the most comprehensive and challenging educational experience for Strafford students.

The following will provide an overview of current and future educational and development plans for the Academy. For the 2009-2010 school year enrollment breakdown for Strafford students is:

	Aug. 2009	May 2010
Seniors	65	63
Juniors	71	67
Sophomores	68	63
Freshmen	72	70
Total	276	263

The following represents 2009-2010 enrollment changes by class:

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

For those students who were dismissed none 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 2009	Class of 2010	Entire class of 2010
4-year post secondary	37	32	86
2-year post secondary	18	15	40
Other programs	0	3	9
Military	3	2	9
Work force	8	10	15
Delayed graduation	0	2	3

## **EDUCATIONAL PROGRAMS**

Over the past thirty 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. This is a direct reflection on the leadership provided by Headmaster David S. Smith and the dedication of the faculty and support staff.

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. The athletic programs enhance the overall academic environment of the Academy. Student athletes also excel in academics as well as sports. Athletics teaches students self-discipline, time management and good sportsmanship.

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 and input from the Strafford School Board representative has been helpful and appreciated. The direct involvement by representatives of the Strafford School Board in the areas of student discipline, hiring of faculty and coordinating educational policies and programs is unique among schools with tuition contracts with other school districts. The Board of Trustees encourages the active participation by the Northwood and Strafford representatives.

## **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. Currently there are over 24 clubs that students are encouraged to join in addition to athletic and the performing arts programs.

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 is 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 communities.

## **PHYSICAL PLANT**

During the past year Civil Consultants out of Berwick, Maine has begun the development of a Master Plan and provided general engineering services to 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 has reviewed their recommendations and has begun implementing a multi-year construction program to enhance the Academy's education services.

This past year construction has begun on a new access road off Bow Lake Road to reduce traffic congestion on US 4. As part of this project, a new softball and soccer field is being constructed. A new maintenance building was also completed in the spring of 2010. The funding for these projects was from Academy endowment funds.

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 is a critical part of the process.

The Athletic Committee supports enhanced opportunities for students to participate in team and club sports. A wide variety of year-round programs and camps are also available to students. The Academy staff is working to enhance cooperation and participation with the elementary schools in both the athletic and arts areas. 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 has resulted in enhancements to the physical plant, educational opportunities for students and faculty and a higher level of recognition of the quality of 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 Strafford School Board and between the Headmaster and Administration of Strafford School and SAU 44. 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



## Principal's Report 2010

This has been an exciting year at Strafford School. Because of the sheer volume of amazing things that happen here on a daily basis, it is difficult to recognize and give credit to all of the events and accomplishments that have occurred over the past school year. While some events may have been overlooked, it should be noted that this is not due to a lack of appreciation on my part.

Currently, our enrollment is holding steady at 453 students. This number is not expected to significantly increase or decrease; however, it should be noted that the number of students can change at any time between now and the start of the next school year.

The new addition has been progressing well. The gymnasium, which was closed at the start of the 2009-2010 year, has been repaired and has since re-opened. This was much needed, not only for our students, but also for the entire community of Strafford.

The NECAP (New England Common Assessment Program) continues to be the State of New Hampshire's method of evaluating student and school performance for students in grades 3-8. The NECAP assesses students in Language Arts, Math, and Science. I am proud to report that the students at Strafford School have performed extremely well in all areas of this assessment. In fact, according the State of New Hampshire's Department of Education, Strafford School is ranked #2 in the state for reading. Even though Strafford School is one of the top performing schools in the state, 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 this level of performance only comes through very hard work.

During the summer months, it is not uncommon for students to lose some of the progress that has been gained over the entire school year. To minimize this loss, Strafford School has created summer programming, which I believe has been a crucial part of our success here at Strafford School. The continued efforts of students and educators during our summer months have certainly played an essential role in the achievements that we continue to see. Our long standing summer literacy program for students in grades k-2 will continue with the expectation that we will move forward in our pursuit to achieve the most for all of our students. In addition, our Summer Skills Program for students in grades 3-8, gives students the opportunity to work on critical thinking and problem solving skills in the areas of math and reading.

This past year, we have made considerable efforts to learn new methods in teaching mathematics. While Strafford School does very well in the area of math, we recognize the national as well as the international need to become more competitive in this area. Through grant funding, we have hired a consultant to teach us the process which will increase our students' concept of numeracy at the primary grade levels. As these students progress to middle school grades, the expectation is that they will have a better understanding of higher mathematical concepts. We are committed to giving math the same standard of rigorous attention as we give to literacy.

At Strafford School, our students continue to demonstrate the high quality of character which makes our school stand out. Our students repeatedly display that they are compassionate and empathetic members of our society. While we strive to ensure that our students become proficient in academics, our hope is also to develop a sense of community and outreach. Our students do not let us down. This year, prior to Thanksgiving, our students held a food drive to benefit those who are less fortunate. Initially, the students who led this drive had intended to donate the food to a charitable organization which was located outside of Strafford. During the food drive, they learned that the organization that they had chosen to support did not reach out to those in Strafford.

Our students questioned this decision, as they felt that they wanted their efforts to reach neighbors and friends in our own community. They later chose to donate to Strafford Food Pantry, at the First Baptist Church.

A hearty thank you is extended to all who have taken part in our Parent Teacher Organization (PTO). It is important to recognize the efforts of the PTO as they are a positive, helpful, and crucial organization. The efforts of this group ensure that all students at Strafford School are able to participate in programs and activities that would otherwise be unavailable to some. Because of their tremendous efforts in fundraising, the PTO has been able to bring thousands of dollars to our school. With the re-opening of the gymnasium, the PTO was able to bring back Pumpkin Hollow and the Christmas Craft Fair. The return of these favorite programs has greatly benefited the PTO and ultimately the students of Strafford School. The PTO is a strong organization, but they are always looking for more assistance.

This year we have seen the re-opening of the gymnasium, the progress made on the new addition, as well as all of the renovations which are being completed in the existing portion of the building. This progress has been the result of the overwhelming community support which was shown during last year's March vote. This school year has been one of great challenges, as construction has been ongoing while students and teachers have occupied the building. The resiliency of our school community is a testament of the positive attitudes which have been displayed throughout this project. Despite the many challenges, our teachers and students have continued to demonstrate the dedication and hard work which has always been a hallmark of Strafford School.

This project will continue throughout the 2010-2011 school year. Most of the students will likely spend some time in the new classrooms while the regular classrooms are being renovated. When the renovations are completed, the existing classrooms will have new ventilation and fire suppression sprinklers. This will create a healthier and safer environment throughout the school.

Besides our daily academic programs, our students at Strafford School have numerous opportunities to participate in extra-curricular programs. Our drama program has grown and expanded and has been well received throughout the community. Our athletic programs consist of cross-country, track, soccer for boys and girls, basketball for boys and girls, as well as baseball and softball. Our students also have the opportunity to participate in cheerleading as a winter activity. In addition, the Destination Imagination (DI) program provides educational experience for students to learn and practice creativity, teamwork and problem solving. Our DI team competes with schools throughout the state, with the opportunity to compete beyond the state level. Our chorus and band programs are very well attended and these students participate in both school and community events.

Our facilities team is top notch. Led by Gary Heselton, the custodians have put forth great energy and effort into keeping our school running. In addition, they are responsible for keeping our school looking good. This has not been an easy task, as there has been a tremendous amount of dirt tracked in from the construction area. The crew is always there when needed; they come in on weekends to move snow or for the setup and/or take-down of student activities. In addition, they have been ready to assist teachers in moving furniture through the many phases of construction. This essential team is truly valued for all that they do for our school.

I would be remiss if I did not say thank you to Mr. George Drozin, all of the teachers and students for their flexibility and positive attitudes during these stressful and trying days. Their dedication has shown me the type of community that Strafford is, and how fortunate I am to be here.

Jerry Gregoire

Principal, Strafford School

# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Services Division 2010 Tax Rate Calculation

*[Signature]*  
11/8/10

### TOWN/CITY: STRAFFORD

Gross Appropriations	2,454,840
Less: Revenues	1,500,009
Less: Shared Revenues	0
Add: Overlay	27,569
War Service Credits	42,600

Net Town Appropriation	1,025,000
Special Adjustment	0

Approved Town/City Tax Effort	1,025,000
-------------------------------	-----------

**TOWN RATE**  
2.05

### SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	16,213,542	6,285,751	9,927,791
Regional School Apportionment			0
Less: Adequate Education Grant			(2,279,185)

State Education Taxes	(1,075,414)
Approved School(s) Tax Effort	6,573,192

**LOCAL SCHOOL RATE**  
13.15

### STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.19
491,056,800	1,075,414
Divide by Local Assessed Valuation (no utilities)	
496,933,000	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

**STATE SCHOOL RATE**  
2.16

### COUNTY PORTION

Due to County	1,199,402
Less: Shared Revenues	0

Approved County Tax Effort	1,199,402
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**COUNTY RATE**  
2.40

**TOTAL RATE**  
19.76

Total Property Taxes Assessed	9,873,008
Less: War Service Credits	(42,600)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>9,830,408</b>

### PROOF OF RATE

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	496,933,000	2.16	1,075,414
All Other Taxes	499,979,200	17.60	8,797,594
			9,873,008

**TRC#**  
**156**

**TRC#**  
**156**

District Share of the SAU #44 2011-12 Budget

DISTRICT	2008 EQUALIZED VALUATION	VALUATION PERCENT	2008-2009 ADM IN ATTENDANCE	PUPILS PERCENT	COMBINED PERCENT	2011-2012 DISTRICT SHARE
Northwood	500,880,192	31%	431.06	32%	63%	\$300,761.38
Nottingham	600,608,690	38%	475.28	35%	73%	\$348,501.28
Strafford	493,231,606	31%	442.29	33%	64%	\$305,535.37
TOTAL	1,594,720,488	100%	1348.63	100%	200%	<u>\$954,798.02</u>
					<b>TOTAL</b>	<b>954,798.02</b>

**School Administrative Unit #44**

2010-2011 Salaries

Superintendent of Schools \$106,943.00  
 Business Administrator \$70,000.00  
 Special Education Director \$86,600.00  
 Assistant Special Education Director \$61,200.00  
 Grant Writer (Part -Time) \$22,440.00

# SCHOOL BUDGET FORM

OF: Strafford, NH (SAU #44)

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2011 to June 30, 2012

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.


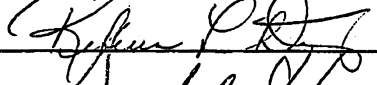
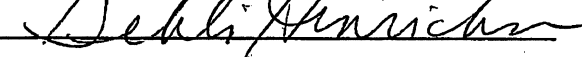
1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted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

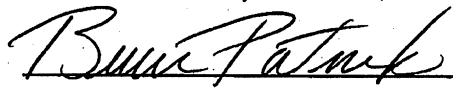
This form was posted with the warrant on January 20, 2011

### SCHOOL BOARD MEMBERS

*Please sign in ink.*

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

  
 \_\_\_\_\_  
 \_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT**

FOR DRA USE ONLY

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

MS-26  
 Rev.10/10

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. WARR. ART.#	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>INSTRUCTION</b>						
1100-1199	Regular Programs		5,754,201	6,123,188	6,070,920	0
1200-1299	Special Programs		1,550,803	1,735,860	1,822,167	0
1300-1399	Vocational Programs		0	0	0	0
1400-1499	Other Programs		49,116	61,464	61,864	0
1500-1599	Non-Public Programs		0	0	0	0
1600-1699	Adult/Continuing Ed. Programs		0	0	0	0
1700-1799	Community/Jr.College Ed. Programs		0	0	0	0
1800-1899	Community Service Programs		0	0	0	0
<b>SUPPORT SERVICES</b>						
2000-2199	Student Support Services		452,610	474,259	506,706	0
2200-2299	Instructional Staff Services		184,144	232,640	248,368	0
<b>GENERAL ADMINISTRATION</b>						
2310 840	School Board Contingency		0	0	0	0
2310-2399	Other School Board		56,093	52,652	63,674	0
<b>EXECUTIVE ADMINISTRATION</b>						
2320-310	SAU Management Services		274,893	277,636	305,535	0
2320-2399	All Other Administration		0	0	0	0
2400-2499	School Administration Service		351,642	315,880	408,960	0
2500-2599	Business		62,024	66,746	74,063	0
2600-2699	Operation & Maintenance of Plant		604,238	476,819	490,097	0
2700-2799	Student Transportation		388,323	380,759	358,211	0
2800-2999	Support Service, Central & Other		0	0	0	0
<b>NON-INSTRUCTIONAL SERVICES</b>						
3100	Food Service Operations		158,736	181,972	166,464	0
3200	Enterprise Operations		0	0	0	0
<b>FACILITIES ACQUISITIONS &amp; CONSTRUCTION</b>						
4100	Site Acquisition		0	0	0	0
4200	Site Improvement		0	0	0	0
4300	Architectural/Engineering		0	0	0	0
4400	Educational Specification Development		0	0	0	0
4500	Building Acquisition/Construction		0	0	0	0
4600	Building Improvement Services		0	0	0	0
4900	Other Facilities Acquisition and Construction Services		0	0	0	0
<b>OTHER OUTLAYS (5000-5999)</b>						
5110	Debt Service - Principal		0	0	174,500	0
5120	Debt Service - Interest		0	158,667	407,628	0
<b>FUND TRANSFERS</b>						
5220-5221	To Food Service		0	0	0	0
5222-5229	To Other Special Revenue		0	75,000	0	0
5230-5239	To Capital Projects		0	5,600,000	0	0
5254	To Agency Funds		0	0	0	0
5300-5399	Intergovernmental Agency Alloc.		0	0	0	0
	<b>SUPPLEMENTAL APPROPRIATION</b>		0	0	0	0
	<b>DEFICIT APPROPRIATION</b>		0	0	0	0
<b>OPERATING BUDGET TOTAL</b>			<b>9,886,823</b>	<b>16,213,542</b>	<b>11,159,157</b>	<b>0</b>

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3, VI, as: 1) appropriations in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations 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)	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	WARR. ART.#	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
5251	To Capital Reserves	75,000	75,000	2,3	50,000	0
5230-5239	To Capital Projects			4		200,000
<b>SPECIAL ARTICLES RECOMMENDED</b>			75,000		50,000	

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/09 to 6/30/10	Appropriations Current Year As Approved by DRA	WARR. ART.#	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>INDIVIDUAL ARTICLES RECOMMENDED</b>			0		0	

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
<b>REVENUE FROM LOCAL SOURCES</b>					
1300-1349	Tuition		3,298	6,000	6,000
1400-1449	Transportation Fees		0	1,000	1,000
1500-1599	Earnings on Investments		1,496	7,000	7,000
1600-1699	Food Service Sales		112,073	115,000	115,000
1700-1799	Student Activities		0	0	0
1800-1899	Community Services Activities		0	0	0
1900-1999	Other Local Sources		3,508	1,900	1,000
<b>REVENUE FROM STATE SOURCES</b>					
3210	School Building Aid		2,873	2,825	2,825
3215	Kindergarten Building Aid		0	0	0
3220	Kindergarten Aid		0	0	0
3230	Catastrophic Aid		35,574	25,000	10,000
3240-3249	Vocational Aid		0	0	0
3250	Adult Education		0	0	0
3260	Child Nutrition		1,981	2,000	2,000
3270	Driver Education		0	0	0
3290-3299	Other State Sources		0	0	0
<b>REVENUE FROM FEDERAL SOURCES</b>					
4100-4539	Federal Program Grants		0	0	0
4540	Vocational Education		0	0	0
4550	Adult Education		0	0	0
4560	Child Nutrition		37,662	35,000	35,000
4570	Disabilities Programs		0		0
4580	Medicaid Distribution		54,706	55,000	45,000
4590-4999	Other Federal Sources (except 4810)		0	0	72,419
4810	Federal Forest Reserve		0	0	0
<b>OTHER FINANCING SOURCES</b>					
5110-5139	Sale of Bonds or Notes		0	5,600,000	0
5221	Transfer from Food Service-Spec.Rev.Fund		0	0	0
5222	Transfer from Other Special Revenue Funds		0	0	0
5230	Transfer from Capital Project Funds		0	0	0
5251	Transfer from Capital Reserve Funds		0	0	0



1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
<b>OTHER FINANCING SOURCES cont.</b>					
5252	Transfer from Expendable Trust Funds		0	0	0
5253	Transfer from Non-Expendable Trust Funds		0	0	0
5300-5699	Other Financing Sources		0	0	0
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-d for Catastrophic Aid Borrowing RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ =NET RAN		0	0	0
	<b>Supplemental Appropriation (Contra)</b>		0	0	0
	Voted From Fund Balance		0	0	0
	Fund Balance to Reduce Taxes			387,851	0
<b>Total Estimated Revenue &amp; Credits</b>				<b>6,238,576</b>	<b>297,244</b>

<b>**BUDGET SUMMARY**</b>
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	Current Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 2)	16,213,542	11,159,157
Special Warrant Articles Recommended (from page 3)	0	50,000
Individual Warrant Articles Recommended (from page 3)	0	0
<b>TOTAL Appropriations Recommended</b>	<b>16,213,542</b>	<b>11,209,157</b>
Less: Amount of Estimated Revenues & Credits (from above)	6,285,751	297,244
Less: Amount of State Education Tax/Grant	3,354,599	3,354,599
<b>Estimated Amount of Local Taxes to be Raised For Education</b>	<b>6,573,192</b>	<b>7,557,314</b>

**SAU #44 Strafford  
Strafford School District Meeting  
Gerrish Gymnasium  
Coe-Brown Northwood Academy  
March 10, 2010  
7:00 PM**

**School Board Members:**

Ms. Lynda Powers, Chairman  
Ms. Rebecca Doty, Vice Chairman  
Ms. Debbie Hinrichsen  
Mr. Bruce Patrick  
Mr. Jason Grant

**Others:**

Moderator James Allmendinger  
Dr. Michael Ludwell, Superintendent, SAU #44  
Mr. David Sommer, Business Administrator, SAU #44  
Ms. Ann Kebler, Director, Special Education, SAU #44  
Mr. Jerry Gregoire, Principal, Strafford School  
Mr. George Drozin, Assistant Principal, Strafford School  
Mr. Gordon Graham, Esq.  
Ms. Carrolle A. Popovich, Strafford School District Clerk  
Mr. Randy Remick – Bonnette, Page & Stone  
Mr. James Kimball – Bonnette, Page & Stone  
Mr. Kelly Davis – Davis Goudreau Architects  
Mr. Anthony Coviello – Summit Engineering

Moderator Allmendinger called the 2010 Strafford School District Meeting to order at 7:21 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 tables. He noted the following: Ms. Lynda Powers, Chairman, Strafford School Board; Ms. Rebecca Doty, Vice Chairman, Strafford School Board; Ms. Debbie Hinrichsen, member, Strafford School Board; Mr. Bruce Patrick, member, Strafford School Board; Mr. Jason Grant, member, Strafford School Board; Dr. Michael Ludwell, Superintendent, SAU #44; Ms. Ann Kebler, Special Education Director, SAU #44; Mr. David Sommer, Business Administrator, SAU #44; Mr. Jerry Gregoire, Principal, Strafford School; Mr. George Drozin, Assistant Principal, Strafford School; Mr. Gordon Graham, Esq., legal counsel for SAU #44; Mr. Randy Remick of Bonnette, Page & Stone; Mr. James Kimball of Bonnette, Page & Stone; Mr. Anthony Coviello, Summit Engineering; Mr. Kelly Davis of Davis Goudreau Architects and Ms. Carrolle Popovich, Strafford 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 stated 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 made by a majority vote and asked that all motions and amendments be stated in the positive and further, that all statements from the body be confined to the issue(s). 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. Moderator Allmendinger further noted that the meeting would not follow Roberts Rules nor Mason Rules, but rather, "Jim's Rules". He indicated that he would allow other individuals who did not reside in Strafford to speak such as Dr. Ludwell, Mr. Gregoire, Mr. Drozin, Mr. Remick, Mr. Kimball, Mr. Covehello, Ms. Kebler or Mr. Sommer. Moderator Allmendinger also asked the body if there were interested citizens who wished to be poll watchers during secret ballot votes, as well as vote counters. Further, 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 there was a quorum present and declared the commencement of the 2010 Strafford School District Meeting.

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

**Moderator Allmendinger then read Warrant Article #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, Article "2" and "3" will be null and void and of no effect." (2/3 ballot vote required). The School Board recommends this appropriation.**

**Ms. Hinrichsen moved, duly seconded by Ms. Powers, Warrant Article #1 as read by Moderator Allmendinger.** Ms. Lynda Powers, Chairman of the Strafford School Board rose, introduced herself, and proceeded with a detailed slideshow presentation. Chairman Powers acknowledged and thanked those individuals who participated on the Building Committee, reviewing Building Committee members. Chairman Powers referenced the structural and air quality studies which had been done at the Strafford School. She reviewed the compromised walls at the school, the structural issues which arose as a result of the compromised walls, and the measures taken by the Board to address the issues. Chairman Powers thanked the Strafford School staff as well as the assistance from the community for their efforts in moving classrooms around to accommodate space needs within the building. Chairman Powers conducted a thorough review of the current floor plan of the Strafford School, pointing out the three major issues that needed to be addressed: structural and ventilation issues as well as the wooden modular units. She noted that the CO2 levels within the Strafford School far exceed the state requirements for State Office buildings, as validated by two companies. Chairman Powers also reviewed the current ventilation system within the school. She explained that the wooden modular units were built in 1987, and referenced pictures of these units in the slide show presentation.

Chairman Powers commented that the Strafford School District has been pre-approved for State building aid, and further, that the cost of what had already been spent on the temporary repairs of the walls could be included for State building aide. She also noted that any projects approved for State building aid prior to June 30, 2010 would be granted. Chairman Powers

referenced the Strafford School's web site, which contained all information relevant to the proposed project. She reviewed what was included within Warrant Article #1, and reviewed the scope of the work which would be done, providing a detailed explanation of the proposed plan. Chairman Powers reviewed the benefits of the infill project; the creation of classroom space which would bring all classrooms into one building; allow for better student flow; provide a comprehensive ventilation system as well as create a more energy efficient system. Chairman Powers reviewed the proposed floor plan for the infill area being proposed as well as the graphic drawing of the infill area being proposed, inclusive of skylights. Chairman Powers reviewed the options available for the utilization of the modular units. She noted several potential programs which could be housed within this space which could be revenue producing. Chairman Powers reviewed the cost factor for the proposed project, as described within Warrant Article #1. She reviewed the funding options available, noting that the cost included a 5% interest rate. Chairman Powers reviewed the tax impact on the bond and the total cost of the project, inclusive of the receipt of 30% State building aid. She noted with interest, that the proposed plan would allow for growth within the Strafford School.

At this time, Moderator Allmendinger opened the floor to questions. He asked for brevity from those speaking. Mr. Michael Harrington asked what the estimated change would be (staffing, heating costs, etc) in the operating budget if Article #1 passed. Chairman Powers advised that an absolute answer could not be provided as it related to the heating/energy costs, adding that no additional staff would be required. Mr. William Vance spoke regarding the existing heating/ventilation system within the school, and the upgrades proposed within Warrant Article #1. Mr. Vance provided suggestions for the utilization of the wooden modular units. Mr. Chris Hooper spoke in support of Warrant Article #1. Mr. Robert Perry queried if the new construction would be done in accordance with code. Chairman Powers noted concerns which have been raised by community members regarding the workmanship within the 1989 addition to the school, reviewing in detail, the process and procedure which would be followed to strictly insure safeguards. A question was raised as to whether any contractors would be precluded from the bidding process. Further discussion ensued regarding the air quality requirements, and measurements which would be taken to ensure that the requirements were met. Mr. Kelly Davis referenced the air quality studies conducted at the Strafford School, stressing that all applicable codes would be followed. Mr. Tony Fallon stated that he felt the scope of the plan was appropriate. Mr. Donald Clifford queried if all of the cinder block walls would be removed, and further asked about the time frame for the work completion. Chairman Powers indicated that the construction work would take ten (10) months to complete. Mr. Tony Coviello reviewed the inappropriate walls which would be torn down and replaced. Discussion ensued regarding Warrant Article #1, the infill, as well as the need for a comprehensive plan. **Mr. Richard Anderson then moved the question, which was duly seconded. Moderator Allmendinger called for the vote to limit debate. The motion to limit debate was so voted in the affirmative.**

Moderator Allmendinger re-read Warrant Article #1. At this time, Moderator Allmendinger advised regarding the voting process and procedure which would ensue regarding Warrant Article #1.

Moderator Allmendinger recessed the meeting at 8:15 PM for the voting process to commence. 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 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 #1.

Moderator Allmendinger re-convened the meeting and continued on with Warrant Article #5. He read Warrant Article aloud as follows:

**Warrant Article #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.**

**Mr. Patrick then moved, duly seconded by Ms. Doty, Warrant Article #5, as read by Moderator Allmendinger.** Discussion ensued with Mr. Patrick speaking to the budget. He noted that the Board was committed to keep the school budget level funded. Ms. Christine Bane addressed the personnel cuts within the budget, noting her concerns regarding the proposed personnel cuts. Ms. Bane noted the benefits derived from the foreign language program as well as the reading specialist. **Ms. Bane then proposed the following amendment to Warrant Article #5: amend Warrant Article #5 to increase the school budget by \$70,871.17, to put back the full time world cultures position and the half time reading specialist, bringing the total budget to \$10,388,874.86. The amendment was duly seconded.** Ms. Bane spoke to her amendment, noting that the amendment would eliminate the need to reduce personnel, as proposed. Further discussion ensued regarding the amendment. Several community members rose and spoke to the importance of keeping the reading specialist. Many community members rose and spoke in favor of the amendment. Board members were asked to clarify the positions proposed to be cut. Mr. Patrick clarified the issue, with Mr. Gregoire adding further clarification. Ms. Lisa Donnelly encouraged everyone to support the amendment as presented. **There being no further discussion, Moderator Allmendinger called for the vote on the amendment. He then re-read Warrant Article #5’s amendment again. On a show of cards, Moderator Allmendinger declared that the amendment to Warrant Article #5 passed.**

Further discussion ensued with Ms. Elizabeth Mason thanking community members for their vote on the amendment for Warrant Article #5, stating that she was proud of the fact that community members recognize the work that has been done to make the Strafford School a great school. She noted that there were eighteen (18) employees within the school who would not receive a raise, as they were not part of the collective bargaining agreement. Ms. Mason spoke to the importance of these individuals, noting that these individuals were the “backbone” of the school. **She then moved to amend Warrant Article #5 - to increase the Strafford School budget by \$16,000 for a 3% salary increase for these eighteen (18) individuals. This motion was duly seconded.** Discussion ensued with concerns being raised as to whether the Board would spend the \$16,000, as specified. Community members asked the Board for assurance and their commitment that monies put back within the school budget would be utilized as specified. School Board members were polled whereby Mr. Patrick gave assurances that the Board would act upon the wishes of the body. Mr. Patrick explained that during the budgetary process, it was the intent of the Board to keep the budget level funded. He referenced fixed costs and increases within tuition to Coe-Brown Northwood Academy, as well as other mandates such as increases in health insurance and retirement. Discussion ensued with Mr. Dennis Vachon speaking against the motion offered by Ms. Mason. **Moderator Allmendinger noted that Ms. Mason’s amendment would increase the total within Warrant Article #5 to \$10,404,874.86. There being no further discussion, Moderator Allmendinger called for the vote on the amendment made by Ms. Elizabeth Mason. On a show of cards, Moderator Allmendinger declared that the amendment made by Ms. Mason regarding Warrant Article #5 passed.**

Moderator Allmendinger recognized Ms. Linda Hartmann who spoke to the need of increasing the technology line item within the budget by \$35,000. Discussion ensued with **Ms. Hartmann moving to amend Warrant Article #5 to increase the Strafford School budget by \$35,000, bringing the total budget figure to \$10,439,874.86. Her amendment was duly seconded. There being no further discussion regarding the amendment, Moderator Allmendinger**

**called for the vote on the motion. On a show of cards, Moderator Allmendinger declared that the amendment made by Ms. Hartmann failed.** Moderator Allmendinger re-read Warrant Article #5, as amended. There being no further discussion, **Moderator Allmendinger called for the vote on Warrant Article #5, as amended. On a show of cards, the motion passed.**

At this point in the meeting, Moderator Allmendinger reviewed the secret ballot vote count relative to Warrant Article #1. He noted that four hundred seventy-two (472) votes were cast with three hundred sixty-three (363) affirmative votes received and one hundred nine (109) negative votes received. He further explained that Warrant Article #1 needed a 2/3 majority vote of three hundred fifteen (315) affirmative votes to pass Warrant Article #1. Moderator Allmendinger advised that Warrant Article #1 passed with 363 affirmative votes and 109 negative votes cast.

Moderator Allmendinger then recognized **Mr. Gary Fowler who then moved that the body not reconsider the vote on Warrant Article #1 at this meeting. This motion was duly seconded.** Moderator Allmendinger spoke regarding the sequence of the voting process. Mr. Wuelper called for a point of order, questioning the process and procedure to be followed regarding reconsideration. Moderator Allmendinger explained the voting process for reconsideration of the bond issue, if it occurred. **There being no further discussion, Moderator Allmendinger called for the vote to restrict reconsideration on Warrant Article #1. On a show of cards, Moderator Allmendinger declared that the motion passed.**

Moderator Allmendinger then read Warrant Article #4.

**Warrant Article #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 specification, 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.**

Discussion ensued with Chairman Powers noting that because the Board did not have knowledge of what the interest would be, she moved to table Warrant Article #4. Ms. Doty seconded the motion. There being no discussion following the motion, Moderator Allmendinger called for a vote on the motion. On a show of cards, Moderator Allmendinger declared that the motion to table Warrant Article #4 passed.

Moderator Allmendinger then read Warrant Article #6.

**Warrant Article #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.**

**Ms. Hinrichsen then moved, duly seconded by Ms. Doty, Warrant Article #6, as read by Moderator Allmendinger. There being no discussion following the motion, on a show of cards, Moderator Allmendinger declared the motion passed.**

Moderator Allmendinger then read Warrant Article #7.

**Warrant 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.**

**Ms. Hinrichsen moved, duly seconded by Ms. Doty, Warrant Article #7, as read by Moderator Allmendinger. Discussion ensued regarding the status of the capital reserve fund. Chairman Powers advised that there was \$309,221.01 in the balance of this account. There being no further discussion, Moderator called for the vote on the motion. On a show of cards, Moderator Allmendinger declared that Warrant Article #7 passed.**

Moderator Allmendinger then read Warrant Article #8.

**Warrant Article #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.**

**Ms. Doty then moved, duly seconded by Ms. Hinrichsen, Warrant Article #8, as read by Moderator Allmendinger. There being no discussion following the motion, Moderator Allmendinger called for the vote. On a show of cards, he declared that Warrant Article #8 passed.**

Moderator Allmendinger then read Warrant Article #9.

**Warrant Article #9:**

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

Moderator Allmendinger indicated that Warrant Article #9 would be tabled, as there was no action necessary.

Moderator Allmendinger then read Warrant Article #10.

**Warrant Article #10:**

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

Moderator Allmendinger indicated that Warrant Article #10 would be tabled, as there was no action necessary.

Strafford School District Meeting – 2010

March 10, 2010

Page 7

At this point in the meeting, Moderator Allmendinger announced the results of the recent Strafford Board elections. He congratulated Ms. Debbie Hinrichsen and Mr. Gerald Waldron.

Prior to the adjournment of the meeting, Chairman Powers rose and thanked Mr. Jason Grant for his three (3) years of service as a member of the Strafford School Board. For the Board, she conveyed a big “thank you” and wished him well in his future endeavors.

Moderator Allmendinger publicly thanked all the individuals who have helped to make the Strafford School District what it is.

**There being no further business to come before the March 10, 2010 Strafford School District Meeting, Moderator Allmendinger adjourned the meeting for the evening at 9:51 PM.**

Respectfully submitted,

Carrolle A. Popovich  
Strafford School District Clerk  
Approved by the Board – 3-24-2010



**Strafford School District (SAU #44)**  
**Itemized Special Education Expenditures**  
**For Period of July 1, 2009 to June 30, 2010**

<b><u>Category</u></b>	<b>FY 2007-2008</b>	<b>FY 2008-2009</b>	<b>FY 2009-2010</b>
<b><u>Itemized Expenditures</u></b>			
Instruction	\$ 873,858	\$ 915,600	\$ 949,997
Related Services	\$ 191,498	\$ 271,401	\$ 265,848
Transportation	\$ 72,542	\$ 81,297	\$ 95,394
Tuition (HS, Pre-School & Placements)	\$ 869,069	\$ 665,875	\$ 600,806
<b>Total Expenditures</b>	<b>\$ 2,006,967</b>	<b>\$ 1,934,173</b>	<b>\$ 1,912,045</b>
<b><u>Itemized Revenue</u></b>			
Catastrophic Aid	\$ 77,730	\$ 77,948	\$ 35,574
Adequacy - Apportioned (Sp-Ed/Ttl Budget)	\$ 418,287	\$ 448,659	\$ 443,822
IDEA - Entitlements - Part B	\$ 104,960	\$ 102,992	\$ 106,296
IDEA - Entitlements - Pre-School	\$ 90,296	\$ 6,554	\$ 6,370
Medicaid	\$ 81,215	\$ 86,114	\$ 54,706
<b>Total Revenue</b>	<b>\$ 772,488</b>	<b>\$ 722,267</b>	<b>\$ 646,768</b>
<b>Actual Net District Costs</b>	<b>\$ 1,234,479</b>	<b>\$ 1,211,906</b>	<b>\$ 1,265,277</b>

## *Graduating Class of 2010*

*Amanda Audet  
Benjamin Bailey  
William Ballou  
Leanne Baratier  
Nicholas Blair  
Jeremy Brassard  
Shannon Burke  
Willden Butler  
Jessie Carney  
James Cornish Jr.  
Katharina Cozine  
Molly Craven  
Emily Davis  
Robert Dolen  
Jesse Driscoll  
Lucas Fisher  
Samuel Fortier  
Mary Fowler  
Kendra Gagnon*

*John Grace  
Hannah Heselton  
Andrew Hooper  
Gwyneth Horne  
Glen Lalus  
Reno LaPanne  
Aidan Leavitt  
Dylan Leclerc  
Hayley Lock  
Laurel Lyons  
Zachary May  
Donald McCallion  
Kayli Miles  
Jacob Morrisette  
Amy Morrow  
Jordan Murphy  
Travis Newton  
Taylor Olsson  
Chandler Peterson*

*Alexander Prevatt  
Daniel Rivera  
Shawntel Ross  
Jacob Rydell  
Cody Sanborn  
Sheryl Saunders  
Alexandra Savioli  
Jordan Shurtleff  
Elena Smith  
Matthew Stemska  
Kyle Stevens  
Madison Stowell  
Livanah Vieira  
Sophia Wensberg  
Nathaniel Wiggin  
Andrew Woodward  
Mariah Wright  
Noah Young*

**GRADUATES 2010:**  
**COE-BROWN NORTHWOOD ACADEMY**

Andersen, James A.  
Ascoli, Nicholas D.  
Bailey, Derek J.  
Baribeault, Alyssa M.  
Belbin, Ashley G.  
Blair, Brittaniose P.  
Brownell, Jacob A.  
Burnham, Zacharie A.  
Burns, Michael J.  
Carter, Keegan R.  
Chagnon, Kaitlyn N.  
Chick, Brendon M.  
Clifford, Brittany A.  
D'Alessandro, Danielle  
Daudelin, Codi J.  
Demers, Erin K.  
Eksrom, Elizabeth A.  
Felber, Zachary M.  
Flynn, Michael M.  
Fowler, Cara E.  
Gahm, Sarah J.  
Grant-Moore, Kara J.  
Grondin, Patrick M.  
Hodges, Mark D.  
Hooper, Kelsey A.  
Hopps, Skye L.  
Horan, Marlee R.  
Horne, Emmaline M.  
Keefe, Leanne M.  
King, Emma S.  
Kofer, Eric C.  
Kraytenberg, Tyler J.

Leavitt, Christian A.  
Lefebvre, Tyler M.  
Locke, Jessie P.  
Maloy, Kaitlyn C.  
Martel, Tyler A.  
Mattson, Jennifer L.  
McBride, Emilee K.  
McCann, Eric J.  
McCarthy, Kody E.  
McGann, Caitlin L.  
McGovern, Bernard F.  
McGrath, Brendon E.  
Michaud, Katherine A.  
Mooers, Ryan D.  
Niesse, Elizabeth H.  
Osborne, Alyssa M.  
Patrizi, Lindsay B.  
Pelletier, Nicole K.  
Potvin, Jacob L.  
Reagan, Gwendolyn A.  
Rice, David R.  
Rivera, Eric E.  
Rowe, Devin T.  
Savioli, Erika M.  
Sloan, Molly E.  
Speed, Skyler M.  
Tierney, Cody A.  
Towle, Jonathan A.  
Vlasich, Rachel L.  
Wiley, Luke W.  
Williams, Colt D.

**Spaulding High School**  
Renee McCarthy

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

**RESIDENT BIRTH REPORT**

01/01/2010-12/31/2010

--STRAFFORD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
RICH, VIVIAN GRACE	01/11/2010	DOVER,NH	RICH, DANIEL	RICH, TANYA
CRITCHETT, BRODY JAMES	01/18/2010	EXETER,NH	CRITCHETT, WESLEY	MOORE, ABBY
SILVA, ISABEL MARGARET	02/01/2010	CONCORD,NH	SILVA, JOSEPH	SILVA, APRIL
MCGANN, CASSIDY RAE	02/14/2010	EXETER,NH	MCGANN, RYAN	MCGANN, HEIDI
PICKARD, MYLES WILLIAM	02/19/2010	DOVER,NH	PICKARD, GREGORY	PICKARD, SARA
LACHANCE, ETHAN MICHAEL	02/25/2010	DOVER,NH	LACHANCE, DANIEL	LACHANCE, JENNIFER
BLAIR, LUCIANA SOPHIA	03/08/2010	DOVER,NH	BLAIR, JORDAN	BLAIR, FRANCESCA
MULLIGAN, GRADY PATRICK	03/10/2010	DOVER,NH	MULLIGAN, ROBERT	MULLIGAN, CISA
HODGKINS, ARIEL ELIZABETH	03/10/2010	ROCHESTER,NH	HODGKINS, ANDREW	GAGNE, SAMANTHA
GOSSELIN, PAIGE ONDINE	03/15/2010	DOVER,NH	GOSSELIN, MICHAEL	GOSSELIN, ONDINE
COUTURE, KAYLA MARIE	03/25/2010	LITTLETON,NH	COUTURE, DAVID	COUTURE, PAMELA
HOWARD, TREVOR CHRISTOPHER	03/29/2010	DOVER,NH	HOWARD, CHRISTOPHER	HOWARD, SARAH
MCGRATH, MADISON ROSE	04/07/2010	DOVER,NH	MCGRATH, SCOTT	MCGRATH, JESSICA
YOUNG, ALEXIS MARIE	04/09/2010	DOVER,NH	YOUNG, MICHAEL	YOUNG, ASHLEY
VANTASSELL, LONDON JAMES	05/12/2010	DOVER,NH	VANTASSELL III, JAMES	VANTASSELL, JENNIFER
LILIENTHAL, MASON COLE	05/15/2010	CONCORD,NH	LILIENTHAL JR, DOUGLAS	ENOS, ANGELA
NICHOLS, SADIE PARKER	06/02/2010	ROCHESTER,NH	NICHOLS JR, JOHN	METTING, SARAH
WALDRON, OLIVIA ANN	06/09/2010	CONCORD,NH	WALDRON, JONATHAN	WALDRON, BETH
KNUTSEN, JAMES SVERRE	06/18/2010	ROCHESTER,NH	KNUTSEN, DOUGLAS	KNUTSEN, NANCY JEAN
PRIME, MARIS WILLOW	07/06/2010	DOVER,NH	PRIME, ADAM	PRIME, PILAR
WOLFSON, ILONA SUN	07/25/2010	DOVER,NH	WOLFSON, NOEL	WOLFSON, VALERIE
FEEGEL, CODY EDWARD	08/20/2010	DOVER,NH	FEEGEL, SCOTT	FEEGEL, JULIE
YOUNG, MELANIE ROSE	09/23/2010	DOVER,NH	YOUNG, CODY	YERGEAU, CHELSEA
BEAN, BRIDGET PICKERING	09/27/2010	MANCHESTER,NH	BEAN, ROBERT	BEAN, ADELE
LOBDELL, ZACHARY EVANS	10/29/2010	ROCHESTER,NH	LOBDELL, MATTHEW	LOBDELL, SARAH
BICKFORD, LUKE ALAN	11/22/2010	DOVER,NH	BICKFORD, TERRENCE	SCRIBNER, KELLY
NOURY, MARCEL ALLEN	11/22/2010	DOVER,NH	NOURY, JAMES	NOURY, BONNIE
BOYCE, BLAZE ALAN	11/23/2010	ROCHESTER,NH	BOYCE, SCOTT	BOYCE, ELAINE
RIZZOTTI, BROOKE MARY	12/18/2010	EXETER,NH	RIZZOTTI, LAWRENCE	INGALLS, GENNY

Total number of records 29

**DEPARTMENT OF STATE**  
**DIVISION OF VITAL RECORDS ADMINISTRATION**  
**RESIDENT MARRIAGE REPORT**

01/01/2010 - 12/31/2010

-- 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
POWELL, LOU G	STRAFFORD, NH	SABLE, JANET R	STRAFFORD, NH	STRAFFORD	HENNIKER	01/01/2010
VALLEY, SHEILA R	STRAFFORD, NH	WHITMORE, BRENDA H	STRAFFORD, NH	STRAFFORD	STRAFFORD	01/01/2010
PLUMMER, ANDREW J	NASHUA, NH	FELBER, KIMBERLY	STRAFFORD, NH	HOLLIS	PORTSMOUTH	01/02/2010
DEVINE, CHARLENE J	STRAFFORD, NH	DEVINE, JESSICA M	STRAFFORD, NH	STRAFFORD	RAYMOND	01/03/2010
ROWELL, SCOTT R	STRAFFORD, NH	MANSEAU, CANDACE E	STRAFFORD, NH	STRAFFORD	NORTHWOOD	02/27/2010
HODGKINS, ANDREW J	STRAFFORD, NH	GAGNE, SAMANTHA E	STRAFFORD, NH	STRAFFORD	LEE	03/07/2010
MARSHALL, AARON L	STRAFFORD, NH	RICHARD, ERICA M	BARRINGTON, NH	DOVER	HAMPTON FALLS	03/12/2010
BOGGS, BRANDON D	STRAFFORD, NH	DEPALO, JOY E	STRAFFORD, NH	STRAFFORD	ROCHESTER	04/10/2010
LEONARD, DAVID M	STRAFFORD, NH	SMITH, GAIL M	DOVER, NH	STRAFFORD	STRAFFORD	04/11/2010
BICKFORD, TERRENCE A	STRAFFORD, NH	SCRIBNER, KELLY	STRAFFORD, NH	STRAFFORD	STRAFFORD	04/25/2010
BAKER, BARBARA A	STRAFFORD, NH	ANANIA, PAULA A	PORTSMOUTH, NH	STRAFFORD	STRAFFORD	05/11/2010
COLWELL, DEVIN M	STRAFFORD, NH	MARKEY, JENNIFER L	STRAFFORD, NH	CONCORD	CONCORD	06/12/2010
SWANWICK, BLAISE D	STRAFFORD, NH	WALDRON, ELIZABETH A	STRAFFORD, NH	STRAFFORD	WINDHAM	06/19/2010
BLAIR, DAVID G	STRAFFORD, NH	DUMAIS, SUSAN M	STRAFFORD, NH	STRAFFORD	STRAFFORD	07/03/2010
DOYON, ROLAND J	STRAFFORD, NH	ELDRIDGE, DEBRA L	STRAFFORD, NH	STRAFFORD	STRAFFORD	07/03/2010
BELAIR, MARC J	STRAFFORD, NH	BERGERON, DEANNA L	STRAFFORD, NH	STRAFFORD	STRAFFORD	07/17/2010
O'CONNOR, ROBERT F	STRAFFORD, NH	LIBBEY, ANNE M	STRAFFORD, NH	STRAFFORD	NORTH CONWAY	07/18/2010
GAGNE, BENJAMIN C	STRAFFORD, NH	NEEPER, REBEKAH L	RAYMOND, NH	STRAFFORD	LEE	07/18/2010
HOWARD, JOHN H	STRAFFORD, NH	BRANCO, KRISTY B	STRAFFORD, NH	STRAFFORD	TAMWORTH	07/31/2010
HARKE, CHRISTOPHER R	STRAFFORD, NH	HALL, TONYA L	STRAFFORD, NH	STRAFFORD	STRAFFORD	08/07/2010
MORRIS, MICHAEL A	STRAFFORD, NH	MIKE, HEATHER R	STRAFFORD, NH	STRAFFORD	STRAFFORD	08/14/2010
KING, COLIN J	STRAFFORD, NH	ROSE, HEATHER M	STRAFFORD, NH	STRAFFORD	STRAFFORD	08/21/2010
FOLLANSBEE, VICTOR R	STRAFFORD, NH	TUTTLE, KATHLEEN A	STRAFFORD, NH	STRAFFORD	NOTTINGHAM	09/04/2010
WOODSIDE, DANNY R	STRAFFORD, NH	CONWAY, DIANE L	STRAFFORD, NH	STRAFFORD	MANCHESTER	09/11/2010
BICKFORD, BENJAMIN A	STRAFFORD, NH	CORNISH, KIM P	STRAFFORD, NH	STRAFFORD	STRAFFORD	09/11/2010
JOHNSON, CAROLE D	STRAFFORD, NH	MURRAY, CAROL A	STRAFFORD, NH	STRAFFORD	PORTSMOUTH	09/12/2010
TRUEWORTHY, JEFF E	STRAFFORD, NH	SHARPE, ANN D	STRAFFORD, NH	STRAFFORD	STRAFFORD	09/18/2010
REINHARDT, WERNER A	ROCHESTER, NH	FANUJO, LUCINDA R	STRAFFORD, NH	STRAFFORD	STRAFFORD	09/24/2010
HORAN, JAMES W	STRAFFORD, NH	HUGGINS, JENNIFER A	STRAFFORD, NH	STRAFFORD	CENTER BARNSTEAD	09/24/2010
CAFMEYER, CHRISTOPHER	NOTTINGHAM, NH	LAVIN, LINDSAY M	STRAFFORD, NH	STRAFFORD	WINDHAM	10/01/2010
MOWEN, CHRISTOPHER D	STRAFFORD, NH	STEVENS, JULIE A	SOMERSWORTH, NH	NORTHWOOD	STRAFFORD	10/04/2010
CHENEY, RONALD A	STRAFFORD, NH	LENZEN, KATHLEEN A	STRAFFORD, NH	ROCHESTER	LA CONIA	10/16/2010
LAVOIE, PATRICK P	STRAFFORD, NH	FORTH, TAMA J	STRAFFORD, NH	STRAFFORD	STRAFFORD	10/16/2010
WHITE, HANNAH R	STRAFFORD, NH	YARDLEY, JOSEPH G	MEXICO, NY	NORTHWOOD	SPOFFORD	10/16/2010
RICHARDSON, DIANE K	STRAFFORD, NH	PIKE, ALAN C	STRAFFORD, NH	NORTHWOOD	STRAFFORD	11/13/2010
POMIECINSKA, ELIZABETH 1	STRAFFORD, NH	RUCINSKI, ANDRZEJ	STRAFFORD, NH	NORTHWOOD	STRAFFORD	12/03/2010
CARY, NATHAN J	STRAFFORD, NH	PERKINS, FERN E	ROCHESTER, NH	ROCHESTER	MILTON	12/24/2010
COLE, MICHAEL D	FORT HOOD, TX	CHADWICK, ELICIA M	STRAFFORD, NH	ROCHESTER	STRAFFORD	12/26/2010

Total number of records 38



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

**RESIDENT DEATH REPORT**

**01/01/2010 - 12/31/2010**

**--STRAFFORD, NH --**

<b>Decedent's Name</b>	<b>Death Date</b>	<b>Death Place</b>	<b>Father's Name</b>	<b>Mother's Maiden Name</b>	<b>Military</b>
CARLSON, ELIZABETH	02/03/2010	DOVER	DOUGLAS SR, CHARLES	KING, ALICE	N
STILES, IVA	02/18/2010	STRAFFORD	STILES, WILBUR	SCRUTON, INESS	N
DUBE, LAURENT	03/09/2010	STRAFFORD	DUBE, GEORGE	ARSENAULT, LAURA	Y
STILES, WALTON	03/14/2010	STRAFFORD	STILES, WILBUR	SCRUTON, INESS	N
RUSSELL, JAMES	03/30/2010	STRAFFORD	RUSSELL, RICHARD	PERRUZZI, GERALDINE	N
CARPENTER, ELSIE	05/10/2010	STRAFFORD	HAGAR, CLIFTON	GROSS, BERTHA	N
KARWOWSKI, ROBERT	05/14/2010	STRAFFORD	KARWOWSKI, WALTER	MACINTOSH, MARGARET	N
SHAW, NATHANIEL	06/19/2010	ROCHESTER	SHAW, MICHAEL	GASPER, LINDA	N
COOKE, RONALD	07/16/2010	STRAFFORD	COOKE, RICHARD	PALMER, GLADYS	Y
BROWN, TYLER	07/17/2010	STRAFFORD	BROWN, ERNEST	TYLER, VIRGINIA	N
TOWER, JOHN	07/19/2010	DOVER	TOWER, CLARENCE	HEALY, MARY	N
KEITH, PATRICIA	07/25/2010	STRAFFORD	RUTLEDGE SR, JOHN	O'MALLEY, MARY	U
GAGNON, CHARLES	08/02/2010	ROCHESTER	GAGNON, DAVID	DEVEAU, MILDRED	Y
KUS, CHARLES	08/18/2010	MANCHESTER	KUS, PETER	UNKNOWN, ANELIA	Y
COPELAND, NANCY	08/21/2010	DOVER	HOPKINS, MORTON	BENNETT, MILDRED	N
GERSCHWILER, DAVID	09/21/2010	DOVER	GERSCHWILER, HANS	CLARKE, NANCY	N
GATES, GEORGE	09/21/2010	DOVER	GATES, CLIFFORD	MAWSON, HILDA	Y
BURCHELL JR, GERARD	10/03/2010	STRAFFORD	BURCHELL SR, GERARD	LATIMER, GRETCHEN	N

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION



## RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--STRAFFORD, NH --

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
KELLEY, RUTH	11/03/2010	CONCORD	KELLY, JAMES	SPRAGUE, RUTH	N
REINFURT, JOSEPH	11/04/2010	TILTON	REINFURT, WILLIAM	CUMMINGS, MARY	Y
MOODY, JOAN	11/15/2010	DOVER	DELAURO, ELIJAH	MICHAELICA, MARY	N
DOWST, ROBERT	11/20/2010	STRAFFORD	DOWST, FREDERICK	DANE, MARGARET	Y
PAINE, JAMES	11/27/2010	EPSOM	PAINE, LORIN	SKINNER, NELLIE	U

Total number of records 23