



Town of
ANTRIM
New Hampshire



2015 ANNUAL REPORT

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PLEASE BRING THIS REPORT TO THE TOWN MEETING

Cover photo – Cover photo – Water & Sewer Department-Window Boxes by Jim Cruthers Photo by Frank Gorga

TOWN OFFICERS

Administration - Appointed

Donna Hanson, Town Administrator

Barbara Caskie, Receptionist

Tammy Ford, Bookkeeper

Budget Advisory Committee - Elected

Eric Tenney 2016

Robert Edwards 2018

Jeanne Cahoon 2017

Building/Zoning Inspector/Health Officer - Appointed

Dario Carrara (part-time)

Capital Improvement Program - Appointed

Benjamin Pratt, Chair

Jeanne Cahoon

Ron Haggett

Steve MacDonald

Janet McEwen

Carol Ogilvie

Fire & Ambulance Department - Appointed

Marshall Gale, Fire/Ambulance Chief

Eric Phillips, Assistant Fire Chief

Thomas Beaumont, Assistant Fire Chief

Sherry Miller, Ambulance Deputy Chief

Jay Hennessy, Fire Captain

Todd Bryer, Fire Captain

Brenda Hennessy, Ambulance Captain

Robert Ruston, Fire 1st Lieutenant

Jason Bryer, Fire 1st Lieutenant

Geoffrey Cronan, Fire 2nd Lieutenant

Forest Fire Wardens

Marshall Gale, Warden

Eric Phillips, Deputy

Jay Hennessy, Deputy

Mike Beauchamp, Deputy

Shane Demers, Deputy

Barbara Beauchamp, Deputy

Government Buildings - Appointed

Thomas Carr

TOWN OFFICERS, CONTINUED

Highway Department - Appointed

James Plourde, Road Agent
Clark (Chip) Craig, III, Road Agent (Resigned)
Kenneth Drabble (resigned)
George Johnson
Robert Nash
Caleb Platt (resigned)
Carl Rowell, Jr. (part-time)
Mike Tatro
William Willett

Library - Appointed

Kathryn Chisholm, Librarian
Melissa Lawless, Assistant Librarian
Cynthia Jones (part-time)
Lynne Lawrence (resigned)
Ann Putnam (part-time)
Maureen Reider (resigned)
Joyce Davison (resigned)
Laurie Cass-Griggs

Parks & Recreation - Appointed

Celeste Lunetta, Director (part-time)
Lisa Hennessey (resigned)

Prosecutor - Appointed

Michael Beausoleil
Sophie Beausoleil, Secretary (part-time)

Police Department - Appointed

Scott Lester, Chief
Nicolas Cole (part-time)
Brian Giammarino (part-time)
John Giffin , Officer
Jason Lepine (resigned)
Juan Lluberes, Officer
Brian Lord, Sergeant
Catherine McGillicuddy, Secretary
Ryan Storro (resigned)
Ethan Vaillancourt, Officer

TOWN OFFICERS, CONTINUED

Planning Department

Megan Osgood (resigned)

Colleen Giffin

Transfer Station - Appointed

Clark Craig, Jr., Manager

Glen Titcomb (part-time)

Emily Platt (part-time)

Water & Sewer Department - Appointed

James Cruthers, Superintendent

Eric Tenney

Matthew Miller

Welfare Officer - Appointed

Brenda Slongwhite (part-time)

TERM EXPIRES

Cemetery Trustees - Elected

Anne Chisholm-Enman, Chair

March 2016

Kathryn Chisholm

March 2018

Joyce Davison

March 2017

Supervisors of the Checklist - Elected

Catrina Young

March 2020

Kara Penny

March 2016

Lauren Kirkpatrick

March 2018

Conservation Commission - Appointed

Peter Beblowski, Chair

March 2016

Linda Bryer

March 2018

Ron Cheetham, Member-at-Large

March 2017

Keith Wolsiefer

March 2017

Rod Zwirner

March 2016

Emergency Management Director - Appointed

Robert Bethel

Marshall Gale, Asst

TOWN OFFICERS, CONTINUED

Energy Committee - Appointed

Ben Pratt, Chair
Diane Chauncey
Doris (Shelley) Nelkens
Sandy Snow

Trustees of James A. Tuttle Library - Elected

Margaret Warner, Chair	March	2016
Yvette Brinkley	March	2017
Colleen Giffin	March	2018
Ronald Haggett (Treasurer)	March	2018
Stephen Ullman (Secretary)	March	2016

Moderator - Elected

Arthur Merrill	March	2017
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Parks & Recreation Commission - Appointed

Joan Gorga, Chair	March	2017
Samuel Harding	March	2017
Tim Smith (resigned)	March	2015
Isaac Lombard	March	2018
Peter Lamb	March	2017
Gordon Webber, Ex-officio		

Planning Board - Elected

Chris Condon, Chair	March	2016
Jesse Lazar, Vice-Chair	March	2016
Michael Frosch, Jr	March	2017
Steve MacDonald	March	2018
Janet McEwen	March	2017
Jeanne Cahoon, Alternate	March	2018
Robert Holmes, Alternate		
Elsa Voelcker, Alternate		
Mike Genest, Ex-officio		

Selectmen - Elected

Michael Genest	March	2018
Gordon Webber, Chair	March	2016
John Robertson	March	2017

TOWN OFFICERS, CONTINUED

Sewer & Water Commissioners - Elected

Andrew Chapman, Chair	March	2017
Chris Rawnsley	March	2016
Melissa Lombard (resigned)	March	2015
Samuel Harding	March	2018

Town Clerk/Tax Collector - Elected/Appointed

Diane Chauncey, Tax Collector		
Diane Chauncey, Town Clerk	March	2018
Megan Osgood, Asst Town Clerk/Tax Collector(resigned)		
Colleen Giffin, Deputy Tax Collector, Deputy Town Clerk		

Treasurer - Elected

Benjamin Pratt	March	2018
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Trustees of Trust Funds - Elected

Ronald Haggett	March	2017
Paul Boule (resigned)	March	2015
Diane Kendall	March	2016
Loyall Allen (resigned)	March	2015
Lauren Kirkpatrick (appointed)		

Zoning Board of Adjustment - Appointed

John Giffin, Chair	March	2017
Ron Haggett (Vice-Chair)	March	2018
Ray Ledgerwood	March	2016
Frank Scales	March	2017
Doris (Shelly) Nelkens	March	2017
John Kendall (Alternate)	March	2018



SUMMARY OF ARTICLES AND VOTING RESULTS

STATE OF NEW HAMPSHIRE TOWN OF ANTRIM 2015 WARRANT

To the inhabitants of the Town of Antrim, in the County of Hillsborough and said State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Town Hall in said Town on Tuesday the Tenth (10th) day of March 2015 at 8 o'clock in the morning to act upon the following subjects:

The polls will be open from 8 o'clock in the morning to 7 o'clock in the evening.

Article 1. To choose necessary Town Officers and Trustees for the ensuing year. **(Ballot Vote)**

Results:

Selectboard 3 Years

Cemetery Trustee 3 Years

Supervisor of Checklist List 3 Years

Library Trustee 3 Years

Planning Board 3 Years

Water & Sewer Comm. 3 Years

Town Clerk 3 Years

Trustees of Trust Fund 3 Years

Budget Advisory Comm. 3 Years

Treasurer 3 Years

School Moderator 3 Years

***Elected:**

Robert Holmes 150

Jeanne Cahoon 173

*Michael Genest 268

*Kathryn Chisholm 578

*Lauren Kirkpatrick 593

*Ronald Haggett 482

*Colleen Giffin 509

*Stephen MacDonald 523

*Jeanne Cahoon (Write-in 36)

*Samuel Harding 581

*Diane Chauncey 593

*Loyall Allen 581

*Robert Edwards 583

*Benjamin Pratt 586

*Timothy Clark 571

Article 2: To vote by ballot on the following amendments to the Antrim Zoning Ordinance as proposed by the Planning Board:

Amendment #1: Are you in favor of the adoption of Amendment No. 1 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIV-B.5 Personal Wireless Service Facilities by deleting subparagraph a. and replacing it with the following language?

5. a. Collocation and/or modification applications shall be reviewed for conformance with applicable building permit requirements, but shall not otherwise be subject to zoning or land use requirements, including design or placement requirements, or public hearing review, according to the procedure outlined in RSA 12-K:10.

SUMMARY OF ARTICLES AND VOTING RESULTS

Explanation: This amendment is necessary in order for the Antrim Zoning Ordinance to be consistent with a recent changes in state laws. **Yes 494 No 108**

Passed

Amendment #2: Are you in favor of the adoption of Amendment No. 2 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIX – Zoning Board of Adjustment, B. 3 by expanding the explanation of hardship to be consistent with state law, renumbering and reorganizing the remaining four criteria?

Explanation: This amendment is necessary in order for the Antrim Zoning Ordinance to be consistent with recent changes in state law. **Yes 517 No 79**

Passed

Amendment #3: Are you in favor of the adoption of Amendment No. 3 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIX – Zoning Board of Adjustment, by adding a new Paragraph C as follows?

C. Duration of Approvals: All approvals granted for any special exception or variance shall be valid if exercised within two (2) years from the date of final approval, unless further extended by the Zoning Board for good cause. The purpose of the above three amendments is to bring the Zoning Ordinance into compliance with recent state legislation.

Explanation: This amendment is necessary in order for the Antrim Zoning Ordinance to be consistent with recent changes in state law. **Yes 512 No 80**

Passed

Amendment #4: Are you in favor of the adoption of Amendment No. 4 as proposed by the planning board for the Town of Antrim zoning ordinance as follows:

To amend Article XIV, Paragraph E by revising the definition of Essential Services as follows (proposed deleted language ~~stricken through~~ and new language in ***bold italic***)?

E. Essential services ~~as defined in this Ordinance~~ ***such as, including but not limited to the provision of gas, electricity, water, waste water, or telephone*** shall be permitted in all districts, subject to restrictions recommended by the Planning Board and approved by the Zoning Board of Adjustment with respect to use, design, yard area, setback and height.

Explanation: The purpose of this amendment is to address the lack of a definition in the Zoning Ordinance for Essential Services. **Yes 491 No 103**

Passed

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 1981 Annual Meeting, you are hereby notified to meet at the Antrim Memorial Town Gymnasium in said Town of Antrim on Thursday evening the Twelfth (12th) day of March 2015 at 7:00 o'clock in the evening to act upon the following:

SUMMARY OF ARTICLES

Meeting opened by Moderator Arthur Merrill

Pledge led by Arthur Merrill

Article 8 moved to the beginning

Article 8. To see if the town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) to support the Teen/Community Center. These funds will be contributed to the Grapevine Family & Community Resource Center - a nonprofit service organization - which is responsible for the operation of the Teen Center.

(Majority vote required)

Recommended by the Board of Selectmen

(3/0)

Article moved by John Robertson

Article seconded by Michael Genest

Heidi Schultz (Avenue A director) speaks on the article

Passed

Article 3. To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for \$207,941 for the purpose of leasing a 10 wheel Dump Truck for the Highway Department, and to raise and appropriate the sum of \$44,000 for the first year's payment for that purpose. Further to authorize the sale or trade-in of the current 2007 Int 7400 Dump Truck that will be replaced and apply those proceeds towards this lease. The lease agreement contains an escape clause.

(Majority vote required)

Recommended by the Board of Selectmen

(2/1)

Article moved by Gordon Webber

Article seconded by Michael Genest

Gordon Webber speaks on the article

Amendment: \$207,941 amended to \$190,000

Amendment moved by Michael Genest

Amendment seconded by John Robertson

Passed

Article 3(amended). To see if the Town will vote to authorize the selectmen to enter into a five year lease agreement for \$190,000 for the purpose of leasing a 10 wheel Dump Truck for the Highway Department, and to raise and appropriate the sum of \$44,000 for the first year's payment for that purpose. Further to authorize the sale or trade-in of the current 2007 International 7400 Dump Truck that will be replaced and apply those proceeds towards this lease. The lease agreement contains an escape clause.

Passed

SUMMARY OF ARTICLES

Commendation: Leigh Bosse of *The Messenger* (local newspaper) commended the Antrim Highway Department for the exemplary care given to the roads in a particularly difficult winter. Mr. Chip Craig accepted the gift certificates to Tooky Mills Restaurant on behalf of the department.

Article 4. To see if the town will vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000.00) for the purpose of restoring the large windows in the original Library building, and to authorize the withdrawal of twenty five thousand dollars (\$25,000.00) from the Tuttle Library Capital Reserve Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2016, whichever is sooner. **(Majority vote required)**

Recommended by the Board of Selectmen (3/0)

Article moved by Michael Genest

Article seconded by Gordon Webber

Ronald Haggett speaks on the article.

Passed

Article 5. To see if the Town will vote to raise and appropriate the sum of three hundred fifteen thousand dollars (\$315,000.00) to be added to the present Capital Reserve Funds in the following manner:

Highway	\$225,000.00
Recreational Fields	\$35,000.00
Fire Department	\$55,000.00

(Majority vote required)
(3/0)

Recommended by the Board of Selectmen

Article moved by Michael Genest

Article seconded by John Robertson

Michael Genest speaks on the article

Passed

Article 6. To see if the town will vote to raise and appropriate the sum of \$95,000.00 for the purpose of the first phase of installing lights at Shea Field, and to authorize the withdrawal of ninety five thousand dollars (\$95,000.00) from the Recreational Fields Capital Reserve Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2020, whichever is sooner.

(Majority vote required)

Recommended by the Board of Selectmen

(2/1)

Ballot Vote Requested

Article moved by Michael Genest

Article seconded by John Robertson

SUMMARY OF ARTICLES

Michael Genest speaks on the article

Ballot Vote: 113 ballots cast – Yes, 69 No, 44

Passed

Article 7. To see if the town will vote to raise and appropriate the sum of twenty five thousand dollars (\$25,000.00) for the purpose of continuing the update to the Town assessments in compliance with RSA 21-J:11-a and RSA 75:8-a. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2020, whichever is sooner.

(Majority vote required)

Recommended by the Board of Selectmen

(3/0)

Article moved by John Robertson

Article seconded by Gordon Webber

John Robertson speaks on the article.

Passed

Article 8. – moved to beginning. Passed

Article 9. To see if the Town will vote to raise and appropriate the sum of four million, five thousand, five hundred and forty-four dollars (\$4,005,544) for general operating costs of the Town (this appropriation includes \$514,398 for the Water & Sewer Departments as set forth in the town budget) and said sum excludes all Warrant Articles addressed or action taken thereon.

(Majority vote required)

Recommended by the Board of Selectmen

(3/0)

Article moved by Michael Genest

Article seconded by John Robertson

Michael Genest speaks on the article.

Passed

Article 10. To see if the Town will vote to authorize the Board of Selectmen to enter into a 20 year lease agreement, with two five year renewals with NHSolarGarden.com for the lease of the town owned land located at 1 Depot Street (Water & Sewer Department) for the purpose of building a solar array.

(Majority vote required)

Recommended by the Board of Selectmen

(3/0)

Article moved by Gordon Webber

Article seconded by Michael Genest

Gordon Webber speaks on the article.

Passed

SUMMARY OF ARTICLES

Article 11. To hear any reports of committees and act thereon.

Article 12. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this 6th day of February 2014.

John Robertson moved to adjourn the 2015 Town Meeting

Gordon Webber seconded

The meeting was adjourned at 8:55 PM.



Town Hall photo by Frank Gorga

TAX COLLECTOR REPORT (UNAUDITED)

	2015	2014		
Uncollected Taxes Beginning of Year				
Property		\$428,681.30		
Land Use				
Yield		\$1,015.32		
Utility				
Excavation				
Betterment		\$2,771.75		
Tax Committed This Year				
Property	\$6,125,633.00			
Betterment (Bryers Lane)	\$6,327.84			
Land Use Change	\$8,500.00			
Yield	\$7,536.10			
Excavation	\$36.20			
Interest	\$3,719.61	\$30,426.46		
Overpayment/Refund	\$11,187.93	\$56.10		
Total	\$6,162,940.68	\$462,950.93		
Remitted To Treasurer				
Property	\$5,731,185.52	\$428,631.00		
Betterment (Bryers Lane)	\$1,973.94	\$2,771.75		
Land Use Change	\$8,500.00	\$0.00		
Yield	\$6,221.57	\$1,071.42		
Interest	\$3,719.61	\$30,426.46		
Excavation	\$36.20	\$0.00		
Abateements				
Property	\$670.88	\$23.64		
Yield	\$127.01	\$0.00		
Carry-Over		\$26.66		
Uncollected				
Property	\$404,964.53	\$0.00		
Betterment	\$4,353.90	\$0.00		
Yield	\$1,187.52	\$0.00		
Utilities				
Total	\$6,162,940.68	\$462,950.93		
Tax liens Unredeemed	2014	2013	2012	Prior
Unpaid Balance		\$170,707.65	\$103,971.72	\$146,037.19
Liens Executed	\$217,774.98			
Interest & Cost	\$4,365.58	\$11,028.18	\$9,894.43	\$15,663.23
TOTAL	\$222,140.56	\$181,735.83	\$113,866.15	\$161,700.42
Credits	2014	2013	2012	Prior
Redemptions	\$38,266.79	\$44,978.04	\$32,999.00	\$28,153.91
Interest & Costs	\$4,365.58	\$11,028.18	\$9,894.43	\$15,663.23
Abateements	-\$0.61	\$0.00		
Unredeemed	\$179,508.80	\$125,729.61	\$70,972.72	\$117,883.28
TOTAL	\$222,140.56	\$181,735.83	\$113,866.15	\$161,700.42

SUMMARY INVENTORY OF VALUATION

	2013	2014	2015
Committed to Tax Collector	\$6,173,300.00	\$6,156,141.50	\$6,125,204.00
 TAX RATE			
Town	11.95	12.52	12.52
County	1.24	1.19	1.25
School - Local	12.61	11.76	11.57
School - State	2.64	2.53	2.39
TOTAL	\$28.44	\$28.00	\$27.73
Due School - Local	2,782,003	2,626,343	2,594,193
Due School - State	557,022	540,416	511,248
County	272,563	266,329	281,161
Town	\$2,636,824.00	\$2,795,769.00	\$2,803,492.00
Net Valuation Used Setting the Tax Rate	251,899,500	220,586,943	224,134,274

TOWN CLERK

The Town Clerk's office in 2012 generated the following revenue:

Motor Vehicle Registration	\$399,040
	\$3,252
Dog Licensing	\$2,530
	\$4,383
Vital Statistics	\$1,590
 TOTAL	 \$410,795

TOWN OWNED PROPERTY

Map/Lot	Description	Building/Land Value
101-001	Around Dam at White Birch Point (.27 acre)	19,300
101-002	Around Dam at White Birch Point (.11 acre)	16,400
101-036	Town Beach, Gregg Lake (3.3 acre)	210,400
102-056	Pump House, Route 202 at Elm St. (.07 acre)	14,100
103-001	Town Hall, Main Street (.595 acre)	445,800
103-013	Memorial Park (1.6 acre)	74,120
103-015	Land and Dam on Mill Pond, Summer Street (.12 acre)	5,200
103-028	Gymnasium, School Street	340,900
103-029	Shea Field (4.6 acres)	77,800
103-030	AES Parking Lot (.78 acre)	33,000
103-091	Police Station, Main Street (.65 acres)	372,170
103-095	Library (.29 acre)	621,000
103-096	Aiken land (.410 acre)	37,280
103-097	Aiken Barn (.922 acre)	171,100
103-099	Parking lot between 46 Main and Computer Store (.1 acre)	10,000
104-013	Wastewater Treatment Plant (25 acres)	298,860
104-045	Goodell Park (.27 acre)	3,400
201-023	Landlocked parcel off Upper Road (.31 acre)	500
204-002	Land on Concord Street (.81 acre)	20,200
204-027	Land on Concord Street and Old Concord Road (.14 acre)	6,100
204-028	Land on Concord Street and Old Concord Road (.41 acre)	8,600
205-003	Land surrounding Campbell Pond (46 acres)	55,000
205-003-001	Land surrounding Campbell Pond (66 acres)	83,600
205-003-002	Land surrounding Campbell Pond (72 acres)	56,200
205-004	Land surrounding Campbell Pond (82.9 acres)	54,500
206-082	Landlocked parcel on Private Road #23 (2.5 acres)	-
212-037	Landlocked parcel on North Branch River (5.5 acres)	6,900
213-024	Land on Keene Rd and Park Place (10.7 acres)	128,700
213-030	Fire Station, North Branch (.15 acres)	75,200
213-072-001	Old North Branch Road, Town Gravel Pit (14.1 acres)	72,696
219-010	Landlocked parcel off Smith Road and Bridle Road (17 acres)	24,100
219-011	Landlocked parcel off Smith Road and Bridle Road (5.3 acres)	8,000
224-006	Landlocked parcel in west Antrim near Stoddard line (49 acres)	73,500
227-004	Cemetery in Clinton Center (.53-acres)	-
227-007-001	Landlocked parcel off Clinton Road (.77 acres)	-
227-040	Hurlin Forest Route 31 at Old Pound Road (1.4 acres)	25,900
227-040-001	Land abutting Hurlin Forest (10 acres)	46,100
228-006	Meeting House Road Cemetery (.99 acres)	-
229-013	Cemetery, Elm Ave at Route 202 (1.7 acres)	27,300
232-031	Town Garage (5.1-acre)	179,260
233-014	Land on Gregg Lake Rd and Old Hancock Road(2.4 acres)	14,500
234-004	Land at Dam on Gregg Lake Road (1.4 acre)	20,700
234-006	Land across from Gregg Lake Dam (1.6 acre)	19,000
234-011	Private Road #68 (.13 acre)	15,000
234-018	Land on Gregg Lake Road (2.9 acres)	30,200
235-013	Landlocked parcel on Craig Road -by gift 1998 (7.9 acres)	10,500
235-015	Land Under Management of Conservation Comm. (8-acres)	31,500
235-017	Landlocked parcel on Craig Road (8.5-acres)	11,400
235-018	Land Under Management of Conservation Comm. (23-acres)	45,300
242-057	Fire Station, Clinton Road (31.684 acres)	264,150
245-020	Water Tower, Pleasant Street (2.34 acres)	65,000
	Town Well, Balch Farm Road - Bennington	127,800

TOWN OWNED VEHICLES

A.R.T.S.

1982 Clark Forklift

Highway Department

2007 INT 7400 Dump Truck

2007 INT 7400 Dump Truck

2015 Kenworth Dump Truck

2012 Dodge 5500

2001 Chevrolet 2500

2006 Caterpillar 930G Loader

2014 Caterpillar Backhoe

2006 Caterpillar 120H Grader

1997 York Rake (2)

2002 Hudson trailer

2003 Snopr Trailer

2015 Tiger Scag Mower

2003 Landscape Trailer

2015 MB Sidewalk Tractor

Police Department

2014 Ford Explorer

2011 Chevrolet Caprice

2012 Ford Explorer

2005 Arctic Cat 4-wheeler w/trailer

2006 Speed Trailer

Fire Department

1926 REO Pumper

2002 Ford F550 Dump Truck

Dunbar Utility Trailer

1989 GMC 1000 GPM Pumper

1994 Freightliner 1250 GPM Pumper

2003 Freightliner Hose Reel Truck

2014 Ambulance

2006 Ambulance

2005 Ferrara 1500 GPM Pumper

2011 International Tanker/Pumper

Water/Sewer Department

2012 F350 w/utility body

1994 Trailer

2006 Trailer CAT Generator

2004 F250

Parks & Recreation

2009 New Holland Tractor

1985 Scag Mower

2006 14-Passenger Bus



NEW 2015 Kenworth Dump Truck

DETAILS OF 2015 EXPENSES (ACCRUED, UNAUDITED)

	2015 Budget	2015 Actual
EXECUTIVE		
Selectmen Salaries	7,300	7,300
Treasurer Salary	1,200	1,200
Moderator Salary	400	400
Trustee of Trust Funds Salary	750	625
Town Forester Salary	1,000	910
Health Officer(s) Salary	1,500	1,000
Executive	12,150	11,435
TOWN CLERK		
Town Clerk Salaries	29,175	22,910
Town Clerk State Fees	2,200	2,506
Town Clerk Misc. Fees	450	145
Town Clerk Supplies	1,600	823
Town Clerk Postage	900	1,408
Town Clerk Dues, Meetings, Subscriptions	300	312
Town Clerk Miscellaneous Expenses	100	20
Town Clerk	34,725	28,124
ELECTIONS		
Supervisor's Salaries	1,550	515
Supplies	2,000	1,543
Legal Advertising	150	91
Miscellaneous	150	58
Election Ballot Clerks	500	200
Elections	4,350	2,407
ADMINISTRATION		
Admin Salaries	110,000	102,677
Admin Telephone	6,900	6,441
Admin Audit	12,500	12,673
Admin Town Report	1,800	1,410
Admin Supplies	4,750	4,642
Admin Equipment	5,000	4,222
Admin Postage	1,650	1,485
Admin Payroll Service	10,220	11,070
Admin Dues, Meetings, Subscriptions	5,750	2,922
Admin Mileage	1,000	466
Admin Legal Ads	2,000	2,793
Admin Miscellaneous Expenses	1,200	1,492
Admin Merchant Fees	1,700	885
Administration	164,470	153,177

DETAILS OF 2015 EXPENSES, CONTINUED

TAX COLLECTOR

Tax Collector - Salaries	29,175	23,052
Tax Collector - Data Processing	800	545
Tax Collector - Titles Searches	4,050	2,963
Tax Collector - Supplies	400	171
Tax Collector - Postage	2,300	2,519
Tax Collector - Miscellaneous	100	0
Tax Collector - Dues, meetings, subscriptions	300	120
Tax Collector	37,125	29,370

REVALUATION OF PROPERTY

Property Assement	38,000	32,913
Computer Fees, Software, Maintenance	5,000	3,470
Revaluation of Property	43,000	36,383

LEGAL

Legal Expense - General	20,000	17,699
Legal - Other	30,000	25,576
Legal Costs	50,000	43,275

PROSECUTION PROGRAM

PROS Salaries	85,758	88,276
PROS Group Insurance - Health	18,556	14,255
PROS Group Insurance - Life	274	265
PROS Group Insurance - Long Term Disability	1,000	321
PROS Social Security	5,317	5,163
PROS Medicare	1,243	1,208
PROS State Retirement Municipal	8,129	7,986
PROS Rent	4,740	4,740
PROS Telephone	2,200	2,739
PROS Supplies	1,700	1,265
PROS Postage	800	731
PROS Law Man. Books, Periodicals	3,650	3,342
PROS Mileage	2,400	1,998
PROS General Miscellaneous	1,500	431
Prosecution Program	137,267	132,718

EMPLOYEE BENEFITS

457 Retirement Plan	11,000	10,783
Health Insurance	202,809	162,391
Life Insurance	3,662	1,949
Dental Insurance	14,000	6,282
Disability Insurance	4,887	2,902
Social Security	44,705	41,161
Medicare	15,582	14,312
Retirement	130,020	126,460
Disability Claim (Short Term)	8,000	6,496
Training/Tuition/Physicals	4,000	628
Employee Benefits	438,665	373,364

DETAILS OF 2015 EXPENSES, CONTINUED

INFORMATION TECHNOLOGY

Computer fees, software, maintenance	25,000	29,695
Equipment	5,000	1,400
Information Technology	30,000	31,095

PLANNING/ZONING

Planning Dept. Salaries	18,000	12,270
Planning Dept. Overtime	200	0
Planning Dept. Legal	5,000	5,288
Planning Dept. Printing	300	0
Planning Dept. Supplies	500	349
Planning Dept. Postage	500	140
Planning Dept. Contracted Serv.	1,000	800
Planning Dept. Consultants	8,000	7,120
Planning Dept. Registry of Deeds	425	80
Planning Dept. Dues/Workshops	4,000	612
Planning Dept. Avertising	1,500	800
Planning Dept. General Misc.	400	355
Planning/Zoning	39,825	27,815

GOVERNMENT BUILDINGS

Gen'l Govt Building Payroll	18,068	14,841
Gen'l Govt Building Computer Fees, Software, Maintenance	4,000	3,895
Gen'l Govt Building Electricity	35,000	34,023
Gen'l Govt Building Heat & Oil	25,800	12,423
Gen'l Govt Building Repairs and Maintenance	35,000	13,629
Gen'l Govt Building General Supplies	4,500	4,316
Dam Registration	3,850	2,300
Govt. Buildings	126,218	85,426

CEMETERIES

Cemetery Maintenance	6,875	5,000
Cemetery Mowing	5,000	5,000
CEMETERIES	11,875	10,000

GENERAL INSURANCE

Property/Liability/Bonding	49,685	48,945
Worker's Compensation	40,223	28,338
Unemployment Compensation	6,822	6,721
Group Insurance - Health	100	-419
General Insurance	96,830	83,585

OTHER GENERAL GOVERNMENT

Contingency	50,000	0
Other General Govmt.	50,000	0

DETAILS OF 2015 EXPENSES, CONTINUED

POLICE DEPARTMENT

PD Salaries	350,454	336,350
PD Overtime Wages	33,500	44,388
PD Special Duty	12,000	3,974
PD Telephone	7,000	7,167
PD Software and MIS Support	10,500	11,470
PD Dispatch	24,000	22,957
PD Training	5,500	3,844
PD Supplies	3,000	3,052
PD Office Equipment	2,000	1,774
PD Postage	400	302
PD Radio Repair	3,500	3,367
PD Fuel	14,500	8,154
PD Vehicle Repairs	3,500	2,549
PD - Uniforms	3,225	2,656
PD Dues and Subscriptions	500	348
PD General Miscellaneous	1,500	1,563
Police	475,079	453,913

AMBULANCE

Ambulance Expense	100	0
Ambulance	100	0

FIRE DEPARTMENT

FD Grant Expense	500	0
FD Salaries	51,500	40,522
FD Telephones	2,000	1,837
FD Dispatch	13,972	13,578
FD Training	4,500	2,816
FD Oil	8,000	6,091
FD Supplies & Equipment	15,000	22,842
FD Radio Repair & Radios	3,000	2,705
FD Fuel	4,500	1,738
FD Vehicle Repair	12,000	8,872
FD Uniforms	1,000	1,416
FD Miscellaneous	1,000	1,062
Fire Department	116,972	103,478

BUILDING INSPECTION

BI Salaries	12,480	9,878
BI Supplies & Equipment	200	172
BI Dues, Workshops & Training	500	165
BI Mileage	200	0
Building Inspection	13,380	10,214

HOMELAND SECURITY / EMERGENCY MANAGEMENT

EM Salaries	2,500	2,500
EM Grants	1	0
Homeland Security	2,501	2,500

DETAILS OF 2015 EXPENSES, CONTINUED

HIGHWAY - REGULAR OPERATIONS

HWY Street Paving/Rd Improv.	280,000	270,852
HWY Grounds Salaries	19,055	11,278
HWY Salaries	216,661	200,100
HWY Overtime	36,000	10,771
HWY Telephone	1,700	1,701
HWY Dispatching	2,000	2,000
HWY Oil	4,500	4,788
HWY Supplies	15,000	12,892
HWY Equipment	37,147	29,579
HWY Fuel	48,000	39,456
HWY Vehicle Repairs	40,000	33,114
HWY Heavy Equipment Repairs	44,500	26,677
HWY Tires	10,000	9,494
HWY Uniforms	1,500	3,188
HWY Cold Patch	7,000	3,471
HWY Culverts	6,000	6,000
HWY Gravel	28,000	28,000
HWY Calcium	42,000	37,370
HWY Mowing	10,000	9,747
HWY Crosswalks & catch basins	8,500	4,400
HWY Misc.	2,200	2,613
Highway	859,763	747,491

STREET LIGHTING

Street Lighting	19,000	17,715
Street Lighting	19,000	17,715

STREET MISCELLANEOUS

Trees, Care of...	2,500	1,500
Hydrants	5,000	5,000
Street Miscellaneous	7,500	6,500

VEHICLE AND EQUIPMENT LEASING

Heavy Equipment Lease	23,150	23,150
Vehicle/Equip. Lease	23,150	23,150

WASTE DISPOSAL

ARTS Landfill Monitoring	4,700	4,273
ARTS Uniforms	600	600
ARTS Salaries	56,843	53,122
ARTS Telephone	300	258
ARTS Disposal/Recyclables	9,000	16,157
ARTS Disposal/Waste	66,000	69,972
ARTS Disposal/Rental	3,500	1,200
ARTS Supplies	2,500	2,588
ARTS Fuel	3,250	1,460

DETAILS OF 2015 EXPENSES, CONTINUED

ARTS Repair	5,000	1,965
ARTS Hazardous Waste Day	1,800	1,301
Waste Disposal	153,493	152,896
ANIMAL CONTROL		
Kennel fees	600	0
ANIMAL CONTROL	600	0
HEALTH AGENCIES		
Granite State Children's Alliance	500	0
Contoocook Housing Trust	500	500
St. Joseph's Community Services	3,825	2,925
Home Health Care & Hospice	8,000	8,000
Monadnock Family Services	3,296	3,296
Project Lift	1,000	1,000
Grapevine	7,000	7,000
Court Apointed Special Advocates (CASA)	500	500
Child Advocacy Center	500	500
American Red Cross	1,200	1,200
Contoocook Valley Transportation Co.	500	500
Samaritans	250	250
Big Brothers Big Sisters	250	250
American Legion	2,100	2,100
Health Agencies	29,421	28,021
HEALTH & WELFARE		
Welfare Director Salary	4,665	4,668
Welfare Dues, Meetings, Subscriptions	100	30
Direct Assistance - Rent	22,000	11,664
Direct Assistance - Other	16,000	7,028
Health & Welfare	42,765	23,389
PARKS & RECREATION		
PKS Salaries	36,000	34,973
PKS Utilities	1,775	1,653
PKS Chemical Toilets	2,500	2,308
PKS Recreation Programs	800	2,082
PKS Supplies	2,000	2,543
PKS Equipment Maintenance	6,000	4,102
PKS Dues and memberships	1,000	964
PKS Miscellaneous	1,000	1,196
PKS Beach Salaries	11,000	10,564
PKS Beach Supplies	2,400	2,577
PKS Home & Harvest	5,000	5,000
PKS Sports Field Maintenance	4,500	5,924
PKS DOS Salaries	1	0
PKS Grants	1	0
PKS Postage	150	110
Parks & Recreation	74,127	73,995

DETAILS OF 2015 EXPENSES, CONTINUED

LIBRARY

Library Salaries	106,228	104,573
Library Group Insurance - Health	5,133	5,187
Library Group Insurance - Life	188	198
Library Group Insurance - Long Term Disability	228	240
Library Social Security	6,063	6,368
Library Medicare	1,418	1,489
Library State Retirement Municipal	8,236	5,954
Library Telephone	800	787
Library Software Hardware / Computer Maintenance	7,500	5,890
Library Electricity	7,400	7,328
Library Oil	12,000	9,968
Library Maint/Repairs/Cleaning	13,000	10,298
Library Copier/Equipment	500	495
Library Books/Media	6,000	5,978
Library	174,694	164,753

PATRIOTIC PURPOSES

American Legion	1,500	1,500
Patriotic Purposes	1,500	1,500

CONSERVATION

Conservation	850	380
Conservation	850	380

PRINCIPAL

Principal Long Term Debt	166,667	166,667
Total Principal - Long Term Notes	166,667	166,667

INTEREST

Int Long Term Debt	48,920	48,963
TAN	5,000	0
Interest	53,920	48,963

WARRANT ARTICLES

2013 Warrant Article 3 Police Station		12,000
2014 Warrant Article 14 Memorial Park		9510
2014 Warrant Article Highland/Pleasant		8189.35
2014 Warrant Article 4 Salt Shed		12,600
2014 Art. 6 - Capital Reserve Funds	315,000	315,000
2014 Art. 7 - Teen Center	12,000	12,000
2014 Warrant Article Town Assessment	25,000	19,800
2015 Warrant Art. 3 HWY Dump Truck	44,000	16,414
2015 Warrant Art. 4 Library Windows	25,000	944
2015 Warrant Art. 6 Shea Fields Lights	95,000	90,038
Total Warrant Articles	189,000	127,196
Total Operation & Warrant Articles	3,680,982	3,200,897

DETAILS OF 2015 REVENUES

REVENUES FROM TAXES

Land Use Change Taxes	0	7,250
Yield Taxes (Timber)	4,000	7,536
Payments in Lieu of Taxes	3,000	4,500
Excavation Tax	0	36
Interest on Taxes	40,000	75,174
Overlay Tax (Abatement)	0	-9,149
Revenue from Taxes	47,000	85,347

REVENUES FROM LICENSES, PERMITS, & FEES

Motor Vehicle Registration	315,000	387,575
Motor Vehicle Fees (MAAP)	5,000	11,270
Building Permits	3,000	8,536
Dog Licenses	2,000	3,041
Dog License Fines	0	211
Marriage Licenses	200	1,070
Town Clerk - Other Fees	400	1,480
Tax Collector Other Fees	0	17
Hunting/Fishing Lic- OHRV Reg	100	206
Bad Check Fee - Town Clerk	100	75
Other Fees - Misc	3,200	566
Licenses, Permits, Fees	329,000	414,046

REVENUES FROM FEDERAL GOVERNMENT

From Federal Government FEMA	0	9,628
Federal Government	0	9,628

REVENUES FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue Rooms & Meals	100,000	126,666
Highway Block Grant	50,000	88,184
State of New Hampshire	150,000	214,850

REVENUES FROM CHARGES FOR SERVICE

Income From Police	1,000	9,251
Income From Highway	100	0
Income From Planning Board	0	2,283
Income from ZBA	0	300
Income Primex Hoilday Premium	0	12,129
Income From ARTS Msc.	5,000	25,199
Income from ARTS - Cardboard	1,000	2,224
Income from ARTS - Paper	0	25
Income from ARTS - Cans	2,100	1,734
Income from ARTS - Metal	1,900	2,690
Charges for Service	11,100	55,835

DETAILS OF 2015 REVENUES

REVENUES FROM MISCELLANEOUS PURPOSES

Income from Departments - Other	4,000	30,278
Prosecution Program Income	100,400	99,028
Police Special Duty Income	5,000	345
Sale of Town Property	100	0
Sale of Town Literature	0	193
Town Building Rental	0	3,375
Interest Income	0	544
Miscellaneous Purposes	109,500	133,763

INTERFUND TRANSFERS

Trustee's / From Capital Reserves	120,000	101,556
Transfer from Trusts - Cemetery	0	20
Transfer from Trusts - Town Poor	0	2,961
Interfund Transfers	120,000	104,538

TOTAL REVENUE	766,600	1,018,006
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Grapevine Staff

PAYROLL 2015

FIRE DEPARTMENT

Atkinson Jr, Richard W	132.00
Beauchamp, Barbara J	2,778.00
Beauchamp, Marshall G	1,794.00
Beaumont, Thomas	2,622.00
Benda, Terrence D	102.00
Blanchette, Heidi M	468.00
Brown, Theodore L	1,350.00
Bryer, Jason W	3,738.00
Bryer, Tod A	3,570.00
Cottle, Richard	594.00
Couturier, Marcel	330.00
Cronan, Geoffrey M	1,002.00
Crowell, Steve H	564.00
Demers, Shane T	576.00
Foster, David	66.00
Frosch, Jr, Barry	2,166.00
Gale Jr, Marshall W	4,752.00
Guide, Joshua D	366.00
Hennessy, Jay B	2,784.00
Johnson, Drew G	1,942.00
LaMothe, Patricia J	96.00
Wood, Gary	342.00
Mauer, David	222.00
Patrick, Joshua H	36.00
Phillips, Eric R	3,288.00
Robblee, Matthew J	72.00
Rix, David S	102.00
Rondeau, Shannon E	222.00
Ruston, Danielle	2,292.00
Ruston, Robert	2,130.00
Stone, Douglas	<u>24.00</u>
Total	\$40,522.00

AMBULANCE DEPARTMENT

Beauchamp, Barbara J	108.00
Beauchamp, Marshall G	6,890.00
Beaumont, Thomas	2,890.00
Benda, Terrence D	600.00

PAYROLL 2015, CONTINUED

Bryer, Tod A	4,110.00
Brown, Theodore L	12.00
Crowell, Steve	3,540.00
Gale Jr, Marshall W	5,820.00
Hennessy, Brenda L	10,110.00
Hennessy, Jay B	2,805.00
LaMothe, Patricia	234.00
Miller, Sherry A	6,561.00
Patrick, Joshua H	1,751.00
Phillips, Eric R.	60.00
Roina, Michael	1,404.00
Ruston,Danielle	7,740.00
Ruston, Robert	1,420.00
Salmon, Chris	1,053.00
Wood, Gary E	<u>36.00</u>
Total	\$57,144.00

ANTRIM RECYCLING & TRANSFER STATION

Brouillet, Chad	770.75
Hill, Suzanne	3,486.00
Craig Jr. Clark A	29,316.51
Platt, Caleb S	854.00
Platt, Emily A	1,572.45
Rowell, Carl E	96.00
Titcomb, Glen R	17,026.39
Total	\$53,122.10

BUILDING INSPECTOR

Carrara, Dario	<u>9,877.50</u>
Total	\$9,877.50

HEALTH OFFICER

Gale, Marshall W	<u>\$1,000.00</u>
Total	\$1,000.00

OFFICERS

Allen, Loyall	125.00
Chauncey, Diane M	18,731.23
Genest, Michael D	2,400.00
Haggett, Ronald	250.00
Kendall, Diane	250.00
Pratt, Benjamin	1,200.00

PAYROLL 2015, CONTINUED

Robertson, John T	2,400.00
Webber, Gordon	2,400.00
Merrill, Arthur	<u>400.00</u>
Total	\$28,156.23

ADMINISTRATION

Caskie, Barbara A	18,440.08
Chauncey, Diane M	18,853.00
Ford, Tammy L	18,165.97
Hanson, Donna P	66,275.00
Giffin, Colleen	2,800.00
Osgood, Megan E	<u>5,466.50</u>
Total	\$130,000.55

GOVERNMENT BUILDINGS

Carr, Thomas P	<u>14,840.79</u>
Total	\$14,840.79

HIGHWAY

Platt, Caleb	25,307.80
Craig III, Clark A	36,632.79
Drabble, Kenneth	6,980.53
Brouillet, Chad	2,515.38
Lamb, Peter	6,688.84
McMahon, Francis	7,233.75
Plourde, James	47,375.97
Robblee, Andrew	1,751.25
Tatro, Michael	40,238.48
Willett, William F	44,629.25
Johnson, George W	3,622.50
Nash, Robert	8,383.50
Rowel, Carl E	<u>1,440.00</u>
Total	\$232,800.04

EMERGENCY MANAGEMENT

Bethel, Robert	2,000.00
Gale Jr., Marshall W (Assistant)	<u>500.00</u>
Total	\$2,500.00

LIBRARY

Chisholm, Kathryn R	54,280.98
Cass-Griggs, Laurie	13,195.32
Davison, Joyce	4,864.52
Lawless, Melissa P	24,542.27
Lawrence, Lynne R	2,734.46
Grant, Patricia A	429.00
Putnam, Ann M	<u>4,501.88</u>
Total	\$104,548.43

PAYROLL 2015, CONTINUED

PARKS AND RECREATION DEPARTMENT

Beaumont, Sarah B	722.28
Beckman, Meghan	1,340.00
Brinkley, Colin	556.00
Bryer, Linda	195.00
Clough, James Thomas	3,695.00
Demers, Jennica M	1,915.65
Duffy, Nicholas K	2,011.33
Durgin, Erica C	189.00
Fife, Allison K	2,376.50
Fitzgerald, Hannah L	684.00
Hagelberg, Monica R	2,521.36
Hennessy, Lisa	2,478.18
Lehrman, Jennifer A	1,248.30
Lunetta, Celeste	28,656.35
Pyzocha, Nicholas S	1,073.63
Wall, Eric B	<u>638.26</u>
Total	\$50,300.84

PLANNING & ZONING DEPARTMENT

Giffin, Colleen	3,402.00
Osgood, Megan E	<u>8,868.08</u>
Total	\$12,270.08

POLICE DEPARTMENT

Cole, Nicolas A	2,496.96
Giammarino, Brian L	7,176.62
Giffin, John	69,404.50
Lepine, Jason	26,685.88
Lester, Scott R	86,934.80
Lluberes, Juan E	31,094.16
Lord, Brian K	76,364.70
McGullicuddy, Catherine	36,209.71
Vaillancourt, Ethan J	<u>48,343.76</u>
Total	\$384,711.09

PROSECUTOR

Beausoleil, Michael A	72,800.92
Beausoleil, Sophie	<u>15,474.68</u>
Total	\$88,275.60

PAYROLL 2015, CONTINUED

SUPERVISOR OF CHECK LIST

Kirkpatrick, Lauren J	235.00
Penny, Kara M	185.00
Young, Catrina M	<u>95.00</u>
Total	\$515.00

WATER SEWER DEPARTMENT

Chapman, Andrew	900.00
Cruthers, James	83,867.69
Chauncey, Diane	4,765.80
Davison, Joyce E	35.88
Harding, Samuel	900.00
Miller, Harley	577.50
Miller, Matthew S	62,808.49
Rawnsley, Chris	900.00
Tenney, Eric F	<u>6,639.36</u>
Total	\$161,394.72

WELFARE DEPARTMENT

Slongwhite, Brenda	<u>4,667.53</u>
Total	\$4,667.53



Highway Department

BALANCE SHEET TOWN ACCOUNT

<u>Assets</u>	Audited 2014	Unaudited 2015
Cash and Cash Equivalents	1,683,915	2,088,201
<u>Accounts Receivable</u>		
Uncollected Taxes Current Year	429,697	417,271
Unredeemed Taxes	319,456	385,055
Misc. Receivables	392,776	127,404
<u>Total Accounts Receivable</u>	1,141,929	929,729
Prepaid Expenses	27,405	16,820
Property Tax Deeded	20,789	20,789
<u>Total Assets</u>	2,874,038	3,055,540
<u>Liabilities</u>		
Accounts Payable	126,423	100,343
Due School District	1,536,440	1,564,377
<u>Total Liabilities</u>	1,662,863	1,664,720
Fund Balance	1,211,175	1,393,819
<u>Total Liabilities and Fund Balance</u>	2,874,038	3,058,539

STATEMENT OF NON-BONDED DEBT

	<u>YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
Library Addition			
\$850,000	2016	58,137	19,080
4.25%	2017	60,633	16,583
17 year note	2018	63,238	13,979
	2019	65,954	11,262
	2020	68,787	8,430
	2021	71,741	5,475
	2022	74,822	2,394
		\$463,312	\$77,203
	<u>YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
Sub-Total Library Addition			
	2016	110,000	25,438
	2017	110,000	22,892
Police Station	2018	110,000	20,417
\$1,375,000	2019	110,000	17,942
2.25%	2020	110,000	15,511
13 year note	2021	110,000	12,992
	2022	110,000	10,517
	2023	110,000	8,042
	2024	110,000	5,584
	2025	110,000	3,092
	2026	55,000	410
Sub-Total Police Station		\$1,155,000	\$142,838
Total		\$1,618,312	\$220,041
Total of All Debt (P & I)	\$1,838,353		



AMBULANCE REPORT

The Town of Antrim continues to benefit by being served by a dedicated group of individuals that work together to provide the best care possible when the citizens of Antrim, Bennington and Stoddard call for help.

In 2006 the Town of Antrim created a Revolving Fund Account for Antrim Ambulance. All monies received from billing our transported patients, the Town of Bennington and the Town of Stoddard are placed into this fund and it accumulates year after year. All expenses that are incurred by the ambulance service are paid through the revolving fund. This allows Antrim Ambulance to operate without any tax money being raised by Antrim taxpayers. In 2015 we were able to purchase two new Zoll 12 Leads at a cost of \$26,000 each. We pride ourselves for being fiscally responsible by keeping our expenses down and using our generous donations received throughout the year.

Antrim Ambulance has 15 members that consist of 3 Paramedics, 8 Emergency Medical Technicians at the Advanced level, 3 Emergency Medical Technicians at the Basic level and 1 member at the Emergency Medical Responder Level. Paramedic is the highest level of certification and allows the individual to perform advanced cardiac and critical care intervention skills. Higher levels of certification will result in a more efficient response capability. Emergency incidents and medical treatment provided at higher levels can reduce loss and improve recovery from injury or illness.

Emergency medical training is a continual process required to maintain licenses. All of our members commit to department training once a month at our station and many seek additional training through surrounding towns and or Monadnock Community Hospital. We also meet once every other month for our department meeting. We would like to thank our families for their continued understanding when we are gone to trainings and/or meetings and sometimes what feels like always running out the door to respond to calls. We appreciate that they do understand and pick up the pieces of our families while we assist others in their time of need.

We have asked our Fire Fighters if they have any interest in “coming to our side” as drivers, EMR’s or EMT’s. Thankfully, we do have at least 3 that are interested. If you or someone you know is interested in joining the Ambulance, please contact Marshall Gale, Fire Chief (mgale@conknet.com), or Sherry Miller, Deputy Chief of EMS (emtimiller@gmail.com) for requirements and information.

As always, we would like to thank everyone for their continuous support and donations.

With gratitude and much appreciation,

Sherry Miller, Deputy Chief of EMS



ANTRIM RECYCLING AND TRANSFER STATION



It's hard to believe another year has gone by!
Thanks to everyone for their efforts to recycle.

The price of all materials is down, but we still save by not putting them in the trash. I would like to remind you that only clean, not broken, useable items belong in the Swap Shop. Also, no electronics or furniture.

We just purchased a bale scale so we can keep track of the weight of the recyclable material that we ship out.

Sue moved on to a new business so, the new face at the Transfer Station is Emily Platt.

Respectfully submitted,
Clark Craig, Jr.

Recyclable Material	Amount Recycled In 2015	Environmental Impact! Here is only on benefit of using this Recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	104.2 tons	Saved 1,771.7 trees!
Scrap Metal	33.2 gross tons	Conserved 33,228.05 pounds of coal!
Steel Cans	12.11 gross tons	Conserved enough energy to run a 60 watt light bulb for 437,320 hours!
Tires	9.3 tons	Conserved 9.3 barrels of oil!
Plastics	34,724 lbs.	Conserved 26,043 gallons of gasoline!

AMERICAN RED CROSS



February 5, 2016

Town of Antrim
c/o Donna Hanson, Town Administrator

P.O. Box 517
Antrim, NH 03440



Dear Ms. Hanson,

Please accept this letter as a request for funds from the **Town of Antrim** for the upcoming fiscal year in the amount of **\$2,380.00**.

The American Red Cross of New Hampshire and Vermont is a non-profit organization dedicated to helping the New Hampshire and Vermont communities prepare for, respond to and recover from local disasters. These services help thousands of residents each year, and would not be possible without the help of generous donors and hundreds of local volunteers working together 365 days a year, 24 hours a day.

In this past year, the American Red Cross provided the following services throughout the two states:

- Red Cross disaster volunteers responded to **354** local disasters, helping over **1,000** people.
- We installed **over 500** smoke detectors in homes through our Home Fire Campaign.
- **283** Nurse Assistants and **26** Phlebotomists graduated from our trainings.
- We held **510** blood drives and collected **120,000** units of blood.
- We connected **317** military members with their families and loved ones with the help of our Service to the Armed Forces department.
- We currently have over **1,330** volunteers throughout the two states that help to make these services happen.

The American Red Cross provides all its emergency relief services **free** with **no** support from federal or state governments. In order to be able to provide these services, the Red Cross reaches out to partners in the community like the **Town of Antrim** for funding. It is for this reason that the American Red Cross of New Hampshire and Vermont respectfully requests a donation of **\$2,380.00**.

As you know, disaster can strike at any time without warning, and the American Red Cross is committed to being in the **Town of Antrim** and its surrounding areas to help. Including any incorporated towns, villages and census designated areas, **Antrim** is currently the home to **2644 residents**. Your donation will go a long way in ensuring that these citizens receive the support they need when confronted by disaster.

On behalf of the volunteers and staff throughout the two states, thank you for your consideration of this request to support the humanitarian work that we do. While we hope that no disasters hit your area, rest assured that the American Red Cross will be there to help if they do.

Sincerely,

Shannon B. Meaney, Shannon Meaney
Development Specialist of New Hampshire

NH Headquarters • 2 Maitland Street, Concord, NH 03301 • 1-800-464-6692 (p) • 603-228-7171
www.nhredcross.org

BIG BROTHERS BIG SISTERS



August 14, 2015

Donna Hanson, Town Administrator
Town of Antrim
PO Box 517
Antrim, NH 03440

Dear Ms. Hanson and the Board of Selectmen,

I would like to sincerely thank the Town of Antrim for your past support of our programs. Our agency has been successfully serving Antrim since 1976. We continue to work diligently to strengthen our services in Antrim by working with the local schools for referrals of children in need of mentors.

We are excited to share that earlier this year the four Big Brothers Big Sisters agencies in the state merged, forming Big Brothers Big Sisters of New Hampshire. Youth in Antrim continue to be served by our West office in Keene, and the merger allows us to share resources and best practices among the regions. Ultimately, this allows us to better serve children facing adversity in Antrim and throughout New Hampshire – and serve more of them! Additionally, BBBSNH was the recent recipient of the 2014 Quality Award by the National Leadership Council of BBBS of America. Winning this award is a testament to our quality services. Our matches are strong and enduring, which we know is in the best interest of the children we serve.

Our organization serves a disproportionately high number of children living in poverty. In fact, about 75 percent of the children we serve live at or near the poverty line. We continue to provide our services free of charge to the family and the volunteer mentor. Our cost to make a match and support it for one year continues to be about \$1,200. Our request is for \$250, the same requested last year. This contribution would help us support ongoing matches and serve any additional Antrim children applying to the program.

Having a positive role model in the life of a child is the single most important thing to putting them on a path to fulfilling their potential. I am happy to submit any further documentation you require. I can be contacted at (603) 883-4851 ext. 2303 or ccaster@bbbsnh.org. Thank you for your consideration again this year. We appreciate all you do for the Town of Antrim.

Sincerely,

A handwritten signature in black ink, appearing to read "Casey Caster". The signature is fluid and cursive, with a large initial "C" and a stylized "Caster" following.

Casey Caster, Grant Manager

BOARD OF SELECTMEN

Over the past year the Antrim Board of Selectmen have been working closely with the Antrim Water and Sewer Commission and Peter Holden of Holden Engineering on the proposed Highland Ave. and Pleasant St. project. This project will involve digging up both Highland Ave and lower Pleasant Street to replace aging water lines and installation of a drainage line to address the ground water issues on Highland Ave. while eliminating the deep ditch along the North side of lower Pleasant St. This project has been on a to-do list for a number of years. We will bring a Warrant Article to Town Meeting to fund this project and look forward to the support of the town.

The Board of Selectmen are keenly aware of the issue of substance abuse and especially the use of and addiction to opioids. Over the years we have seen numerous drug overdoses and in 2015 had 2 deaths related to heroin. Clearly Antrim is not immune to this problem and while there is no silver bullet we nevertheless intend to address it through education. This certainly is a community issue that we feel cannot be ignored. We have met with Antrim Police Chief Lester and members of HOPE, a substance misuse and prevention committee, to educate ourselves on the problem and to develop ways to deal with it. While the manufacturing and sale or distribution of opioids will not be tolerated and would and should be criminally prosecuted, we may be able to save lives by redirecting users into a recovery program. The Antrim Board of Selectmen and Chief Lester anticipate strengthening our continued collaboration with community organizations to help addicts towards recovery. If we can save even one life we believe it will be worth the effort.

After two days of hearings in Concord the New Hampshire Site Evaluation Committee (SEC) voted on September 29, 2015 to assert jurisdiction over the Antrim Wind Energy Project. In October of 2015, Antrim Wind LLC. filed an application with the SEC to construct a wind facility on the Tuttle Hill/Willard Mt. ridgeline. The Antrim Board of Selectmen have supported this project since its inception and we continue with our support.

To date it has been a very mild winter, especially compared to last year and while there is still more winter to come, our snow removal costs are considerably below where they were at this time in 2015.

Please remember to vote on Tuesday, March 8 and to attend Town Meeting on Thursday March 10.

We would like to remind Antrim residents to contact your Selectmen at Town Hall if you have any questions or concerns, we are here to serve you.

Respectfully submitted,
Gordon Webber, Chair

BUILDING INSPECTOR

This year was another moderately busy year. The major projects this year were six new houses, cottages, or cabins, four of which were demolitions with a building at the same location.

A total of 60 building permits were issued, which amounted to \$1,942,182 in estimated construction cost. Below is a running yearly summary of the different types of permits:

Type of Permit	2011	2012	2013	2014	2015
New Home	2	8	6	5	6
Addition	5	12	10	5	4
Remodel	7	3	4	13	6
Barn/Garage	6	9	3	4	12
Deck/Porch	0	3	6	2	6
Commercial/Industrial	4	2	4	3	2
Demolition	1	1	5	6	10
Mechanical/Miscellaneous	5	9	17	17	14
Total	30	47	55	55	60

Respectfully submitted,
Dario Carrara
Code Enforcement Officer and Zoning Administrator



New Blanchette Cottage on Gregg Lake Road

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

The major note and other fixed obligations to be paid in 2016 are as follows:

Library Note: \$75,386

Police Station Note: \$135,438

The major projects requested for 2016 are as follows:

Fire Dept: Cap. Reserve for 1993 Pumper Replacement: \$25,000 (Total Cost \$150,000)

Highway Dept: Gregg Lake Rd Reclaim & Repave to Holt Hill Rd: \$170,000

Smith Rd - N. Main St to Alabama Farm: \$55,000

Highland Ave/Pleasant St: \$225,000 (Note & Grants for \$1,800,000)

Cap. Reserve for Hwy Garage Addition: \$50,000 (Total Cost \$350,000)

10 Wheel Dump Truck with Plow: \$32,829 (Paid off in 2020)

Sidewalk Plow: \$27,624 (Paid off in 2017)

2014 Back Hoe: \$23,150 (Paid off in 2018)

Replace 2001 Chevy with new PU w SP & Sander: \$30,000

Bridges: West St over Great Brook: \$74,000 (Engineering expense)

Library: Capital Reserve: \$25,000

Window Restoration & Storm Windows: \$23,146 (Pd. from Capital Reserve)

Recreation Department: Capital Reserve: \$40,000

Shea Field Lighting: \$30,000 (Pd. from Capital Reserve)

Town Administration: Govt. Buildings Repair: \$35,000

Revaluation: \$15,000

The total requests, including fixed obligations, for 2016 amount to: \$1,038,427.

The C.I.P. committee feels that there are other high-priority issues that will need to be addressed in the near future.

1. Problems with the Antrim Well may involve substantial expense within the next year.
2. The Sewer dept. will have expenses for improvements to the sewage treatment process within the next few years.
3. Possible pipe replacement from Antrim pump house in Bennington to Depot St.

Respectfully submitted,

Benjamin Pratt, Chair, Capital Improvement Program Committee

CEMETERY TRUSTEES

Time passes quickly and we need to once again share the information concerning our four town cemeteries. It was a busy summer.

Centre Cemetery, located just off Clinton Road, remains in good shape, thanks to Robblee Tree Service, which achieved the necessary removal of dead limbs and clean-up around the base of the old American Chestnut Tree in the middle of the cemetery. North Branch Cemetery is the only one of our cemeteries that remains “active”, meaning there are burial lots available. The new section has had several burials, but we need to work on re-designing the area, allowing for additional space/driveway(s). This is to loosen up the tight placing of the lots. The Memorial Garden will receive new compost/soil and care in the spring. Once again, we called Robblee Tree Service to remove a large white birch tree on the dividing strip of land between the old part of the cemetery and the new cemetery. Meetinghouse Hill Cemetery now has the completion of a beautiful front wall, having been repaired and redone over several years by Andre Lazar. There is even a small space in that wall where one can enter the cemetery without trying to use the gate and a lovely young maple tree was saved. Please be reminded that the wall is not to be climbed on or run on for any reason. Over East Cemetery remains in very good condition; however, as in all four of the cemeteries, winter brings damage and in spring it will need attention. The lovely wall here at Over East remains in good condition and the old gate swings easily.

We gratefully appreciate the care that is given to all our cemeteries and is carried by our by our Town Highway Department. They mow, rake, clip and keep us posted with any problems. We also want to thank Robblee Tree Service and Andre Lazar for their helpfulness at our cemeteries.

Respectfully Submitted,
Joyce Davison



North Branch Cemetery

CONSERVATION COMMISSION

The Conservation Commission's work in 2015 continued its focus on Campbell Pond and the surrounding town properties. Moosewood Ecological Services, LLC continued work on the ecological evaluation and natural resource inventory of the Campbell Pond Town properties. The purpose of inventorying the natural resources and habitats occurring at the Campbell Pond area is to be better able to formulate a comprehensive Stewardship Plan for the town properties. The commission has continued field work with hand – digging and removal of Japanese Barberry bushes from the enriched forest area at the northern end of the pond. Japanese Barberry is a state-listed invasive shrub. For more information, visit <http://www.agriculture.nh.gov/divisions/plant-industry/invasive-plants.htm>

Last winter's harshness knocked back the invasive pest Hemlock Woolly Adelgid (HWA) which has been established in the Hemlock forest surrounding the pond. We will be keeping an eye on its condition in the following year. To obtain more information about HWA, please visit www.nhdfi.org/forest-health/hemlock-woolly-adelgid.aspx or www.nhbugs.org

The Commission continued its work on several on-going trail projects. The commission would like to take this opportunity to thank the many individuals who contributed their time, and efforts to this work.

Late in the year the conservation commission was asked by the Monadnock Conservancy to participate in a 50 +/- acre riparian conservation easement along the Contoocook River. Things are in the early stages of the negotiations but we are optimistic.

Various Commission members assisted with hikes to McCabe Forest, Willard Pond, Lovers' Mill & White Cedar Swamp and the former Camp Chenoa's back land now owned by the Harris Center for Conservation Education. The Commission continues to actively support the good work of the Open Space Committee and their Open Space Plan.

The Commission also had several paddles both in and out of town at Willard and Hunts Ponds, Robb Reservoir and Franklin Pierce Lake.

The Conservation Commission this year welcomed Frank Gorga as a new member. The Commission is always glad to welcome new members or interested parties to our meetings or outreach activities. Monthly meetings are frequently the last Wednesday of the month at Town Hall. Please feel free to stop by or contact any member below with questions about the Commission.

Respectfully submitted,
Peter Beblowski, ACC Chairman

CONTOOCCOOK HOUSING TRUST

10 September 2015

Donna Hanson
Town of Antrim
66 Main Street; P.O. Box 517
Antrim, NH 03440-0517

Dear Ms. Hanson,

The Contoocook Housing Trust appreciates the Town of Antrim's financial support in the past and would like to request \$500 in administrative support for 2016.

The Contoocook Housing Trust owns four properties in downtown Antrim, with a total of 12 units in them plus one mobile home site at 102 Main Street. We have provided housing for 56 people in those 13 units this year.

We also substantially renovated the interiors of several of our Antrim units, while vacant, to ready them for new tenants. All of our Antrim units now have the latest CO/smoke detectors.

We have loaned or granted funds to three different families over the years so they could purchase homes in Antrim and, although we are a 501(c)(3) nonprofit organization, we have always paid full property taxes on all of our properties. In addition, we are proud to have Antrim residents as valued Board members and officers as well as contractors and we have active accounts with local businesses such as Edmunds, Antrim Lumber, and Rymes Propane & Oil.

We are looking forward to our twenty-fifth year of operation and hope you will continue to support our mission to provide affordable rental and homeownership opportunities to lower and moderate income families in your town and elsewhere within our region.

Thank you for your time and consideration.

Respectfully submitted,
Alice Altman
Executive Director

CONTOOCCOOK VALLEY TRANSPORTATION COMPANY

November 2015

Antrim Select Board and Budget Committee
PO Box 517
Antrim, NH 03440

CVTC gives the gift of HOPE with every mile we drive & we are expanding our services!

Through our **Volunteer Driver Program:**

- *we assist in sustaining and/or improving the health and well-being of riders.*
- *our provide access to essential healthcare, support services, and other basic needs for those who are unable to drive because of age, ability and/or income level.*
- *we enhance our riders' ability to reclaim, retain or attain independence by providing for themselves and their family.*

We received 228 ride requests from Antrim residents in 2015 out of a total of 1,659 (13.74%) requests for all 13 towns.

The big news is that CVTC is assuming the American Red Cross – Keene Chapter volunteer medical transportation program for the entire Monadnock region over the next few months. Red Cross will continue to focus on their core services of emergency preparedness, response and recovery; service to veterans; and maintaining an adequate blood supply. CVTC is pleased to ensure the continuation of this valuable service.

The transfer of services will take place in two phases, starting in the 13 towns of the Eastern Monadnock region on January 1, 2016. 28 Red Cross Drivers from the Eastern Monadnock region have already signed up to drive with CVTC and will join our drivers to cover ALL trips Monday through Friday. The full transfer, including the Western region towns is expected on or before July 1, 2016.

Now entering our seventh year of service, CVTC is a strong thread in the safety-net of human services and continues to advocate for community transportation options for the entire region.

On behalf of our riders and volunteer drivers, we hope the Town of Antrim will continue supporting CVTC's efforts with a donation of \$500. Town funding provides public support leverage for other funding opportunities. Please contact me if further information is needed at ellen@cvtc-nh.org or 821-4081.

Sincerely,



Ellen A. Avery
Executive Director

COURT APPOINTED SPECIAL ADVOCATES (CASA)

September 3, 2015

Town of Antrim
66 Main Street
PO Box 517
Antrim, NH 03440-0517

Dear Board of Selectmen,

Court Appointed Special Advocates (CASA) of New Hampshire strives to protect the rights of our state's most vulnerable children to live, learn and grow in the embrace of a loving family. Our trained Volunteer Advocates speak on behalf of the best interests of abused children who come to the attention of New Hampshire's family courts through no fault of their own.

As you may know, CASA of NH is the only nonprofit organization in the state to recruit, screen and train volunteers to advocate for victimized children. There is never an end-point to our mandate, but rather a steady stream of children in jeopardy, particularly an increased number who have come into the court system due to the tragic drug epidemic in our state. Parental substance abuse often has a negative impact on the physical and emotional well-being of children because home environments become chaotic and unpredictable, leading to child mistreatment. We, as a society, have a major interest in how child protection systems respond to children who are the victims of this dire epidemic as well as child abuse and neglect on the whole.

When children are thrust into the confusion of the court and foster care systems, our Volunteer Advocates ensure the child's interests are considered. They paint a clear picture of their needs so judges can make informed decisions for the child's future.

On behalf of CASA of New Hampshire, I respectfully request inclusion in your 2016 budget. The children that we serve come from every corner of the state, and are part of your very community. The same holds true for our volunteers as is evidenced below.

	<i>In Hillsborough County alone:</i>		<i>Statewide:</i>
FY 2015 BY THE NUMBERS	322*	Children served	1,086
	129	Volunteers	443
	103458	Miles traveled	558,825
	19321	Hours of volunteer time	56,190
		Value of volunteer advocacy provided	\$3.5M

** This number includes children who use your towns' schools and resources and live with foster parents or extended family members in your community. (July 1, 2014-June 30, 2015)*

CASA believes that when appropriate intervention happens at a critical time in an abused child's life, the cycle of violence can be broken and their life can take a path towards becoming healthy, productive adults contributing to our communities. For that reason, we respectfully request your consideration for funding of \$500.00 in your next budget cycle.

Please know that your funding makes a huge impact in the life of an abused or neglected child. For additional information, please call 626-4600 or visit our website at casanh.org.

Sincerely,



Marcia R. Sink, President and CEO

FIRE DEPARTMENT REPORT



2015 was certainly not a routine year for the Antrim Fire Department; even though call volume was average, we had many extended incidents. Mike Beauchamp retired as fire chief after 25 years of dedicated service as chief and remained on the department as a firefighter. Deputy Chief Marshall Gale was promoted to Chief of Department on January 1st. Assistant Chief Eric Phillips was promoted to Deputy Chief and Captain Thomas Beaumont was promoted to Assistant Chief.

The year started out as a busy one, which began with several structure fires. In one fire a local business lost its commercial garage, which was fully involved upon arrival of the first units. We also had a fatal house fire, which was the first fatal fire in town since the 1940's; the department had responded and was on scene within minutes of the initial call with the first officer on the scene reporting a working building fire. The engine companies had the fire knocked down quickly and upon entering the building to do a primary search found the occupant had not made it out. Spring started one of the busiest brush fire seasons for the state since 1989 with the department responding to numerous mutual aid calls for brush fires that were averaging 10 acres in size. Come summer and throughout the fall there was no slow down with the department responding to numerous motor vehicle accidents. Several of these were head on crashes with multiple victims entrapped in the vehicle and requiring extrication using the Jaws of Life. The DHART helicopter was called in 5 times over the course of the year, which illustrates the severity of the injuries in these accidents. The department responded to a total of 117 calls for the year.

When responding to calls we are still finding residences that are not clearly marked with house numbers, in some cases DELAYING RESPONSE TIMES. Please insure that your residence or business is clearly marked! When numbering your mailbox, please do BOTH SIDES TO ENSURE WE CAN SEE IT FROM BOTH DIRECTIONS. Remember to check the batteries in your smoke and carbon monoxide detectors and insure that they are working properly, as these devices can save your life. If you have any questions, please don't hesitate to call the station at 588-2114 and we'll get back to you as soon as possible.

If you are interested in joining the department, our meetings are the 1st Tuesday of the month at 19:00 hours. Please stop in and see what we are about as we are always looking to recruit new members and no experience is needed. As always we are on call 24/7 to handle all your emergency needs and thank the community for their ongoing support

Respectfully submitted
Chief Marshall W. Gale

FOREST FIRE WARDEN REPORT



State wide this past fire season burned 635 acres, which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275-acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May, which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire-spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2015 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Locally we had no brush fires in town but we responded to numerous mutual aid calls to surrounding towns for fires that were averaging 10 acres in size. Several weekends that had high fire danger, we were on call for the statewide task force to respond to wildland fires wherever needed statewide.

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 to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources.

Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

Respectfully submitted,
Marshall Gale Forest Fire Warden

ONLY YOU CAN PREVENT WILDLAND FIRE!

TOWN OF ANTRIM NEW HAMPSHIRE



Warrant and Budget 2016

**STATE OF NEW HAMPSHIRE
TOWN OF ANTRIM
2015 WARRANT**

To the inhabitants of the Town of Antrim, in the County of Hillsborough and said State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Antrim Town Hall in said Town on Tuesday the Eighth (8th) day of March 2016 at 8 o'clock in the morning to act upon the following subjects:

The polls will be open from 8 o'clock in the morning to 7 o'clock in the evening.

Article 1. To choose necessary Town Officers and Trustees for the ensuing year. **(Ballot Vote)**

Article 2: To vote by ballot on the following amendments to the Antrim Zoning Ordinance as proposed by the Planning Board:

Amendment #1: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Antrim zoning ordinance as follows:

To revise Article XIV-B – Personal Wireless Service Facilities by: (1) replacing the requirement for ground-mounted PWSFs to receive a special exception from the ZBA with a conditional use permit from the Planning Board; and (2) making other overall formatting and clarifying changes throughout the document?

Explanation: The purpose of this amendment is to make the application process more efficient and more effective by investing the Planning Board with the ability to review all aspects of an application and address planning issues early in the process.

Amendment #2: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Antrim zoning ordinance as follows:

To add a new paragraph X. **Lighting Standards** to Article XIV – Supplemental Regulations, for the regulation of light pollution?

Explanation: The purpose of this amendment is to provide the Town with the ability to ensure that Antrim's rural character – as expressed in part through dark skies, are protected and the Planning Board has the ability during Site Plan Review to approve lighting designs that are in keeping with Antrim's character.

Amendment #3: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Antrim zoning ordinance to amend Article XIV Paragraph H, 3 as follows:

H. Height Regulation Exceptions

3. The height limitations of this Zoning Ordinance shall not apply to flagpoles, church spires, belfries, chimneys or antennas. ***For the purposes of this Ordinance, this exemption does not apply to Personal Wireless Service Facilities.***

Explanation: The purpose of this amendment is to clarify that the height standards for Personal Wireless Service Facilities are not exempted by this provision, meaning that such Facilities are subject to any height restrictions contained in the Personal Wireless Service Facilities Ordinance.

Amendment #4: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Antrim zoning ordinance to amend the boundaries of the Antrim Zoning Map as follows:

1. to change the portions of Parcel #232-35 & 35.1 that are in the Rural District to the Highway Business District;
2. to change Parcels #232-31 & 32 from Rural to Highway Business District; and
3. to change Parcels #232-63 & 64 from Residential to Highway Business District.

Explanation: The purpose of this amendment is to increase opportunities for economic development in Antrim at a scale and of a type that is consistent with the character of Antrim as depicted in the Master Plan.

Additionally, pursuant to RSA 39:2-a and the vote of the Town at the March 1981 Annual Meeting, you are hereby notified to meet at the Antrim Memorial Town Gymnasium in said Town of Antrim on Thursday evening the Tenth (10th) day of March 2016 at 7:00 o'clock in the evening to act upon the following:

Article 3. To see if the Town will vote to raise and appropriate the sum of One Million Eight hundred Thousand Dollars (\$1,800,000) for the purpose of financing the costs of road and sidewalk reconstruction, drainage and water line improvement in the Highland Ave/Pleasant Street project area; to authorize the issuance of bonds or notes in the amount of not more than One Million Four Hundred and Seventy Five Thousand Dollars (\$1,475,000.00) under and in accordance with the Municipal Finance Act, RSA 33:1 et eq., as amended; and to authorize the Board of Selectmen 1) to apply for, obtain and accept federal, state and other aid, if any, which may be available for said project and to comply with all laws applicable to said project, 2) to issue, negotiate, sell and deliver said bonds and notes, 3) determine the rate of interest thereon and the maturity and other terms thereof, 4) to authorize the withdrawal of Two Hundred and Twenty Five Thousand Dollars (\$225,000) from the Highway Capital Reserve Fund, 5) and with One Hundred Thousand Dollars (\$100,000) to from the Town's unassigned fund balance for the first year's bond/note payment or other project related items and 6) take any other action or pass any other vote relative thereto.

NOTE: Without impairing the general obligation nature of the bonds or notes, it is the intention of the town that The Two Hundred and Fifty Thousand Dollars (\$250,000) of the water portion of the project will be funded by water users fees.
(2/3rd Majority vote required) Recommended by the Board of Selectmen (3/0)

Article 4. To see if the town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of purchasing a Highway Truck at least 3/4 ton with a plow and to authorize the withdrawal of \$30,000 from the Highway Capital Reserve Fund; further to authorize the sale or trade-in of the current 2001 Chevy 3/4 ton pickup with plow.

(Majority vote required) Not Recommended by the Board of Selectmen (1/2)

Article 5. To see if the Town will vote to raise and appropriate the sum of Two Hundred and Three thousand Five Hundred dollars (\$153,500.00) to be added to the present Capital Reserve Funds in the following manner:

Highway	\$48,500.00
Recreational Fields	\$40,000.00
Fire Department	\$40,000.00
Bridge	\$25,000.00

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 6.

To see if the town will vote to raise and appropriate the sum of \$30,000.00 for the purchase of light towers A1 and A2 from Musco Lighting , to complete phase two of the Shea Field Lighting Project. , and to authorize the withdrawal of 30,000 thousand dollars (\$30,000.00) from the Recreational Fields Capital Reserve Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or December 31, 2021, whichever is sooner.

(Majority vote required)

Recommended by the Board of Selectmen (2/1)

Article 7. To see if the town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000.00) for the purpose of continuing the update to the Town assessments in compliance with RSA 21-J:11-a and RSA 75:8-a. This will be a non-lapsing appropriation per RSA 32:7, VI an will not lapse until the project is complete or December 31, 2021, whichever is sooner.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 8. To see if the town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) to support the Teen/Community Center. These funds will be contributed to the Grapevine Family & Community Resource Center - a nonprofit service organization - which is responsible for the operation of the Teen Center.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 9. To see if the Town will vote to discontinue the Capital Reserve Fund set up as the Open Space Reserve Fund created in 2008. Said funds, with accumulated interest to date of withdrawal are to be transferred to the Town's General Fund.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 10. To see if the town will vote to raise and appropriate the sum of Seventy-five Thousand Dollars (\$75,000) for the purpose of municipally managing a NH Department of Transportation State Bridge Aid grant for engineering design and permitting for the replacement of the West Street Bridge. Of the appropriation, up to \$60,000 (80% of the cost of this project) will come from NHDOT State Bridge Aid, and to authorize the withdrawal of fifteen thousand dollars(\$15,000) from the Bridge Maintenance Capital Reserve Fund created for that purpose. This is a non-lapsing Article and will not lapse until 12/31/2021 or until the project is completed whichever comes first.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 11. To see if the Town will vote to raise and appropriate the sum of four million, thirteen thousand, nine hundred and twenty six dollars (\$4,013,926) for general operating costs of the Town (this appropriation includes \$443,598.00 for the Water & Sewer Departments as set forth in the town budget) This article does not include appropriations contained in special or individual articles addressed separately.

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 12. To see if the Town will vote to modify the net income provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Antrim, based on assessed value for qualified tax payers, to be as follows: If Single, not more than \$26,250 and if Married, a combined income of not more than \$37,800.

The current net income limits are (Single: \$25,000; Married: \$36,000).

(Majority vote required)

Recommended by the Board of Selectmen (3/0)

Article 13. By petition of 25 or more eligible voters of the town of Antrim, NH to see if the town will urge that the next President and Congress fight big money politics and restore government of, by, and for the people by championing the We the People agenda: 1.Ban super PACs and overturn Citizens United 2.Expose secret donors and require full transparency 3.Ban bribes from big-money lobbyists and government contractors 4. Establish small-donor, citizen-funded elections 5.End gerrymandering and modernize voter registration 6.Close loopholes and enforce campaign finance laws. That the New Hampshire State Legislature support concrete legislation to enact the We the People agenda. The record of the vote approving this article shall be transmitted by written notice from the selectmen to the NH congressional delegation and to Antrim, NH's state legislators, and to the President of the United States informing them of the instructions from their constituents within 30 days of the vote.


Article 14. To hear any reports of committees and act thereon.

Article 15. To transact any other business that may legally come before this meeting.

Given under our hands and seals in Antrim, New Hampshire this 6th day of February 2014.


Gordon Webber, Chairman


Michael Genest, Selectman


John Robertson, Selectman

Board of Selectmen, Town of Antrim

NOTES

[illegible]



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

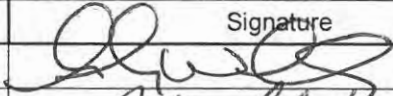
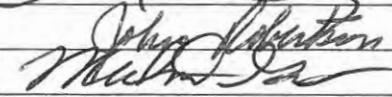
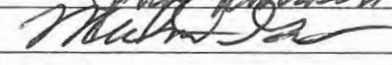
This form was posted with the warrant on: _____

For Assistance Please Contact:

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

GOVERNING BODY CERTIFICATION

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

Governing Body Certifications		
Printed Name	Position	Signature
Gordon Webber	Chair	
John Robertson	Selectman	
Mike Genest	Selectman	

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

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

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	11	\$12,150	\$11,435	\$12,150	\$0
4140-4149	Election, Registration, and Vital Statistics	11	\$39,075	\$30,531	\$42,987	\$0
4150-4151	Financial Administration	11	\$201,595	\$182,547	\$204,862	\$0
4152	Revaluation of Property	11	\$43,000	\$36,383	\$43,000	\$0
4153	Legal Expense	11	\$187,581	\$175,994	\$191,642	\$0
4155-4159	Personnel Administration	11	\$468,665	\$404,459	\$514,356	\$0
4191-4193	Planning and Zoning	11	\$39,825	\$27,815	\$39,625	\$0
4194	General Government Buildings	11	\$126,218	\$85,426	\$120,050	\$0
4195	Cemeteries	11	\$11,875	\$10,000	\$11,875	\$0
4196	Insurance	11	\$96,830	\$83,585	\$102,691	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	11	\$50,000	\$50,000	\$50,000	\$0
Public Safety						
4210-4214	Police	11	\$475,079	\$453,913	\$475,275	\$0
4215-4219	Ambulance	11	\$100	\$0	\$100	\$0
4220-4229	Fire	11	\$116,972	\$103,478	\$114,000	\$0
4240-4249	Building Inspection	11	\$13,380	\$10,214	\$13,380	\$0
4290-4298	Emergency Management	11	\$2,501	\$2,500	\$2,501	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	11	\$859,763	\$747,491	\$852,116	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	11	\$26,500	\$24,216	\$26,500	\$0
4319	Other	11	\$23,150	\$23,150	\$55,979	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	11	\$153,493	\$152,896	\$157,380	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	11	\$287,849	\$265,481	\$236,449	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment	11	\$225,649	\$210,492	\$207,149	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	11	\$600	\$0	\$600	\$0
4415-4419	Health Agencies, Hospitals, and Other	11	\$29,421	\$28,021	\$28,296	\$0

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Welfare						
4441-4442	Administration and Direct Assistance	11	\$42,765	\$23,389	\$41,858	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	11	\$73,877	\$73,937	\$73,727	\$0
4550-4559	Library	11	\$174,694	\$164,753	\$177,204	\$0
4583	Patriotic Purposes	11	\$1,500	\$1,500	\$1,500	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	11	\$850	\$380	\$850	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal	11	\$166,667	\$166,667	\$166,667	\$0
4721	Long Term Bonds and Notes - Interest	11	\$48,920	\$48,963	\$44,157	\$0
4723	Tax Anticipation Notes - Interest	11	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$4,005,544	\$3,599,616	\$4,013,926	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$7,250	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	11	\$4,000	\$7,536	\$4,000
3186	Payment in Lieu of Taxes	11	\$3,000	\$4,500	\$3,000
3187	Excavation Tax		\$0	\$36	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	11	\$40,000	\$75,174	\$40,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	11	\$330,000	\$398,845	\$320,000
3230	Building Permits	11	\$3,000	\$8,536	\$3,000
3290	Other Licenses, Permits, and Fees	11	\$6,000	\$6,665	\$6,000
3311-3319	From Federal Government		\$0	\$9,628	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	11	\$100,000	\$126,666	\$100,000
3353	Highway Block Grant	11	\$50,000	\$88,184	\$50,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	10	\$0	\$0	\$60,000
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	11	\$120,500	\$185,485	\$120,500
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	11	\$100	\$3,568	\$100
3502	Interest on Investments		\$0	\$544	\$0
3503-3509	Other		\$0	\$0	\$0
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	11	\$236,449	\$287,849	\$236,449
3914W	From Enterprise Funds: Water (Offset)	11	\$207,149	\$225,649	\$207,149
3915	From Capital Reserve Funds	03, 10, 06, 04	\$120,000	\$0	\$300,000
3916	From Trust and Fiduciary Funds	11	\$0	\$2,981	\$1,000
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	03	\$0	\$0	\$1,475,000
9998	Amount Voted from Fund Balance	03	\$0	\$0	\$100,000
9999	Fund Balance to Reduce Taxes		\$0	\$477,000	\$0
Total Estimated Revenues and Credits			\$1,220,198	\$1,916,096	\$3,026,198

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4152	Revaluation of Property	08	\$25,000	\$19,800	\$50,000	\$0
	Purpose: Revaluation					
4902	Machinery, Vehicles, and Equipment	04	\$44,000	\$16,414	\$30,000	\$30,000
	Purpose: Highway Truck					
4909	Improvements Other than Buildings	03	\$95,000	\$90,038	\$1,800,000	\$0
	Purpose: Highland Ave/Pleasant Street Drainage Reconstructi					
4909	Improvements Other than Buildings	06	\$0	\$0	\$30,000	\$0
	Purpose: Shea Field Lights					
4909	Improvements Other than Buildings	10	\$25,000	\$0	\$75,000	\$0
	Purpose: West Street Over Great Brook Bridge					
4915	To Capital Reserve Fund	05	\$315,000	\$315,000	\$153,500	\$0
	Purpose: Capital Reserve Funds					
Special Articles Recommended			\$504,000	\$441,252	\$2,138,500	\$30,000

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4445-4449	Vendor Payments and Other	07	\$12,000	\$0	\$12,000	\$0
	Purpose: Teen Center					
Individual Articles Recommended			\$12,000	\$0	\$12,000	\$0

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$4,005,544	\$4,013,926
Special Warrant Articles Recommended	\$460,000	\$2,138,500
Individual Warrant Articles Recommended	\$56,000	\$12,000
TOTAL Appropriations Recommended	\$4,521,544	\$6,164,426
Less: Amount of Estimated Revenues & Credits	\$1,480,098	\$3,026,198
Estimated Amount of Taxes to be Raised	\$3,041,446	\$3,138,228

TITLE LXIV PLANNING AND ZONING

CHAPTER 674 LOCAL LAND USE PLANNING AND REGULATORY POWERS

Regulation of Subdivision of Land

Section 674:39-aa

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

I. In this section:

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

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

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

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

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

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

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

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

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

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

GRANITE STATE CHILDREN'S ALLIANCE



January 20, 2015

Antrim Board of Selectmen
Town of Antrim
PO Box 517
Antrim, NH 03440

Dear Board Members:

I write to request consideration for our agency of a line item in your town budget in the amount of \$500.

The Child Advocacy Center of Hillsborough County (CAC-HC) has partnered effectively with the Antrim Police Department and the Division for Children Youth and Families to serve child victims of crime living in the Town of Antrim. A nationwide study entitled The Economic Impact of Child Maltreatment found that communities using the child advocacy center model save \$1,300 per case. During the past fiscal year, the CAC-HC served one child victim living in the town of Antrim.

Our agency's primary mission is to provide a safe and supportive place for children and their families to talk about abuse that they have suffered from and/or witnessed. By doing so, we reduce the trauma experienced by the children and increase the likelihood of a successful prosecution. Additionally, the CAC-HC recognizes that educating the community on the signs and symptoms of child abuse is an important step in preventing future abuse. Therefore, our staff regularly provides trainings and educational programs to local organizations, professionals and parents.

The CAC-HC provides its services free of charge to all children ages 3 to 17 living in Hillsborough County who are alleging child sexual abuse, felony level physical abuse or who are witnesses to violent crimes such as homicide or domestic violence. In 2013, more than 84% of the children interviewed at the CAC-HC were victims of sexual abuse. In addition to working with the child, the CAC-HC provides support to the non-offending caregivers and empowers them to protect and support their children.

The CAC-HC first opened its doors in Nashua in November 2004. A northern office was opened in Manchester in July 2007 and a satellite office was opened in Peterborough in 2013.

In a traditional child abuse investigation, a child could be subjected to eight or more interviews in a variety of locations and with a variety of professionals. This system often retraumatized the child, increased their stress levels and resulted in inconsistent stories over time. In addition, non-offending caregivers were forced to navigate the multiple systems alone, often not knowing how to support or protect their child.

GRANITE STATE CHILDREN'S ALLIANCE (CONTINUED)

The CAC-HC is based on a nationally recognized model and is a fully accredited member of the National Children's Alliance. Our agency facilitates a multidisciplinary approach to child abuse investigations. The professionals responsible for the investigation and prosecution of child abuse cases work together to support the victim and provide him/her justice. When an allegation of child sexual abuse or felony level physical abuse is reported to the police or the Division for Children Youth and Families (DCYF) a referral is made to CAC-HC. The multidisciplinary team is quickly activated and assembles at the CAC-HC office. The multidisciplinary team includes law enforcement, DCYF, a prosecutor and a victim advocate from the County Attorney's office.

Upon entering the CAC-HC the child and their caregiver are greeted by a family advocate and welcomed into a child friendly environment. The child is engaged in a game or reads a book with our staff while caregivers meet with the multidisciplinary team. The team is introduced to the caregiver and explains the process of the interview. The team recognizes that the caregiver is also experiencing stress as a result of their child's disclosure and as much support as they need is given to them.

The caregiver is escorted back into the waiting room and is kept company by a crisis service advocate. The child sits in our interview room with our highly trained forensic interviewer. The multidisciplinary team sits in an observation room where they watch the interview on a closed circuit television monitor. Communication between the team and the forensic interviewer takes place with the use of microphones and earpieces. The interview is video and audio taped for documentation. Every professional involved with the case has the chance to ask questions, but the child only has to tell their story to one interviewer. The National Children's Alliance reports that in municipalities where a Child Advocacy Center is utilized there is a 40% increase in successful prosecution of these cases, more support for families and less trauma to child victims.

Thank you for your consideration of our request. If you need additional information, please do not hesitate to contact me. I am happy to make a formal presentation to your board if you would like to learn more about the CAC-HC.

Sincerely,
Erin McIntyre
Erin McIntyre
Program Director

cc: Scott Lester, Chief of Police

THE GRAPEVINE FAMILY & COMMUNITY RESOURCE CENTER

The Grapevine's Mission is to promote family and community health and wellbeing through education, support and the sharing of resources. We envision a Grapevine that is well grounded, self-reliant and sustainable. This is exemplified by a solid and active board of directors, an informed and aware staff, and an educated and engaged community. Grapevine programs and services are strong, sufficiently expansive and diverse as a result of creative marketing, new outreach, community involvement and local collaborators. The Grapevine will gain support and strength through new ventures while keeping its doors and programs open to all members and families in the community regardless of ability to pay.

A Family's Thoughts:

"The draw for us was the community feel, and the chance for our little one to have play time and mom to have a safe, comfortable place to discuss life as a parent. The children are well cared for and the parent groups, led by a professional educator, offer structured conversation about parenting and the struggles and joys of it all. The relationships made through the Grapevine have been an invaluable resource for us as we settle in.

My husband has also benefited greatly from the Grapevine. One of the facilitators, Carol Lunan, wanted to explore the idea of doing a Dad's group, to help answer any of the questions that a father may have about bringing up their children. Knowing that getting men to come to a parenting support group might be a difficult task, she had the brilliant idea to host it at a local bar.

In addition to the parenting groups, we have also enjoyed some of the other resources that have been made available to us, such as financial planning and tax preparation. These resources are so beneficial, not just to our family, but to the community as a whole, and we are eternally grateful that the Grapevine is able to provide them." - Ben, Molly, Liam & Bryson Cook, Francestown

From July 1, 2014 through June 30, 2015, The Grapevine served 1875 children, youth and adults at the center and in the community.

- 33** Children & **28** Adults served in Better Beginnings Programs
- 9** Families served in the Learning Vine Preschool
- 63** Families received Free Tax Preparation
- 298** Teens & Adults visited Avenue A Teen & Community Center
- 26** Children participated in Before & After School Club
- 63** Families received scholarships for programs
- 188** Members in the Peoples' Service Exchange
- 27** Families received free firewood from our Wood Bank
- 146** Adults & Children participated in our special events
- 263** used our Information & Referral Service
- 0** People turned away based on financial need

OUR FUNDING

First Annual Online Auction:

We held our first online auction that not only raised \$10,161.26, but showed the value and talents of local businesses, and individuals who donated items to this event.

Individual Financial Contributions:

Local people responded to our annual fundraising appeal letter by contributing \$23,553.54

Annual Spring Walk for Families:

Our Spring Walk for Families in May raised \$13,602.91.

THE GRAPEVINE (CONTINUED)

Eat Out in March:

Thanks to participating local restaurants Rick & Diane's, Fiddlehead's Café and Catering, The Hancock Inn and The Common Place Eatery. The Grapevine raised \$1,211.

Our local contributors include:

- Town of Antrim (\$19,000)
- Monadnock Paper Mills (\$14,000)
- Gilbert Verney Foundation (\$10,000)
- Anonymous (\$5,000)
- Town of Bennington (\$5,000)
- Town of Hancock (\$5,000)
- Chris' Concert (\$2,200)
- Town of Frankestown (\$4,000)
- NH Ball Bearing (\$3,000)
- Presbytery of Northern New England (\$1,900)
- Robin Colson Memorial Foundation (\$1,500)
- Bank of NH (\$1,600)
- Keith M. Sullivan Foundation (\$1,500)
- Rick & Diane's Restaurant (\$500)
- Fiddlehead's Café and Catering (\$300)
- Antrim-Bennington Lions Club (\$400)
- The Hancock Inn (\$250)
- The Common Place Eatery (\$161)
- Merrill Family Charitable Foundation (\$500)
- Uplift Musical Festival (\$5,164.10)
- Bellows Nichols Insurance, Inc. (\$500)
- Great Brook Veterinary Clinic, LLC (\$100)
- Gregg Lake Association (\$50)

Volunteers and In-Kind Donations

The Grapevine would not exist but for the generosity of this community, not only financial donations but also contributions of time, services and goods. We always hesitate to mention these generous businesses and people because we are sure to leave out many, and we acknowledge that the list below is incomplete. It does, however, represent the contributions without which The Grapevine could not provide its many services and resources:

Antrim-Bennington Lions Club ~ Edmunds Ace Hardware Fiddlehead's Café and Catering~ Crotched Mountain Rehabilitation ~ Larry Schwartz with PHC Financial ~ Houghton Farms~ Great Brook and Antrim Elementary Schools ~ C&S Wholesale Grocers ~ MoonRivers Technology Group ~ Lemire & Sons ~ DH Hardwick & Son Inc. ~ SR Jones Excavation, LLC ~ Monadnock Paper Mill ~ Rick Fitzgerald for organizing Heard It Through The Grapevine Open Mic Events ~ Our many volunteers for the Wood Bank and Avenue A Teen & Community Center

YOUR SUPPORT HELPS TO MAKE ALL OF THIS HAPPEN. THANK YOU!

HIGHWAY DEPARTMENT

January 2015 started out for us at the Highway Department a man down due to illness. Luckily Andrew Robblee was able to fill in to help out with plowing (Thank you Andrew). We had regular snow events every few days with the last measurable snow falling just after the first week of April. This kept us busy throughout the winter, not to mention the cold snap that grabbed ahold of us here in the northeast in early January and didn't loosen its frigid grip on our region until the middle of March. We eased into spring with a relatively light mud season that allowed the frost to exit the roadways with minimal hydraulic damage affecting the road surfaces.

During the late spring and early summer we worked on finishing Elm Ave. out to State Route 9. The highway crew continued with some much needed repairs to the guard rail on the upper end of Depot Street and installed new drainage on Water Street. We then prepared Water, Depot, Aiken and the lower end of High streets for a shim coat of asphalt to reestablish proper road profiles, and added a new top wear surface of asphalt on those roads. Early summer brought some slight change to Antrim Highway Department with Chip Craig leaving in late June. Chip, thank you for your years of service to the town of Antrim. Even with a limited staff we continued to work on scheduled projects and repairs on Antrim's roadway infrastructures, chip sealing Old Concord road, gravelling and stabilizing the shoulders in the sections that got new pavement, replacing and repairing culverts in areas including Smith, Miltimore, Goodell, Bridle and Craig roads, while working diligently to maintain and grade all of our dirt roads through the summer and fall months.

This fall we saw some additional changes to the Highway Department's roster with several employees leaving and the hiring of Rob Nash, who brings extensive mechanical knowledge; George Johnson, who came to us with experience from Deering Highway Department and Carl Rowell Jr. (seasonal grounds and plowing), bringing the department back to being fully staffed. Fall and early winter gave us mild weather, allowing the highway crew fair conditions to do some crack sealing, smooth out some roads by pulling out rocks (or in some cases boulders) from the travel lanes and patching in those areas (this will help mitigate some levels of roadway deterioration). The mild weather also allowed us time to do some much needed drainage improvements to the lower end of Reed Carr Road. The crew reestablished the ditches and installed under drainage in sections, improved and replaced all failed or undersized storm/seasonal drainage pipes, placed erosion stone in the ditch lines where it was needed, creating better control of the water in that section of road, and resulting in a more stable road bed, allowing safer passage for the residents and motoring traffic. A little bit of gravel in the spring should be all that is needed to complete that area.

HIGHWAY DEPARTMENT (CONTINUED)

On behalf of the AHD I would like to acknowledge the Board of Selectman and all of the other departments for their support of this department throughout the year and look forward to all of us working together in 2016. I would also like to thank the residents of Antrim for your continued support and patience while we are out working to better the conditions of the roadways year round. Finally if any Antrim resident has questions or concerns please contact us directly at the highway garage. We look forward to hearing from you and working together in 2016.

Respectfully Submitted,
Jim Plourde -Road Agent
Antrim Highway Department



New Kenworth Fully Outfitted

Photo by Jim Plourde

HOME HEALTHCARE HOSPICE & COMMUNITY SERVICES



September 3, 2015

Board of Selectmen
PO Box 517
Antrim, NH 03440

Dear Selectmen:

Home Healthcare, Hospice and Community Services (HCS) is requesting \$8,000.00 to continue services in Antrim in 2016. Home care services include visiting nurses and rehabilitation therapists to help residents to recover at home, support services to assist those with chronic illnesses and long term care needs; and hospice care for those with life limiting illnesses. In addition, the Healthy Starts program for families and children and geriatric care management services are available to residents.

Home Healthcare, Hospice and Community Services makes every effort to fund patient care from a variety of sources; the town appropriation continues to be the funding of last resort. The town's support is essential to providing care to residents, particularly older residents, to enable them to stay safely at home and in the community.

Thank you for your consideration of our request. Please do not hesitate to contact me at 352-2253 if you have any questions about our services or this request.

Respectfully submitted,

Susan Ashworth
Director of Community Relations

JAMES A. TUTTLE LIBRARY DIRECTOR'S REPORT

In 2015, the Library's collection continued to grow, as did services and access to additional materials. The Library continues to work with the Recreation Dept., the Grapevine, provide assistance to the several Book Groups in town, and offer access to our Seed-lending library, as well as our new craft tool-lending library. The Great Decisions discussion group, and others, continues to meet at the Library. The Tuttle Library provides meeting space and research assistance for, among other things, town, cemetery, and Antrim house histories. Our collection includes about 34,000 items, with access to additional materials through the NH State Library. This includes access to periodicals for Nooks, Ancestry.com, Heritage Quest, Interlibrary loan, and EBSCO full-text periodicals. There are approximately 2,000+ active patrons (some more active than others). The Library's catalog is available from home through the Town of Antrim website. The Memorial Garden is blooming, ably tended by Joyce Davison, who unfortunately has retired from the Library staff, but will continue to care for our garden. Lynne Lawrence has also left to work more at the Henniker Library. She and Joyce will be missed at the circulation desk, but we welcome Ann Putnam and Cynthia Jones to the staff. According to the NY Library Use Value Calculator, residents of Antrim received over \$600,000.00 worth of services in 2015.

CIRCULATION - total – 20, 527, including 12,795 books; 2158 audiobooks (including NH Downloadable Media), 5352 movies, 600 database searches, and over 300 other materials. The Library handled more than 962 interlibrary loan requests; and added 110 new patrons.

COMPUTER AND WIRELESS USE –In 2015 the library added a new server and a new router, and began planning for the addition of more band-width because of increased demand. There are 5 computers available for public use, and wireless access is available 24/7 from outside the building. Users can access many government agencies, apply for employment; apply to colleges, access IRS forms, licenses, etc. More than 1600 people used the Library's public access computers for over 7000 hours, and wireless use (which can't be counted) has greatly expanded. This access would cost users at least \$96,000.00.

LIBRARY USE – Approximately 22,296 people visited the Library during 2015, including 2,376 who visited for the Festival of Trees (about 500 during the Open House).

PROGRAMS – Saturday drop-in crafts and Friday Storytimes; a Gardening talk/discussion; Mom's Muffin Morning; Dad's Donut Day; a performance by Odds Bodkin; Home & Harvest Open House; Festival of Trees Open House, including the tree lighting and a visit from Santa; Dickens Day program; Celtic Harp performance by Sharon Dowling; Hope Phillips' book signing; Summer Reading Program, including a picnic, Storytimes & drop-in crafts; International Games Day; the Creative Arts Exhibit; exhibits of Jim Burnham's quilts, Kathy Anderson's quilts, Carole Storro's paintings, Lindsey Ramsey's jewelry, Ann Haggett's paintings, the Grange's Pizza Box display, ceramic tiles by Liz Brett, Linda Dessaint's paintings, and others.

Many thanks to everyone who generously gave their time, energy, donations, and continuing support over the last year, especially the Festival of Trees committee, the Library Trustees, and to Maureen Reider, who continues to help decorate the Young Adult room – even from a distance.

Respectfully submitted,
Kathryn Chisholm, Library Director

JAMES A. TUTTLE LIBRARY FINANCIAL REPORT

Cash Balance Forward 12/31/2014	\$22,296.45
Income:	
Trust Fund Income:	
Earned in 2015 recorded in 2016	\$ 22,033.72
Interest	9.96
Fines	189.49
Other	23,566.27
Total Income:	\$23,765.72
Expenses:	
Books/Media:	2,000.01
Programs:	1,070.87
Supplies/Office Expenses:	4,193.49
Other Expenses:	9,112.04
Total Library Funded Expenses:	\$16,376.41
Town Funded:	
Salaries/Benefits:	124,009.31
Books/Media:	5,978.16
Software:	5,890.00
Copier:	494.85
Telephone:	787.08
Electricity:	7,327.81
Oil:	9,967.74
Maintenance/Repairs:	10,297.83
Total Town Funded expenses:	\$164,752.78
Total 2015 Library Expense:	\$181,129.19
Cash Balance Ending 12/31/2015	\$29,685.76

Respectfully submitted,
Ronald Haggett
Treasurer, Board of Trustees

JAMES A. TUTTLE LIBRARY REPORT OF THE TRUSTEES

During 2015, The James A. Tuttle Library made headway in several areas.

Personnel

After the March, 2015 Town elections, the Library Trustees elected Margaret Warner as Chair, Ron Haggett as Treasurer, and Steve Ullman as Secretary.

Joyce Davison (Antrim's beloved "secret gardener") retired from our circulation staff and we welcomed Ann Putnam to our Saturday slot.

Infrastructure

The Tuttle physical plant benefited from a new computer server, as well as from modern thermostats and lighting.

In March the Library averted disaster when an ice jam caused a leak in the roof over the second floor Antrim Historical Society room as well as over the first floor Director's office. In addition (as if we needed any extra troubles), water seeped in at the foundation of the stock room because of giant ice floes and hip deep snow near the foundation. Much credit should go to Steve Jones who on three occasions broke up or melted much of the snow and ice on the roof. Jim Craig checked the light fixtures in the basement rooms to be sure that the water had done no damage. Fortunately they were all fine. And mercifully the leaks have all stopped.

Programs

Jim Burnham once again displayed his exquisite quilts adding great warmth to our reading rooms.

The Library hosted open houses during Home and Harvest Days (160 attendees) and the Festival of Trees (more than 500).

The Summer Reading Program enrolled large numbers of junior library patrons.

The Library staff began a new collection of craft tool kits, e.g., equipment for bead making, scrapbooking, jewelry making and quilting. Patrons can now either do a one-time project or explore various crafts

The Library subscribed to "Heritage Quest," a genealogical database provided by the New Hampshire State Library.

For eight weeks, the Library hosted the Great Decisions program, community discussions which focus on contemporary foreign policy issues.

The children's room has been filled with bright, colorful artwork, loaned to us from Antrim Elementary School.

Thanks

The Trustees wish to express their thanks to the Library staff and especially to Library Director, Kathy Chisholm for making 2015 a banner year.

Respectfully submitted, Steve Ullman, Secretary, Board of Trustees

MONADNOCK FAMILY SERVICES



October 15, 2015

Board of Selectmen
Town of Antrim
66 Main Street
Antrim, NH 03440

Dear Selectmen,

Monadnock Family Services is actively serving residents of the Town of Antrim through the provision of quality mental health counseling and rehabilitation services to anyone who needs them-- regardless of their ability to pay. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of treatment programs for our community. Our Adult Outpatient Services program provides mental health evaluation and treatment, as well as medication evaluation and monitoring, counseling and specialized group services. Our Child, Adolescent & Family Services program is designed to support and promote good mental health in children and every member of the family. The Monadnock Substance Abuse Services program helps people develop new, healthier behaviors and make positive changes in their lives. Our broad array of services to residents of Antrim also includes the Monadnock Volunteer Center, InSHAPE for Adults and Children, Supported Employment and the Monadnock Adult Care Center.

Your ongoing support of our work is deeply appreciated, and we hope that our partnership in caring for the residents of Antrim will continue. We pursue many other sources of funding, such as the Monadnock United Way, grants and additional fundraising efforts conducted in concert with our Board of Directors. Each source, however, helps with only a portion of the total cost of care.

We thank you for your many years of financial support and ask for your continued allocation to help underwrite the cost of services we provide to the uninsured and underinsured individuals in your community. In FY 2015, MFS provided over \$25,290 in discounts to the consumers in Antrim. We expect that an additional \$12,156 will likely be written off as uncollectible. To help close this gap, we are asking for the equivalent of \$1.25 for each resident of Antrim which, based on the 2010 US Census, amounts to \$3,296. We have enclosed information for you about the services provided to residents of your town. If you have questions, or would like more information, please feel free to contact me at 603-283-1568.

Your support is very important to us. By working together, we help to insure our communities remain healthy and vital places to live work and grow. Thank you for your consideration.

Respectfully submitted,

Mary Delisle
Director of Development

MONADNOCK AREA FOOD BANK

In 2015 The Monadnock Area Food Pantry served 342 requests for food from families living in Antrim, at a cost of \$7,534. The 2015 families (through June) are at 149 requests costing \$3,129. We are asking that you add The Monadnock Area Food Pantry to your 2016 budget in the amount of \$3,750.00.

We serve our families more than 26 items on our weekly menu, enabling families to make over 7 meals per week. Foods include, baked beans, spaghetti and spaghetti sauce, hash, chili, corned beef, beef stew, eggs, cheese slices, hamburger, hotdogs, applesauce, peanut butter and jelly, bread, fruit (canned), a green vegetable (canned), tuna and hamburger Helpers, cereal, rice, soups.

We are open 3 days per week, and are located in the basement of All Saints Church in Peterborough. We are a 501c3. Our tax I.D. # is 02-0448905. Our phone number is 924-0111. Please call if you have any questions or would like a tour.

ENERGY COMMITTEE

The Antrim Energy Committee was formed by a vote taken at the March 2007 Town Meeting.

The Energy Committee reaffirms its recommendation that the town should allocate funds to complete ASHRAE Level II audits of the Fire Station, the James A. Tuttle Library and the Grapevine building. If grants are available to defray the cost of the audits, they should be utilized.

The Committee continues to follow the activities of the NH Solar Garden. Hopefully, the NH Legislature will increase the cap on net metering for solar power which would permit this project to go forward.

Steels Pond Hydro is now operating and delivering electric power to the grid. Currently, they have four turbines available and another 300 KW unit is scheduled to be installed soon. That will provide a total generating capacity of 900 KW.

The Energy Committee meets on an "as needed" basis. Interested citizens are encouraged to attend. We badly need greater citizen participation to effectively represent the energy needs of the Town of Antrim.

Respectfully submitted,
Ben Pratt, Chair

PLANNING BOARD

In 2015 the Board welcomed new member Jeanne Cahoon (former Alternate), Michael Genest (Ex-Officio), and said goodbye to Sarah VanderWende. Steve MacDonald came back for another term. We also welcomed new Alternates Bob Holmes and Elsa Voelcker.

The role of the Planning Board is to provide for the orderly growth and development of the municipality. The Board hears and approves or disapproves cases which involve site plan reviews, lot line adjustments and annexations, subdivisions, etc. In 2015, the major cases the Planning Board heard were:

- ITW/Robblee Wireless Tower: After a height variance was approved by the ZBA, the Board approved construction of a cell tower on Pierce Lake Road. In order to mitigate visual impacts conditions were placed upon the approval, including a vegetative barrier around the building and a requirement that the tower be built in the form of a monopine.
- Shea Field Lighting: While the Town is not required to seek Planning Board approval for construction projects, the Select Board requested that we hold a hearing in order to receive input from the public.

This year the excavation sites for S. R. Jones and Zeke & Mack's were up for review. While these reviews were routine, they did reveal that they were too frequent relative to the limited activity. In response the Board updated its regulations to synchronize the town review schedule with that of the State.

The Shea Field Lighting project made evident that the town has no ordinance to regulate lighting when applications are up for review. The Board has drafted a proposed Lighting ordinance which will appear on the March 2016 ballot.

We are also proposing changes to the Personal Wireless Service Facility (PWSF) ordinance in order to clearly define responsibility for approval. It is hoped that a clear process will simplify future reviews.

The Board approved a 2016 Community Profile project in conjunction with the UNH Cooperative Extension. This is process where the citizens of Antrim can take stock of where they are today and develop an action plan for how they want to operate in the future. The outcome will directly influence the next Master Plan as well as provide direction on town ordinances and initiatives. We are very excited about where this process will take us!

I would like to thank all the current Planning Board members including alternates and staff for their hard work over the past year.

Respectfully submitted,

Chris Condon, Chairman

POLICE DEPARTMENT



Ofc. Ethan Vaillancourt, Ofc. Juan Lluberes and Sgt. Brian Lord

The members of the Antrim Police Department are looking forward to a safe and proactive 2016. In 2015 we went through our largest turnover since 2008. In March we welcomed in Officer Juan Lluberes, who filled the open slot following the resignation of Sergeant Ryan Storro in November 2014. Officer Lluberes completed the first two phases of his field training program before entering the sixteen-week Police Academy session which concluded in mid-December. Officer Lluberes is now finishing up the third phase of his field training and is excited to start filling shifts. As of February 2016, Officer Lluberes will be on his own, he looks forward to meeting more of you while on patrol. Juan has been a pleasure to have around and has shown a great deal of enthusiasm in getting to know our community, residents, students and his role as a small town police officer. April brought the resignation of Jason LePine, the promotion of Officer Brian Lord to Sergeant and the hiring of Officer Ethan Vaillancourt. Brian Lord was hired in December of 2008 as a full time police officer and quickly became a valued member of this agency. As an officer, Brian committed himself to our mission and has been extremely dedicated. With the departure of Detective LePine, I needed to fill his responsibilities with a seasoned officer who had training and experience in critical areas. Officer Ethan Vaillancourt was one of several applicants and stood out immediately. Ethan is a full time certified officer in NH and Florida with a great deal of training in drug related investigations and tactical responses. We were excited to welcome Ethan to our agency and look forward to utilizing his training and experience to make our community a safer place.

While training new personnel and dealing with the challenges of filling open shifts, we maintained a high level of service while managing a steady volume of calls. In 2015 we handled 4308 calls for service, conducted 219 Criminal investigations, 87 Non-Criminal investigations, 57 Motor Vehicle Crash investigations with 50 being reportable to the State of NH. We made 174 Arrests with 545 reported offences, 110 being felonies. 1,229 vehicle stops were made with 136 citations being issued. Our patrol officers stress changing driving behavior and alerting motorists to the dangers of distracted driving before issuing the sometimes necessary citation.

For 2015 we applied for and received grant funding in the amount of \$17,078.88 from the State of NH Highway Safety Agency for enforcement patrols. Although we were unable to fully utilize these funds due to scheduling, we look forward to a similar award for 2016 and anticipate

completing all the directed patrol details. Sergeant Brian Lord took over the primary responsibilities of running our police association this year. I would like to thank him for his continued dedication to our

POLICE DEPARTMENT (CONTINUED)

community. We were able to participate in several community events, such as the very popular Father-Daughter Dance, and continue to provide assistance to families in need throughout the year. We would like to express our appreciation to all that continue to help us maintain the association through their generous donations and participation.

Respectively submitted,
Chief Scott R. Lester.

2015 FATHER DAUGHTER DANCE MASQUERADE BALL



Sergeant Lord



Chief Lester



Officer Vaillancourt

PROJECT LIFT



PROJECT LIFT - ADULT EDUCATION

63 West Main Street – P.O. Box 43

The Gables Building

Hillsboro, NH 03244

(603) 464-5285

hillsboroadulted@hotmail.com

September, 11, 2015

Ms. Donna Hansen, Town Administrator

Town of Antrim

P.O. Box 517

Antrim, NH 03440-0517

Dear Donna and Board of Selectmen:

Please accept this annual donation appeal to the Town of Antrim for services provided to residents (6) of your community in 2014 and two residents achieved their GED so far this year. We will continue to offer free education to all who seek it. 2015 has been a busy and productive year; we were awarded a grant from Dollar General Foundation in order to expand our hours and services.

The Grapevine Family Resource Center and Monadnock Paper Mill continue to support our program as well. The Grapevine Family Resource Center has provided tutoring space for several years; this allows Antrim residents to receive services in their own community.

Thank you for continuing to support free education to your community through our services. We ask for the annual donation of \$1,000.00 from the Town of Antrim that provides materials, tutoring and employment guidance to Antrim residents in 2016.

Please feel free to call us with any questions you may have.

Respectfully submitted,

Judith E. Fournier, M.S., CPS

Program Director

PROSECUTOR'S REPORT

The Town of Antrim participates in a regional prosecution group that shares resources of a single prosecutor with the towns of Bennington, Deering, Dublin and New Ipswich. The role of the criminal prosecutor in the Town of Antrim is that of an agent of the State of New Hampshire. Local prosecution, just like local law enforcement, is ultimately subject to the authority of the N.H. Dept. of Justice, Office of the Attorney General. The prosecutor works closely with the Antrim Police Department (“APD”) to enforce laws of the State as enacted by the New Hampshire State Legislature. Thus, the prosecutor’s duty extends beyond the local community because his responsibility is to all citizens of N.H.

Defendants charged with Class-A Misdemeanors and Felonies are allowed to apply for court appointed Public Defenders, and defendants always have the right to hire their own attorney for any case regardless of the level of offense. Like private attorneys, Public Defenders are highly skilled and experienced attorneys that are appointed and substantially paid-for by the State of New Hampshire (though defendants do pay a nominal fee to the state). Some police departments continue to use police officers as prosecutors, but often, non-attorney officers find themselves dealing with increasingly complex issues that are beyond their training and experience, and their prosecution obligations are often combined with patrol duties, which limits the time they can devote to prosecution. Antrim’s use of a Regional Prosecutor puts the APD on equal footing with defense attorneys from the public and private sectors because the prosecutor is an NH Bar Association attorney that deals almost exclusively with criminal cases.

The prosecutor’s office handled 172 APD cases in 2015. Included in those cases were felonies, misdemeanors, motor vehicle violations, non-code enforcement town ordinances, and juvenile cases. Motor vehicle violations accounted for less than 5% of the cases. Misdemeanors, such as DWIs, simple assaults and drug offenses, accounted for the majority of the cases. The continuing trend is more arrests associated with controlled drugs, with Heroin and Fentanyl being involved more frequently. 2015 is the first year the office has dealt with Methamphetamine, which were cases out of Antrim. As always, alcohol-related crimes continue to be most prevalent. In 2015, the APD accounted for 38.2% of the total resources of the Regional Prosecution Group; Bennington PD was second with 25.2 %.

Beyond mere case numbers, it should be noted that the prosecutor is on-call 7 days per week by phone text and email, including nights and weekends, for legal advice and guidance to ensure the highest level of professionalism by the department—a service that is regularly utilized. It is often the case that legal questions posed by the Antrim Police Department present unique questions of law that require the prosecutor to engage in extensive legal research to provide an accurate answer that serves the to protect the interests of the police department and community. To that end, the prosecutor relies on years of experience, and one of the most sophisticated on-line legal research databases available, to provide guidance to the Antrim Police Department in a time sensitive manner.

Respectfully submitted,
Michael Beausoliel, Prosecutor

RECREATION DEPARTMENT

Thank you for your support in 2015 of the Recreation Department programming and capital improvement project of Shea Field Lighting.

We had a significant personnel change at Antrim Recreation in 2015, as we bade a fond thank you and farewell to Lisa Hennessy, who served for 10 years as a recreation department employee. Any organization that has Lisa on the team is better for it, and we hope to continue collaborating with her in the future. Year round, part time Recreation Department staff in 2015 were Celeste Lunetta, Recreation Director, as well as Monica Hagelberg and Nick Duffy, who are sharing the responsibilities of the Recreation Department Assistant. 2015 seasonal employees were JT Clough, Camp Director and Swim Instructor, Meghan Beckman, Hannah Fitzgerald, Colin Brinkley, Jennica Demers, Ally Fife, Jennifer Fowler, Eric Wall and Nick Pyzocha. Two young volunteers during our summer programs contributed a tremendous numbers of hours and inspiration to our summer campers- Jacob Demers and Marissa Caruth.

2015 Youth Sports Programs included Skiing, Snowboarding, Baseball, Softball, Lacrosse, Soccer, Basketball & Jujitsu. These programs are made possible by the volunteer efforts of parents & other community members, who serve as coaches and organizers. Volunteer coaches are the backbone of youth sports, and we are very grateful to coaches who give season after season. In 2015, area youth benefited from hours of donated time by Bob Holmes, Josh Hall, Ann Cilley, Kevin Proctor, Josh & Melissa Stewart, JT Clough, Ed & Melissa Dishong, Ashley Whitcomb, Nat Preble, Jeremy & Amy Deslisle, Vicki Robblee, Clinton Harris, Russ Sloan, Sarah & Thomas Beaumont, Joseph Montano, Nick Tiberio, Mike Beisang, Monica Hagelberg, Rick Edmunds, Bob Bethel, Brian Wilmoth & Heather Whipple Simard. Youth sports also benefit from the financial sponsorship of several local businesses and organizations, including the Antrim-Bennington Lions Club, Cutter Flooring, Edmunds Ace Hardware, Chucks Auto Repair, Mush Cook's Garage, McGrath Lumber, D.H. Hardwick & Sons, and Francetown Sand & Gravel.

Adult Recreation Programs included fitness classes at the Town Hall and the Town Gym with Jeanine Edmunds and Cathy Garland, pick up Volleyball, Basketball & Pickleball. Richard Loveland and Richard Reilly deserve credit for supporting and growing the Pickleball program.

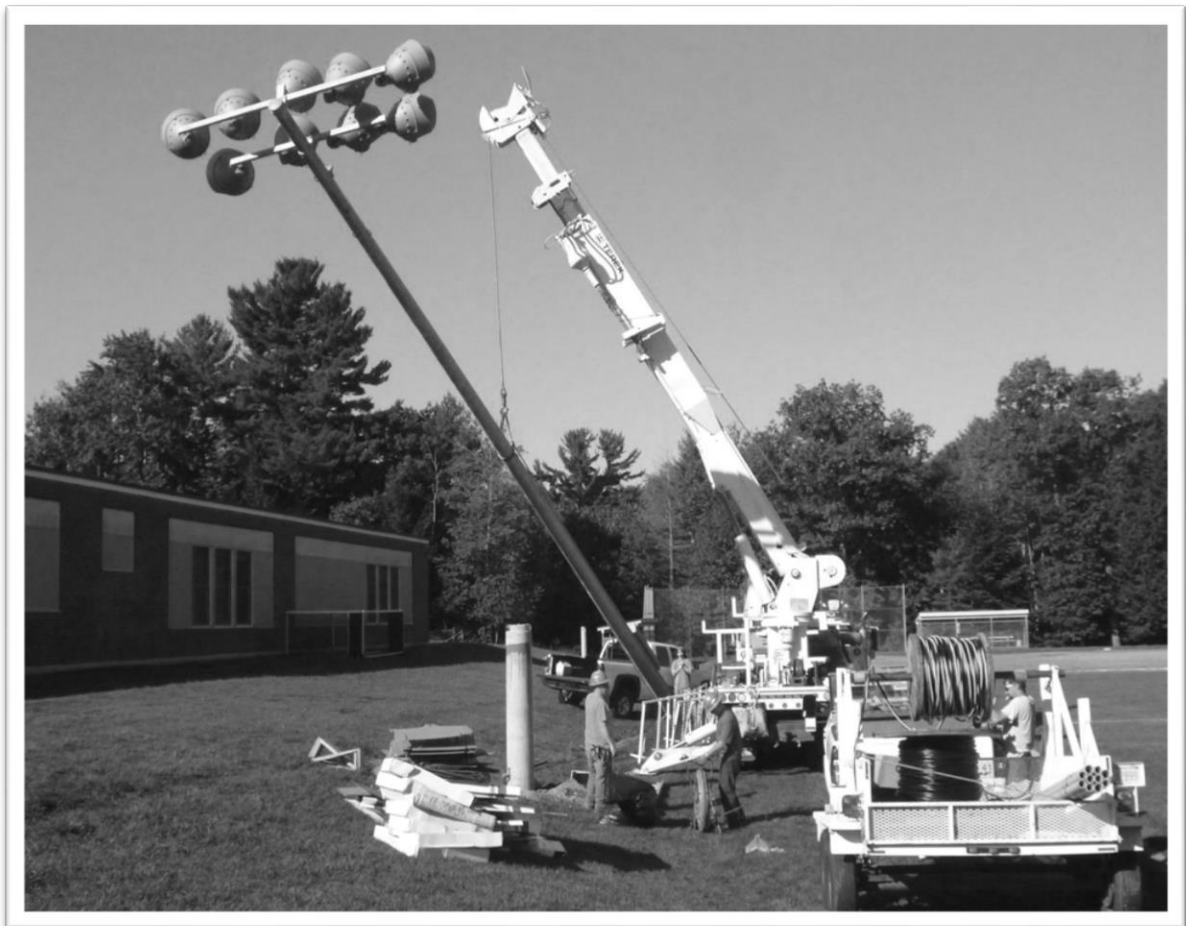
The Recreation Department carried on with annual events like the Spring Egg Hunt, including the 2nd annual Nighttime Egg Hunt. Antrim in the Evening summer series benefited from the efforts of the Skate Community, who provided grilled food and more, raising funds to help maintain the Antrim Skatepark. The AIE series was supported by very generous donations from G.A. Perry & Associates, as well as from the Bank of New Hampshire. Fall programs included a musical production of The Fisherman & His Wife, showcasing some of Antrim's young citizens. The Senior Center continues to take

RECREATION DEPARTMENT (CONTINUED)

advantage of the Community Bus, thanks in great part to the volunteer efforts of Jim Burnham, coordinator and driver. Free Movies at Antrim Town Hall is back, as well as Family Fun Night & community roller skating.

Antrim Recreation Department maintains a page on the town website, as well as on Facebook. We can be reached by calling 588-3121, and look forward to continuing to serve you in 2016.

Respectfully Submitted,
Celeste Lunetta, Recreation Director



New Lights for Shea Field

photo by Joan Gorga

PARKS & RECREATION COMMISSION



The Antrim Parks & Recreation Commission continues its stewardship of the town's parks and recreational facilities. We enjoy a close working relationship with our active Recreation Department. Some of our areas of focus this year:

Shea Field: Town Meeting approved the warrant article funding the first phase of light installation at Shea Field. Five bases and three poles were installed in September. Many residents reported how much they enjoyed seeing the fields in use under the lights, and there were few complaints. In March we will put forward a warrant article to fund installing the remaining two light poles. The field continues to be heavily used during the school day by AES and GBS for recess and gym classes, and late into the afternoon

and evening for school sports and recreational programs. We are still negotiating a shared-use agreement with ConVal.

Gregg Lake: Beach use was high this summer, and with a “zero tolerance policy” in place there were fewer behavioral issues at the point. The pavilions and new grills were put to good use. The lake bottom at the beach continues to have little debris, and tests showed the water quality to be consistently high. Swimming lessons were well attended.

Memorial Park: Plans drawn up by a park designer will be used for long-term planning, as the bulk of our capital reserve funds were used to install the Shea Field lighting. The Lions Club did some welcome repairs and painted the bandstand before the Fourth of July celebration. The stone path was regenerated, several dead trees were removed from Cram Grove, and deteriorating culverts were replaced to improve safety and drainage. A new skate park subcommittee made repairs and improvements to several skate park features. Antrim in the Evening completed its twentieth season of summer concerts.

Memorial Gym: With a formal agreement in place, sharing use of the gym with ConVal proceeded more smoothly than in years past. The floor continued its slow decline, but we are still hoping that major repairs are several years off.

Goodell Park: For an Eagle Scout project, Henry Johnson erected an informational kiosk in Goodell Park describing the history of mills built along Great Brook.

Respectfully submitted,
Joan Gorga, Chair

ST. JOSEPH COMMUNITY SERVICES, INC.

September 8, 2015

Ms. Donna Hanson
Town Administrator
66 Main Street
P.O. Box 517
Antrim, NH 03440

Dear Ms. Hanson,

For many years, the Town of Antrim has supported our services. I write again to ask for your continuing support. St. Joseph Community Services has been providing vital services to the elderly and disabled adults of Hillsborough County for thirty-eight years. Providing nutrition and social engagement to this often isolated population helps support their choice to remain independent and age in place in their own homes within their communities. For many of our homebound clients, the driver may be the only person he or she will see that day.

Meals-on-Wheels is not an entitlement program. In other words, there is a limit to the amount of meals funded under our state contract. The funding that we receive from the cities and towns in our service area of Hillsborough County is essential to our ability to continue to meet the needs of everyone who asks for our help.

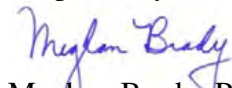
In addition, our program is funded by the state on a per meal basis. The money provided for each meal does not cover the full cost of a meal. It was never intended to. It is expected that agencies like St. Joseph Community Services would raise the remainder of the funds from the communities it serves.

Last year, we served **42** Antrim residents. **Two** of these **42** residents were served under our Title XX program, which is sponsored by the County of Hillsborough. We are requesting funding of \$80 for each of the remaining clients.

42	Unduplicated Clients
- 2	County Sponsored
40	Seniors
x \$80	
\$3,200	Requested Funding

Thank you very much for your consideration and time. Please feel free to call me at 603-424-9967 with any questions you may have.

Respectfully submitted,



Meghan Brady, President

SCHOLARSHIP COMMITTEE

The Antrim Scholarship Committee met on May 13, 2015. Our task was to distribute the annual incomes from the James W. Jameson Scholarship Fund, managed by the N.H. Charitable Foundation, and the Alice R. Thompson Fund and Guy D. Tibbetts Scholarship Fund, managed by the Antrim Trustees of the Trust Funds.

In total, \$20,330 was distributed in 2015 from these three sources.

Eight students entering their freshman year of college received scholarships from the Jameson Fund. Congratulations to the 2015 freshman scholarship recipients, listed in alphabetical order with the institutions they are attending:

Autumn Cahoon, Plymouth State University
Allison Diamond, St. Bonaventure University
Ava French, University of New Hampshire
Liam Healey, Salve Regina University
Courtney Ouellete, New Hampshire Technical Institute
Abby Phillips, Husson University
Olivia Proctor, Plymouth State University
Julianna Stone, University of Tampa

Nine students continuing their college educations received grants from the Thompson Fund. Congratulations to:

Chloe Brett, University of New Hampshire
Cassandra Daisy, Stonehill College
Samantha Daisy, Stony Brook University
Zoe Paige, Keene State College
Bennett Payne, Plymouth State University
Mitchell Reynolds, Keene State College
Thomas Reynolds, Keene State College
Nicole Tatro, Rollins College
Aaron Taub, Keene State College

One continuing student received funds from the Tibbetts Fund, which supports students entering fields related to medicine. Congratulations to:

Heather Drouin, New Hampshire Technical Institute

Applications for 2016 scholarships are due May 1, 2016. Forms are available at the Antrim Town Office, on the town's website, and from the ConVal High School guidance department.

Respectfully submitted,

2015 Antrim Scholarship Committee

Pam Bagloe, chair

Crista Salamy, Loyall Allen, John Robertson, Mary Allen, members

TRUSTEES OF TRUST FUNDS

During 2015, the Trustees reviewed the investment policy for the common trusts to maintain the flexibility needed to manage the trust investment in light of present market volatility. We continue to comply with the NH Prudent Investor Rule. RBC Wealth Management continues as our investment manager and advisor and we continue to be fully invested in dividend and interest paying market securities. Income from the RBC portfolio increased to \$44,557 in 2015 from \$39,840 in 2014. Additionally, during 2015 we were able to realize a capital gain of \$23,162. Trustees continue to monitor all investment activity to insure compliance with the goals of our investment policy and our RBC client profile.

All Capital Reserve funds are invested with the New Hampshire Public Deposit Investment Pool, (NHPDIP). This provides protection of principal with maximum liquidity. Each active Capital Reserve Town Fund is in a separate sub-account within the Antrim Town account. All funds appropriated by Town Meeting approved projects will be paid out of the NHPDIP to the Town upon presentation of approved invoices according to the Town's accounting procedures and in compliance with the decisions of the Town Meeting.

The adjusted final Trust fund report will be available for viewing at town hall after March 1, 2016. All trust fund activity is subject to the Town audit and NH State review.

COMMON TRUST FUNDS

NAME	INCOME/MKT. VALUE	
Cemetery fund	22.28	358.52
Library fund	22,033.44	354,577.27
Scholarship	7,396.46	119,028.87
Antrim Schools	1,920.41	30,904.51
Town Poor fund	3,310.59	53,276.22
Tenney Fund	267.34	4,302.25
Tri-centennial	378.73	6,094.86
Richardson fund	9,227.75	148,499.40
TOTAL 2015	\$44,557.00	\$717,042.00

CAPITAL RESERVE FUNDS

NAME	BALANCE
Highway	353,069.13
Bridge	139,618.82
Town Buildings	91,661.53
Revaluation	15,736.55
Recreation Fields	105,075.36
Open Space	55,106.56
Fire department	106,621.67
Tuttle Library	41,623.05
TOTAL 2015	\$908,512.37

Respectfully submitted,
Trustees of Trust funds
Lauren Kirkpatrick
Diane Kendall
Ronald Haggett

SEWER DEPARTMENT BUDGET

	2015 Requested	2015 Actual	2016 Requested
Administration:			
Commissioners Salaries	\$1,350	\$1,350	\$1,350
Employee Wages	77000	79347	81000
FICA	5,900	5,843	5,900
Employee Benefits	22,000	20,416	22,000
Property Insurance	1,200	1,433	1,400
Auto Insurance	249	209	249
Refunds & Abatements	500	0	500
Dam Permit	750	750	750
Billing	900	459	600
Dues, Licenses, Training	500	762	700
Miscellaneous	500	0	0
Subtotal:	\$110,849	\$110,569	\$114,449
Administration:			
Operations:			
Utility	30,500	30,441	30,500
Fuel	5,000	2,749	5,000
Repair and Maintenance	25,000	14,208	25,000
Line Inspection	20,000	14,199	20,000
Supplies	12,000	10,784	12,000
Testing	2,500	2,462	2,500
Ground Water Testing	7,000	5,501	7,000
Subtotal	\$102,000	\$80,264	\$102,000
Operations:			
Transfer to Reserve:	\$0	\$0	\$0
Total Operating Budget:	\$212,849	\$190,833	\$216,449
Special Appropriations:			
Lagoon cleaning	75,000	74,648	20,000
Total Special Appropriation:	\$75,000	\$74,648	\$20,000
Total Budget:	\$287,849	\$265,481	\$236,449

WATER DEPARTMENT BUDGET			
	2015 Requested	2015 Actual	2016 Requested
Administration:			
Commissioners Salaries	\$1,350	\$1,350	\$1,350
Employee Wages	77,000	79,347	81,000
FICA	5,900	5,843	6,200
Employee Benefits	21,000	20,296	22,000
Property Insurance	500	500	500
Auto Insurance	249	209	249
Refunds & Abatements	500	0	0
Debt Retirement	0	0	0
Billing	900	466	600
Dues, Licenses, Training	750	885	750
Bennington Taxes	500	500	500
Miscellaneous	500	0	0
Subtotal Administration:	\$109,149	\$109,396	\$113,149
Operations:			
Utility	12,000	10,951	11,000
Fuel	7,500	4,080	6,000
Repair and Maintenance	35,000	17,406	30,000
Hydrants	5,000	2,969	5,000
Supplies	10,000	7,804	10,000
Testing	2,000	1,227	2,000
Subtotal Operations:	\$71,500	\$44,437	\$64,000
Transfer to Reserve:	\$0	\$0	\$0
Total Operating Budget:	\$180,649	\$153,833	\$177,149
Special Appropriations:			
Engineering	35,000	56,659	30,000
Truck			-
Well Update			
Lime Pump	10,000		
Total Special Appropriation:	45,000	56,659	\$30,000
Total Budget:	\$225,649	\$210,492	\$207,149

WATER AND SEWER DEPARTMENT BALANCE SHEET

For the Year Ending December 31, 2015

SEWER

Assets:

Cash

NOW Account	12,410
Reserve Account	140,959
Bennington Escrow Reserve	34,427

Total Cash	\$187,796
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Accounts Receivable

Uncollected rent	\$28,694
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Total Accounts Receivable	\$24,938
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Total Assets:	\$216,490
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Liabilities:	Bennington Escrow	\$34,427
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Total Liabilities:	\$34,427
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Retained Earnings:	\$182,063
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WATER

Assets:

Cash

NOW Account	58,200
Reserve Account	177,295

Total Cash:	\$235,495
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Accounts Receivable:

Uncollected rent	\$25,696
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Total Accounts Receivable:	\$25,696
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Total Assets:	\$261,191
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Liabilities:	-
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Total Liabilities:	-
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Retained Earnings:	\$261,191
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WATER AND SEWER INCOME BUDGET

	WATER		
	2015 Estimated	2015 Actual	2016 Estimated
Operating Income			
Billing (Cash)	145,000	144,729	167000
Interest	1,500	1,765	1,500
Bennington	30,000	33,651	30,000
Hydrants	5,000	5,000	5,000
Service Charge	0		0
Miscellaneous	500	1,167	500
Back Flow	1,800	1,668	1,800
Total Operating Income	\$183800	\$187980	\$205800
Other Income:			
Interest Checking	25	23	25
Interest Reserve			
Total Income Water	\$183825	\$188003	\$205825

	SEWER		
	2015 Estimated	2015 Actual	2016 Estimated
Operating Income			
Billing	155000	164170	18500
Interest	1,500	1927	1,500
Bennington	42000	48234	30000
Septage	7500	8116	7,500
Service Charge		0	0
Miscellaneous	400	187	400
Total Operating Income:	\$206400	\$222634	\$224400
Other Income:			
Interest Checking	0	9	0
Interest Bennington Reserve	25	25	25
Other Income			
Bennington Escrow	2,250	2967	2500
Total Income Sewer:	\$208675	\$225635	\$226925

WATER AND SEWER COMMISSION



2015 saw some new challenges in the Water & Sewer Department. The Department found it necessary to institute a rate increase in 2015 due to flattening revenue, continued growth in operating expenses, and increased costs associated with maintaining aging infrastructure.

In addition to the usual maintenance issues, one major project and accomplishment this year was dredging the sludge from the sewage settling pond. We also began exploring options for addressing the iron/manganese problem which has affected our water for the past year. We have limited options for the location of a replacement well for the town. We dug one test well in a new location, but water tests yielded sub-standard results and the location was therefore deemed unusable. We are still looking for

other options including alternative sites for a replacement well and/or construction of a water treatment facility. Unfortunately, none of these options will happen quickly or cheaply. We are investigating and applying for several grants and low interest loans.

Other projects we are looking at in the short term:

- Replacement of the Highland Avenue 6-inch main with 12-inch pipe. This would provide a complete 12-inch delivery main from the storage tank to the village center, which should substantially improve flows, particularly peak fire-demand flow, and may have beneficial impacts on water quality in town. We are hopeful that this project can begin this year.
- Replacement of the water line which runs under the Contoocook River, as this is an aging main and is the only conduit for supply from either Antrim's or Bennington's supply wells. The Commissioners consider this a substantial risk to the continuity of water supply.

We offer our sincere thanks to Jim Cruthers, Matt Miller and Eric Tenney for their hard work and dedication to the efficient operation of the water and sewer plant.

Respectfully submitted,
Andrew Chapman

DEATHS

Decedent's Name	Date	Place of Death	Father's Name	Mother's Maiden Name
Hall, Matthew	02/20/2015	Antrim	Hall, Stephen	Reilly, Roberta
Johnson, Patricia	02/21/2015	Concord	Cline, William	Huntoon, Evelyn
Cook, Kenneth	03/09/2015	Antrim	Johnston, Kenneth	Tait, Jeanie
Smith, Barbara	03/16/2015	Merrimack	Fish, John	Ingraham, Pauline
Harris, William	03/24/2015	Keene	Harris, William	Collins, Ruth
Keating, Michael	03/24/2015	Antrim	Keating, John	Lowell, Jean
Willett, Michael	04/02/2015	Keene	Willett, Eugene	Southwick, Cheryl
Hall, Roberta	04/14/2015	Antrim	Reilly, Robert	Brzowski, Nellie
Pratte Jr, Roderick	04/18/2015	Concord	Pratte Sr, Roderick	Lescault, Jeannette
Alto, Virginia	04/26/2015	Concord	Alto, Reno	Darling, Pauline
Fluhr, Daniel	06/04/2015	Lebanon	Fluhr, William	Ferry, Julie
Lewis, Marie	06/12/2015	Keene	Racine, Victor	Ricard, Delores
Boule, Dorothy	07/04/2015	Peterborough	Kurgan, Paul	Krawiec, Mary
Vassall, Douglas	07/07/2015	Manchester	Vassall, Charles	Lee, Margaret
Ali-Oglu, Egon	11/07/2015	Antrim	Ali-Oglu, Nise	Lubemova, Anna
Russell, Warren	11/14/2015	Concord	Russell, William	Field, Rose
Hill, Norman	12/23/2015	Concord	Hill, James	Bowers, Henrietta
Bryer, Norma	12/27/2015	Manchester	Fuglestad, Andrew	Clark, Arvilla
Pitchard, Nelia	12/31/2015	Peterborough	Cipriani, Louis	Brumbrilla, Irma

MARRIAGES

Name	Date	Residence	Name	Date	Residence
Caunter, Timothy M Hagen, Denise S	01/07/2015	Antrim Antrim	Beaumont, Thomas P Hennessy, Sarah	09/12/2015	Antrim Antrim
Ranta, Jennifer Kinney, Robert E	04/22/2015	Antrim Antrim	Briggs, Kenneth M Filion, Jennifer M	09/12/2015	Antrim Antrim
White, Felicia W Cronan, Geoffrey M	05/23/2015	Antrim Antrim	Letourneau, Karl J Paige, Shelby E	09/15/2015	Fitzwilliam Antrim
Erb, Julianna J Carson, Timothy	06/09/2015	Antrim Antrim	Ruoff, Bryan Coons, Stephanie A	09/19/2015	Antrim Peterborough
Lovering, Shannon R McBroom, Dustin M	06/13/2015	Antrim Antrim	Zabriskie, Steven M Allen, Ninette	09/26/2015	Antrim Antrim
Steffen, James M Giorgio, Christina A	06/20/2015	Antrim Antrim	Uy, Megan J Bracco, Nicholas J	10/10/2015	Antrim Moseley, VA
Reilly, Jeffrey A Bryant, Samantha M	6/20/2015	Antrim Antrim	Canfield, Douglas S Ford, Kimberly M	10/31/2015	Antrim Antrim
Skinner, Mark G Begley, Cindy L	7/5/2015	Antrim Antrim	Bacon, Kelly M Murdough, Judith A	11/25/2015	Antrim Hillsborough
Williams, Kenneth J Estey, Ellen A	08/01/2015	Chester, VT Antrim	Rajaniemi, Elijah V Lockwood, Molly M	12/19/2015	Antrim Antrim
Whitney, James D Tatro, Colleen A	09/12/2015	Antrim Antrim	Johnson, Drew G Blanchette, Heidi M	12/31/2015	Antrim Antrim

BIRTHS				
Child's Name	Date	Place Of Birth	Father's Name	Mother's Name
Corigliano, Piper Isabelle	03/06/2015	Concord, NH	Corigliano, Lee	Price, Bethany
Carraher III, Brian Vincent	04/08/2015	Concord, NH	Carraher II, Brian	Carraher, Melanie
Campbell, Bryce Scott	04/09/2015	Nashua, NH	Caisse, Scott	Campbell, Erin
Hardwick, Kylee Michelle	07/07/2015	Peterborough, NH	Hardwick III, Carl	Hardwick, Hannah
Lyons, Griffin Bennett	08/05/2015	Antrim, NH	Lyons, Jacob	Burke, Erin
Christensen, Delilah Eve	08/28/2015	Keene, NH	Christensen, Eric	Vaillancourt, Lora
Sullivan, Kinley Mae	10/18/2015	Keene, NH	Sullivan, Shaun	Sullivan, Tina
Johnson, Gavin Reid	11/26/2015	Peterborough, NH	Johnson, Nathan	Buscemi, Heather
Witham, Daniel Thomas	12/07/2015	Concord, NH	Witham, Eric	Witham, Stephanie
McBroom, Shanell Rose	12/10/2015	Peterborough, NH	McBroom, Dustin	McBroom, Shannon
Mair, Meredith Kathleen	12/17/2015	Peterborough, NH	Mair, Matthew	Mair, Sarah

ZONING BOARD OF ADJUSTMENT

2015 saw the Zoning Board of Adjustments fielding fewer applications for variances and special exception then in years past. There was a Special Exception for improvements and expansion to the Harbor Camps formally known as the Girl Scout Camp Chenoa. A variance was asked for at the Landis property on Gregg Lake requesting to renovate and reconstruct a non-conforming single family residential dwelling. Both requests were granted.

The bulk of the meetings this year were for hearings on an application for a Personal Wireless Facility submitted by Industrial Tower and Wireless, LLC. Applications of this nature are filled with information, testimonies and details which the board must consider before making a decision. The process can span many meetings, site walks and various other technical reviews along the way. I would like to take this opportunity to thank the members of the board for their efforts put forth this year and look forward to working with all of you in 2016. I would like to invite any and all of the people of Antrim who are interested in volunteering their time to help better our community to consider joining the Zoning Board of Adjustments. We are in need of alternate members and would encourage people to join. From the members of the Zoning Board, and myself, we wish you a happy 2016.

Respectfully Submitted,
John Giffin, Chair



Kristen Vance



Chris Concert Check



Kristen &
Paul Hodes



Wood Bank Shed Christening

DEDICATION AND THANK YOU TO KRISTEN VANCE

Executive Director of The Grapevine Family & Community Resource Center from 1997 - 2015