

**REPORT OF THE TOWN CLERK
REMITTED TO THE TREASURER, 2005**

Motor Vehicle	\$ 401,043.00
Dog License	2,531.50
Marriage Licenses	992.00
Vital Fees	320.00
Filing Fees	8.00
Transfer Station Fees	28,430.47
Beach Permits	2,470.00
Wetlands	75.00
UCC's	915.37
Miscellaneous	66.00
Overpayments: refunds.....	227.42
Total:	\$ 437,078.76

Respectfully submitted,
Ellen King
Town Clerk



*Town Office Staff – Left to right: Town Administrator Walter Johnson,
Municipal Secretary Dee Canavan, Tax Collector/Town Clerk Ellen King,
Deputy Tax Collector/Deputy Town Clerk Alicia Abbott, and Bookkeeper Nicholas DeRuvo.*

SCHEDULE OF TOWN EQUIPMENT 2005

FIRE DEPARTMENT

1931 Ford	
1952 Willis Jeep	
1962 Willis Jeep	
1997 Ford Expedition	
1985 Mack Fire Truck	12T5
1988 Ford Rescue	12R1
1990 Mack Fire Truck	12E3
1993 Ford Forest Fire Truck	12F3
1997 Mack Fire Truck	12E4
18' Boston Whaler Boat	12B1

MOBILE EQUIPMENT

1979 Dunbarton Cascade Trailer
2002 Yacht Snowmobile Trailer
2003 Skandik Ski-Doo

PUBLIC WORKS DEPARTMENT

2004 Peterbilt – 6 Wheel Dump Truck (sander in body)
2004 Ford F-350 – 1 Ton Pickup Truck (slide in sander – plow)
2006 Ford F-550 - 1 Ton Dump Truck (slide in sander – plow,
central hydraulics)
1998 Ford/Sterling LN8501 – 6 Wheel Dump Truck (sander in body)
1997 Caterpillar Backhoe
1994 Galion Grader

EQUIPMENT

1988 York Rake
1988 Road Broom

POLICE DEPARTMENT

2000 Ford Crown Victoria - Unit #4
2004 Ford Crown Victoria - Unit #2
2003 Ford Expedition - Unit #3
2005 Ford Crown Victoria - Unit #1

**SCHEDULE OF
TOWN & SCHOOL PROPERTY 2005**

TAX MAP/ LOT	DESCRIPTION LOCATION	LAND VALUE	BUILDING VALUE	TOTAL VALUE
229-25	Holderness Central School	\$143,100	\$3,542,500	\$3,685,600
228-79	HCS Storage Building	76,000	257,300	333,300
225-16	Pemi River Park Lot	50,000		50,000
231-3	Route 113	29,000		29,000
239-1	Town Hall	34,600	271,600	306,200
222-15	Town Forest Lot	109,500		109,500
222-15	Public Works Garage.		231,500	231,500
101-19	Library	294,800	192,000	486,800
223-11	Pilote Conservation Lot	503,500		503,500
245-65	Transfer Station	22,500	4,300	26,800
224-1	Smith Road Lot	55,800		55,800
No Map #	White Oak Pond Dam		32,100	32,100
101-8	Fire/Police Station	117,000	728,700	845,700
239-42	Corner Lot - Routes 3 & 175	36,000		36,000
252-16-1	East Holderness Road	54,300		54,300

TOWN MAINTAINED CEMETERIES

NAME	MAP/LOT	DESCRIPTION/LOCATION
East Holderness	259-9	Corner Rt. 3 & E. Holderness Rd
Eastman	251	E. Holderness Rd west of Vontel Rd
Cox	255-3	East Holderness Road
Merrill	255-11	Hawkins Pond Road
Piper	246-21	Coxboro Road
Squam Bridge	101-10	Corner Rt. 3 & Rt. 113
True	206	Rt. 113 and Pinehurst Rd
Shaw	228-	Hardhack Road
Ladd	205-	Rt 113
Sanborn`	222-22	Old Highway South
Prescott	231-	Old Highway South

TOWN HALL COMMITTEE 2005 REPORT

I am proud to announce that we finally have a completed project. In 2005, we had several unfinished portions of the Town Hall which were the outside handicap ramp, sanding and refinishing the meeting room floor, and the new furniture for the Selectmen's meetings. The handicap ramp was completed in July, by Jim Kenney a Holderness resident and I would like to thank him for doing an outstanding job. The meeting room floor was completed in Sept-Oct and it looks almost brand new. The very last item of the project was the new furniture that is used during the Selectmen's meetings. All of the tables and chairs are to be delivered by the end of February.

Once again I would like to thank the Town Hall Committee. I had their total support and commitment throughout the project and I thank them for that. The Selectmen were also fantastic to work with, without their help the project would not have been so successful. Lastly, the Town Hall employees were a big part of the success and I hope they enjoy their new work environment.

I would like to thank the people of Holderness for the opportunity to work on the Town Hall project. I am looking forward to the next project.

Respectfully Submitted,
Paul Montour, Chairman
Peg Winton
Steve Szabadicz
Paul Buck
Skip VanSickle
Ward D'Elia
Sam Laverack, Selectmen Liaison

HOLDERNESS TRANSFER STATION HOURS

Mon., Wed., Fri., Sat. 8:00 am – 4 pm

Tues., Thurs..... Closed

Sunday 1:00 pm – 4 pm

All items that require a disposal fee must be paid for at the time of disposal.

We have containers for the following items. Some items require a disposal fee.

See fee schedule, available at the Transfer Station and on-line www.Holderness-NH.gov

- Metal Container: For metal products - scrap metal – NO ITEMS WITH GLASS
- NO GAS CANS NO TANKS - NO BARRELS - NO PAINT
CANS
- Aluminum Container: For waste aluminum – copper - brass - NO ITEMS WITH
GLASS
- Cardboard Container: For cardboard - cardboard products - NO PLASTIC BAGS
OR STYROFOAM
- Paper Container: For all types of paper products – books, magazines, junk-mail,
newspaper, light cardboard, office paper, anything paper
product that tears - NO PLASTIC BAGS
Protect your privacy-DO NOT throw away anything with your
personal information on it.
- Aluminum Cans: For aluminum cans only - NO BAGS OR BOXES
- Returnable Bottles: Please place them in the co-mingle container
& Cans, 5 ¢ Deposit at this time - NO BAGS OR Boxes
- Co-mingle Container: For plastic and glass bottles, tin cans, jars, recyclable plastic,
NO PAINT CANS - NO GAS CANS
- Construction Debris: For disposal of all non-hazardous construction waste. NO
CARDBOARD
- Compactor: For disposal of all non recyclable household waste. Do
not put any hazardous chemicals, plastic bottles, glass
bottles, glass containers, tin cans, paper, books, aluminum
cans, metal, scrap aluminum, paper or cardboard into this
container.
- Propane Tanks: See attendant for storage area.

We cannot accept tanks, barrels, containers, or any other type of storage that contains any unacceptable fluid.

We will accept any used motor oil, transmission fluid, fuel oils, small amounts of gasoline, provided they are not contaminated and are in closed containers.

Please remember that we cannot accept paint, stains, thinners, or other chemicals during the year. We cannot accept Fluorescent bulbs. These Items will only be accepted at Household Hazardous Waste Day, which has usually been at the end of July. Watch for the exact date as it becomes available. Please keep all of your chemicals until then, and bring them to the designated Collection site(s). If you need immediate disposal, between May and October, please contact the Town Transfer Station or Highway Department for alternative options. These options will require a fee, but they are available.

HOLDERNESS TRANSFER STATION

The recent improvements at the Transfer Station allow us to operate more efficiently. It is now easier and quicker for the users of this facility, to separate and place into the proper containers their recycled trash. For your convenience, we added a small container for cardboard on the other side of the compactor. Unfortunately the Town does not receive any revenue from this container. If you have a large quantity of cardboard, please use the larger open-top container that is on the same side as the recycling containers. This container does generate revenue for the Town.



*Transfer Station Staff - left to right:
Attendant Susan Buttrick and
Lead Attendant Scott Davis*

Remember to stress to your trash collector, that it is important that he places your recyclables into the proper containers at the facility. If he doesn't recycle, find a trash hauler that does.

Our recycling program continues to reach new levels. The co-mingle container fills up over and over. This means that we are recycling more and more. More aluminum cans are finding their way into our aluminum can container. The paper and cardboard containers are filling over and over. All of our efforts are really paying off. The more material that we recycle means less material that goes into the waste stream. That lowers our waste disposal costs.

In October 2005, The Transfer Station purchased a vertical baler for processing its aluminum. Now that we can compact the aluminum into small movable bales, this will also allow us to receive full market value.

In August, Don Maurer from the NH Dept. of Environmental Services Waste Management Division informed the Selectmen that we are recycling 38% of our total trash. He also reported that: "the City of Concord, with a mandatory program, recycles only 2% of its total trash". We should all be proud of this success.

I also would like to thank the Holderness Post Office for their tremendous efforts in placing all unwanted junk mail into the paper-recycling container.

Full time operator Ernest Brown took ill in March and was out on disability. In October Ernest decided to retire. A retirement party was held at the Town Hall for him and many in our community came to wish him well and thank him for his many years of service and dedication to the Town.

Scott Davis, who was the part-time attendant, did a great job while Ernest was out. He filled in as lead attendant and provided service that we all have come to appreciate. In May the Town hired Susan Buttrick as a part time attendant. These two attendants do a great job at running the facility. They keep the facility clean and orderly and are always helpful and courteous. My thanks go out to them.

As I have said in the past: "Please remember...if you are not recycling, you are throwing it all away. The term "AWAY" just means it is going somewhere else. It never just goes away." Please recycle.

Respectfully submitted,
Peter Furmanick

TREASURER'S REPORT - 2005

Balance on hand as of January 1, 2005		\$2,681,363.49
Receipts:		
Property Taxes	\$7,961,120.80	
All Other	1,367,096.14	
Total		9,328,216.94
Disbursements:		
School	5,106,952.00	
County	817,797.00	
Operations-Wages	710,021.32	
Operations-Other	2,346,465.90	
Total		8,981,236.22
Balance on hand as of December 31, 2005		\$3,028,344.21
Proof of Balance:		
Meredith Village Savings Bank - General Acct		\$270.79
Meredith Village Savings Bank - Investment Acct		3,026,544.20
Meredith Village Savings Bank - Conservation Fund		1,426.26
Meredith Village Savings Bank - Trust Acct		102.96
Total		\$3,028,344.21

This summary of receipts and disbursements is prepared using cash basis accounting.

Respectfully submitted,
Michael O'Leary
Town Treasurer

**REPORT OF TRUST AND
CAPITAL RESERVE FUNDS
TOWN OF HOLDERNESS, YEAR ENDING
DECEMBER 31, 2005**

CEMETERY FUNDS:	
Beginning Balance	\$12,013.95
Contributions	-
Withdrawals	-
Interest Earned	343.17
Ending Balance	\$12,357.12
POLICE CRUISER:	
Beginning Balance	\$14,686.15
Contributions	11,704.59
Withdrawals	11,704.59
Interest Earned	204.95
Ending Balance	\$14,891.10
FIRE TRUCK:	
Beginning Balance	\$221,681.85
Contributions	55,000.00
Withdrawals	254,662.11
Interest Earned	4,181.99
Ending Balance	\$26,201.73
WHITE OAK POND FUND:	
Beginning Balance	\$4,101.27
Contributions	1,000.00
Withdrawals	-
Interest Earned	131.00
Ending Balance	\$5,232.27
CONSERVATION COMMISSION:	
Beginning Balance	\$31,366.84
Contributions	5,000.00
Withdrawals	5,000.00
Interest Earned	894.01
Ending Balance	\$32,260.85
TOWN HALL RENOVATIONS:	
Beginning Balance	\$21.76
Contributions	-
Withdrawals	21.76
Interest Earned	-
Ending Balance	\$0.00
ROAD RECONSTRUCTION:	
Beginning Balance	\$17,209.13
Contributions	150,000.00
Withdrawals	131,123.19
Interest Earned	2,550.72
Ending Balance	\$38,636.66

TRANSER STATION:	
Beginning Balance	\$451.62
Contributions	-
Withdrawals	-
Interest Earned	12.73
Ending Balance	\$464.35
SEWER CONSTRUCTION:	
Beginning Balance	\$6,777.21
Contributions	-
Withdrawals	-
Interest Earned	193.52
Ending Balance	\$6,970.73
GRANT APPLICATIONS	
Beginning Balance	\$5,026.95
Contributions	5,000.00
Withdrawals	-
Interest Earned	213.75
Ending Balance	\$10,240.70
FOREST FIRE EXPENDABLE TRUST:	
Beginning Balance	\$12,421.21
Contributions	977.24
Withdrawals	-
Interest Earned	355.86
Ending Balance	\$13,754.31
EMERGENCY MGMT. EXPENSES	
Beginning Balance	\$14,620.35
Contributions	-
Withdrawals	-
Interest Earned	417.73
Ending Balance	\$15,038.08
LIBRARY IMPROVEMENT FUND:	
Beginning Balance	\$4,198.78
Contributions	28,650.00
Withdrawals	10,037.39
Interest Earned	579.26
Ending Balance	\$23,390.65
MUNICIPAL BUILDINGS FUND	
Beginning Balance	\$11,483.68
Contributions	2,000.00
Withdrawals	-
Interest Earned	356.11
Ending Balance	\$13,839.79
TOWN REVALUATION FUND:	
Beginning Balance	\$7,768.58
Contributions	-
Withdrawals	7,275.00
Interest Earned	48.88
Ending Balance	\$542.46

FIRE EQUIPMENT FUND:	
Beginning Balance	\$3,842.13
Contributions	2,000.00
Withdrawals	-
Interest Earned	137.70
Ending Balance	\$5,979.83
VILLAGE SIDEWALKS FUND:	
Beginning Balance	\$47,986.97
Contributions	25,000.00
Withdrawals	72,000.00
Interest Earned	1,112.34
Ending Balance	\$2,099.31
HOLDERNESS HONOR ROLL FUND:	
Beginning Balance	\$5,821.63
Contributions	5,000.00
Withdrawals	-
Interest Earned	236.39
Ending Balance	\$11,058.02
PUBLIC WORKS CAP RESERVE:	
Beginning Balance	\$73,227.19
Contributions	35,000.00
Withdrawals	46,647.61
Interest Earned	2,567.17
Ending Balance	\$64,146.75
MASTER PLAN	
Beginning Balance	\$15,647.49
Contributions	5,000.00
Withdrawals	4,372.00
Interest Earned	515.70
Ending Balance	\$16,791.19
RECREATION PATH MAINTENANCE	
Beginning Balance	\$19,974.54
Contributions	-
Withdrawals	-
Interest Earned	570.59
Ending Balance	\$20,545.13
HOLDERNESS CENTRAL SCHOOL SPECIAL EDUCATION FUND:	
Beginning Balance	\$43,741.29
Contributions	-
Withdrawals	-
Interest Earned	1,249.49
Ending Balance	\$44,990.78

HOLDERNESS CENTRAL SCHOOL TECHNOLOGY	
Beginning Balance	\$10,032.05
Contributions	\$10,000.00
Withdrawals	\$-
Interest Earned	\$319.57
Ending Balance	\$20,351.62
HOLDERNESS CENTRAL SCHOOL LAND PURCHASE FUND:	
Beginning Balance	\$104,947.23
Contributions	-
Withdrawals	-
Interest Earned	2,997.88
Ending Balance	\$107,945.11
HOLDERNESS CENTRAL SCHOOL BUILDING RENOVATIONS	
Beginning Balance	\$-
Contributions	\$35,000.00
Withdrawals	\$-
Interest Earned	\$115.82
Ending Balance	35,115.82
PEMI-BAKER REGIONAL SCHOOL DISTRICT SPECIAL EDUCATION:	
Beginning Balance	\$1,451.02
Contributions	-
Withdrawals	-
Interest Earned	41.45
Ending Balance	\$1,492.47
PEMI-BAKER REGIONAL SCHOOL DISTRICT BUILDING FUND:	
Beginning Balance	\$1,382.75
Contributions	-
Withdrawals	-
Interest Earned	39.40
Ending Balance	\$1,422.15
PEMI-BAKER REGIONAL SCHOOL DISTRICT SPANISH CLUB:	
Beginning Balance	\$1,882.08
Contributions	-
Withdrawals	-
Interest Earned	53.63
Ending Balance	\$1,935.71
FRONCEK SCHOLARSHIP:	
Beginning Balance	\$2,524.04
Contributions	-
Withdrawals	-
Interest Earned	72.00
Ending Balance	\$2,596.04

ZOULIAS SCHOLARSHIP:		
Beginning Balance		\$32,323.32
Contributions		550.00
Withdrawals		425.00
Interest Earned		921.79
Ending Balance		\$33,370.11
LAWSON SCHOLARSHIP:		
Beginning Balance		\$10,128.23
Contributions		-
Withdrawals		750.00
Interest Earned		272.80
Ending Balance		\$9,651.03
PERSON SCHOLARSHIP:		
Beginning Balance		\$25,058.91
Contributions		-
Withdrawals		200.00
Interest Earned		712.01
Ending Balance		\$25,570.92
PAQUETTE SCHOLARSHIP:		
Beginning Balance		\$3,004.14
Contributions		-
Withdrawals		25.00
Interest Earned		85.22
Ending Balance		\$3,064.36
ASH SCHOLARSHIP:		
Beginning Balance		\$3,426.56
Contributions		-
Withdrawals		50.00
Interest Earned		96.97
Ending Balance		\$3,473.53
DAWSON SCHOLARSHIP:		
Beginning Balance		\$587.97
Contributions		-
Withdrawals		-
Interest Earned		16.78
Ending Balance		\$604.75
MINICKIELLO SCHOLARSHIP:		
Beginning Balance		\$1,266.93
Contributions		-
Withdrawals		275.00
Interest Earned		28.44
Ending Balance		\$1,020.37
YOUNG SCHOLARSHIP:		
Beginning Balance		\$9,137.76
Contributions		-
Withdrawals		-
Interest Earned		261.07
Ending Balance		\$9,398.83

BLAKE SCHOLARSHIP:	
Beginning Balance	\$9,047.38
Contributions	-
Withdrawals	-
Interest Earned	258.24
Ending Balance	\$9,305.62
VOLPE SCHOLARSHIP:	
Beginning Balance	\$6,758.09
Contributions	3,801.34
Withdrawals	2,775.00
Interest Earned	194.32
Ending Balance	\$7,978.75
LW PACKARD EMPLOYEE SCHOLARSHIP	
Beginning Balance	\$13,197.89
Contributions	-
Withdrawals	-
Interest Earned	377.06
Ending Balance	\$13,574.95
AVERY SCHOLARSHIP PU	
Beginning Balance	\$2,429.24
Contributions	-
Withdrawals	200.00
Interest Earned	64.11
Ending Balance	\$2,293.35
W. CARLETON ADAMS PR	
Beginning Balance	\$39,294.63
Contributions	-
Withdrawals	2,000.00
Interest Earned	1,087.24
Ending Balance	\$38,381.87
BURKE SCHOLARSHIP	
Beginning Balance	\$6,085.05
Contributions	-
Withdrawals	200.00
Interest Earned	168.45
Ending Balance	\$6,053.50
TOTAL TOWN FUNDS	\$334,441.03
TOTAL HOLDERNESS CENTRAL SCHOOL FUNDS	208,403.33
TOTAL PEMI-BAKER REGIONAL SCHOOL FUNDS	2,914.62
TOTAL PEMI-BAKER SCHOLARSHIPS	168,273.69
GRAND TOTAL	\$714,032.67

Respectfully submitted,
Trustees of the Trust Funds
Maurice Lafreniere, Chairman
Michael Barney