



Town of
ANTRIM
New Hampshire



2010
ANNUAL REPORT

DEDICATION TO BOB ALLISON



It is said that Bob Allison was the first-ever New Years Day baby, on record, born in the Peterborough Hospital. That was 1929, just in time to welcome the start of the great Depression. The Allison family numbered 5 children, and their first home was one-half of what is now 123 Main Street, at the north end by where North Main Street turns off from it.

As a teenager, Bob was known to have raised a couple of pigs in an old barn out back to help feed the family. When he wasn't slopping the hogs his attention was on the baseball field where it is purported that he served-up quit a pitch. Throwing through high school (Antrim High Class of '47), and even on the Antrim Town Team, perhaps is how Bob got the nickname "Giz," short for gizmo, because of his machine accuracy and competitive motion. Or, perhaps is was because of his short, athletic stature, as his niece Yvette recalls - she just called him "Shortie" because they saw eye-to-eye.

Stature does not only refer to height however, and Bob proved to be a big man beyond dimension. Stature is a quality or status gained by growth, development and achievement, and Bob proved all when he served in Korea during that war, moving from the lowly Army rank of

DEDICATION TO BOB ALLISON

Private to that of Master Sergeant in just 13 months! Ascent of seven ranks in such short order requires outstanding leadership, a beguiling character, a disciplined manner, and of course, serving others while keeping your head down. Bob returned to his hometown to settle down, and never talked much about the war after that, it is said. In 1955 he bought the house at the *other* end of Main Street, next to Wayno's Store, known as the Old Livery Stable, where he and Rita raised their family, and where Bob lived out his full life.

Bob served the town quietly in many ways. He was a volunteer fireman for years, and a familiar sight on election days, working the polls, greeting all with that big, easy smile, and keeping the Supervisors of the Checklist and the Moderator in line. He was a past Commander of the Legion, and a member of the VFW. Amongst other professions, Bob was a rural carrier in Antrim for many years until his retirement, notably driving a dual steering wheel car with a big rubber band between them, and carrying a bag of lollipops for all the kids, and cookies for the dogs, on his route. Bob Holmes, postmaster for many years, relates that Bob was the fastest sorter he had ever seen, and kept what otherwise is a mundane and tedious place to work lighthearted and lively with his ever present happy chuckle and jokester ways. He also wielded a principle hammer in the construction of our town's bandstand, along with comrades Cuddihy, Proctor and Webber, which was presented as a gift to the town during the Centennial Celebration, August 1994.

But if Bob could choose to be remembered for anything, it would probably be his love of, and loyalty to, the Boston Red Sox, *his* team. Not a game did he miss on TV if he could help it, dressed in one of many Red Sox garments that he owned, while cheering them on. He was reported to have been heard out on Main Street when the *wrong* call or a great play was made. Bob waited 75 years to see his team *finally* win the World Series, and just to make sure that it happened, and that it was not just a dream, he travelled to St. Louis to watch the final game against the Cardinals in the Sox Sweep of that series of 2004. I don't think Bob ever stopped smiling from then on, and likely remains at peace with his beloved Red Sox today, resting in Maplewood Cemetery, to which a bit of dirt from the infield at Fenway Park was added the day Bob was put to rest in 2010.

~ submitted by Peter Moore

NOTES

TABLE OF CONTENTS

Auditor's Report.....	32
Ambulance	34
Antrim Recycling & Transfer Station.....	35
Balance Sheet	31
Budget of the Town (colored paper).....	47
Building Inspector's	36
Capital Improvement Program.....	37
Cemetery Trustees.....	38
Conservation Commission.....	39
Contoocook and No Branch River Committee.....	40
Detail of Expenses and Revenues.....	17
Energy Committee.....	35
Fire Department	41
Forest Fire Warden.....	42
Grapevine Report.....	55
Highway Report.....	57
Library Directors	59
Library Financial.....	61
Library Trustees.....	58
Payroll.....	26
Planning Board.....	63
Police Department.....	64
Prosecutor's Report.....	66
Recreation Department.....	67
Scholarship Report.....	69
Selectmen's Report.....	70
Statement of Non-Bonded Debt.....	62
Summary of Articles.....	8
Summary of Inventory of Valuation.....	14
Tax Collector's Report.....	13
Town Clerk's Report.....	14
Town Officers.....	4
Town Owned Vehicles.....	16
Town Owned Property.....	15
Town Warrant (colored paper).....	43
Trustees of the Trust Fund.....	71
Vital Statistics.....	78
Water & Sewer Commissioner's Report.....	72
Water & Sewer Financials.....	73
Zoning Board of Adjustment.....	75

PLEASE BRING THIS REPORT TO THE TOWN MEETING

Cover photo Great Blue Heron on Gregg Lake by Diane Chauncey

TOWN OFFICERS

Administration - Appointed

Galen A. Stearns, Town Administrator
Nancy Torres, Administrative Asst/Bookkeeper (resigned)

Budget Advisory Committee - Appointed

Dave Boule
Freda Hulett
Matt Miller
Kara Penny
Chris Platt
John Robertson
Eric Tenney, Ex-Officio

Building/Zoning Inspector/Health Officer - Appointed

Peter Hopkins (part-time)

Capital Improvement Program - Appointed

Ben Pratt, Chair
Scott Burnside
Ron Haggett
Peter Moore
Andrew Robblee
Galen Stearns

Fire & Ambulance Department - Appointed

Marshall Beauchamp, Fire/Ambulance Chief
Richard Edmunds, Assistant Fire Chief
Marshall Gale, Jr., Assistant Fire Chief/Fire Warden
Sherry Miller, Assistant Deputy Chief /Ambulance
Barbara Beauchamp, Fire Warden
Jay Hennessy, Fire Lieutenant/ Fire Warden
Todd Bryer, Fire Lieutenant
Eric Phillips, Fire Captain
Kenneth Kass, Fire Captain
Brenda Hennessy, Ambulance Captain

Government Building - Appointed

David Duffy (resigned)
Richard Seavey

Highway Department - Appointed

Clark Craig III, Road Agent (Road Agent)
William Gutgesell (retired)
James Plourde
Justin Salisbury
Mike Tatro
William Willett

TOWN OFFICERS, CONTINUED

Library - Appointed

Kathryn Chisholm, Librarian
Melissa Lawless, Assistant Librarian
Virginia Dickinson (part-time)
Lynne Lawrence (part-time)
Kristen Readell (part-time)

Parks & Recreation - Appointed

Celeste Lunetta, Director (part-time)
Tammy Ford (part-time)

Prosecutor - Appointed

Michael Beausoleil
Sophie Beausoleil, Secretary (part-time)

Police Department - Appointed

Scott Lester, Chief
Sean Cavanaugh, Sergeant
Nicolas Cole (part-time)
Brian Giammarino (part-time)
Lucinda Healy (resigned)
Jason Lepine, Officer
Brian Lord, Officer
Catherine Mulliner, Secretary (part-time)
Brian Reopel (part-time)
Ryan Storro, Officer

Town Planner - Appointed

Peter Moore, Town Planner
Diane Chauncey, Planning Assistant

Transfer Station - Appointed

Clark Craig, Jr., Manager
Glen Titcomb (part-time)
Suzanne Hill (part-time)

Water & Sewer Department - Appointed

James Cruthers, Superintendent
Eric Tenney

Welfare Officer - Appointed

Brenda Slongwhite (part-time)

Cemetery Trustees - Elected

Anne Chisholm-Enman, Chair	March	2013
Kathy Chisholm	March	2012
William Nichols	March	2011

TERM EXPIRES

TOWN OFFICERS, CONTINUED

Supervisors of the Checklist - Elected

Diane Chauncey, Chair	March	2012
Sarah W. Edwards	March	2010
Sheila Nichols	March	2016
Catrina Young	March	2014

Conservation Commission - Appointed

Peter Beblowski, Chair	March	2013
Mike Bingham	March	2012
Linda Bryer	March	2011
Ron Cheetham, Member-at-Large		
Kim Kelley	March	2012
Martha Pinello, Member-at-Large		
Keith Wolsiefer	March	2011
Rod Zwirner	March	2013

Emergency Management Director - Appointed

Robert Bethel
Diane Chauncey, Asst

Energy Committee - Appointed

Ben Pratt, Chair
Diane Chauncey
Shelly Nelkens
Sandy Snow

Trustees of James A. Tuttle Library - Elected

Margaret Warner, Chair	March	2013
Colleen Giffin	March	2012
Ron Haggett (Treasurer)	March	2012
Molly Moore (Secretary)	March	2013
Sandy Snow	March	2011

Moderator - Elected

Robert B. Flanders	March	2012
--------------------	-------	------

Parks & Recreation Commission - Appointed

Peter Lamb, Chair	March	2013
Samuel Harding, Vice-Chair	March	2011
Ronald Haggett	March	2013
Pat Leonard	March	2013
David Kirkpatrick	March	2012
Thelma Nichols	March	2012
Barbara Reynolds	March	2012

TOWN OFFICERS, CONTINUED

Planning Board - Elected

CR Willeke, Chair	March	2011
Scott Burnside, Vice-Chair	March	2012
David Dubois	March	2013
Joseph Koziell	March	2011
Jesse Lazar	March	2013
Andrew Robblee	March	2012
Steve Schacht, Alternate		
Gordon Webber, Ex-officio		

Selectmen - Elected

Eric Tenney	March	2013
Michael Genest	March	2012
Gordon Webber, Chair	March	2011

Sewer & Water Commissioners - Elected

Fernando Barsanti, Chair	March	2012
Andrew Chapman	March	2011
Chris Rawsley	March	2013

Town Clerk/Tax Collector - Elected/Appointed

Donna Hanson, Town Clerk/Tax Collector	March	2011
Joyce Davison, Assistant (resigned)		
Diane Chauncey, Assistant		

Treasurer - Elected

Benjamin Pratt	March	2012
----------------	-------	------

Trustees of Trust Funds - Elected

Robert Edwards, Chair	March	2011
John Robertson	March	2012
Loyall Allen	March	2013

Zoning Board of Adjustment - Appointed

John Kendall, Chair	March	2011
Frank Scales	March	2011
Douglas Craft	March	2011
John Giffin, Vice-Chair	March	2011
Ray Ledgerwood, Alternate		
Doris (Shelly) Nelkens, Alternate		
Ronald Haggett	March	2011
Donald Winchester, Alternate	March	2011

SUMMARY OF ARTICLES

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

Cemetery Trustee (Two Years)	*Kathryn R. Chisholm-428
Cemetery Trustee (Three Years)	*Anne Chisholm-Enman-419
Library Trustee (Three Years)	*Margaret C. Warner-362 *Molly Moore Lazar-401
Treasurer (Three Years)	*Benjamin Pratt-438
Selectman (Three Years)	*Eric Tenney-429
Trustee of Trust Funds (Three Years)	*Loyall C. Allen-425
Planning Board (Three Years)	Doris Shelley Nelkens-73 Stephen R. Schacht-210 *David Dubois-263 *Jesse Lazar-272
Sewer & Water Commission (Three Years)	*Chris M. Rawnsley-423
Supervisor of the Checklist (Six Years)	*Sheila E. Nichols-417
Moderator (Two Years)	*Robert B. Flanders-387
School Board (Three Years)	*Mary Allen-425

Article 2. To see if the Town will vote to amend the Zoning Ordinance as proposed by the Planning Board. Supporting documents are available for review at the Antrim Town Office.

1. Amend Article III - Definitions, Section B. - **ADD** - Mixed Use -- Any combination of residential, commercial, public, etc.

356 YES 98 NO Recommended by the Planning Board

2. Amend Article IV -Village Business District, Section B, 1. Principle Permitted Uses: **ADD** - Mixed Use (Any combination of residential, commercial, public, etc.)

358 YES 93 NO Recommended by the Planning Board

3. Amend Article V - Highway Business District, Section B, 1. Principle Uses: **ADD** - Mixed Use (Any combination of residential, commercial, public, etc.)

SUMMARY OF ARTICLES

350 YES 86 NO Recommended by the Planning Board

4. Amend Article XI - Wetlands District, Section G. Special Use Permit (Adopted March 10, 2005) - **ADD** - This ordinance is an innovative land use control subject to the exclusive jurisdiction of the Planning Board.

297 YES 145 NO Recommended by the Planning Board

5. Amend Article XIV-B - Personal Wireless Service Facility (PWSF) -

Section 3. Definitions, **CHANGE** - Average Tree Canopy Height - to read "An average height found by inventorying the height of all trees over twenty feet (20') in height within the area that extends for a distance of **one-hundred fifty feet (150')** from the base of the mount, security barrier, or designated clear area for access to equipment, whichever is greatest. Trees that will be removed for construction shall not be used in this calculation".
(Currently specifies distance from base of the mount at fifty feet [50']).

271 YES 99 NO Recommended by the Planning Board

6. Amend Article XVII - Sign Ordinance

Section A., Purpose and Intent (paragraph to be added before "Definitions") - **ADD** - The purposes of this section are to protect and improve community appearance and aesthetics and to protect the health, safety, and welfare of its citizens without inhibiting the vitality of local businesses and organizations for whom adequate signage is of high importance. This section recognizes that establishments need identification and the public needs direction. This section aims to encourage the use of street graphics that are compatible with community character, are legible and clear, and are maintained in good repair.

382 YES 84 NO Recommended by the Planning Board

Section D. Signs Permitted with Permit from Building Inspector - **ADD** - 6. Application for sign must be co-signed by both the business owner and the property owner.

391 YES 71 NO Recommended by the Planning Board

7. Amend Article XVIII - Administration & Enforcement

Section C, 1. Duties and Powers of the Board of Selectmen or the Zoning Officer
(CHANGE TO READ) Pursuant to RSA 155-A and RSA 674-51, building permits will be administered in accordance with the State of New Hampshire Building Code.

378 YES 70 NO Recommended by the Planning Board

Section D, 2. When a Building Permit is Not Required
(CHANGE TO READ) No building permit shall be required for any construction, repair, alteration or similar activity for freestanding structures less than 200 square feet. New freestanding structures less than 200 square feet will require a zoning permit.

345 YES 110 NO Recommended by the Planning Board

SUMMARY OF ARTICLES

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 Eleventh (11th) day of March 2010 at 7:00 o'clock in the evening to act upon the following:

**Meeting opened by Moderator Robert Flanders
Pledge led by the Cub Scouts
Prayer led by Rev Charles Boucher
Moderator will second all motions**

Moved by Stephen Schacht

Article 3. To see if the Town will vote to raise and appropriate the sum of nine thousand seven hundred dollars (\$9,700) to purchase two (2) thermal imaging cameras and authorize the withdrawal of nine thousand seven hundred dollars (9,700) from the Fire Department Capital Reserve Fund. These cameras will be placed in engines to be used for search and rescue in heavy smoke and limited visibility environments. **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

PASSED

Moved by Mike Genest

Article 4. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) to support the Teen/Community Center that was started in 2007. These funds will be contributed to the Grapevine Family & Community Resource Center, which is responsible for the operation of the Teen Center. **(Majority vote required).**

Recommended by Board of Selectmen (2-1)

PASSED

Moved by Gordon Webber

Article 5. To see if the Town will vote to raise and appropriate the sum of one hundred-ninety-four thousand-seventy-seven dollars (\$194,077.00) from the TIF Fund account to be transferred to the Town's General Fund, and to withdraw from the Downtown Antrim Tax Increment Finance (TIF) District account the sum of one hundred-ninety-four thousand-seventy-seven dollars (\$194,077.00) for this purpose. **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

PASSED

Moved by Stephen Schacht

Article 6. To see if the Town will vote to raise and appropriate the sum of four hundred fifty thousand dollars (\$450,000.00) for the purpose of reducing the general fund deficit pursuant to RSA 41:9, V. **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

PASSED

SUMMARY OF ARTICLES

Moved by Stephen Schacht

Article 7. To see if the Town will vote to raise and appropriate the sum of three million one hundred seventy thousand eight hundred sixty one dollars (**\$3,170,861**) for general operating costs of the Town (as set forth in the Town Budget-including two hundred ninety-seven thousand one hundred seventy-five dollars (**\$297,175**) for the Water & Sewer Department) and said sum excludes all Warrant Articles addressed or action taken thereon. (**Majority vote required**).

Recommended by Board of Selectmen (3-0)

PASSED

Moved by Rick Seavey

Article 8. By petition of Christopher McQuillan and others to see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President. Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage.” **By Petition (Majority vote required)**

47 YES 64 NO

FAILED

Moved by Alice May Flanders

Article 9. By petition of Justin E. LeMay and others “We the undersigned residents of Antrim request that the Town of Antrim adopt the provisions of RSA 32 and establish an elected Budget Committee with the initial members to be appointed by the Moderator to serve until the next annual meeting.” **By Petition (Majority vote required)**

Moved by Bob Edwards

Mary Allan Seconds

Amendment to Article 9

Amend Article 9 to read: To see if the Town will vote to create an Antrim Advisory Budget Committee comprised of 6 members-at-large appointed by the Town Moderator for a term to expire effective at the town’s next annual meeting and to be elected by ballot vote thereafter and to complete said appointment and begin the Committee’s organizational efforts within 30 days after the official adjournment of the 2010 annual town meeting. The purpose of this Committee is to work mutually in good faith and in the best interests of the Town of Antrim with the Select Board and Town Department Heads on all budgetary matters influencing the formation, evaluation and reporting of the ensuing year’s town budget, inclusive of warrant articles that contain a funding provision.

Amended Article 9 Passed

Moved by Stephen Schacht

Per RSA 40:10 to restrict reconsideration on Article 9

PASSED

SUMMARY OF ARTICLES

Article 10. By petition of Douglas Stone and others “We the undersigned residents of Antrim request that should the Town adopt an elected Municipal Budget Committee, as per RSA 32, the Municipal Budget Committee shall consist of six members-at-large.” **By Petition (Majority vote required)**

Article 9 Failed Article 10 Not Necessary

Moved by Gordon Webber

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

Moved by Gordon Webber

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

Joan Blood thanked the Town of Antrim for all their love and support since the passing of her husband Steve Blood.

Ben Pratt:

The Town of Antrim is going through a difficult period. We still have a way to go to put our financial problems behind us, but we are on the right path. The fact that we are making good progress is due, in large part, to the efforts of our Town Administrator, Galen Stearns. He began his work here last October and was immediately confronted with serious cash flow and budgetary problems. He has worked tirelessly and effectively with the Board of Selectmen to improve our systems and procedure so we can prevent any reoccurrence of our recent problems. On behalf of the people of Antrim, I would like to express our appreciation for his capability and hard work. Thank you.

The meeting was adjourned at 8:55 p.m



TAX COLLECTOR REPORT (UNAUDITED)

	2010	Prior		
Uncollected Taxes Beginning of Year				
Property		1,376,680		
Land Use				
Yield		113		
Utility		15,778		
Excavation				
Betterment		3,955		
Tax Committed This Year				
Property	6,029,669			
Betterment (Bryers Lane)	9,492			
Land Use Change				
Yield	33,375			
Supplement				
Excavation	97			
Overpayment Refunds				
	3,167	4,813		
Total	\$6,075,800	\$1,401,339		
Remitted To Treasurer				
Property	5,319,672	1,380,906		
Betterment (Bryers Lane)	5,537	2,373		
Land Use Change				
Yield	20,282	121		
Interest				
Excavation	97			
Utilities		15,778		
Abatements				
Property	750	500		
Land Use Change				
Carry-Over				
Uncollected				
Property	712,414	65		
Betterment	3,955	1,582		
Yield	9,568			
Utilities				
Total	\$6,072,275	\$1,401,324		
Tax liens Unredeemed				
	2009	2008	2007	Prior
Unpaid Balance		186,932	74,566	46,785
Liens Executed	276,127			
Interest & Cost	3,600	14,527	13,112	13,054
TOTAL	\$279,727	\$201,458	\$87,679	59,838
Credits				
	2009	2008	2007	Prior
Redemptions	69,853	82,211	32,362	26,006
Interest & Costs	650			41
Adjustment	2,950	14,527	13,112	13,013
Liens Deeded to Municipality				
Abatements				653
Unredeemed	206,274	104,720	42,204	20,126
TOTAL	\$279,727	\$201,458	\$87,679	59,838

SUMMARY INVENTORY OF VALUATION

	2008	2009	2010
Committed to Tax Collector	5,706,061	6,296,088	6,029,669
 TAX RATE			
Town	10.52	11.79	11.42
County	1.22	1.19	1.12
School - Local	9.85	9.59	9.1
School - State	2.55	2.57	2.5
TOTAL	24.14	25.14	24.14
Due School - Local	2,353,891	2,361,457	2,312,254
Due School - State	601,397	612,412	612,906
County	292,259	293,637	285,243
Town	2,513,842	2,901,078	2,900,113
TIF District	118,430	194,077	
 Net Valuation Used Setting the Tax Rate	 239,033,440	 246,223,710	 253,993,810

TOWN CLERK

The Town Clerk's office in 2010 generated the following revenue:

Motor Vehicle Registration	\$305,986
Dog Licensing	\$2,120
Dog Fines	\$55
Vital Statistics	\$1,379
 TOTAL	 \$309,540

TOWN OWNED PROPERTY

Map/Lot	Description	Building/Land Value	Contents Value
101-001	Around Dam at White Birch Point (.27-acre)	21,750	
101-002	Around Dam at White Birch Point (.11-acre)	18,500	
101-036	Town Beach, Gregg Lake (3.3-acre)	142,900	
101-036	Pavillion Open Shelter	2,000	
101-036	Bath House	11,300	
101-046	Old Beach (.2-acre)	60,000	
102-056	Pump House, Route 202 at Elm St. (.07-acre)	141,961	95,000
103-001	Town Hall, Main Street (.595-acre)	2,153,090	342,284
103-013	Memorial Park (1.6-acre)	58,020	
103-013	Gazebo	15,000	
103-015	Land/Dam Mill Pond, Summer Street (.12-acre)	3,130	
103-028	Gymnasium, School Street	1,159,500	
103-029	Shea Field (4.6-acre)	117,800	
103-029	Storage Shed on Shea Field	89,000	22,000
103-030	AES Parking Lot (.78-acre)	40,960	
103-099	Parking lot between 46 Main and Computer Store (.1-A)	12,500	
103-095	Library (.29-acre)	2,057,000	931,000
103-096	Aiken land (.405-acre)	35,440	
103-097	Aiken Barn (.922-acre)	676,674	77,412
104-013	Wastewater Treatment Plant Water Dept Building (25-A)	59,614	8,684
104-013	Wastewater Treatment Aeration Lagoon 1	68,000	
104-013	Water Treatment Aeration Lagoons 2 & 3	60,000	
104-013	Wastewater Treatment Plant Wastewater Control	292,714	245,000
104-013	Wastewater Treatment Plant Blower Building	407,643	121,000
104-013	Wastewater Treatment Plant Septic Tank	42,000	
104-045	Goodell Park (.27-acre)	3,660	
204-027	Land at Concord St and Old Concord Rd (.14-acre)	11,340	
204-028	Land at Concord St and Old Concord Rd (.41-acre)	23,370	
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)	54,490	
213-024	Land, Keene Rd/Rte 9/Park Place (10.7-acres)	133,150	
213-030	Fire Station, North Branch (.15-acres)	230,241	50,930
219-010	Land on Map219 (17-acres)	24,100	
219-011	Land on Map 219 (5.3-acres)	49,850	
227-004	Cemetery in Clinton Center (.53-acres)	7,280	
227-040	Hurlin Forest, Rte 31 at Old Pound Road (1.4-acres)	42,000	
227-040-001	Land abutting Hurlin Forest (10-acres)	62,070	
228-006	Meeting House Cemetery (.99-acres)	42,500	
229-013	Cemetery, Elm Ave at Route 202 (1.7-acres)	43,500	
232-031	Town Garage (5.1-acre)	208,617	61,023
232-031	Salt Shed	4,000	
232-031	Transfer Station - Open Shed	3,000	
232-031	Transfer Station - Operations Shed	7,000	
232-031	Transfer Station - Shed	7,000	
232-031	Transfer Station - Swap Shop	10,000	
233-014	Land, Gregg Lake Rd (2.4-acres)	22,500	
234-004	Land at Dam on Gregg Lake Road (1.4-acre)	33,600	
234-006	Land across from Gregg Lake Dam (1.6-acre)	22,530	
234-011	Private Road #68 (.13-acre)	20,000	
235-013	Craig Road -by gift 1998 (7.9-acres)	10,450	
235-015	Under Management of Conservation Comm. (8-acres)	44,250	
235-017	Craig Road (8.5-acres)	11,350	
235-018	Under Management of Conservation Comm. (23-acres)	22,500	
242-057	Fire Station, Clinton Road (31.684-acres)	612,894	179,644
242-057	Fire Station Garage, Clinton Road	71,116	10,855
245-020	Water Tower, Pleasant St (2.34-acres)	530,000	
	Town Well, Balch Farm Road	100,307	28,300

TOWN OWNED VEHICLES

Fire Department

26 REO Pumper
74 Dodge Brush Truck
Dunbar Utility Trailer
86 Chevrolet Tanker Truck
89 GMC 1000GMPumper
94 Freightliner 1250 GPM Pumper
03 Freightliner Hose Reel Truck
02 Ambulance
06 Ambulance
05 Ferrara 1500 GPM Pumper

Water/Sewer Department

01 Ford Pickup
94 Trailer

Police Department

04 Ford Expedition
09 Ford Crown Victoria
04 Arctic Cat 4-wheeler w/trailer
06 Speed Trailer
07 Ford Crown Victoria

Highway Department

2001 Salt and Sand Spreader
2002 Ford F550 Dump Truck
2007 INT 7400 Dump Truck
2007 INT 7400 Dump Truck
2007 INT 7400 Dump Truck
2006 Caterpillar 930G Loader
2004 Caterpillar Backhoe
2006 Caterpillar 120H Grader
1997 York Rake (2)
2002 Hudson trailer
2003 Snopr Trailer
2003 Scag Mower
2003 Landscape Trailer
2005 Bobcat Skid Steer
1996 GMC Pickup Truck
2008 Ford F-550

A.R.T.S.

2000 Ford F750 Dump Truck

Administration

2006 14-Fourteen Passenger Bus



DETAILS OF 2010 EXPENSES (ACCRUED, UNAUDITED)

	2,010 Budget	2,010 Actual
EXECUTIVE		
Selectmen Salaries	7,300	7,300
Administration Salaries	64,800	67,856
Office - Telephone	5,400	6,935
Office - Software	500	186
Office - Printing	500	280
Town Report	1,700	1,405
Office - Supplies	3,000	2,677
Office - Equipment	3,500	3,416
Office - Postage	2,500	199
Office - Books, Periodicals	500	220
Office - Dues, Workshops	4,600	5,211
Office - Mileage	1,000	335
Office - Advertising	900	900
Office - General Misc.	1,000	13,126
Moderator's Salary	400	400
Executive	97,600	110,445
MANAGEMENT INFORMATIONS SYSTEMS		
Office - Hardware	1,000	3,185
Maintenance Agreements	19,900	25,524
MIS	20,900	28,709
TOWN CLERK/ELECTIONS		
Deputy Town Clerk Salary	4,500	4,117
Town Clerk Salary	11,500	12,567
Town Clerk - Fees to State	1,800	1,696
Town Clerk Data Processing	500	100
Town Clerk Supplies	500	932
Town Clerk Postage	400	862
Election Ballot Clerks	1,000	207
Supervisor's Salaries	1,500	750
Election - Printing	1,500	1,465
Election - Supplies	600	87
Election - Advertising	800	280
Town Clerk/Elections	24,600	23,063
FINANCIAL ADMINISTRATION		
Accounting Salaries	30,100	42,871
Auditing - Accounting	23,000	19,422
Accounting - Supplies	700	963
Accounting - Postage	300	719
Fees / Penalties	420	2,348
Accounting Consulting Fee	4,000	6,343
Deputy Tax Collector Salary	4,500	4,107
Tax Collector Salary	22,900	22,061
Tax Collector Data Processing	1,000	775

DETAILS OF 2010 EXPENSES, CONTINUED

Tax Collector - Titles Searches	2,500	2,846
Tax Collector - Supplies	200	399
Tax Collector - Postage	1,800	2,328
Tax Collector - Dues - Periodicals	800	20
Treasurer's Salary	1,200	1,100
Trustees Salaries	750	3,677
Financial Administration	94,170	109,980

REVALUATION OF PROPERTY

Property Reval - Pickups	6,200	16,578
Tax Map Updates	9,400	6,087
Town Forester	500	640
Revaluation of Property	16,100	23,305

Legal Expense	18,000	15,093
Legal Costs	18,000	15,093

PROSECUTION PROGRAM

PROS Salaries	80,210	60,598
PROS Rent	4,740	4,740
PROS Telephone	2,220	1,425
PROS Supplies	1,000	753
PROS Postage	1,200	146
PROS Law Man. Books, Periodicals	1,200	2,784
PROS Mileage	3,500	3,097
PROS. General Miscellaneous	880	1,364
Prosecution Program	94,950	74,907

EMPLOYEE BENEFITS

457 Retirement Plan	3,150	4,118
Health Insurance	185,000	173,925
Life Insurance	3,300	2,397
Dental Insurance	20,000	9,068
Disability Insurance	3,750	2,507
Social Security	54,000	49,407
Medicare	18,000	15,908
Retirement	93,000	73,949
Disability Claim (Short Term)	4,000	3,746
Training/Tuition/Physicals	8,000	0
Employee Benefits	392,200	335,025

PLANNING/ZONING

Planning Dept. Salaries	44,980	35,559
Planning Dept. Legal	0	4,337
Planning Dept. Printing	250	0
Planning Dept. Supplies	600	309
Planning Dept. Postage	660	1,303
Planning Dept. Contracted Serv.	1,000	400

DETAILS OF 2010 EXPENSES, CONTINUED

Planning Dept. Consultants	600	75
Planning Dept. Dues/Workshops	3,600	3,817
Planning Dept. Registry of Deeds	570	356
Planning Dept. Avertising	900	938
Planning Dept. General Misc.	400	1,389
Planning/Zoning	53,560	48,482

GOVERNMENT BUILDINGS

Gen'l Govt Building Payroll	36,912	39,160
Electricity	33,000	18,506
Heat & Oil	40,000	7,943
Repairs and Maintenance	25,000	31,119
General Supplies	5,000	1,420
Antrim in the Evening	3,850	0
Dam Registration	0	2,300
Home & Harvest	12,000	5,000
Govmt. Buildings	155,762	105,448

CEMETERIES

Cemetery Upkeep	11,875	0
CEMETERIES	11,875	0

GENERAL INSURANCE

Property/Liability/Bonding	40,530	42,968
Worker's Compensation	28,650	24,370
Unemployment Compensation	2,500	2,670
Group Insurance - Health	200	0
General Insurance	71,880	70,008

OTHER GENERAL GOVERNMENT

Contingency	50,000	14,539
Other General Govmt.	50,000	14,539

POLICE

PD Salaries	281,000	283,165
PD Overtime	20,000	24,218
PD Salary/ Part-Time	5,000	7,342
PD Salaries - Other	13,000	11,349
PD Telephone	5,000	4,193
PD Software and MIS Support	7,500	7,360
PD Dispatch	23,750	23,297
PD Training	4,000	3,304
PD Supplies	3,000	1,755
PD Postage	400	169
PD Radio Repair	3,000	2,057
PD Fuel	10,500	10,677
PD Vehicle Repairs	4,000	3,520
PD - Uniforms	4,000	2,704

DETAILS OF 2010 EXPENSES, CONTINUED

PD Dues and Subscriptions	500	300
PD General Miscellaneous	2,200	2,170
Police	386,850	387,580
AMBULANCE		
Ambulance Expense	100	0
Ambulance	100	0
FIRE DEPARTMENT		
FD Grant Expense	500	0
FD Salaries	34,000	51,678
FD Telephones	2,000	2,132
FD Dispatch	10,800	11,757
FD Training	4,000	2,746
FD Supplies	5,500	2,132
FD Equipment	8,000	3,160
FD Radio Repair & Radios	3,600	2,100
FD Fuel	2,000	1,787
FD Vehicle Repair	3,600	10,774
FD Uniforms	500	0
FD Misc.	0	961
Fire Department	74,500	89,226
BUILDING INSPECTION		
BI Salaries	12,000	6,538
BI Phones	300	0
BI Training	1,000	147
BI Supplies	300	28
BI Equipment	100	0
BI Dues & Workshops	500	512
BI Mileage	400	0
Building Inspection	14,600	7,225
HOMELAND SECURITY		
Homeland Security	2,001	2,245
Homeland Security	2,001	2,245
ROAD IMPROVEMENTS		
HWY Street Paving/Rd Improv.	104,000	82,372
Road Improvements	104,000	82,372
HIGHWAY - REGULAR OPERATIONS		
HWY Salaries	201,550	193,541
HWY Telephone	1,200	975
HWY Dispatching	2,000	2,000
HWY Sidewalk Repairs	800	0
HWY Supplies	12,000	10,401

DETAILS OF 2010 EXPENSES, CONTINUED

HWY Equipment	5,000	8,777
HWY Fuel	35,000	22,845
HWY Vehicle Repairs	20,000	18,492
HWY Equipment Repairs	5,000	4,366
HWY Tires	2,500	3,304
HWY Uniforms	4,000	3,962
HWY Cold Patch	5,000	5,841
HWY Culverts	1,000	1,116
HWY Sand	40,000	42,213
HWY Gravel	16,000	15,293
HWY Calcium	8,500	0
HWY Mowing & Chipping	6,000	4,554
HWY Misc.	1,200	730
Highway Reg. Operations	366,750	338,410

HIGHWAY - WINTER COSTS

HWY Winter Overtime	31,000	15,742
HWY Sidewalk Snow Removal	1,000	9
HWY Contracted Snow Removal	16,000	4,699
HWY Winter Equipment Repairs	4,000	418
HWY Salt	36,000	34,558
HWY Misc.	0	5,188
Highway Winter Costs	88,000	60,614

BRIDGES

Bridges	12,000	0
Bridges	12,000	0

STREET LIGHTING

Street Lighting	8,500	18,833
Street Lighting	8,500	18,833

STREET MISCELLANEOUS

Trees, Care of...	1,000	2,350
Hydrants	5,000	5,000
Street Miscellaneous	6,000	7,350

VEHICLE AND EQUIPMENTS LEASING

Heavy Equipment Lease	119,500	195,380
Vehicle/Equip. Lease	119,500	195,380

WASTE DISPOSAL

ARTS Landfill Monitoring	4,025	2,965
ARTS Uniforms	750	954
ARTS Salaries	51,000	44,587
ARTS Telephone	300	265
ARTS Disposal/Recyclables	6,500	10,450
ARTS Disposal/Waste	66,000	54,552

DETAILS OF 2010 EXPENSES, CONTINUED

ARTS Disposal/Rental	5,000	5,668
ARTS Supplies	3,500	181
ARTS Fuel	1,750	1,505
ARTS Repair	4,000	2,225
ARTS Hazardous Waste Day	1,000	900
Waste Disposal	143,825	124,252
 CARE OF DOGS		
Care of Dogs	450	450
Care of Dogs	450	450
 HEALTH AGENCIES		
Samaritans	0	0
Contoocook Housing Trust	0	0
St. Joseph's Community Services	3,445	0
Home Health Care & Hospice	8,000	8,000
Monadnock Family Services	3,288	3,280
Project Lift	1,000	1,000
Grapevine	5,250	5,250
Health Agencies	20,983	17,530
 HEALTH & WELFARE		
Welfare Director Salary	3,800	3,713
Health Officer	5,100	6,997
Direct Assistance - Rent	27,000	10,176
Direct Assistance - Other	8,600	9,045
Health & Welfare	44,500	29,932
 PARKS & RECREATION		
PKS Salaries - Lifeguards	7,000	6,134
PKS Telephone	740	1,419
PKS Septic	2,400	2,465
PKS Family Programs	400	293
PKS Summer Camp Supplies	450	0
PKS Office Furniture/Supplies	2,400	2,533
PKS Shea Field Maintenance	2,700	3,779
PKS Beach	1,600	1,834
Arts Council Grant	1	0
PKS Copier/Equipment	800	554
PKS Salaries	1	0
PKS Postage	0	201
PKS Facilities & Equipment	2,650	3,278
PKS Salaries - Recreation	33,200	32,863
PKS Salaries - Camp	0	0
Parks & Recreation	54,342	55,352

DETAILS OF 2010 EXPENSES, CONTINUED

LIBRARY

Library Salaries	92,500	92,503
Library Telephone	1,050	806
Library Software Hardware/Media	4,500	4,548
Library Electricity	6,600	5,289
Library Oil	7,500	3,854
Library Maint/Repairs/Cleaning	7,420	7,079
Library Copier/Equipment	360	323
Library Books/Media	3,000	4,869
Library	122,930	119,270

PATRIOTIC PURPOSES

American Legion	3,600	1,431
Patriotic Purposes	3,600	1,431

CONSERVATION

Conservation	800	488
Conservation	800	488

PRINCIPAL

Principal Library Addition	56,667	56,667
Principal Town Hall Bond	85,000	85,000
Total Principal - Long Term Notes	141,667	141,667

INTEREST

Library Line of Credit	33,120	33,195
Town Hall Bond	4,420	4,420
TAN	20,000	37,890
Interest	57,540	75,506

WARRANT ARTICLES

Grapevine Teen Center	6,000	6,000
Deficit offset	450,000	0
Total Warrant Articles	456,000	6,000

Total Operation & Warrant Articles	3,331,035	2,720,116
---	------------------	------------------

REVENUES FROM TAXES

Land Use Change Taxes	0	0
Yield Taxes (Timber)	4,000	29,596
Payments in Lieu of Taxes	2,000	5,450
Excavation Tax	150	97
Interest on Taxes	10,000	84,591
Revenue from Taxes	16,150	119,734

DETAILS OF 2010 REVENUES, CONTINUED

REVENUES FROM LICENSES, PERMITS, & FEES

Motor Vehicle Registration	315,000	296,128
Motor Vehicle Fees (MAAP)	5,600	9,858
Building Permits	5,000	5,626
Dog Licenses	800	1,942
Dog License Fines	100	231
Marriage Licenses	100	695
Tax Collector - Other Fees	100	2,860
Town Clerk - Other Fees	100	779
Bad Check Fee - Town Clerk	100	25
W & S	211,961	215,073
Other Fees - Misc	100	984
Bryers Lane Betterment Fees	9,000	8,358
Licenses, Permits, Fees	547,961	542,558

REVENUES FROM FEDERAL GOVERNMENT

From Federal Government-Sidewalks	0	0
From Federal Government FEMA	0	24,675
Federal Government	0	24,675

REVENUES FROM THE STATE OF NEW HAMPSHIRE

From other State/Fed Govt Grants	30,000	11,656
Shared Revenue Block Grant	0	0
Shared Revenue Rooms & Meals	117,000	117,362
Highway Block Grant	88,375	88,348
Emergency Mgt Grant - State	0	0
Water Pollution Grant	0	0
NH Water Filtration Grant	0	0
State of New Hampshire	235,375	217,366

REVENUES FROM CHARGES FOR SERVICE

Income From Police	750	2,374
Income From Highway	100	20
Income From Planning Board	1,000	4,000
Income from ZBA	1,000	915
Income From Fire	0	0
Income from Water and Sewer	1	1
Income From ARTS Msc.	5,800	7,994
Income from Home & Harvest	5,000	0
Income from ARTS - Paper	100	627
Income from ARTS - Cans	750	1,495
Income from ARTS - Iron	500	2,959
Charges for Service	15,001	20,385

DETAILS OF 2010 REVENUES, CONTINUED

REVENUES FROM MISCELLANEOUS PURPOSES

Sale of Town Property	0	52
Sale of Town Literature	0	1,348
Town Building Rental	2,000	3,175
Prosecution Program Income	83,213	62,926
Income from Departments - Other	0	15,312
Interest Income	100	445
Misc. Income	0	1,369
Court Fines	0	1,430
Misc. Income	91,000	5,562
Notes/Bonds Interest	0	0
Police Special Duty Income	0	2,998
Miscellaneous Purposes	176,313	94,616

Interfund Transfers

Trustees - From CRF	9,700	9,700
Transfer from Trusts - Cemetery	0	13
Transfer from Trusts - Town Poor	1,500	2,041
Interfund Transfers	11,200	11,754

TOTAL REVENUE	1,002,000	1,031,088
----------------------	------------------	------------------

PAYROLL 2010

FIRE DEPARTMENT

Anderson, David	975.00
Atkinson Jr, Richard W	170.00
Beauchamp, Barbara J	2,480.00
Beauchamp, Marshall G	3,060.00
Beaumont, Thomas	700.00
Benda, Terrence	90.00
Bouchard, Jeremy	460.00
Breton, Jesse	1,148.00
Brown, Theodore L	1,090.00
Bryer, Jason W	1,285.00
Bryer, Tod A	3,025.00
Cahoon, Richard	355.00
Chandler, Paul G	445.00
Cottle, Richard	10.00
Cronan, Geoffrey	1,460.00
Couturier, Marcell	150.00
Demers, Shane T	735.00
Edmunds, Richard L	1,135.00
Foster, David	620.00
Frosch, Jr, Barry	1,100.00
Gale Jr, Marshall W	3,060.00
Guide, Joshua	1,005.00
Hennessy, Jay B	2,870.00
Hewitt, Callahan	20.00
Kass, Kenneth	905.00
Lewis, Bucky	700.00
Mauer, David	50.00
McFarland, Christian	269.00
Patrick, Joshua H	195.00
Phillips, Eric R	2,805.00
Robblee, Matthew J	1,280.00
Robidoux, Jeffrey A	1,168.00
Ruston, Danielle	1,115.00
Ruston, Robert	1,125.00
Salmon, Chris	70.00
Stone, Douglas S	625.00
Willett, Michael J.	1,140.00
Wood, Gary E	10.00
Total	\$38,905.00

PAYROLL, CONTINUED

AMBULANCE DEPARTMENT

Hennessy, Brenda L	5,820.00
Miller, Sherry A	4,380.00
Beauchamp, Barbara J	290.00
Beauchamp, Marshall G	7,235.00
Beaumont, Thomas	690.00
Benda, Terrence D	580.00
Bouchard, Jeremy	830.00
Bryer Mr., Tod A	2,970.00
Cahoon, Richard	640.00
Chandler, Paul G	2,420.00
Demers, Shane T	310.00
Foster, David	20.00
Gale Jr, Marshall W	2,330.00
Guide, Joshua	90.00
Hennessy, Jay B	2,570.00
Kass, Kenneth	1,200.00
McFarland, Christian	736.00
Patrick, Joshua	2,170.00
Phillips, Eric R.	30.00
Robblee, Matthew J	900.00
Robidoux, Jeffrey A	30.00
Salmon, Chris	660.00
Stone, Douglas S	950.00
Total	\$35,787.00

Antrim Recycling & Transfer Station

Chapman, Timothy	1,751.50
Craig Jr, Clark	21,945.31
Hill, Suzanne	1,088.00
Titcomb, Glen R	14,111.80
Total	\$38,896.61

BUILDING INSPECTOR & HEALTH OFFICER

Hopkins, Peter	6,325.00
Total	\$6,325.00

OFFICERS

Allen, Loyall	250.00
Edwards, Robert	250.00
Flanders, Robert	400.00

PAYROLL , CONTINUED

Genest, Michael D	2,400.00
Hanson, Donna	10,601.03
Pratt, Benjamin	1,200.00
Robertson, John T	250.00
Tenney, Eric	2,400.00
Webber, Gordon R	1,250.00
Total	\$19,001.03

ADMINISTRATION

Chauncey, Diane M	13,003.78
Davison, Joyce	5,127.83
Ford, Tammy	2,251.21
Greene, Frances A	9,516.00
Hanson, Donna	22,212.66
Stearns, Galen	60,199.85
Torres, Nancy	21,621.94
Total	\$133,933.27

GOVERNMENT BUILDING

Duffy, David M	13,179.36
Seavey, Richard	24,131.23
Total	\$37,310.59

HIGHWAY

Craig III, Clark A.	55,148.28
Gutgesell, William D	29,229.40
Plourde, James	4,528.40
Salisbury, Justin	34,047.52
Tatro, Michael	28,758.75
Willett, William F	47,411.14
Total	\$199,123.49

EMERGENCY MANAGEMENT

Bethal, Robert	2,000.00
Total	\$2,000.00

LIBRARY

Chisholm, Kathryn R	43,669.63
Dickinson, Virginia S	11,106.96
Lawless, Melissa P	20,812.42
Lawrence, Lynne R	1,467.00
Readel, Kristin	10,810.76
Total	\$87,866.77

PAYROLL, CONTINUED

PARKS AND RECREATION DEPARTMENT

Beihl, Madeline	1,383.75
Brand, Peter	2,035.00
Burnside, Alexandra	496.00
Collins, Shawna	1,246.50
Ellsworth, Hannah	2,877.50
Ford, Tammy L	10,037.94
Hennessy, Lisa	2,652.01
Howard, Scott	1,250.00
Lunetta, Celeste	22,053.07
Pennisi, Sierra	730.00
Raczek, Marta	2,396.25
Storro, Carole L	2,882.09
Taylor, Courtney	690.00
Wood, Audrey	1,258.00
Young, Catrina	1,611.50
Total	\$53,599.61

PLANNING & ZONING DEPARTMENT

Chauncey, Diane M	13,003.85
Moore, Peter	23,879.75
Total	\$36,883.60

POLICE DEPARTMENT

Beausoleil, Sophie	11,434.54
Cavanaugh, Sean P	63,053.56
Cole, Nicolos	4,036.08
Giammarino, Brian L	1,680.00
Healy, Lucinda	308.00
Lepine, Jason	54,329.01
Lester, Scott R	76,163.13
Lord, Brian K	54,968.27
Mulliner, Catherine	1,179.75
Reopel, Brian	1,851.86
Storro, Ryan R	51,993.15
Total	\$320,997.35

PROSECUTOR

Beausoleil, Michael A	63,981.08
Beausoleil, Sophie	13,339.72
Platt, Carrie	1,956.25
Total	\$79,277.05

PAYROLL, CONTINUED

SUPERVISOR OF CHECK LIST

Chauncey, Diane M	840.00
Edwards, Sarah	180.00
Nichols, Sheila	160.00
Young, Catrina M	240.00
Total	\$1,420.00

WATER SEWER DEPARTMENT

Barsanti, Fernando	900.00
Chapman, Andrew	900.00
Cruthers, James	71,641.62
Hanson, Donna	4,296.24
Rawnsley, Chris	900.00
Tenney, Eric F	18,386.80
Whitley, Aben	1,148.00
Total	\$98,172.66

WELFARE DEPARTMENT

Slongwhite, Brenda	3,712.80
Total	\$3,712.80



Ducks on Gregg Lake on a snowy day

BALANCE SHEET TOWN ACCOUNT (Unaudited)

<u>Assets</u>	<u>2009</u>	<u>2010</u>
Cash and Cash Equivalents	323,100	2,242,511
 <u>Accounts Receivable</u>		
Uncollected Taxes Current Year	1,401,713	725,937
Unredeemed Taxes	380,255	279,727
Misc. Receivables	600,000	146,000
 <u>Total Accounts Receivable</u>	 2,381,968	 1,151,664
Prepaid Expenses	0	0
Property Tax Deeded	0	0
 <u>Total Assets</u>	 2,705,068	 3,394,175
 <u>Liabilities</u>		
Accounts Payable	1,489,601	1,458,411
Due School District	1,309,564	1,294,849
 <u>Total Liabilities</u>	 2,799,165	 2,753,260
Undesignated Fund Balance (Deficit) / Surplus	(94,097)	640,915
 <u>Total Liabilities and Fund Balance</u>	 2,705,068	 3,394,175

February 16, 2011

Town of Antrim
PO Box 517
66 Main Street
Antrim, New Hampshire 03440

Dear Members of the Board:

We have completed the fieldwork in connection with the audit of the Town of Antrim's December 31, 2009 financial statements. Unless we encounter circumstances beyond our control, the completed reports will be available no later than March 31, 2011.

Very truly yours,

Vachon Clukay & Company PC

MODIFIED ACCRUAL

A. ASSETS	Account No. (a)	Beginning of year (b)	End of year (c)
1. Current assets			
a. Cash and equivalents	1010	\$ 5,950	287,807
b. Investments	1030	489	489
c. Taxes receivable (From Section D, page 12)	1080	546,202	1,376,695
d. Tax liens receivable (From Section D, page 12)	1110	184,242	315,973
e. Accounts receivable	1150	9,474	3,569
f. Due from other governments	1260	34,226	20,681
g. Due from other funds	1310	492,902	792,552
h. Other current assets	1400	84,614	
i. Tax deeded property (subject to resale)	1670	22,812	22,812
j. TOTAL ASSETS (Should equal line B3) ----- >		\$ 1,380,911	\$ 2,820,578
B. LIABILITIES AND FUND EQUITY			
1. Current liabilities			
a. Warrants and accounts payable	2020	\$ 235,725	96,214
b. Compensated absences payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts (From Section A, Page 12)	2075	2,070,249	1,307,801
f. Due to other funds	2080	97,642	103,683
g. Deferred revenue	2220		
h. Notes payable - Current	2230		1,300,000
i. Bonds payable - Current	2250		
j. Other payables	2270	7,770	80,708
k. TOTAL LIABILITIES ----->		\$ 2,411,386	\$ 2,888,406
2. Fund equity			
a. Reserve for encumbrances (Please detail on page 10)	2440	\$	\$
b. Reserve for continuing appropriations (Detail on p. 10)	2450		
c. Reserve for appropriations voted from surplus	2460		
d. Reserve for special purposes (Please detail on p. 10)	2490		
e. Unreserved fund balance	2530	(1,030,475)	(67,828)
f. TOTAL FUND EQUITY ----->		\$ (1,030,475)	\$ (67,828)
3. TOTAL LIABILITIES AND FUND EQUITY ----- > (Should equal line A1j) ----- >		\$ 1,380,911	\$ 2,820,578

AMBULANCE REPORT



Terry Benda Sherry Miller Mike Beauchamp Paul Chandler Jeremy Bouchard Tod Bryer
Brenda Hennessy Jay Hennessy Chris Salmon

The Town of Antrim continues to benefit by being served by a dedicated group of individuals that work together to provide emergency care for their friends and neighbors. We are still a Department made up of paid-on-call personnel. In addition to responding to emergency calls for the Town of Antrim, we also provide coverage for the Towns of Bennington and Stoddard and mutual aid to surrounding Town's as needed.

We currently have 9 EMT-Basics, 7 EMT-Intermediates and 2 Paramedics; one of our Intermediates is in the final phase of becoming a Paramedic. Even though we all have families and fulltime jobs we are dedicated and strive to provide the Town of Antrim and surrounding Towns with best medical care possible.

As always, we would like to thank everyone for their continuous support and donations. With gratitude and much appreciation, the members of Antrim Ambulance.

Have a safe and healthy 2011.

With much appreciation, The members of Antrim Ambulance

ANTRIM RECYCLING AND TRANSFER STATION



The staff of the Antrim Recycling and Transfer Station is happy to report that more residents have begun to recycle. The trash that goes into the compactor has the greatest amount of tonnage and costs the most to remove. Plastics (#1 and #2), aluminum cans, and steel cans are baled before removal. Bottles and paper all have their own containers. Electronics can be tossed for a \$10.00 fee and demolition by the truck load can be dumped for a fee determined by the Transfer station staff. Clean and dry corrugated cardboard can be recycled. Metals continue to be in a fluctuating market and are stored for the best price. If you are unsure about trash placement (where to put dried up paint cans, batteries, an item that consists of various components, etc.), the A.R.T.S. staff can assist you. The staff thanks you for your efforts to recycle your trash.

Respectfully submitted,
Clark Craig, Jr.

ENERGY COMMITTEE

2010 was the fourth year for the Antrim Energy Committee which was formed by a vote taken at the March 2007 Town Meeting.

The committee is now working with the Southwest Region Planning Commission and the Peregrine Energy Group on the “Energy Technical Assistance and Planning for NH Communities” program. In this program, Peregrine Energy will help us gather data on the energy consumption of all the town buildings and major energy users, such as the sewer and water department. When completed, this information will make it possible to compare our energy usage with that of other communities in the state.

We have received approval for a grant to cover the cost of an energy audit for the Antrim Town Hall. We will have to issue a “Request for Proposal” and receive competitive bids for the audit before signing a contract for the project.

In January, the Antrim Energy Committee, together with energy committees from Bennington and Hancock, sponsored a “Button Up, New Hampshire” program at the Antrim Town Hall. The purpose was to provide information to residents and homeowners on cost-effective ways to save energy and money on home heating and cooling. About 50 people attended, and we plan to sponsor a repeat of the program again this fall.

Respectfully submitted, Ben Pratt, Chair

BUILDING INSPECTOR

As this has been my first year in the Town of Antrim I wish to first thank all the home owners and contractors for their support. The office staff in the town office has been a great help in making this job so easy. Once again the economy has prevented a lot of the normal building activities we have seen in past years. In this coming year the State Building Code will be updated to the 2009 ICC Codes as of April 1, 2010 and it is expected that by the year 2012 all new one and two family homes will be required to be protected by a residential sprinkler system. This is the most significant change in requirements since smoke detectors were made a requirement. Please call me at any time with your questions and concerns.

	2008	2009	2010
New Homes	4	2	2
Additions	10	3	7
Renovation/Remodel	15	4	6
Barns/Garages	16	10	4
Decks/Porches	6	4	2
Miscellaneous	13	16	6
Total	72	39	27

Respectfully submitted,
Peter Hopkins
Building Inspector



Demolition of 46 Main Street

CAPITAL IMPROVEMENT PROGRAM COMMITTEE

The major bond and other fixed obligations to be paid in 2011 are as follows:

Library Bond: \$77,216
Wright / Halverson Sand Pit: \$80,000
Heavy Equipment Lease / Purchase: \$98,821

The major projects requested for 2011 are as follows:

Fire Department: Pumper/Tanker: \$41,800 (Total Cost \$200,000)
Personal Protective Equipment: \$7,000
Police Department: Computer Server: \$15,000
Cruiser: \$6,270 (Total Cost \$31,400)
Highway Department: Elm Avenue: \$235,000 (Total Cost \$705,000)
Old Concord Road: \$100,000
Misc. Road Improvements: \$115,000
Brush Chipper: \$15,000 (Total Cost \$30,000)
Depot Street Bridges: \$270,000 (Additional \$1,500,000 to be supplied by State of NH)
Salt Shed: \$64,500 (Total Cost \$129,000)
Library: Software Upgrade: \$15,000
Rewiring of old section: \$10,000 (Total Cost \$30,000)
Recreation Department: Shea Field Improvements: \$30,700
Shea Field Lighting: \$1,000 (Total Cost \$29,300)
Sports Court: \$3,000 (Total Cost \$15,000)
Rec. Field Care & Acquisition: \$25,000 (Total \$150,000)
Conservation Commission: Reserve Fund: \$25,000 (Total \$275,000)
Town Administration: Undesignated Capital Expense: \$25,000
Security, Roof Repair, Railing, Gen. Hookup: \$10,000
Revaluation: \$20,000 (Total Cost \$80,000)

Requests for capital projects and/or equipment for 2011 total \$1,014,270.

The total annual appropriations requested for 2011 is \$1,290,307 which includes projects/equipment above, plus \$256,037 in fixed obligations, and \$20,000 for Revaluation.

The critical items for consideration this year are the highway repairs postponed from prior years and the Depot St. bridges which have been approved by the state for 80% reimbursement. Future projects will be the repair of Highland Ave. and the installation of a 12" waterline from Pleasant St. to Summer St., along with replacement of the Contoocook River waterline crossing. These projects will protect the water supply and provide greatly improved fire flow for Main St. They are necessary infrastructure improvements and should be undertaken as soon as possible to minimize the long-term cost and the resulting impact on the Antrim tax rate.

Respectfully submitted,
The Capital Improvement Program Committee

CEMETERY TRUSTEES

The Cemetery Trustees are responsible for the maintenance and upkeep of four town cemeteries – Over East (off Elm Avenue), Meetinghouse Hill, Centre (off Route 31), and North Branch. Maintenance includes mowing, clipping, raking, spring and fall cleanup, repair of stone walls, and repair or replacement of damaged headstones. Fortunately, little repair was needed to headstones in 2010, as the cemeteries have remained in good condition through the year and due to budget constraints, only basic upkeep was provided in 2010. We were fortunate to have the assistance of the Hillsborough County House of Corrections community service program inmates for cleanup and some of the maintenance.

There are still a few projects needing to be done – repair of stone walls, signs for each cemetery, etc., and our hope is to begin these during 2011, budget permitting. Remember that you can find the cemetery index and maps on the town's website.

Respectfully submitted,
Kathryn Chisholm on behalf of the Cemetery Trustees.



Over East Cemetery

CONSERVATION COMMISSION

The Conservation Commission's work in 2010 involved several trail projects. Following the December 2008 Ice Storm extensive cleanup has continued on the Meadow Marsh, Lily Pond and the Meetinghouse Hill/ Hurlin Property Trails. The commission would like to take this opportunity to thank the many individuals who contributed their time, and efforts to this work.

There are two active Conservation Easement projects underway. The Commission continues to actively support the good work of the Open Space Committee and their Open Space Plan. Additionally, a Commission member participated in the NH Coverts Project. The NH Coverts Project through the UNH Cooperative Extension Service trains volunteers to promote forest stewardship and wildlife habitat conservation. More information about the Coverts Program may be found at <http://extension.unh.edu/Wildlife/WLCoverts.html>

The commission had several paddles both in and out of town at Robb Reservoir, Willard, Hunts, Spoonwood and Rye Ponds and Gregg, and Nubanusit Lakes. Commission hikes at Robb Reservoir, from Gregg Lake to Willard Pond and up Willard Mountain were held. Snowshoe hikes to Lily Pond and up Meetinghouse Hill were conducted.

This year Rod Zwirner continued his participation on the Town's behalf in perambulation of the Antrim Town Line.

The Commission also sponsored a successful 2009-2010 Antrim Outdoors Photo Contest. It was so popular that the contest will become an on-going quarterly event in 2011.

The Conservation Commission is always glad to welcome new members or interested parties to our meetings or outreach activities. Monthly meetings are frequently the second or third Wednesday of the month at Town Hall. Monthly meeting notes and other activity information are posted on the Town web site at http://www.antrimnh.org/Pages/AntrimNH_Conservation/index

Respectfully submitted,
Peter Beblowski, Chairman

CONTOOCCOOK AND NORTH BRANCH RIVERS L. A. COMMITTEE

Contoocook North Branch River Local Advisory Committee

As your town's representatives to this committee, here is a brief summary of what we have done in 2010 to protect the river that runs through our fourteen towns.

ADVISING TOWNS ON BUILDING IN THE RIVER CORRIDOR

We continue to advise towns concerning the Shoreland Protection Act, best management practices for the development of land along the river, and dredge and fill permits. The main focus this year has been the revision of the Contoocook and North Branch River Corridor Management Plan which we hope will again be appended to Antrim's Master Plan.. We have held a number of special sessions and expect to have the final document available by town meeting time.

MONITORING AND CLEANUP ALONG THE RIVER

We continue to monitor the river as part of the VRAP program. If you missed seeing a copy of the official report, contact your town rep or see it online at <http://bit.ly/g8t5ws>. We also are updating our website and keeping up our watch for the invasive alien plant species. We are always looking for more volunteers to help us in the river monitoring.

EDUCATIONAL LITERATURE AND PUBLICITY

We still have a power-point program on the history of the river, a large display board, a video of the river set to Vivaldi's Four Season music, and a scrapbook of pictures and historical articles about the river available for display at community functions. If you would like the display or a program presented in your town or at a regional organization, contact our secretary, Marian Baker at 478-5650. We plan to complete brochures, up date our website, and conduct a survey of riverfront owners and others interested in the river late this spring.

SIGNS ALONG THE RIVER

Many protected river signs have been placed along the rivers. Because of Antrim's budget crisis I did not consider it appropriate and there are questions as to where to place them. Take a look at the sign on the bridge to the paper mill and suggest sites, if you wish. I think there should be a sign where the North Branch flows into Steele's Pond on Route 9. Some towns have raised money by asking for donations in honor of someone who loved the river.

WILDLIFE IN THE RIVER

Each month we get reports of wildlife seen along the river; eagles, herons, mergansers, migratory waterfowl, otters, and snow buntings. Do let your town representatives know of interesting sightings in your town.

NEW MEMBERS. We have several new members on our committee, but are looking for new ones from Rindge, Jaffrey, Greenfield, Antrim, Stoddard, and Hopkinton. We wish to again thank Ken Cloutier for his work and understand why his ConVal related obligations have taken priority. Let me know if you are interested in serving. Our monthly meetings are held the third Monday of each month, usually at Monadnock Paper Mill in Bennington. They are open to the public.

Rod Zwirner 588-2879 zrod@comcast.net

FIRE DEPARTMENT

In 2010 the department responded to 95 calls. These calls included building fires, chimney fires, vehicle fires, hazardous materials, motor vehicle accidents and calls for service. The town lost one of its oldest buildings on February 8, 2010 at 46 main St. The department arrived on scene within minutes to find the second floor fully involved with fire already extending to the third floor. A second alarm was immediately struck with the fire eventually going to three alarms.

Scheduled trainings continued throughout the year for the department, with members learning new skills and equipment as well as reviewing old ones. Some of the topics covered were fire behavior, hose handling, wildland fire, vehicle extrication, search and rescue as well as forcible entry.

Please remember to check the batteries in your smoke and carbon monoxide detectors and insure that they are working properly. Many residences are still 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.

We are always looking to recruit new members and any interested men and women who would like to find out about becoming an Antrim firefighter are urged to contact a fire officer for information. Our monthly meetings are the first Tuesday of each month at 7 p.m. and you are welcome to stop in and see what we are about.

As always we are on call 24/7 to handle all of your emergency needs and thank the community for their ongoing support.

Respectfully submitted,
The members of Antrim fire department



FOREST FIRE WARDENS REPORT

Remember only you can prevent forest fires

This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5-year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Even with the dry spells this summer, Antrim was very fortunate not to have any major wildland fires. The fire department did respond to several illegal burns that occurred during high fire danger days.

Please remember that by state law, unless the ground is snow covered that a written fire permit is required for all open burning! A seasonal permit can also be issued for properly constructed campfire pits. Both fire stations have a forest fire danger sign with the current fire class day. If the fire danger is high, no brush burning permits will be issued. Safe open burning requires diligence and responsibility. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe to protect New Hampshire's forest resources.

Remember only you can prevent forest fires

Respectfully submitted

Marshall Gale, Forest Fire Warden



TOWN OF ANTRIM NEW HAMPSHIRE



Warrant and Budget 2011

2011 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 eight (8th) day of March 2010 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)**

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 2010 at 7:00 o'clock in the evening to act upon the following:

Article 2. To see if the Town will vote to authorize the selectmen to add to our existing vehicle leasing program a 2011 Fire Engine to replace the 1986 Chevy Tanker Truck, and to raise and appropriate the sum of seventy-two thousand four hundred and twelve dollars (\$72,412.00) for the first year's payment for that purpose. The lease agreement contains an escape clause; and to authorize the sale or trade-in of the current 1986 Fire Truck that will be replaced and to apply those proceeds towards this purchase. The lease will be for a three (3) year period with a one dollar buyout. The total cost will be two hundred, seventeen thousand two hundred and thirty-seven dollars (\$217,237.00) over the lease period. **(Majority vote required).**

Recommended by Board of Selectmen (2-1)

Article 3. To see if the Town will vote to change the purpose of the Recreation Land Purchase and Field Development capital reserve fund created by the 2009 Warrant Article 4 to the Recreation Land Purchase and/or Recreational Facilities Improvements capital reserve fund and to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in this fund. This appropriation is to be drawn from the General Fund (surplus). **(2/3rds Majority required).**

Recommended by Board of Selectmen (3-0)

Article 4. To see if the Town will vote to raise and appropriate the sum of thirty-two thousand dollars (\$32,000.00) for the purpose of purchasing and outfitting a Police cruiser and to authorize the sale or trade-in of the current 2007 Ford Cruiser that will be replaced and to apply those proceeds towards this purchase.. This appropriation is to be drawn from the General Fund (surplus). **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

2011 WARRANT, CONTINUED

Article 5. To see if the Town will vote to raise and appropriate the sum of seven thousand dollars (\$7,000) to purchase seven (7) sets of personal protective equipment for the Fire Department to replace old and worn gear. **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

Article 6. To see if the Town will vote to raise and appropriate the sum of one hundred forty-five thousand dollars (\$145,000) to be added to the present Capital Reserve Funds in the following manner:

\$ 20,000 Town Building Repair Capital Reserve Fund

\$125,000 Bridge Maintenance Capital Reserve Fund

(Majority vote required).

Recommended by Board of Selectmen (3-0)

Article 7. To see if the Town will vote to raise and appropriate the sum of one million ninety-six thousand one hundred dollars (\$1,096,100) for the replacement of the arch and slab bridges on Depot Street. The cost will include bridge replacement, road resurfacing, wetlands permitting, engineering, and all other associated fees. And, to authorize the withdrawal of two hundred nineteen thousand, two hundred and twenty dollars (\$219,220) or 20% of the cost of the project from the Bridge Maintenance Capital Reserve Fund created for that purpose. Eight hundred seventy-six thousand, eight hundred and eighty dollars (\$876,880) or 80% of the cost of this project is to come from The State of New Hampshire Bridge Aid Program. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the bridge is complete or December 31, 2015, whichever is sooner. **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

Article 8. To see if the Town will vote to raise and appropriate the sum of three million four hundred seventy-one thousand three hundred and sixty dollars (**\$3,471,360**) for general operating costs of the Town (as set forth in the Town Budget, including three hundred thirty-four thousand one hundred dollars (**\$334,100**) for the Water & Sewer Department), and said sum excludes all Warrant Articles addressed or action taken thereon. **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

Article 9. To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) to support the Teen/Community Center that was started in 2007. These funds will be contributed to the Grapevine Family & Community Resource Center, which is responsible for the operation of the Teen Center. **(Majority vote required).**

Recommended by Board of Selectmen (2-1)

Article 10. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) for the purpose of upgrading the Tuttle Library computer software to meet current State standards. This will be a non-lapsing account until completion of the project or December 31, 2012 whichever comes first. **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

2011 WARRANT, CONTINUED

Article 11. To see if the Town will vote to raise and appropriate the sum of twelve thousand six hundred dollars (\$12,600.00) for the purpose of restoring and/or replacing the Town's War Monument. This will be a non-lapsing account until completion of the project or December 31, 2015 which ever occurs first. This appropriation is to be drawn from the General Fund (surplus). **(Majority vote required).**

Recommended by Board of Selectmen (3-0)

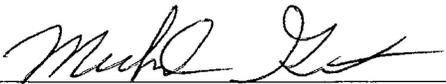
Article 12. To hear reports of the committees and act thereon.

Article 13. To transact any other business that may legally come before this meeting.

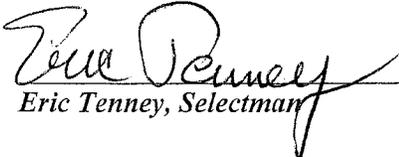
Given under our hands and seals in Antrim, New Hampshire this 11th day of February 2011.



Gordon Webber, Chairman



Michael Genest, Selectman



Eric Tenney, Selectman

Board of Selectmen, Town of Antrim

BUDGET OF THE TOWN

OF: ANTRIM

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

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

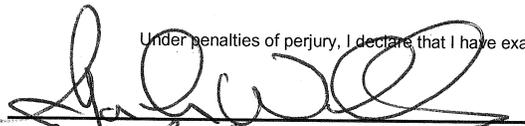
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be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

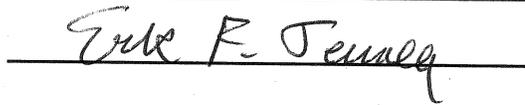
This form was posted with the warrant on (Date): February 21, 2011

GOVERNING BODY (SELECTMEN)

Please sign in ink.

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





Gordon Webber, Chairman Board of Selectmen

Michael Genest, Selectman

Eric Tenney, Selectman

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	8	118,500	139,154	11,077	
4140-4149	Election,Reg.& Vital Statistics	8	24,600	23,063	33,258	
4150-4151	Financial Administration	8	94,170	109,980	220,070	
4152	Revaluation of Property	8	16,100	23,305	21,721	
4153	Legal Expense	8	112,950	90,000	155,886	
4155-4159	Personnel Administration	8	392,200	356,233	84,295	
4191-4193	Planning & Zoning	8	53,560	48,482	76,253	
4194	General Government Buildings	8	155,762	105,448	152,228	
4195	Cemeteries	8	11,875	0	11,875	
4196	Insurance	8	71,880	70,008	85,009	
4197	Advertising & Regional Assoc.					
4199	Other General Government	8	50,000	14,539	65,000	
PUBLIC SAFETY						
4210-4214	Police	8	386,850	387,580	591,610	
4215-4219	Ambulance	8	100	17,069	100	
4220-4229	Fire	8	74,500	89,226	83,431	
4240-4249	Building Inspection	8	14,600	7,225	15,171	
4290-4298	Emergency Management	8	2,001	2,245	2,660	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration	8				
4312	Highways & Streets	8	558,750	481,396.53	831,286	
4313	Bridges	8	12,000	0	0	
4316	Street Lighting	8	8,500	18,833	18,750	
4319	Other	8	125,500	197,730	106,319	
SANITATION						
4321	Administration					
4323	Solid Waste Collection	8	143,825	124,252	172,062	
4324	Solid Waste Disposal					
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other	8	159,275	151,016	180,175	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services		137,900	148,907	153,925	
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration					
4414	Pest Control		450	450	450	
4415-4419	Health Agencies & Hosp. & Other		20,983	17,530	25,785	
WELFARE						
4441-4442	Administration & Direct Assist.		44,500	29,932	44,873	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation		52,993	55,352	72,611	
4550-4559	Library		122,930	119,270	153,652	
4583	Patriotic Purposes		3,600	1,431	3,600	
4589	Other Culture & Recreation					
CONSERVATION						
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation		800	488	850	
DEVELOPMENT						
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes		141,667	141,667	56,667	
4721	Interest-Long Term Bonds & Notes		37,540	37,615	30,711	
4723	Int. on Tax Anticipation Notes		20,000	37,890	10,000	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			\$3,375,118	\$3,019,819	\$3,471,360	

Use page 5 for special and individual warrant articles.

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund				
3180	Resident Taxes				
3185	Timber Taxes		4,000	29,596	2,000
3186	Payment in Lieu of Taxes		2,000	5,450	2,250
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		10,000	84,591	5,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		150	97	100
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		320,600	305,986	291,600
3230	Building Permits		5,000	5,626	2,000
3290	Other Licenses, Permits & Fees		10,400	7,516	1,400
3311-3319	FROM FEDERAL GOVERNMENT	7, 12		24,675	0
FROM STATE					
3351	Shared Revenues			44,636	0
3352	Meals & Rooms Tax Distribution		117,000	117,362	100,000
3353	Highway Block Grant		88,375	43,712	98,507
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		8,000		
3379	FROM OTHER GOVERNMENTS		22,000	11,656	876,880
CHARGES FOR SERVICES					
3401-3406	Income from Departments		15,000	20,385	12,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property				
3502	Interest on Investments		100	18,136	100
3503-3509	Other		91,000		62,150

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				219,220
3914	From Enterprise Funds				
	Sewer - (Offset)		159,275	151,016	180,175
	Water - (Offset)		137,900	148,907	153,925
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		9,700	9,700	1,500
3916	From Trust & Fiduciary Funds		1,500	2,041	
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance				94,600
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,002,000	1,031,088	912,707

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	3,375,118	3,471,360
Special Warrant Articles Recommended (from page 5)	450,000	145,000
Individual Warrant Articles Recommended (from page 5)	6,000	1,291,112
TOTAL Appropriations Recommended	3,831,118	4,907,472
Less: Amount of Estimated Revenues & Credits (from above)	1,002,000	2,103,407
Estimated Amount of Taxes to be Raised	2,829,118	2,804,065

NOTES

THE GRAPEVINE FAMILY & COMMUNITY RESOURCE CENTER

The Grapevine has been promoting family and community health and well-being through education, support and the sharing of resources since 1996. Last year nearly 2,000 children and adults were served at the center and in the community with the following programs and resources:

Parent-Child Programs and Family Supports

- **Better Beginnings Parent-Child Program**, for children 18 months through 5 years of age and their parents/caregivers, providing children's enrichment programs and parenting education and support;
- **Better Beginnings for Babies & Toddlers**, for infants from birth to 24 months and their parents, offers parenting education, support and early childhood enrichment through informal meeting and discussion;
- **The Learning Vine**, a parent-initiated cooperative preschool program. Curriculum includes hands-on activities, problem solving and conflict resolution skills as the families explore community resources and integrate discoveries;
- **Parenting Education and Support**: The Grapevine offers parenting education workshops and discussions throughout the year, including *Guiding Good Choices*, *Systematic Training for Effective Parenting*, and *When Your Kids Push Your Buttons*. Parent-initiated groups include Parents of Teens and Parents of Children with Special Needs. Written and video resources are available through a lending library;
- **Home-based support and one-on-one parenting education** can be arranged;
- **Early Home Support**: Home-based support for Medicaid-eligible young mothers and their infants, in collaboration with Home Healthcare Hospice and Community Services and The Family Center, with introductions for families to center-based programs.

Community Services, Resources and Activities:

- **Information, Referral and Assistance** for people in need of basic services and resources such as food, shelter, clothing, transportation, health and dental care, health insurance;
- **NH Easy**: Application assistance for food stamps, medical assistance, Healthy Kids and cash benefits—Apply at The Grapevine instead of traveling to the NH Dept. of Health and Human Services in Keene;
- **Access to basic services**: Child and family counseling, fuel and electric assistance, employment support for adults with disabilities, school-to-work transition support for students with disabilities, family conflict and landlord/tenant dispute resolution, and homeless outreach at The Grapevine;
- **Classes and Workshops**: Parenting education, nutrition, money management, and other topics;
- **Community Wood Bank**: Free urgent and emergency firewood to families and individuals who use wood as their primary heat source and cannot afford to buy it;
- **Community Suppers** in Antrim, Hancock, Bennington and Frankestown: Free, every week—call The Grapevine the day before if you need a ride;
- **Strength Training** for older adults: community-based, volunteer-driven;

- **The People's Service Exchange:** a neighbor-helping-neighbor network based on the "Time Dollars" model, which offers a community-based, coordinated structure for trading services and skills with members, including transportation, tutoring, cooking, yard work, computer support, massage and 250 more services.
- **Certified Visitation Site:** The Grapevine offers a local site for supervised visitations. For parents who do not have a visitation supervisor, we will offer the services of our qualified staff when possible;
- **Before and After School Clubs:** Before and after school care for Antrim Elementary and Great Brook School students, Monday through Friday, administered by The Grapevine and sponsored by the Antrim Parks and Recreation Commission;
- **Avenue A Teen Center:** Drop-in hours and activities after school and on Saturdays, with special evening and weekend events. Created for teens in Great Brook School towns, open to teens in the ConVal district. Call coordinator Dave Kirkpatrick at 588-3334 or email teencenter@tds.net;
- **Community group meeting space.**

Respectfully submitted,
Kristen Vance, Director



HIGHWAY DEPARTMENT

The Highway Department was busy in 2010. The heavy rains the weeks of April kept us busy repairing washouts. We started a thirty-two culvert replacement project that we will be working on for a few years. We completed the South Holt Hill road project by paving it in July. We hauled 2000 yards of inch and a half crushed gravel down to Old Concord Road - a project which will be completed in 2011. The crew hauled 3500 yards of three-quarter crushed gravel to various dirt roads throughout the town. We also are cleaning the catch basins in the downtown area. This fall we did brush cutting and road side mowing. I would like to thank the highway crew for all the long hours and hard work that they do; and the continuing support from the townspeople.

Respectfully submitted,
Clark (Chip) Craig, III, Road Agent



Road Agent Chip Craig at Touch-A-Truck

JAMES A. TUTTLE LIBRARY REPORT OF THE TRUSTEES

Some visit the library for its vast offerings of book, audio, and video resources. Others seek the help of the library's skilled and knowledgeable staff. Many come to take advantage of the library's public computers and free internet and wireless access. And there are those for whom the library is simply a comfortable and convenient meeting place, or a warm and restful haven. Whatever the individual reasons, the library draws people to its doors through the good times and the bad. Despite the poor economic climate of the past year, and a slimmer budget, the library continued to be a pillar of support. It is an invaluable resource for Antrim and the surrounding communities. Together, the trustees and the staff do their best to meet the many needs of the library's many patrons. Thus, 2010 was a year of continued service to the town. In addition, the trustees carried on the tradition of working with the Friends of the Library and the Antrim Historical Society to host and cosponsor programs. The trustees feel that that the library should be a venue for programs of public information, community interest, and fun.

In March Margaret Warner was reelected as a library trustee, and continued her position as chair of the board. Molly Moore Lazar was elected to fill the position vacated by Nancy Benda, who has been dedicated in her support of the library and its recent and wonderful renovations.

The much anticipated finishing touches to the original grand entrance and portico were completed over the summer. A special detail was incorporated – granite steps cut to match those of the original library building. Many thanks to John Kendall for his careful work, as well as his continued support and advice.

The trustees also wish to express their appreciation to all the people who have donated time, money, and materials to make the library the special place that it is; we couldn't do it without you. We also want to give thanks to Christopher Brinkley, who proposed and implemented the creation of our new video game collection – very cutting edge. And to the men from Hillsborough County House of Corrections, who once again helped us to winterize the library and do the many odd jobs that are needed. Sandy Snow will not be returning as a trustee, and we want to acknowledge him as well for his years of service to the library and the people of Antrim. Thank you.

Respectfully submitted,
Molly Shepherd Moore Lazar, Secretary



JAMES A. TUTTLE LIBRARY DIRECTOR'S REPORT

2010 was once again a busy and productive year for the Library and although the economy is improving, we are still seeing large numbers of jobseekers as well as people filing for unemployment online. One of our Trustees likes to call the library “Antrim’s living room”, and with all of the activities and meetings taking place here, that is truly what it is. The Library provided meeting space for: Project LIFT, Easter Seals, and ConVal tutorials, as well as a Caregivers’ Support group, Monadnock Knitter’s Guild, Antrim-Bennington Grange, and others. It also continues to be a drop-off point for Halloween candy, items for the food pantry and Toys for Tots. The final piece of the planned building project was put in place with the addition of the granite steps to the portico, so that the entire façade of the building is complete.

There have been quite a few new developments – we have added a video game collection – thanks to our “game consultant” Christopher Brinkley, who planned the whole thing, got us started with donations, and continues to provide assistance in purchasing; a Facebook page (please be our friend); the addition of 3 Kill-A-Watt meters (donated by the Town’s Energy Committee and PSNH) so that residents can check their energy use at home; our DVD collection continues to grow rapidly; the State Library has added e-books to their collection of downloadable media which can be downloaded by everyone with a library card – at home – for free. We have worked closely with other Town organizations, including the Recreation Dept. to provide or assist with programming (Daffodil Days, Festival of Trees, Home & Harvest, etc.)

TOTAL ACQUISITIONS - 1,301 items - 303 were Audiovisual items (DVDs, books on CD, music CDs, etc.); 78 were books for young adults, and 233 were books for children. 500 items in all formats were donated by our patrons.

TOTAL CIRCULATION DESK -24,535 items (including audiobooks and e-books through the NH Downloadable Media program. The cost to the Library for each checkout was \$.31 per item. Circulation figures include 8,588 adult books, 1,354 YA materials, 5,116 Children’s materials; 7,440 Audiovisual materials, (including 252 checkouts through the NH Downloadable Media program), plus magazines, etc. The Library handled 1,197 Interlibrary loan requests (647 to borrow, 550 to lend.)

COMPUTER USAGE – The Library replaced 2 of our Public Access computers; our computers and wireless access were each in use a total of over 4000 hours.

LIBRARY USE – Based on a patron count taken 4 times during the year, approximately 20,592 visited the library during 2010 - an average of 14 people per hour. For the Festival of the Trees (Sat., Dec. 4) , approximately 500 people visited the Library.

PROGRAMS included preschool Storytimes, AES and Wedeiko School visits, Antrim Rec Camp visits, a display of the Conservation Commission’s award-winning photographs, concerts, raffles, Daffodil Day activities, Census information sessions and training, Summer Reading program, Home and Harvest Open House and participation in

JAMES A. TUTTLE LIBRARY DIRECTOR'S REPORT

the parade – The Friends of the Library won the trophy for the “Best Float”, a book signing by Hope Phillips, a Creative Arts display and a Teen Art display, National Gaming Day, celebration of Teen Read Week, the dollhouse raffle, the Quest challenge, and last but not least – THE FESTIVAL OF THE TREES. Big plans are in the works for the festival in 2011, so stay tuned.

Thank you to everyone who supported the Library with time, money, suggestions, etc. We would not be who we are without you.

Respectfully submitted,
Kathryn Chisholm, Library Director



JAMES A. TUTTLE LIBRARY FINANCIAL REPORT

DECEMBER 31, 2010

Cash Balance Forward 01/01/2010 \$18,046.85

Income:

Trust Fund Income:

Deposited 6/2010 (For 2010)	7,518.00
Deposited 2/2011 (For 2010)	975.13
	8,493.13

Interest 22.79

Fines 441.36

Other 3,806.93

Total Income: \$12,764.21

Expenses:

Books/Media: 6,800.49

Programs: 333.11

Supplies/Office Expenses: 1,815.55

Maintenance/Repairs/Other: 1,790.97

Automation/Comcast: 3,049.90

Total Library funded Expenses: \$13,790.02

Town Funded:

Wages: 92,502.98

Books/Media: 4,869.37

Software: 4,547.50

Copier: 322.93

Telephone: 805.65

Electricity: 5,288.89

Oil: 3,854.17

Maintenance/Repairs: 7,078.92

Total Town Funded expenses: \$119,270.41

Total 2009 Library Expense: \$133,060.43

Cash Balance Ending 12/31/2010 \$22,404.42

Respectfully submitted,

Ronald Haggett

Treasurer, Board of Trustees

STATEMENT OF NON-BONDED DEBT

	<u>YEAR</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
Library Addition			
\$850,000			
4.25%			
	2011	47,112	30,105
	2012	49,135	28,081
	2013	51,245	25,971
	2014	53,446	23,770
	2015	55,742	21,474
	2016	58,137	19,080
	2017	60,633	16,583
	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
Total Non-Bonded Debt		719,992	206,604
Grant Total of All Debt		719,992	206,604



Photo by Connie Kirwin

PLANNING BOARD

The Antrim Planning Board is charged with many responsibilities, all of which require collaboration, administration, regulation/compliance, and setting a future course for land-use in the town.

Collaboration enters the mix from all stakeholders. Individual board members share opinions, expertise, and personal vision for how they want to see land used and developed in Antrim, and residents have their say during public hearings, and are welcome to attend any meeting of the board. Applicants go over their plan/s before the board, expecting professional conduct and procedure. The planning staff works to provide the board with case information, the tools it needs to make a decision, and ensures that due process occurs. This year the board met 22 times, in which 14 public hearings were held.

The *administrative* function of the board falls mainly to the planning staff, and consists of guiding the application process, noticing the public in a manner set forth by state statute, review of applications, combing over project check lists and plans, providing pertinent, posting of minutes and agendas, issuing notices of decision, and the filing of all legal documents with the Hillsborough County Registry of Deeds. In 2010 the board received and approved applications for 2 Home-based Businesses, 3 Minor Subdivisions, 3 Lot Line Adjustments and 3 Site Plan Reviews, and one Conceptual Consultation.

Regulation and *compliance* are met through interpretation of the town's zoning ordinance, its Subdivision & Site Plan Review Regulations, NH Statute, and legal counsel when needed. One of the more interesting and controversial applications that the Planning Board heard was a Site Plan Review to erect a meteorological tower on Tuttle Mountain, requested by Eolian Renewable Wind Energy, LLC. After testimony, review, and interpretation of the zoning ordinance relative to the Rural Conservation District, and state statute as it defined *public utility*, the board approved the application on a 4-2 vote. The board's decision was appealed against to the ZBA, and after deliberation that board struck-down the Planning Board's earlier approval. Due process in action. Another regulatory task of the board in 2010, and one that is still ongoing, is to revamp and upgrade the Subdivision & Site Plan Review Regulations, with hopeful adoption in 2011.

In *setting a course* for future land-use in Antrim, the board completed a four year process to update the Master Plan after a great deal of hard work by many committee members, and much input from residents and businesses. Last adopted in 2001, this new, more in depth documentation of the town, is considered a *vision* and road map, for not only the Planning Board, but for all Antrim municipal boards and officials. The entire document, with dozens of color photos and graphs included, can be seen at the town's website, www.antrim.org. With an eye to the future the board also develops and suggests amendments to the zoning ordinance, as can any registered voter by petition. This year the board initiated a discussion of possible amendments in a joint meeting with the ZBA in July, and developed several through the fall that proved to be controversial. In the 11th hour, due to a technical defect in the noticing process, the amendments were pulled from consideration and ballot vote by the legislative body until another time, yet to be determined.

It would not be accurate to say that *countless* hours were spend by the board members in their volunteer work for the town. But from compilation of the meeting minutes, at least 60 hours were spent in meetings this year, and likely many more in personal contemplation, research, and time lost to other, more light-hearted pursuits. Much gratitude for their service goes to Chair C.R. Willeke, Vice-Chair Scott Burnside, David DuBois, Joe Koziell, Jesse Lazar, Andrew Robblee, Gordon Webber – Ex Officio, and alternate Steve Schacht. And, on the administrative end, to Diane Chauncey for keeping it all together, and keeping us all in-line, meeting after meeting.

Peter Moore, Town Planner – For the Planning Board

POLICE DEPARTMENT



Officer Brian Lord receives a Life Saving Medal for his actions on December 13, 2010

The Antrim Police Department would like to express our thanks for your support throughout these difficult financial times. We all felt the affects of rising costs in our personal lives as well as shrinking budgets in our professional lives. The members of the Antrim Police Department worked very hard throughout 2010 to provide the best police services we could with the funds we had available. I'm proud to be a member of this agency and have the opportunity to work with a highly motivated and professional group of people. Their dedication to this agency and the Town of Antrim shined several times throughout the year as we maintained a high level of activity while restrained by budget concerns.

During the year I was able to have some great conversations with many curious citizens about "what does the Antrim Police Department actually do". Many of the conversations started with the question "just how busy is the small town of Antrim?" I was able to provide insight to the level of activity and responsibly of each member of our agency. I was able to show that the majority of time during an officer's shift is spent writing reports, answering phone calls, conducting interviews and answering general questions from citizens or providing mediation and/or guidance with civil issues. Often the less serious crimes take up the majority of our time. In 2010 we handled 4293 Calls for service, Conducted 285 Criminal Investigations and made 192 Arrests with 456 Criminal Offences Committed. We made 1954 vehicle stops and issued 250 summonses. Our overall activity increased by over 23% from 2009.

A key area of interest to many was the fact that Detective Jason LePine made exceptional progress orchestrating multiple ongoing drug investigations. Throughout the year we executed several search warrants and seized over 5 pounds of marijuana and numerous quantities of other drugs. In addition, our officers along with neighboring agencies made multiple controlled drug buys, which led to several arrests. During a 5 week period in the late summer and early fall of 2010, we located and eradicated five separate marijuana grows totaling nearly 60 plants. I received overwhelming support for our efforts and

POLICE DEPARTMENT

each person stated they had a new outlook as to what their police department does and the services we provide. I can not list all that we do but hope this provides you with an idea of how proactive and necessary our current staff is to continually providing you with a professional level of service.

Our community events went very well again this year as we hosted another community supper and provided bicycle safety tips and helmets at the annual bike rodeo. We also hosted the second annual Police Association "Father Daughter Dance". This year's dance doubled in size and provided an entertaining night of music presented by Patrick Cogan. We raffled off multiple prizes, donated by many local businesses, for dads and their daughters. With funds raised and donations made to the Association, we were able to provide assistance to several families in need. Shaw's Gift cards were given out for food during the Thanksgiving and Christmas Holidays. We also supported the Antrim-Bennington Lion's Club with a monetary donation to their Secret Santa program and purchased several toys that were provided to Hillsboro Ford for their Toys for Tots drive.

We are very happy for Michael and Sophie Beausoleil, our Prosecutor and Office Administrator, as they became first time parents in October. Unfortunately for us Sophie chose not to return to the department after her leave, but will remain in touch while working with Michael at the prosecutor's office. We welcome Catherine Mulliner, a dispatcher from Hillsboro PD, to our department. She quickly learned the demands of the position and has taken on many new assignments. Antrim resident John Giffin was sworn in as a part-time officer. John is a long time resident and has served on the town's Zoning Board of Adjustment. John is dedicated to serving the town and is scheduled to put himself through the 259th NH Part-Time Academy in February 2011.

For 2010 we applied for and received the following grant funding. \$6,084.00 from the State of NH Highway Safety Agency for Speed Enforcement Patrols of the State routes within our jurisdiction as well as \$1,350.00 from NH Fish and Game Department for OHRV Enforcement and Patrols of State and Local trails.

Respectfully Submitted, Scott R. Lester, Chief of Police



2010 Bravest vs. Finest Softball Game

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, 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 control of the attorney general. The prosecutor works closely with the Antrim Police Department to enforce laws of the State as enacted by the New Hampshire State Legislature. Thus, the prosecutor's duty extends beyond the local community, to all citizens of N.H. In this way the detection, apprehension and prosecution of local criminal activity furthers the State's objective of providing safe and peaceful communities throughout N.H.

Cases charged as Class-A Misdemeanors and Felonies automatically provide for court appointed Public Defenders, and defendants always have the right to hire their own attorney for any case regardless of how it is charged. Like private attorneys, Public Defenders are highly skilled attorneys that are appointed and 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 combined with patrol duties, which limit the time they can devote to prosecution. Antrim's use of a Regional Prosecutor puts the Antrim Police Department on equal footing with defense attorneys from the public and private sectors because the prosecutor is an attorney that deals almost exclusively with criminal cases.

The prosecutor's office handled 137 criminal cases in 2010, which included felonies, misdemeanors, motor vehicle violations, non-code enforcement town ordinances, and juvenile cases. Motor vehicle violations accounted for less than 10% of the cases. Misdemeanors, such as DWIs, simple assaults and criminal threatening, accounted for the majority of the cases. Notable in 2010 were greater numbers of arrests and prosecution of serious drug and alcohol related offenses. In 2010, the Antrim Police Department accounted for 23.7% of the total resources of the Regional Prosecution Group.

Beyond mere case numbers, it should be noted that the prosecutor is on-call 7 days per week, 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. 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 Beausoleil, Prosecutor

RECREATION DEPARTMENT

Some fun highlights of our year included Antrim Youth Baseball Players throwing out the first pitch at a Fisher Cats Game, our U12 soccer team winning the Patrick Kerouac Sportsmanship Award from the New Hampshire Soccer Association, receipt of an equipment grant from US Youth Lacrosse, in addition to the continued positive response of the community to our programs.

Parks and Recreation Commission: Returning members in 2010 were Peter Lamb (Chair) Sam Harding (Vice Chair) Dave Kirkpatrick, Pat Leonard, Ron Haggett, Thelma Nichols and Barbara Reynolds. Eric Tenney served as the ex-officio representative of the Board of Selectmen to the Commission. The board meets on the second Thursday of each month, in the evening.

Recreation Department: Celeste Lunetta, Recreation Director, completed her ninth year in the position. Tammy Ford has completed her fifth year working as Department Office Manager and coordinator for our Baseball, Softball and Basketball programs. Both of these positions are part-time, and the hours the office are open vary according to program needs. Summer Recreation Staff are Carole Storro and Catrina Young, Co-directors of our camp program, as well as camp staff Lisa Hennessy, Maddie Beihl, Audrey Wood, Peter Brand, Scott Howard, Ali Burnside and Shawna Collins. Paid Lake Hosts were Marcel Kallanian and Cora Lamb

Friends of Recreation This group met quarterly, and continued to operate community events and be a fundraising entity for Recreation Programs. The Friends also attended the annual NH Association Blindness Awareness Walk, a fun event that raised money for the NH Association for the Blind, as well as for the Friends of Recreation. This group continues to work with the Recreation Department to provide some of our most popular youth and family events, like middle school dances, the Tree Lighting, Spring Easter Egg Hunt and Saturday Roller Skating Nights. Janet McEwan served her last meeting as president of the organization in June, and the entire group appreciates her years of service. This group thrives on identifying recreational and community needs, and it is a great place to volunteer. For more information, contact us at the Recreation Office.

Parks Facilities: *Memorial Park:* This park continues to serve as a popular area for skateboarding, bike riding, basketball, fishing, passive recreation and the Antrim In the Evening concert series. The tennis player traffic continues to decline, and it is a current concern of the commission whether funds should be invested to maintain and repair the court, or to transfer it to a more all purpose and basketball court. *Shea Field:* The use of Shea Field continues to grow. The management of the field was with organic and IPM practices, with volunteer labor by Peter Lamb. This year, the recreation department received an anonymous donation to help pay for paint used by regional summer soccer leagues. *Recreation Office and Antrim Memorial Gymnasium:* The Town Gym floor was refinished, at the expense of the town, in November. The commission and the Board of Selectmen are working to update and finalize the ongoing agreement of use between the Conval School District and the Town of Antrim. *Gregg Lake Beach and Boat Launch:* The beach was staffed with lifeguards Hannah Ellsworth, Marta Racek and Peter Brand. Beach Attendants were Courtney Taylor and Sierra Penissi. The Lake Host program continues to grow and be successful. This year, we were awarded additional lake host grant funds, thanks to the generosity of a private foundation and the Badger Monadnock Fund of the NH Charitable Foundation and their interests in strengthening exotic species prevention efforts in the Monadnock Region. This extended our boat launch coverage, and increased our preservation of Gregg Lake as exotic species free. *Community Bus:* The Antrim Senior Center continued to make good use of the community bus for outings. In addition, the bus was used by camp programs, after school skiing and swimming lessons, and trips to Boston.

RECREATION DEPARTMENT

In addition to parks facilities, the department makes use of the upstairs at the Town Hall for regular movie showings, as well as for yoga, toddler playground, ballroom dancing, contra dances, youth gymnastics lessons and a few concerts per year.

Sponsors: Recreation Programs continue to receive generous support from the local business community. This year, we received financial support for many different programs. **Antrim in the Evening:** Monadnock Paper Mill; Laconia Savings Bank; Perry, Weigand and Gurwell Family Dental Practice, Webber Masonry, Robblee Tree Service, The Nichols Family, Antrim Friends of Recreation; RLB Graphics, Crotched Mountain Foundation. **Youth Sports:** Place in the Woods Trading Post, Edmunds Ace Hardware, Monadnock Paper Mill; Rick & Diane's Pizza; Cheshire Oil/T-Bird; Antrim Lumber; Cutter Flooring; McGrath Lumber; Fracestown Sand & Gravel; Innovative Natural Resource Solutions; Antrim-Bennington Lions Club; Bellows Nichols Insurance, R. Storro Residential Improvement and Strongarm Cleaners; and the NH Lady Bombers Basketball Club. **Bike Rodeo:** Antrim-Bennington Lions Club

How do you find out what our ongoing and current programs are? We offer programs for all age groups! The Limirik has a good list in each issue. The town website has a Parks and Recreation Page that lists all programs. The Town website Homepage has a link for the bus trips. Flyers are distributed at the Library, the schools, the Town Hall and at the Town Gym. You can also call the office at 588-3121. We are in the office at many oddball hours, but you can count on us being there on Tuesdays and Wednesday mornings, Thursday evenings and Saturday morning. We also maintain a Facebook Page, post information to the town website at antrimnh.org, and respond quickly to emails: antrimrecreation@tds.net.

Respectfully submitted, Celeste Lunetta, Recreation Director



Community Sponsored Soccer K – 3rd Grade

SCHOLARSHIP COMMITTEE

The Antrim Scholarship Committee met on May 13, 2010, to review 12 scholarship applications. 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 Trust Funds.

In total, \$15,725 was available from these three sources for scholarships this year.

Six graduating seniors from ConVal Regional High School received scholarships from the Jameson Fund. In addition, two of these seniors planning to study in medically related fields also received grants from the Tibbetts Fund.

Congratulations to the 2010 freshman scholarship winners, listed in alphabetical order with the institution they are attending:

Barbara Beblowski, College of the Atlantic
Barbara Claire Beihl, Skidmore College
Grace Healey, Keene State College
Abby Lawrence, University of New Hampshire (Tibbetts)
Hillary Lyon, Plymouth State College
Shelby Paige, Rivier College (Tibbetts)

In addition, six upper-classmen received grants from the Thompson Fund. Congratulations also go to:

Madeleine J. Beihl, University of New Hampshire
Charlotte Brett, University of Vermont
Amanda G. Burke, University of New Hampshire
Daniel S. Burke, Plymouth State University
Kristina Lary, University of New Hampshire
Emily Taub, Goucher College

Applications for the 2011 scholarships are due May 1, 2011, and any Antrim student is encouraged to apply. The application form is available at the Town Office, on the town's website, and from the guidance department at ConVal High School.

Respectfully submitted,
Mary Allen

2010 Antrim Scholarship Committee
Michael Genest, Selectman and Scholarship Committee chairman
Mary Allen, ConVal School Board member
John Robertson, Trustee of Trust Funds
Loyall Allen, Antrim community member

BOARD OF SELECTMEN

Board of Selectman would like to thank all Town Departments for working with us to reduce our deficit. As disappointing as it was to even have a deficit, we are pleased to report that in 1 year we have reduced a nearly 1.3 million deficit (2008) to approximately \$94,000.00 in 2009 and we anticipate a surplus for 2010. Without the cooperation of Antrim residents and our department heads, this would not have been possible.

Much of our road maintenance was put on hold last year as a result of the deficit and so we are planning an increase in this year's maintenance schedule in an attempt to make up for last year. We are pleased with Road Agent Chip Craig and his crew for doing more with less this past year and especially this winter and the heavy snow storms we have received.

We have an excellent police force which the town can be proud of. We have had no turn over in the police department for several years now, an indication our officers are happy working for the Town of Antrim and Chief Lester.

Our newly formed Budget Committee has been a great asset to us in planning this year's budget and we are grateful for their time and effort. In these economic times, less people are traveling for vacations and choosing to stay home or within state for their recreational needs. Parks and Recreation Director Celeste Lunetta has done a remarkable job meeting those needs and we thank her and the entire Park and Recreation Department.

The town has replaced the Water St. Bridge this past year and will continue with our long range bridge replacement plan. The North Branch Bridge should be completed this year after a delay regarding an aerial easement of the power lines of the river. This bridge is funded entirely with Federal Stimulus funds. Engineering work should begin this year on the Depot St. bridges with construction beginning next year. The Grove St. Bridge was "red listed" by the state this past year and weight restrictions were placed on the bridge. We look forward to a time when all our bridges are replaced or in good condition. This has been a huge financial burden on the town however our roads and bridges are some of our most valuable assets. It is prudent that we maintain them.

The Town Planning Board has been rather busy this year with the usual sub-divisions and lot line adjustments but also with public hearings regarding possible changes to zoning ordinances. After many months working on proposed amendments a clerical error in a newspaper notice removed the possibility of them being placed on the ballot on voting day. We hope to be able to address these issues in the coming year or at next years election. We thank the board and our residents for attending many meetings and for working so hard for the future of Antrim.

The Board of Selectman would like to thank our town employees and especially our residents for allowing us the opportunity to represent you over the past year. It is an honor and a privilege to be able to do so.

Respectfully submitted,
Gordon Webber, Chair
Mike Genest
Eric Tenney

TRUSTEES OF TRUST FUNDS

The Trustee's reviewed their practice of periodic fund strategy reviews with investment counsel during 2010. 2010 witnessed account growth of \$11,445. Earnings for 2010 were down by \$10,064.78 in Common Funds. Interest rates continued to be depressed during the year and reinvested investments continued to be at considerably lower interest rates. No equities were sold during 2010 because they were performing in terms of dividend payment and no material benefit would have been derived from doing so. Equities continued to provide dividend income to the Funds. The Common Fund asset allocation ended 2010 with investments in money market funds for liquidity purposes, US equities and fixed income instruments. Money market rates tumbled during 2010 and Bank CD's remained at historically low interest rates. Maturing investments were reinvested in certificates of deposit with maturities of two years or less. Interest rates during 2011 are expected to remain low through second quarter 2011 with only marginal improvement in the third and fourth quarters.

All funds paid to the Town through the Board of Selectmen were completed in compliance with town meeting votes. Capital Reserve funds voted in 2009 were received in early 2010. Common Trust Funds and Capital Reserve Funds are invested with N.H. Public Deposit Investment Pool, certificates of deposit with People's United Bank, Lake Sunapee Bank, Laconia Savings Bank, Monadnock Community Bank and the Savings Bank of Walpole, NH. The Trustee's also invest in FDIC insured certificates of deposit with highly rated banks through RBC Wealth Management. The adjusted and final Trust Fund Report will be available for viewing at the town office no later than March 1, 2011.

	Common Trust Funds		Total Principal and Interest	
	<u>Earnings</u>	<u>Market Value</u>	<u>Capital Reserve Fund Balances</u>	
Cemetery Fund:	\$ 8.29	\$ 325.07	Police Department Fund:	Closed
Library Fund:	\$ 8,475.13	\$332,399.83	Ambulance Fund:	Closed
Scholarship Fund:	\$ 2,846.24	\$112,551.08	Fire Department Fund:	\$ 6,113.76
Antrim Schools:	\$ 737.89	\$ 28,940.61	Highway Department Fund	\$ 70,885.80
Town Poor Fund:	\$ 1,274.73	\$ 49,995.49	Bridge Maintenance Fund:	\$ 106,360.79
B. Tenney Scholarship:	\$ 99.78	\$ 4,013.07	Renovation-Town Buildings:	\$ 26,085.35
Tricentennial Fund:	\$ 141.93	\$ 5,708.74	Revaluation Fund:	\$ 15,347.67
Richardson Fund:	<u>\$ 3,769.25</u>	<u>\$148,101.76</u>	Library Fund:	Closed
Total 2010 Earnings:	\$ 17,353.24*	\$682,035.65	Recreational Field Develop:	0.00
			Open Space Acquisition Fund:	<u>\$ 54,810.82</u>
Total Common Fund	\$ 682,035.65		Total Capital Reserve Fund:	\$279,604.19
			Total 2010 Earnings:	\$ 8,169.37

*Certain Funds require earnings to be retained

Report is subject to adjustments as may be required by the auditor.

Total Fund Balances under the direction of the Trustees
As of December 31, 2010

Common Funds:	\$ 682,035.65
Capital Reserves:	<u>\$ 279,604.19</u>
Total Trust Funds:	\$ 961,639.84

Respectfully Submitted,
Trustees of Trust Funds
John T. Robertson
Loyall C. Allen
Robert L. Edwards

WATER AND SEWER COMMISSION

Things were quiet again this year in the Water and Sewer Department. It was another year of routine maintenance and repair of the occasional leak. However, we anticipate several projects and purchases in 2011 that will need our financial attention. We will be replacing a number of pumps in the sewer lift stations, and we will be starting the engineering analysis required to replace the main that carries water from the Town well under the Contoocook River to the stand pipe. The section which crosses the river is old and is the most vulnerable part of the water delivery system. We anticipate the need to raise water and sewer rates in the near future, our first rate increase in several years. Things at the plant continue to run smoothly thanks to our two fine operators. Thank you to Jim Caruthers and Eric Tenney for another year of excellent work at the plant.

Respectfully submitted,

Andrew Chapman
Fernando Barsanti
Chris Rawnsley



Retrofitting the Aeration System

WATER AND SEWER DEPARTMENT BALANCE SHEET

For the Year Ending December 31, 2010			
<u>SEWER</u>			
Assets:			
	Cash		
		NOW Account	42,498
		Reserve Account	197,775
		Bennington Escrow Reserve	21,515
	Total Cash		\$261,788
	Accounts Receivable		
		Uncollected rent	22,834
	Total Accounts Receivable		\$22,834
Total Assets:			\$284,622
Liabilities:		Bennington Escrow	21,515
Total Liabilities:			\$21,515
Retained Earnings:			\$263,107
<u>WATER</u>			
Assets:			
	Cash		
		NOW Account	63,455
		Reserve Account	174,171
	Total Cash:		\$237,626
	Accounts Receivable:		
		Uncollected rent	19,867
	Total Accounts Receivable:		\$19,867
Total Assets:			\$257,493
Liabilities:			-
Total Liabilities:			-
Retained Earnings:			\$257,493

WATER AND SEWER INCOME BUDGET

	WATER		
	2010	2010	2011
	Estimated	Actual	Estimated
Operating Income			
Billing (Cash)	100000	108884	100000
Interest	1200	2237	1200
Bennington	25000	29867	25000
Hydrants	5,000	10000	5,000
Service Charge	500	1847	500
Miscellaneous		403	
<hr/>			
Total Operating Income	131700	153238	131700
Other Income:			
Interest Checking	40	22	40
Interest Reserve	750	1354	1000
<hr/>			
Total Income Water	132490	154614	132740

	SEWER		
	2010	2010	2011
	Estimated	Actual	Estimated
Operating Income			
Billing	110,000	122557	112000
Interest	1,200	2699	1,200
Bennington	22,500	26924	23000
Septage	3,000	4504	3,000
Service Charge	500		500
Miscellaneous			
<hr/>			
Total Operating Income:	\$ 137,200	156870	\$ 139850
Other Income:			
Interest Checking	40	82	50
Interest Bennington Reserve	30	24	24
Interest Reserve	1000	1354	1000
Bennington Escrow	2200	2514	2200
<hr/>			
Total Income Sewer:	140470	160844	143124

WATER DEPARTMENT BUDGET

	2010 Requested	2010 Actual	2011 Requested
Administration:			
Commissioners Salaries	\$1,350	\$1,350	\$1,350
Employee Wages	48,000.00	43,807.00	50,000.00
Wages Spec.	4,000.00	4,000.00	4,000.00
Total Employee Wages	53,350	49,157	55,350
FICA	4,000	3,325	3,325
Employee Benefits	12,500	13,099	14,000
Property Insurance	900	900	900
Auto Insurance	250	250	250
Refunds & Abatements	500	0	500
Debt Retirement	0	0	0
Billing	750	87	750
Dues, Licenses, Training	500	345	500
Bennington Taxes	500	500	500
Miscellaneous	500		500
Subtotal: Administration:	\$75,100	\$69,013	\$77,925
Operations:			
Utility	14,000	12,477	14,000
Fuel	4,000	4,946	6,000
Repair and Maintenance	25,000	22,216	25,000
Hydrants	5,000	3,606	5,000
Supplies	5,500	1,733	4,000
Testing	2,000	665	2,000
Subtotal Operations:	\$55,500	\$45,643	\$56,000
Transfer to Reserve:	\$10,000	\$10,000	\$10,000
Total Operating Budget:	\$140,600	\$124,656	\$143,925
Special Appropriations:			
River Line Engineering	1,000		
Total Special Appropriation:		\$0	\$0
Total Budget:	\$ 140,600.00	\$ 124,656.00	\$ 143,925.00

SEWER DEPARTMENT BUDGET

	2010 Requested	2010 Actual	2011 Requested
Administration:			
Commissioners Salaries	\$1,350	\$1,350	\$1,350
Employee Wages	51,000.00	45,916.00	51,000.00
FICA	3,600	3,184	3,600
Employee Benefits	12,500	13,096	14,000
Property Insurance	1,700	1,700	1,700
Auto Insurance	175	175	175
Refunds & Abatements	500	0	500
Debt Retirement			
Billing	750	90	750
Dues, Licenses, Training	500	117	500
Miscellaneous			
Subtotal: Administration:	\$72,075	\$66,628	\$73,575
Operations:			
Utility	29,500	28,727	29,500
Fuel	4,500	6,000	6,000
Repair and Maintenance	25,000	25,241	30,000
Supplies	8,000	10,743	9,000
Testing	2,500	1,430	2,500
Ground Water Testing	7,600	4,732	7,600
Subtotal Operations:	\$77,100	\$76,873	\$84,600
Transfer to Reserve:	\$10,000	\$10,000	\$10,000
Total Operating Budget:	\$159,175	\$153,501	\$168,175
Special Appropriations:			
Well Pumps			12,000
Total Special Appropriation:	\$0	\$0	\$12,000
Total Budget:	\$ 159,175.00	\$ 153,501.00	\$ 180,175.00

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment (ZBA) is required to meet only when necessary, in other words, when someone requires a variance or special exception from the zoning ordinance to build something, a rehearing is requested for one of those previous decisions within 30 days of it, or when an appeal to some other administrative decision by a town official or board is submitted by an aggrieved individual or group. As a quasi-judicial board, the members of the ZBA act as a sort of a non-partial jury, and base their ruling on their interpretation of the zoning ordinance, with an eye on the NH statutes, and/or on the persuasiveness of those that testify and present convincing evidence to the board.

From the docket, it would appear that the ZBA had a less eventful year in 2010. During 2009 the ZBA needed to meet some 30 times, mostly to learn about personal wireless service facilities (a.k.a. cell towers), hear the pros and cons of a proposed AT&T-New Cingular project, and fulfill the extensive due process that followed. In 2010 the board met just 9 times, and did not need to meet after its August 17th meeting, allowing members a little more family and personal time than the year before.

Most of these meetings were anything but dull or routine, however. The first meeting of the new year involved the deliberation and approval by the board on a Motion for Rehearing by AT&T, whose original variance and special exception approval by the board earlier in 2009 had been reversed in rehearing. The rehearing was granted to AT&T in consideration of an alternative site proposal, deeper within the original proposed parcel on High Street, and further from disapproving abutters. However, shortly after counsel for AT&T requested that the ZBA put a “hold” the rehearing procedure, as they pursued an alternative site just over the line in Hancock in hopes of relocating the cell tower facility to a less populated, more open space. The Planning Department has had no contact with AT&T since July, 2010.

In the *other* tower case being handled by Antrim’s land-use boards this year, that of Eolian Wind Energy, LLC, the ZBA, having granted a height variance application back in October 2009 permitting the erection of a Meteorological (MET) tower on Tuttle Mountain, reheard decision case on appeal, and upheld their original granting. On an alternative tack, Eolian applied for a Site Plan Review through the Planning Board, to seek a building permit for a tower that was already in place, but perhaps vulnerable in a rehearing of the first case.

The Planning Board accepted and approved the Site Plan Review, but the board’s administrative decision was, not surprisingly, appealed against by petitioners aggrieved by the MET tower, so into the lap of the ZBA the controversy fell once again. The ZBA, took-up and granted the appeal to the administrative decision of the Planning Board in May, knocking down that board’s original approval. A rehearing was motioned by Eolian, but denied, ending their options at the town level. At this point, both the height variance approval, and the site plan denial have been consolidated and elevated to the NH Superior Court on appeal, and await a Bench Trial to be heard in Spring 2011.

None of this work is fun, and it is all done on a voluntary basis by people who care about their community, and seek to keep the wheels of land-use law and due process fair for all concerned. ZBA members were John Kendall - Chairman, John Giffin - Vice-Chair, Doug Crafts, Ron Hagggett, Frank Scales, Don Winchester-Veteran Alternate. My sincere thanks to all of them for serving, and to Diane Chauncey, Planning Assistant, for her diligence, and expertise, throughout the year.

Respectfully submitted, Peter Moore, Town Planner, On behalf of the Board

BIRTHS

Child's Name	Date	Place Of Birth	Father's Name	Mother's Name
Chase, Lillian Paige	01/20	Concord	Chase Jr, Thomas	Gilligan, Erin
Thompson, Sherry Marie	01/21	Peterborough	Thompson, Daniel	Graves, Brandy
Cole, Joseph Peter	02/08	Lebanon	Cole Jr, James	Cole, Mihcelle
Dunshee, Haiden Dwight	04/13	Peterborough	Dunshee, Edward	Nazario, Rosie
Morales, Isabella Bailey	04/15	Peterborough	Morales, Ivan	Morales, Hollie
Pitchard, Mason Andrew	05/30	Peterborough	Pitchard, Michael	Pitchard, Jennifer
Witham, Christian Scott	06/01	Peterborough	Witham, Eric	Witham, Stephanie
Willett, Logan Michael	06/17	Concord	Willett, Michael	Willett, Megan
Coe, Elias Harlan	07/01	Peterborough	Coe, Donald	Coe, Jessica
Bethel, Anna Catherine	07/12	Peterborough	Bethel Jr, Robert	Bethel, Courtney
Chase, Kayden Stephen	08/07	Peterborough	Chase, Michael	Bergeron, Kathleen
Mcintyre, Saquoria Rebekah-Leigh	08/29	Peterborough	Joslin, Avery	Mcintyre, Gabriele
Hodge, Dylan Ray	09/02	Peterborough		Fowler, Joi
Buckley, Hunter Daniel Roy	09/16	Concord	Buckley, Christopher	Burke, Virginia
Mair, Rowan Davis	09/28	Peterborough	Mair, Matthew	Mair, Sarah
Reopel, Emma Grace	10/31	Concord	Reopel, Brian	Reopel, Melissa
Greene, Anthony John	12/29	Keene	Greene, John	Lafreniere, Jessica
Desaulniers, Kenny Bennett	12/30	Concord	Desaulniers, Kenny	Bennett, Jamie

MARRIAGES

Name	Date	Residence	Name	Date	Residence
Johnson, Brittney A Corriveau, Keith C	05/04	Antrim Manchester	Matisko, Brian J Davy, Justine M	08/28	Antrim Antrim
Harvey, Kimberly M Burnham, Jesse A	05/22	Antrim Bennington	Gramatikas, Ryan M Richard, Samantha C	8/28	Antrim Antrim
Albert, Daniel M Mcilvene, Jacqueline M	06/19	Antrim Antrim	Strong, Sharon A Montplaisir, Angela L	9/25 9/25	Antrim Antrim
Carson, Timothy G Gillett, Terri L	07/29	Antrim Antrim	Kazlauskas, John F Thomas, Charissa D	10/2	Antrim Antrim
Grimes, Andrew M Murphy, Wilka	08/01	Antrim North Andover	Burford, Abigail L Birenbaum, Joshua	10/2	Antrim Antrim
Adams, John Q Reed, Carrie A	08/09	Antrim Hillsborough	Hartl, Heribert Mullen, Sonia H	12/16	Antrim Chester
Norris, Kyle S Leblanc, Jennifer M	08/14	Antrim Antrim	Pelletier, Edward J Curry, Amanda E	12/21	Antrim Antrim
			Nichols, William B Nichols, Sheila E	12/31	Antrim Antrim

DEATHS

Decedent's Name	Date	Place of Death	Father's Name	Mother's Maiden Name
Diehl, Lorelei	01/01	Antrim	Sargent, Howard	Mattila, Virginia
Bakhuizen, Jeanne	01/05	Concord	Bickford, Wallace	Thompson, Ruth
Hardwick, Theodore	01/22	Peterborough	Hardwick, Charles	Sanborn, Hazel
Mills, Priscilla	01/27	Antrim	Hilton, Lawrence	Small, Doris Jennie
Titcomb, Jeanne	03/03	Peterborough	Sparks, Joseph	Arnott, Mary
Belrose, Albert	03/09	Peterborough	Ganyea, Albert	Bellrose, Stella
Hammond, Mary	04/19	Concord	Fisher, Thomas	Murphy, Patricia
Warren, Lawrence	04/26	Antrim	Warren, Robert	Buchan, Florine
Warren, Rebekah	05/08	Antrim	Warren, Lawrence	Firda, Linda
Allison, Robert	06/04	Peterborough	Allison, Hedley	Austin, Evelyn
Cole Sr, George	06/19	Antrim	Cole, Charles	French, Grace
Gregsak, Anne	08/11	Antrim	Chornyak, George	Zidovsky, Anna
Ris, Janet	08/16	Peterborough	Scott, Ward	Creighton, Mildred
Carlson Sr, Kelly	08/18	Peterborough	Carlson, Eugene	Kelly, Leslie
Stuart, Judith	08/24	Merrimack	Winkley, Kenneth	Nocivilli, Marjorie
Lemire Sr, Roland	10/02	Antrim	Lemire, Cyprien	Provencher, Regina
Hein, Johanna	10/3	Concord	Avakian, Ara	Cardadelli, Marguerite
Clark, James	10/13	Antrim	Clark, Ronald	Marceau, Alma

ANTRIM, NEW HAMPSHIRE
P.O. Box 517
66 Main Street
Phone 588-6785 FAX 588-2969

~

WEBSITE:
www.antrimnh.org

~

Town Hall Office Hours
Monday – Thursday 8 AM – 4 PM

~

Town Clerk/Tax Collector
Monday: 8 A.M – 12 PM & 5 PM – 7 PM
Tuesday: 8 AM – 12 PM
Wednesday: 8 AM – 12 PM & 1PM – 4PM
Thursday: 8 A.M – 12 PM & 1 PM – 4 PM

~

Emergency – 911

~

Police Department – Dispatch 588-6613

~

Fire Department – 588-2114

~

James Tuttle Library – 588-6786

~

Transfer Station – 588-3040

~

Highway Department – 588-2611

~

Water & Sewer – 588-2433

~

Recreation Department – 588-3121

~

Antrim Elementary School – 588-6371

~

Great Brook Middle School – 588-6630

~

ConVal High School – 924-3869

~

Monadnock Community Hospital – 924-7191

~

The Grapevine – 588-2620

~

Regional Prosecutor – 588-6632

~

Rural Rides - 800-244-2214 ext 120