

Posted 1-15-09

**TOWN WARRANT 2009
TOWN OF NEWFIELDS
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Newfields, in the County of Rockingham, state of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet as follows:

FIRST SESSION OF TOWN MEETING (Deliberative): At the Newfields Town Hall, 65 Main Street, in said Newfields on Saturday, January 31, 2009 at 9:00am for explanation, discussion, debate, and possible amendment of the following Warrant Articles:

Article 1. Shall the Town of Newfields raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the Warrant or as amended by vote of the first session, for the purposes set forth therein, totaling One Million, Four Hundred Fifty-One Thousand, Nine Hundred, Eighty-Five Dollars (\$1,451,985.)? Should this be defeated, the default operating budget shall be One Million, Five Hundred Sixteen Thousand, One Hundred, Sixteen Dollars (\$1,516,116.00) which is the same as last year, with certain adjustments required by previous action of the Town of Newfields or by law or the governing body may hold one special meeting, in accordance with RSA 49:13, X and XVI, to take up the issue of a revised operating budget only.

Article 2. Shall the Town vote to raise and appropriate Fifty-Four Thousand Dollars (\$54,000.) for the purposes of mosquito control by targeting mosquito larvae (known as Larvciding) and Arbovirus Surveillance).

Article 3. Shall the Town vote to raise and appropriate Sixty Thousand Dollars (\$60,000.) to be placed in the previously established fire Truck Capital Reserve Fund for the purchase of a new fire truck?
(The Selectmen recommend passage of this article.)

Article 4. Upon Citizen's Petition properly received, of at least twenty-five (25) registered voters. Shall the town grant a lease for the Old Post Office at fair market value, to Main Street Art (a local non profit organization), for a term of five (5) years based on the cost to improve, renovate, and bring the existing facilities up to current building, fire, and accessibility codes. The lessee, Main Street Art, will provide all funding for the improvements, maintenance, and will pay for all utilities within this term in exchange for the lease abatement.


Article 5. Upon Citizen's Petition properly received, of at least 25 registered voters. To allow Nancy Kingston, currently owner of the Newfields General Store, a special exception to operate her real estate office, an existing business of 9 years, Nancy Kingston Realty, LLC above the Newfields General Store. A special exception is being requested with no zoning changes.

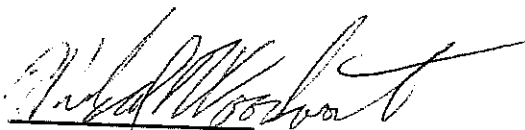
Article 6 . To hear reports of agents and committees or officers heretofore chosen.


Article 7. To transact any other business which may legally come before the meeting.

SECOND SESSION: At the Newfields Town Hall, 65 Main Street in said Newfields on Tuesday, March 10, 2009 to choose the following officers: Selectmen for three years, Library Trustee for three years, Trustee of the Trust Funds for three years, Cemetery Trustee for three years, School Board Member for three years, School Board Moderator for two years, School District Clerk for one year, Exeter Region Cooperative School Moderator for one year, ERCDS Board Member for three years, and to vote on the Warrant Articles listed as 1-5 above, as those articles may be amended by the First Session, by official ballot. The polls to open at 8:00am and to close no earlier than 7:00pm.

Given under our hand and seal this 13th day of January in the year of our Lord, Two Thousand Nine.


Wesley T. Moore, Chairman


Michael Woodworth


Rosanne C. Gilbert

BUDGET OF THE TOWN

Town of Newfields

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

From _____ to _____ 1/1/2009 12/31/2009

IMPORTANT:

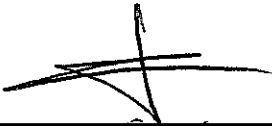
Please read RSA 32:5 applicable to all municipalities.

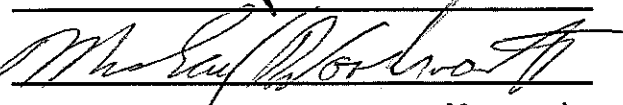
1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be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

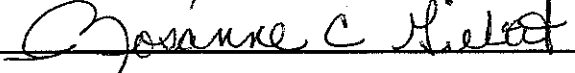
This form was posted with the warrant on (Date): _____

GOVERNING BODY (SELECTMEN)

Please sign in ink.







Wesley T. Moore, Chairman

Michael Woodworth

Rosanne C. Gilbert

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 Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
GENERAL GOVERNMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4130-4139	Executive		78000	79007	80500	
4140-4149	Election,Reg.& Vital Statistics		11186	9985	6060	
4150-4151	Financial Administration		23000	20698	23000	
4152	Revaluation of Property		20700	18920	15000	
4153	Legal Expense		15000	18294	15000	
4155-4159	Personnel Administration		40000	125031	50000	
4191-4193	Planning & Zoning		33000	50892	31927	
4194	General Government Buildings		10000	20569	18000	
4195	Cemeteries		29987	25341	29692	
4196	Insurance		88000	92186	96000	
4197	Advertising & Regional Assoc.		3000	3806	3000	
4199	Other General Government		16000	22846	21000	
PUBLIC SAFETY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4210-4214	Police		274991	270057	287514	
4215-4219	Ambulance		5100	4772	5100	
4220-4229	Fire		44400	31927	39400	
4240-4249	Building Inspection		4000	8651	4100	
4290-4298	Emergency Management		15700	16151	15200	
4299	Other (Incl. Communications)		28174	28174	34174	
AIRPORT/AVIATION CENTER			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4301-4309	Airport Operations					
HIGHWAYS & STREETS			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4311	Administration					
4312	Highways & Streets		198100	230445	148600	
4313	Bridges					
4316	Street Lighting		7280	7705	7800	
4319	Other					
SANITATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4321	Administration					
4323	Solid Waste Collection		75258	70424	78800	
4324	Solid Waste Disposal		42242	41241	39000	
4325	Solid Waste Clean-up		7500	17542	2000	
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
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WATER DISTRIBUTION & TREATMENT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4331	Administration					
4332	Water Services			0	0	
4335-4339	Water Treatment, Conserv.& Other					
ELECTRIC			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		6500	6527	6500	
WELFARE			XXXXXXXXXX	XXXXXXXXXX		XXXXXXXXXX
4441-4442	Administration & Direct Assist.		2500	584	2500	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4520-4529	Parks & Recreation		3000	2732	3000	
4550-4559	Library		32115	30094	30613	
4583	Patriotic Purposes		250	525	250	
4589	Other Culture & Recreation		4000	3640	4000	
CONSERVATION			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources		2000	2280	2875	
4619	Other Conservation		5	3223	5	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
DEBT SERVICE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4711	Princ.- Long Term Bonds & Notes		265000	265000	265000	
4721	Interest-Long Term Bonds & Notes		97608	97608	86375	
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
CAPITAL OUTLAY			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*					
4916	To Exp.Tr.Fund-except #4917*					
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			1483596	1626877	1451985	

* Use special warrant article section on next page.

****SPECIAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Fire Truck				\$60,000	
SPECIAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	60,000	XXXXXXXXXX

****INDIVIDUAL WARRANT ARTICLES****

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

1	2	3	4	5	6	7
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	Larviding & Trapping				\$54,000	
	Mosquito Control					
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	54000	XXXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		100000	18000	60000
3180	Resident Taxes				
3185	Timber Taxes			259	200
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		15000	18028	15000
	Inventory Penalties		5000	4952	0
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		7000	4803	7000
3220	Motor Vehicle Permit Fees		280000	281412	280000
3230	Building Permits		15000	9952	10000
3290	Other Licenses, Permits & Fees		3500	4955	1000
3311-3319	FROM FEDERAL GOVERNMENT		1200	4831	0
FROM STATE					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		18328	18628	18328
3352	Meals & Rooms Tax Distribution		65000	73773	65000
3353	Highway Block Grant		28691	28593	28691
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS			18928	
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments			8953	0
3409	Other Charges				
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		48000	21900	10000
3503-3509	Other				

