NHamp 352.07 588 1983

ANNUAL REPORT

Of the Town Officers of the town of

STRATFORD N.H.

For the year ending

DECEMBER 31 1983

INCLUDING REPORT OF THE SCHOOL DISTRICT



ANNUAL REPORT

Of the Town Officers of the town of

STRATFORD N.H.

For the year ending

DECEMBER 31 1983

INCLUDING REPORT OF THE SCHOOL DISTRICT



EMERGENCY TELEPHONE NUMBERS

POLICE:

OFFICE 922-3821
IF NO ANWSER 636-2353

FIRE:

TO REPORT A FIRE ONLY:

NORTH STRATFORD 922-5511 STRATFORD HOLLOW 636-2221

AMBULANCE:

STRATFORD 237-4971 **GROVETON** 636-1430

STATE POLICE TOLL-FREE NUMBER:

1 (800) 852-3411

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TOWN OFFICERS

MODERATOR Lewis Allin

TOWN CLERK Edna A. Fuller

Clement Knowlton

SELECTMEN James Chapple

Paul Hawley

TOWN TREASURER Charlotte Blodgett

TAX COLLECTOR Bradley Harding Lorraine Harding, Deputy

TOWN BOOKKEEPER

Frances Hawley

SUPERVISORS

Madeline Mulcahy

Lena Corliss

Mary Daigneault

CEMETARY TRUSTEES

Alvin Daigneault

Darwin Fuller

Oliver Arseneault

TRUSTEE OF TRUST FUNDS

Linda Hunt Renaud

Alvin Daigneault

Durwood Owen

LIBRARY TRUSTEES Harriet Savage

Bonnie Lewis

Mary Nugent

LIBRARIANS

Marjorie Carrier

Peggy Deyette

FIRE CHIEFS

Michael Bennett

Lawrence Curley

CHIEF OF POLICE John White

WATER RENT COLLECTOR

Charlotte Blodgett

HEALTH OFFICER

Anita Marshall

FIRE WARDEN

ROAD AGENT

Laurence Hook

Bryan McMann

PLANNING BOARD

Elwood Haynes

Victor Bruno - Wilson McMann - Paul Hawley Donald Vaughan - Harlan McMann - Darwin Fuller

TOWN NURSE

Anita Marshall

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1984 WARRANT TOWN OF STRATFORD

To the inhabitants of the Town of Stratford, in the County of Coos, in said State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stratford on Tuesday, the Thirteenth Day of March next at ten o'clock in the forenoon to act upon the subjects here and after mentioned.

You are hereby warned that on said date and place the polls will be open at 10:00 o'clock in the forenoon and will remain open until 6:00 o'clock in the afternoon for the receipt of your ballots under the Non-Partisan Ballot System.

1. To see if the Town will vote to choose by Non-Partisan Ballot the following Town Officers:

One Selectman for Three Years
One Town Clerk for One Year
One Town Treasurer for One Year
One Trustee of Trust Funds for Three Years
One Moderator for Two Years
One Supervisor of the Checklist for Six Years

2. To see if the Town will vote to raise and appropriate a sum of \$1,650,000.00 for the purpose of the construction of a wastewater and sewerage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issuance of Serial Bonds or Notes, Grants or Loans, not to exceed \$294,360.00 under and in compliance with the provisions of the Municipal Finance Act (N.H. R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale, and delivery of such bonds or notes as shall be in the best interest of the Town of Stratford, N.H. and to allow the Board of Selectmen to expend such monies as become available from the

Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto. (Voting by written ballot. Passage requires a 2/3 vote of those present and voting, and the polls for voting on this article must remain open for one (1) hour.)

- To see if the Town will vote to authorize the Selectmen to negotiate with property owners for the purchase of lands, easements and present sewerage system, as may be necessary to own, and may be a prerequisite to the federal funding in the event a town sewerage treatment system is constructed, and to see what sum of money the Town will vote to raise and appropriate to cover the cost of same and for this purpose to authorize the Selectmen to borrow up note of the Town such sum as may be raised and appropriated at such rate of interest and payable at such time in accordance with Chapter 33 R.S.A. and amendments thereto entitled "Municipal Finance Act" as the Selectmen are able to negotiate and further authorize the Selectmen to do all things necessary in connection with the foregoing in the best interest of the Town.
- 4. To see if the Town will vote to accept the Budget and raise and appropriate money for same. If not, to see what sum of money the Town will vote to raise and appropriate to defray town charges for the ensuing year.
- 5. To see if the Town will vote to instruct the Board of Selectmen to appoint all other Town Officers as required by law, not elected by Non-Partisan Ballot.
- 6. To see if the Town will vote to raise and appropriate the sum of \$8,834.73 and to authorize the withdrawal of said sum from the Revenue Sharing Fund established under provision of the State and Local Assistance Act of 1972 and to expend the same as follows:

Highways & Bridges \$5,161.73 Highway Equipment 3,373.00 Town Hall & Other Buildings 300.00 \$8,834.73

- 7. To see if the Town will vote to instruct the Board of Selectmen and the Town Treasurer to borrow money in order to defray town charges in anticipation of taxes for the ensuing year.
- 8. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept, and expend without further action of the Town Meeting money from the State, Federal, or other governmental unit or a private source which may become available during the fiscal year.
- 9. To elect two auditors for the ensuing year or to see if the Town will vote to authorize and instruct the Board of Selectmen to hire a private auditing firm of accountants to audit the Town Books and to make an appropriation to cover the cost of the same.
- 10. To see if the Town will vote to instruct and authorize the Board of Selectmen to modify the present annual tax billing to a semi-annual tax billing system.
- 11. To see if the Town will vote to raise and appropriate \$694.00 for the support of the North Country Council, Inc.
- 12. To see if the Town will vote to raise and appropriate the sum of \$375.00 for the support of Ambulance District A-1.
- 13. To see if the Town will vote to raise and appropriate the sum of \$2,100.00 for the Upper Connecticut Valley Hospital to help defray the costs of maintaining stand-by alert personnel to cover medical emergencies.
- 14. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Beatrice D. Weeks Memorial Hospital.
- 15. To see if the Town will vote to raise and appropriate the sum of \$750.00 for the support of the Upper Connecticut Valley Mental Health Services and \$200.00 for the Vershire Center.
- 16. To see if the Town will vote to raise and appropriate the sum of \$1,100.00 for operating expenses and matching funds for the Northern Coos Community Health Association.

- 17. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the support of the Community Action Outreach Program.
- 18. To see if the Town will vote to raise and appropriate the sum of \$22,500.00 for the garbage collection and use of the landfill in Lyndonville, Vermont by Ray O. Parker & Son Inc.
- 19. To see if the Town will vote to raise and appropriate \$312.50 to cover the final costs of the perambulation of the Town Lines between Stratford and Stark.
- 20. To see if the Town will vote to accept for Winter Maintenance that portion of the so-called Bordeau Rd. (a/k/a Stone Rd.) from the present end of the approved portion of highway for an additional distance northerly for .5 of a mile to the northern boundary of the property of Arthur & Surrissa Lewis. Also, if approved, to see what sum of money the Town will vote to raise and appropriate to cover the costs of the same. (By Petition)
- 21. To see if the Town will vote to reclassify the southerly end of Percy Road to the Francis White residence from a Class VI Highway to a Class V Highway.
- 22. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of the Town of Stratford and to the health and welfare of the people of Stratford. These actions shall include: 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990., and 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the N.H. Congressional Delegation and the President of the United States.
- 23. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the continuation of the Summer Recreation Program for the youths of Stratford.

- 24. To see if the Town will vote to raise and appropriate monies for the fire department to convert their Scott Air Packs with regulators that conform to the Osha Law.
- 25. To hear reports of agents, officers, and committees heretofore chosen and to take any action on same.
- 26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 13th day of February in the year of our Lord, Nineteen Hundred and Eighty Four (1984).

James H. Chapple Clement E. Knowlton Paul R. Hawley

Selectmen of Stratford

A true copy of Warrant Attest:

James H. Chapple Clement E. Knowlton Paul R. Hawley

Selectmen of Stratford

Section I Purpose of Appropriation	Approp. Previous F Y '83	Actual Expend. F Y '83	Approp. Ensuing F Y '84
GENERAL GOVERNMENT: Town Officers' Salaries Town Officers' Expenses Elec. & Registration Exp Town Hall & Other Bldgs Empl. Soc. Sec. & Ret	.5,000.00 750.00 11,000.00	14,954.48 5,213.30 671.54 9,716.37 2,758.63	15,000.00 5,000.00 1,500.00 11,000.00 3,000.00
PROTECTION OF PERSONS & PR Police Department Fire Department Insurance Planning & Zoning Damages & Legal Expenses Civil Defense	17,500.00 17,500.00 .8,000.00 200.00 .1,000.00	16,937.91 20,726.37 7,414.31 241.35 832.00 250.15	17,500.00 18,500.00 8,000.00 200.00 1,000.00 400.00
HEALTH DEPT.: Health Department Vital Statistics Sewer Maintenance Town Dump	35.00	56.25 17.00 842.40 752.20	6,100.00 35.00 1,500.00 700.00
HIGHWAYS & BRIDGES: Town Maintenance(Summer) Town Maintenance(Winter) Street Lighting Gen.Exp. of Highway Dept Town Road Aid	15,000.00 .9,000.00 200.00	7,900.14 18,208.76 8,850.43 192.29 -0-	10,000.00 18,000.00 9,000.00 200.00 -0-
LIBRARIES:	.1,500.00	1,500.00	1,500.00
PUBLIC WELFARE: Town Poor OAA & APTD	.3,500.00	9,196.02 3,305.63	6,000.00
PATRIOTIC PURPOSES: Memorial Day, Etc	500.00	198.44	500.00
RECREATION: Parks & Playgrounds	.2,700.00	2,255.47	2,700.00
PUBLIC SERVICE ENTERPRISES Municipal Water Cemetaries	.5,000.00	2,786.51 809.50	
DEBT SERVICE: Principal Long Term Notes Bonds	0- s	-0- -0-	-0- -0-

Interest on Temporary Note	Approp. Previous v. Previous v	Actual Actual Actual A.83	O Approp. O Ensuing O F Y 84
CAPITAL OUTLAY: Revenue Sharing(Contra)			
TOTALS	133,759.03	3 15	51,335.00
Section II Sources of Revenues	Estimated Revenues Previous F Y '83	Actual Revenues Previous F Y '83	Estimated Revenues Ensuing F Y '84
FROM STATE: Interest & Dividends Tax. Railroad Tax Savings Bank Tax Rooms & Meals Tax Shared Revenues Reimb. Business Profits Tax.	500.00 5,000.00 0-	-0- -0- 67,412.00	-0- -0- 50,000.00
Town Share State Aid Water Supply & Polution Projects Highway Subsidy(CI,IV,V). Add'l Highway Subsidy Highway Block Grant(IV &V MV Distribution Fee	0- 4,130.91 2,663.43	-0- 1,997.53 1,578.05	-0- -0- 5,000.00
FROM LOCAL SOURCES: Dog Licenses Business Licenses, Permits Filing Fees Planning Board Fees Current Use Fees Motor Vehicle Permits Int. on Taxes & Penalties Withdrawal from Capital Reserve Fund(Spur Bridge Road Toll Refund	25.00 0- 0- .14,000.00 .3,800.00	66.00 280.00 18.00	25.00 -0- -0-
TAXES: National Bank Stock Taxes Resident Taxes Normal Yield Taxes Rent of Town Property Sale of Town Property Sale of Town Histories Town of Bloomfield (F.D.)	3,000.00 8,000.00 500.00 0-	13.00 5,680.00 9,246.14 560.00 500.00 400.00 1,000.00	10.00 4,000.00 8,000.00 500.00 -0- -0- 1,000.00

		Estimated Revenues Previous F Y '83	ctual evenu revio Y'8	Estimated Revenues Ensuing F Y '84
	(F.D.)	-0-	500.00	500.00
	(F.D.)	-0-		
Town of Columbia	(F.D.)	-0-	300.00	300.00
INCOME FROM MUNICIPAL	PAL UTILITI	ES:		
Muncipal Water	5	,000.00	5,524.00	5,000.00
Surplus	10	,000.00	10,000.00	15,000.00
FROM FEDERAL SOURCE	ES:			
Revenue Sharing (Con	ntra)4	,259.08	4,259.08	8,834.73
TOTAL REVENUES from except Property]	109,235.00
Amount to Be Raised Taxes				42,100.00
TOTALS	\$140	,769.03	\$]	151,335.00

Total "Estimated Revenues from all sources except property taxes" deducted from total appropriations ensuing fiscal year gives the "Amount to be Raised by Property Taxes."

NOTES

TAXES ASSESSED AND TAX RATE 1983

Statement of Appropriations:
Town Officers Salaries\$14,500.00
Town Officers Expenses5,000.00
Election & Registration Expenses750.00
Cemetaries1,000.00
Town Hall & Other Buildings11,000.00
Planning & Zoning
Damages & Legal Expenses
Town Audit, Article #6
North Country Council, Inc. Article #17661.00
Police Department
Fire Department
Civil Defense400.00
Fire Dept. Hose, Article #272,000.00
Fire Dept. Ramps Paved, Article #283,000.00
Town Maintenance
General Highway Department Expenses200.00
Town Road Aid
Street lighting9,000.00
Town Dump700.00
Garbage Removal, Article #1620,500.00
Special Town Meeting, (Sewer Design)25,000.00
Town Nurse Expenses & Health Dept6,100.00
Ambulance District A-l Article #9375.00
Community Action Outreach Program Art.#15800.00
Vital Statistics35.00
Upper Conn. Valley Mental Health Art. #11750.00
Vershire Center Article #11200.00
Community Health Association. Article #141,100.00
Town Poor, General Assistance3,500.00
OAA & APTD3,000.00
Libraries1,500.00
Parks & Playgrounds2,700.00
Patriotic Purposes500.00
Summer Recreation Program, Article #263,500.00
Interest Expense, Tax Anticipation Note1,000.00
Article #18 Town Lines1,545.50
Aritcle #19 Town Lines1,500.00
Municipal Water Department6,259.08
Municipal Sewer Department1,500.00
FICA, Retirement & Pensions3,000.00
Insurance8,000.00

TOTAL APPROPRIATIONS

\$207,359.61

REVENUES

Resident Taxes\$ 5,210.00
National Bank Stock Taxes20.00
Yield Taxes7,692.00
Interest & Penalties6,399.11
Inventory Penalties
Highway Subsidy Fund
Railroad Tax
Add'l Highway Subsidy Fund
Highway Block Grant
Shared Revenues From State55,017.00
Motor Vehicle Distribution Fees2,908.00
Motor Vehicle Permit Fees
Dog Licenses
Business Licenses, Permits & Filing Fees3.00
Planning Board Fees140.00
Donation: Town of Bloomfield1,000.00
Donation: Town of Brunswick500.00
Donation: Town of Maidstone500.00
Donation: Town of Columbia300.00
Sale of Town Property500.00
Proceeds from Bonds & Notes
Rent of Town Property800.00
Income from Water Rents5,524.00
Revenue Sharing Fund4,259.08
Surplus Used to Reduce Taxes
TOTAL REVENUES\$150,639.00
Total Town Appropriations\$207,359.00
Total Revenues & Credits 150,639.00
Net Town Appropriations 56,720.00
Net School Tax Assessment
County Tax Assessment
Total of Town, School, & County 458,020.00
DEDUCT Total Business Profits Tax 95,346.00
ADD War Service Credits
ADD Overlay
Tax Rate:
Tax Rate: Municipal\$ 5.07
Municipal\$ 5.07
Municipal\$ 5.07 School
Municipal\$ 5.07

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983

1.	Town Hall, Lands, & Bldgs\$ Furniture and Equipment	36,800.00 1,500.00
2.	Libraries: Furniture & Equipment	4,000.00
3.	Police Dept., and Equipment	8,000.00
4.	Fire Departments: Land & Bldgs Equipment	133,500.00 100,000.00
5.	Highway Department	2,300.00 9,000.00
6.	Parks, Playgrounds & Commons	15,000.00
7.	Water Supply Facility & Land	110,000.00
8.	School, Land & Bldgs., Equipment	550,000.00
9.	Parcels of Land(s) Owned by Town: 1. R11-21 Quonset Hut	29,505.00 8,200.00 4,200.00 7,100.00 1,950.00 1,200.00 19,250.00 900.00 18,250.00 2,450.00
Tot	tal\$1	.063.105.00

Carri • Plodzik • Sanderson

accountants & auditors

A. Bruce Carri, C.P.A. Stephen D. Plodzik, P.A. Robert E. Sanderson, P.A.

193 North Main Street Concord, New Hampshire 03301 Telephone: 603-225-6996

To the Members of the Board of Selectmen Town of Stratford Stratford, New Hampshire

We have examined the combined financial statements and the combining fund financial statements of the Town of Stratford, New Hampshire as of and for the year ended December 31, 1983, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the combined financial statements and the combining fund financial statements referred to above present fairly the financial position of the Town of Stratford, New Hampshire at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Town of Stratford, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined and combining fund financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

January 12, 1984

Cavi Plodgih Sanderson

EXHIBIT A TOWN OF STRATFORD Combined Balance Sheet - All Fund Types December 31, 1983

	Govern	mental Fund	Types
		Special	Capital
ASSETS	General	Revenue	Projects
Cash	\$ 45,967	\$ 70,502	\$
Investments, At Cost			
Receivables			
Taxes	172,455		
Other	90		
Due From Other Governments		35,745	7,172
Due From Other Funds	6,788	3,591	
TOTAL ASSETS	\$225,300	\$109,838	\$7,172
	-		
LIABILITIES AND FUND EQUITY			
Liabilities			
Contracts Payable	\$	\$	\$6,734
Due To Other Governments	159,733		
Yield Tax Security Deposits	8,301		
Due To Other Funds	3,591	350	438
Total Liabilities	171,625	350	7,172
Fund Equity			
Fund Balances			
Reserved For Encumbrances	5,793		
Reserved For Endowments			
Unreserved			
Designated For Capital Acquisitions			
Undesignated	47,882	109,488	
Total Fund Equity	53,675	109,488	
TOTAL LIABILITIES			
AND FUND EQUITY	\$225,300	\$109,838	\$7,172
	-	-	

Fiduciary		Totals		
Fund Type		(Memorandum Only)		
	December 31	, December 31,		
Trust	1983	1982		
\$95,002	\$211,471	\$260,976		
200	200	200		
	172,455	125,034		
	90	30		
	42,917	79,846		
	10,379	16,412		
\$95,202	\$437,512	\$482,498		
\$	\$ 6,734	\$ 11,234		
37,607	197,340	249,303		
,	8,301	6,019		
6,000	10,379	16,412		
43,607	222,754	282,968		
	5 702	12 000		
31,150	5,793 31,150	12,000 30,550		
13,646	13,646	11,549		
6,799	164,169	145,431		
51,595	214,758	199,530		
\$95,202	\$437,512	\$482,498		

The accompanying notes are an integral part of these financial statements.

EXHIBIT B TOWN OF STRATFORD

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types

For The Fiscal Year Ended	December	31,	1983
---------------------------	----------	-----	------

	Governmental Fund Types	
		Special
	General	Revenue
Revenues		
Taxes	\$400,924	\$
Intergovernmental Revenues	164,028	9,747
Licenses and Permits	21,694	
Charges For Services	8,384	
Miscellaneous	1,102	753
Other Financing Sources		
Interfund Transfers	2,409	6,884
Total Revenues and Other Sources	598,541	17,384
Expenditures		
General Government	46,783	
Public Safety	33,372	
Highways, Streets, Bridges	35,983	
Sanitation	20,877	
Health	9,707	
Welfare	11,829	
Culture and Recreation	653	10,644
Debt Service		20,011
Principal		
Interest	4,018	
Capital Outlay	15,300	
Miscellaneous	4,888	
miscerialeous	4,000	
Other Uses		
Interfund Transfers	6,884	2,409
Intergovernmental Transfers	401,300	2,40)
Intelgovernmental Hanslers	401,300	
Total Expenditures and Other Uses	591,594	13,053
Total Expenditures and Other Uses	371,374	
Excess of Revenues and Other Sources		
Over (Under) Expenditures and Other Uses	6,947	4,331
over (onder) Dapendredies and Other oses	0,747	4,551
Fund Balances - January 1	46,728	105,157
January 1	-10,720	103,137
Fund Balances - December 31	\$ 53,675	\$109,488
	7 33,073	, 200, 100
	-	

Totals	Year	Ended
(Memora	ndum	Only)

(Memorand	um Only)
December 31,	December 31,
1983	1982
\$400,924	\$508,101
173,775	64,412
21,694	04,412
0 20/	
8,384	22 110
1,855	33,119
9,293	17,950
615,925	623,582
46,783	48,568
33,372	34,023
35,983	40,768
20,877	24,091
9,707	8,552
11,829	2,388
11,297	5,421
	15,666
4,018	3,135
15,300	14,536
4,888	2,764
9,293	17,950
401,300	410,107
604,647	627,969
11,278	(4,387)
,	,,
151,885	156,272
\$163,163	\$151,885
Q105,105	Ų151,505

The accompanying notes are an integral part of these financial statements.

EXHIBIT C TOWN OF STRATFORD

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual

General and Special Revenue Fund Types For The Fiscal Year Ended December 31, 1983

		General Fund	1
	Budget	Actual	Variance Favorable (Unfavorable)
Revenues	620/ 025	0100 001	A ((00
Taxes	\$394,235	\$400,924	\$ 6,689
Intergovernmental Revenues	164,028	164,028	
Licenses and Permits	13,952	21,694	7,742
Charges For Services	8,624	8,384	(240)
Miscellaneous	500	1,102	602
Other Financing Sources			
Interfund Transfers	4,259	2,409	(_1,850)
Total Revenues and Other Sources	585,598	598,541	12,943
Expenditures			
General Government	59,450	46,783	12,667
Public Safety	35,400	33,372	2,028
Highways, Streets, Bridges	37,384	35,983	1,401
Sanitation	21,200	20,877	323
Health	9,360	9,707	(347)
Welfare	6,500	11,829	(5,329)
Culture and Recreation	1,400	653	747
Debt Service	,		
Interest	1,000	4,018	(3,018)
Capital Outlay	20,045	15,300	4,745
Miscellaneous	7,759	4,888	2,871
	,,,,,,	,,,,,,	2,0
Other Uses			(0/)
Interfund Transfers	6,800	6,884	(84)
Intergovernmental Transfers	401,300	401,300	
Total Expenditures and Other Uses	607,598	591,594	16,004
Excess of Revenues and			
Other Sources Over (Under)			
Expenditures and Other Uses	(22,000)	6,947	28,947
Fund Balances - January 1	46,728	46,728	
Fund Balances - December 31	\$ 24,728	\$ 53,675	\$28,947

				Totals Year	
Spe	cial Revenu			Memorandum	
		Variance			Variance
		Favorable			Favorable
Budget	Actual	(Unfavorable)	Budget	Actual	(Unfavorable)
\$	\$	\$	\$394,235	\$400,924	\$ 6,689
4,259	9,747	5,488	168,287	173,775	5,488
			13,952	21,694	7,742
			8,624	8,384	(240)
	753	753	500	1,855	1,355
		2.4			
6,800	6,884	84	11,059	9,293	(_1,766)
11,059	17,384	6,325	596,657	615,925	19,268
			59,450	46,783	12,667
			35,400	33,372	2,028
			37,384	35,983	1,401
			21,200	20,877	323
			9,360	9,707	(347)
			6,500	11,829	(5,329)
6,800	10,644	(3,844)	8,200	11,297	(3,097)
			1,000	4,018	(3,018)
			20,045	15,300	4,745
			7,759	4,888	2,871
4,259	2,409	1,850	11,059	9,293	1,766
4,239	2,409	1,830	401,300	401,300	1,705
11,059	13,053	(1,994)	618,657	604,647	14,010
		<u> </u>	323,337		
	4,331	4,331	(22,000)	11,278	33,278
105,157	105,157		151,885	151,885	
\$105,157	\$109,488	\$4,331	\$129,885	\$163,163	\$33,278

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-1
TOWN OF STRATFORD
All Special Revenue Funds
Combining Balance Sheet
December 31, 1983

ASSETS	Federal Revenue Sharing	Department of Resources and Economic Development Gran
Cash Due From Other Governments Due From Other Funds	\$3,514 1,730 3,591	\$64,732 34,015
TOTAL ASSETS	\$8,835	\$98,747
LIABILITIES AND FUND BALANCES		
Due To Other Funds	\$	\$ 350
Fund Balances Unreserved Undesignated	8,835	98,397
TOTAL LIABILITIES AND FUND BALANCES	\$8,835	\$98,747

North	Laura P.	Summer	Tot	als
Stratford Library	Johnson Library	Recreation Program	December 31, 1983	
\$662	\$1,594	\$	\$ 70,502 35,745 3,591	\$ 69,806 35,701
		***************************************	3,391	
\$662	\$1,594	\$-0-	\$109,838	\$105,507
withflestone		National Control		***************************************
\$	\$	\$	\$ 350	\$ 350
662	1,594		109,488	105,157
\$662	\$1,594	\$-0-	\$109,838	\$105,507
		SHORMUS		

The accompanying notes are an integral part of these financial statements.

EXHIBIT A-2 TOWN OF STRATFORD

All Special Revenue Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances For The Fiscal Year Ended December 31, 1983

	Federal Revenue Sharing	Department of Resources and Economic Development Grant
Revenues Intergovernmental Revenues Miscellaneous	\$6,830 155	\$
Other Financing Sources Interfund Transfers		
Total Revenues and Other Sources	6,985	
Expenditures Culture and Recreation General Government		
Other Uses Interfund Transfers	2,409	
Total Expenditures and Other Uses	2,409	
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	4,576	
Fund Balances - January 1	4,259	98,397
Fund Balances - December 31	\$8,835	\$98,397

North	Laura P.	Summer	Totals Ye	ear Ended
Stratford	Johnson	Recreation	December 31,	
Library	Library	Program	1983	1982
\$	\$ 48	\$2,917 550	\$ 9,747 753	\$ 10,813 357
	750	5 201	6 001	1 500
750	750	5,384	6,884	1,500
750	798	8,851	17,384	12,670
850	943	8,851	10,644	2,684
				3,354
			2,409	15,667
850	943	8,851	13,053	21,705
(100)	(145)		4,331	(9,035)
762	1,739		105,157	114,192
\$662	\$1,594	\$ -0-	\$109,488	\$105,157
9002	\$1,354	\$ -0-	\$107,408	\$105,157
	SHE-HEAD FROM	-	-	CHARLES TO THE OWNER.

The accompanying notes are an integral part of these financial statements.

EXHIBIT B-1 All Trust Fund Combining Balance Sheet

		000000000000000000000000000000000000000)		
ASSETS	Town Trust Funds	Funds		Totals	
	Expendable	Nonexpendable	Reserve Funds	Dec.1983	Dec. 1982
Cash Investments, At Cost	\$ 6,799	\$30,950	\$57,253	\$95,002	\$92,416
Total Assets	\$ 6,799	\$31,150	\$57,253	\$95,202	\$92,616
LIABILITIES & FU	& FUND BALANCES				
Liabilities Due to Other Governments Due to Other Funds Total Liabilties	φ- 	w.	\$37,607 6,000 \$43,607	\$37,607 6,000 \$43,607 =======	\$32,971 12,000 \$44,971 =======
Fund Balances Reserved for Endowments Unreserved Designated for Capital A	Acquisitions	\$31,150	\$13,646	\$31,150	\$30,550
	\$ 6,799			6,799	5,546
Total Fund Balances	\$ 6,799	\$31,150	\$13,646	\$51,595	\$47,645
TOTAL LIABILITIES & FUND BALANCES	662'9\$	\$31,150	\$57,253	\$95,202	\$92,616

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1983

Note 1 - Summary of Significant Accounting Policies:

A. Fund Accounting

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town.

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expandable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Department of Resources and Economic Development Grant, North Stratford Library, Laura P. Johnson Library and Summer Recreation Program Funds.

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, contruction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of long-term notes or bonds and from federal and state grants.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town for others.

B. Account Groups (Fixed Assets)

All governmental funds and expendable trust funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreased (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during a period.

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by general accepted accoutning principles, is not included in this financial report.

C. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects, and Expendable Trust Funds are maintained and reported on the modified accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the State or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. All Nonexpendable Trust funds are accounted for using the accrual basis of accounting.

D. Budgeting Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which

govern the Town's operations. However, contrary to generally accepted accounting principles, it has not been the practice of the Town to adopt any annual budget for all Special Revenue Funds. The Town budget represents departmental appropriations as authorized by annual or special town meetings. The Selectmen may transfer funds between operating categories as they deem necessary. State statues require balanced budgets but provide for the use of beginning fund balance to achieve that end. \$10,000. of beginning general fund balance was applied to reduce the 1983 property tax levy.

E. Encumbrances

Encumbrances accounting, under which purchase orders, contracts and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, it employed in the governmental funds. Encumbrances are not the equivalent of expenditures; and are therefore reported as part of the fund balance at December 31 and are carried foward to supplement appropriations of the subsequent year. The reserve for encumbrances at December 31 consists of the following:

Spur Street Bridge		\$4,215
Unexpended Highway	Funds	1,578
Total		\$5.793

F. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

G. Inventories

Inventory in the General and Special Revenue funds consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes levied for the Stratford School District and Coos County which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town. The payments are recorded in the General Fund as intergovernmental transfers.

I. Property Taxes

Annually, the Town establishes an amount for abatements, discounts and refunds of property and resident tax revenues know as overlay. All abatements

discounts and refunds are charged to this account. The amount raised in 1983 was \$11,939 and expenditures amounted to \$1,656.

As prescribed by law, the Tax Collector sells at tax sale all uncollected property taxes in the following year after taxes are due, where applicable. The purchaser at tax sale has a priority tax lien on these properties and accrues interest at 18% per annum. Delinquent taxpayers must redeem property from tax sale purchasers.

Property is sold to the party who will accept a lien for at least undivided interest in the property for payment of taxes and related costs due. If property is not redeemed within the two year redemption period, the property is tax-deeded to the lien holder.

J. Interfund Transactions

During the course of normal operations, the Town has numerous transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers.

K. Interfund Receivable and Payable Balances Individual fund interfund receivable and payable balance at December 31, 1983 were as follows:

, and a	Interfund	Interfund
<u>Fund</u>	Receivables	Payable
General Fund	\$ 6,788	\$ 3,591
Special Revenue Funds		
Federal Revenue Sharing	3,591	
Dept. of Resources &		
Economic Devel.Grant		350
Capital Projects Fund		• .
Sewer Study Fund		438
Trust Funds		6,000
Total	\$ 10,379	\$ 10,379
=====	========	=======

L. <u>Intergovernmental Receivables</u>
The intergovenmental receivables at December 31, 1983 consist of the following:

Special Revenue Funds
Federal Revenue Sharing \$ 1,730
Dept. of Resources & Economic
Development 34,015

\$35,745

Capital Projects Funds

State of New Hampshire \$4,141 Environmental Protection Agency 3,031

3,031 \$ 7,172

NOTE 2 - CAPITAL RESERVE FUNDS

The capital reserve fund balances held by the Trustees of Trust Funds at December 31, 1983 are as follows:

Purpose	Amount
North Stratford Memorial Fund	\$ 6,466
Stratford Hollow Memorial Fund	4,549
Spur Rd. Bridge Contruction Fund	2,631
School Funds	37,607
Total	\$51,253
====	======

NOTE 3 - PENSION PLAN

The Town has no full-time employees and does not participate in any form of pension plan or retirements program.

NOTE 4 - TRUST FUNDS

The principal amount of all non-expendable trust funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's nonexpendable and expendable trust funds at December 31, 1983 are detailed as follows:

Purpose	Non Expendable	Expendable
Cemetary Funds	\$ 20,150	\$ 1,284
Helen Brown Fund	10,000	530
Rollin Baldwin Fund		2,756
John C. Hutchins Prize	1,000	188
Library Trust Fund		2,041
Total	\$ 31,150	\$ 6,799
=====	=======	=======

NOTE 5 - LITIGATION

As of December 31, 1983, the Town of Stratford was named the legally liable unit and responsible for expenses incurred for child support in two separate cases. In the first matter the Town has been paying child support for approximately six hundred (\$600) per month to a child care facility. This obligation would cease within the next couple of months.

In regards to the second case, the ultimate total liability has not been determined. However, at the very worst, the Town would be held liable for all of the child's expenses at the Crotched Mountain facility for the handicapped which could exceed the sum of \$45,000.00, peryear. This obligation would cease once the Town had paid expenses for a period of three hundred sixty-five days and would then transfer to the county.

NOTE 6 - CAPITAL PROJECTS FUNDS

Bonds and Notes Authorized - Unissued

Bonds or notes authorized - unissued at December 31, 1983 are as follows:

·	Town Meeting	Amount
Project	Authorization Date	

Sewerage Treatment Facility
Engineering Step II June 7, 1983 \$25,000.

AUDITOR'S SCHEDULES 1 - 10

SCHEDULE 1 TOWN OF STRATFORD General Fund

Statement of Estimated and Actual Revenues For The Fiscal Year Ended December 31, 1983

REVENUES	Estimated	Actual	Over (Under) Budget
Taxes			
Property and Inventory	\$374,613	\$374,963	\$ 350
Resident	5,210	5,680	470
National Bank Stock	20	13	(7)
Yield	7,692	9,246	1,554
Land Use Change	300	ŕ	(300)
Interest and Penalties on Taxes	6,400	11,022	4,622
Total Taxes	394,235	400,924	6,689
Intergovernmental Revenues			
Shared Revenues	55,017	55,017	
Highway Subsidy	1,998	1,998	
Railroad Tax	1,360	1,360	
Business Profits Tax	95,346	95,346	
Motor Vehicle Fees	2,908	2,908	
Highway Block Grant	5,821	5,821	
Additional Highway Subsidy	1,578	1,578	
Total Intergovernmental Revenues	164,028	164,028	
Licenses and Permits			
Motor Vehicle Permit Fees	13,500	21,031	7,531
Dog Licenses	309	317	8
Business Licenses, Permits and Fees	3	66	63
Planning Board Fees	140	280	140
Total Licenses and Permits	13,952	21,694	7,742
Charges For Services			
Water Rents	5,524	5,524	
Rent of Town Property	800	560	(240)
Fire Department Donations	2,300	2,300	
Total Charges For Services	8,624	8,384	(240)
Miscellaneous Revenues			
Sale of Town Property	500	500	
Sale of Town Histories		400	400
Other		202	202
Total Miscellaneous Revenues	500	1,102	602

SCHEDULE 1 (Continued) TOWN OF STRATFORD

General Fund

Statement of Estimated and Actual Revenues For The Fiscal Year Ended December 31, 1983

REVENUES	Estimated	Actual	Over (Under) Budget
Other Financing Sources			
Operating Transfers In			
Special Revenue Fund			
Revenue Sharing Fund	\$ 4,259	\$ 2,409	(\$1,850)
	FOF FOO	0500 541	010 0/0
Total Revenues	585,598	\$598,541	\$12,943
Fund Balance Used To Reduce Tax Rate	10,000		
Total Revenues and Use of Fund Balance	\$595,598		

SCHEDULE 2 TOWN OF STRATFORD General Fund

Statement of Appropriations, Expenditures and Encumbrances For The Fiscal Year Ended December 31, 1983

	Encumbered From 1982	Appropriations
General Government		
Town Officers' Salaries	\$	\$ 14,500
Town Officers' Expenses		5,000
Election and Registration Expenses		750
Cemeteries		1,000
General Government Buildings		11,000
Planning and Zoning		200
Legal Expenses		1,000
Town Audit		2,400
North Country Council		661
FICA, Retirement and Pension Contributions		3,000
Insurance		8,000
Overlay		$\frac{11,939}{59,450}$
Total General Government		
Public Safety		
Police Department		17,500
Fire Department		17,500
Civil Defense		400
Total Public Safety		35,400
,		
Highways, Streets, Bridges		
Town Maintenance		28,000
General Highway Department Expenses		200
Town Road Aid		184
Highway Subsidy		0.000
Street Lighting		9,000
Total Highways, Streets, Bridges		37,384
Sanitation		
Solid Waste Disposal		20,500
Garbage Removal		700
Total Sanitation		21,200
Total Santeacton		
Health		
Town Nurse		6,000
Health Department		100
Ambulances District A-l		375
Community Action Outreach Program		800
Community Health Association		1,100
Upper Connecticut Valley Mental Health		750
Veshire Center		200
Vital Statistics		35
Total Health		9,360

Para di banca	Farmhand	(0ver)
Expenditures	Encumbered	Under
Net of Refunds	To 1984	Budget
\$ 14,954	\$	(\$ 454)
5,135		(135)
672		78
810		190
9,210		1,790
241		(41)
832		168
2,400		
661		
2,779		221
7,433		567
1,656		10,283
46,783		12,667
16,938		562
16,184		1,316
250		150
33,372		2,028
	· · · · · · · · · · · · · · · · · · ·	
26 0/1		1 050
26,941 192		1,059 8
192		184
	1,578	(1,578)
8,850	1,570	150
35,983	1,578	$(\frac{-130}{177})$
20,125		· 375
752		(52)
20,877		323
6,000		
465		(365)
375		,
800		
1,100		
750		
200		
17		18
9,707		(347)

SCHEDULE 2 (Continued) TOWN OF STRATFORD

General Fund

Statement of Appropriations, Expenditures and Encumbrances For The Fiscal Year Ended December 31, 1983

	Encumbered From 1982	Appropriations 1983
Welfare General Assistance Old Age Assistance Total Welfare	\$	\$ 3,500 3,000 6,500
Culture and Recreation Parks and Recreation Patriotic Purposes Total Culture and Recreation		900 500 1,400
Debt Service Interest Expense - Tax Anticipation Notes		1,000
Capital Outlay Spur Road Bridge Reconstruction Fire Hose Paving Fire Department Ramps Preambulation of Town	12,000	2,000
Fines (Stratford/Stark) Preambulation of Town Fines (Stratford/Groveton) Total Capital Outlay Miscellaneous	12,000	1,545 1,500 8,045
Municipal Water Department Municipal Sewer Department Total Miscellaneous Operating Transfers Out		6,259 1,500 7,759
Interfund Transfers Library Summer Recreation Program Intergovernmental Transfers School District Assessment County Tax Assessment Total Operating Transfers Out		1,500 5,300 354,692 46,608 408,100
Total Appropriations	\$12,000	\$595,598

Expenditures Net of Refunds	Encumbered To 1984	(Over) Under <u>Budget</u>
\$ 8,523 3,306 11,829	\$ 	(\$5,023) (306) (5,329)
455 198 653		445 302 747
4,018		(_3,018)
7,785 2,000 3,000	4,215	
1,545		
970 15,300	4,215	530 530
4,046 842 4,888		2,213 658 2,871
1,500 5,384		(84)
354,692		
46,608		(84)
\$591,594	\$5,793	\$10,211
-		

SCHEDULE 3 TOWN OF STRATFORD General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance For the Fiscal Year Ended- 12-31-83

Unreserved - Undesignated Fund Balance - January 1, 1983 \$34,728	
<u>Unreserved - Undesignated</u> Fund Balance - December 31, 1983 47,882	
<u>Increase In Unreserved -</u> Undesignated Fund Balance	\$13,154
Analysis of Change	
Additions 1983 Budget Summary Revenue Surplus (Schedule 1) \$12,943 Unexpended Balance of	
of Appropriations (Schedule 2) 10,211 1983 Budget Surplus	\$23,154
Deductions Unreserved Fund Balance Used to Reduce 1983 Tax Rate Net Increase In Unreserved	(10,000)
- Undesignated Fund Balance	\$13,154 = = = =
SCHEDULE 4 Federal Revenue Sharing Fund - Statement o Expenditures and Changes in Fund Balance, Fiscal Year Ended December 31, 1983	
Revenues Entitlement Payments \$ 6,830 Interest Income 155 Total Revenues	\$ 6,985
Expenditures Transfers to General Fund Maintenance \$ 1,150 Water 1,259 TOTAL EXPENDITURES	\$ 2,409
Excess of Revenues Over Expenditures Fund Balance - January 1 Fund Balance - December 31	\$ 4,576 \$ 4,259 <u>\$ 8,835</u>

SCHEDULE 5

Summer Recreation Program Fund
Statement of Revenues, Expenditures and Changes in
Fund Balance for the fiscal year ended December 31,'83

·	917 250 300 \$3,467
Other Sources Interfund Transfers General Fund TOTAL REVENUES & OTHER SOURCES	\$5,384
School Rental 1, Student Activity Instructional Materials	800 000 480 170
Lake Fee Total Recreation Expenses Food Service Expenses Salaries Food Total Food Service Expenses	\$5,850 295 706 \$3,001
Total Expenditures	\$8,851
Excess of Revenues and Other Sources Over Expenditures	-0-
Fund Balance - January 1	
Fund Balance - December 31	=0

SCHEDULE 6 TOWN OF STRATFORD Summary of Tax Warrants

For The Fiscal Year Ended December 31, 1983

	Levies Of			
- Dr	1983	1982	1981	Prior Years
Uncollected Taxes - January 1, 1983				
Property	\$	\$84,313	•	\$
Resident		1,420	510	70
Yield		1,121	25	610
Taxes Committed To Collector				
Property	374,963			
Resident	5,210			
Yield	9,246			
National Bank Stock	13			
National Bank Stock	13			
Added Taxes				
Resident	420	40	10	
Overpayments During Year				
Property		25		
Resident		10		
RESIDENE		10		
Interest Collected On				
Delinquent Property Taxes		6,199	402	
Penalties Collected On Resident Taxes	15	65	6	
renarries corrected on Resident Taxes				
TOTAL DEBITS	\$389,867	\$93,193	\$3,896	\$680
	-	-		-
- Cr				
- 61				
Remittances To Treasurer				
Property Taxes	\$254,047	\$84,338	\$2,943	S
Resident Taxes	4,430	630	60	
Yield Taxes	4,920	706		
National Bank Stock Taxes	13			
Interest		6,199	402	
Penalties	15	65	6	
Abatements Allowed				
Property	410			
Uncollected Taxes - December 31, 1983				
Property	120,507			
Resident	1,200	840	460	70
Yield	4,325	415	25	610
				0.600
TOTAL CREDITS	\$389,867	\$93,193	\$3,896	\$680
				-

SUMMARY OF TAX SALE Accounts

1980 \$5,481		2,105	5 <u>8</u> 5775		\$5,412	69		324586
Levies Of 1981 \$28,540		2,135	\$ <u>3</u> 0+6 <u>7</u> 5		\$14,240	139	14,161	\$30+675
1982	34,401	76	<u>\$34,495</u>		\$ 4,444	115	29,842	<u>\$34,495</u>
Unredeemed Taxes - January 1, 1983	Tax Sale of 1983	Interest & Costs After Sale	Total Debits	Cr	Redemptions Interest & Costs	Abatements During Year	Unredeemed Taxes - December 31, 1983	Total Credits

SCHEDULE 8 TOWN CLERK'S REPORT 1983

19 Marriages	9 Births	6 Deaths
755 Motor Vehicle Perm	its Issued\$21	,112.00
Dog Licenses Issued: 21 @ \$6.00	122.50 58.50 2.00 \$ 309.00 33.00 41.00	317.00
Filing Fees	\$	3.00
16 1925 Town Historie 8 1973 Town Historie Marriages	s\$	320.00 80.00 234.00
Total	\$22	,066.00
Respectfully submitted	,	
Edna A. Fuller		
	CHEDULE 9 Water Rent Warrants	
-Dr		
Uncollected Water Rent	s - January 1, 1983	\$ 30
Water Rents Committed		5,584
	Total Debits	\$5,614
-Cr Remittances to Treasur	0.7	
Water Rents Collected	<u>er</u>	\$5,524
Abatements Allowed		60
Uncollected Water Rent	s - December 31, 1983	30
,	Total Credits	\$5,614

SCHEDULE 10 TOWN OF STRATFORD Town Trust Funds Summary of Principal and Inc

Summary of Principal and Income For The Fiscal Year Ended December 31, 1983

	Principal			
	Balance			Balance
	January 1, 1983	Additions	Withdrawals	December 31, 1983
Cemetery Funds	\$19,550	\$ 600	\$	\$20,150
Helen Brown Fund	10,000			10,000
Rollin Baldwin Fund	1,001			1,001
John C. Hutchins Prize Fund	1,000			1,000
Library Trusts				
Capital Reserve Fund				
North Stratford Memorial Fund	3,710	768		4,478
Stratford Hollow Memorial Fund	3,966	583		4,549
Spur Road Bridge Construction Fund				
School District Funds	29,258			29,258
Totals	\$68,485	\$1,951	S-0-	\$70,436

Balance January 1,	Additions	Withdrawals	Balance December 31, 1983	Balance of Principal and Income December 31, 1983
\$ 1,004	\$1,440	\$1,160	\$ 1,284	\$21,434
165	671	306	530	10,530
1,322	1,933	1,500	1,755	2,756
117	71		188	1,188
1,937	104		2,041	2,041
1,985	3		1,988	6,466 4,549
1,888	743		2,631	2,631
3,713	4,636		8,349	37,607
\$12,131	\$9,601	\$2,966	\$18,766	\$89,202
-				relication/orderings

DETAILED STATEMENT OF PAYMENTS 1983

Town Officers Salaries:
James Chapple\$ 1,100.00
Clement Knowlton
Paul Hawley
Edna Fuller
Bradley Harding
Frances Hawley 6,022.98
Charlotte Blodgett
Durwood Owen
\$14,954.48
\$14,934.40
Town Officers Expenses:
Colebrook Office Supply\$ 1,250.04
Registry of Deeds, Coos County 96.02
N.H. Municipal Association (Dues) 300.00
N.H.City & Town Clerks Association(Dues). 12.00
N.H. Association of Assessing Officials 20.00
Postmaster, North Stratford 537.47
New England Telephone Co
Brown & Saltmarsh, Inc
Durwood Owen
Edna Fuller
Frances Hawley
Laurence Hook
N.H.Tax Collectors Association
Equity Publishing Corporation
Liebl Printing Company
Real Data Corp
Homestead Press
News & Sentinel 83.15
North Country Publishing Co 112.50
Branham Publishing Co
Probate Court
Edward Howard, Probate Rockingham County50
Wheeler & Clark
\$ 5,213.30
Municipal Audit: Carri-Plodzik & Sanderson \$ 2,400.00
Carri-Piodzik & Sanderson \$ 2,400.00
Article #17:
North Country Council, Inc \$ 661.00

Election & Registration Expenses: News & Sentinel. \$ 86.66 North Country Publishing Co. 36.00 Lena Corliss. 71.80 Mary Daigneault. 64.70 Madeline Mulcahy. 57.40 Daisy Bruno. 33.50 Mary Nugent. 33.50 Beverly Kettle. 33.50 Lorraine Goulet. 33.50 Lewis Allin. 99.98 Sacred Heart Parish 84.00 Laurence Hook. 37.00 \$ 671.54
Town Hall & Other Buildings: Stratford Oil Company
Police Department: \$5,653.60 John White. \$5,653.60 Colin Noyes. 1,643.60 Francis White. 1,468.20 Leonce Boivin. 55.00 Francis Hopps, Jr. 30.00 Stewart Walling. 745.00 Helen Williams. 667.20 Rhonda Smith. 436.00 Wenda Morissette. 296.00 \$10,994.60

Police Cruiser, Repairs, Fuel & Insurance:

Burns Exxon. \$ 2,620.23 P & B Auto Service. 15.95 Big A Store. 13.55 Emerson's Country Store. 175.16 Lewis Ford. 122.50 George M. Stevens & Son Co. 651.00 Schurman Electronics. 155.75 Glidden's Radio Repair. 43.23 John White, Reimbursement. 26.01 \$ 3,823.36	5 5 5 5 5 1
Misc. Expenses:	
N. E. Telephone Co. \$ 475.65 Simons Unforms, Inc. 333.90 A.T. Patch Co. 74.25 Morey's Uniforms. 79.90 Ossipee Mt. Electronics 980.90 Roberts Country Store. 25.35 Town of Colebrook. 150.00 \$ 2,119.95	
Fire Department: Public Service Co. of N.H. \$ 1,427.40 Stratford Oil Co. 7,055.80 New England Telephone Co. 2,068.91 George M. Stevens & Co. 2,525.00 \$13,077.11	
Burns Exxon. \$ 1,399.89 P & B Auto Service. 228.20 Inland Divers. 230.75 The Ted Berry Co. 43.48 Wright Communications 108.00 Town of Colebrook 150.00 Raymond Couture. 234.00 North Troy Fire Department 81.00 Jefferson Fire Department 250.00 Glenn's Service Center 571.91 Antonio Cloutier 119.35 Kelly's Auto Supply 23.71 Emerson & Son, Inc. 144.35 S.R. Williams 50.00 Blanchard Assocaition 100.00 Daniel Hebert, Inc. 10.85 Robert Turner 5.00 Laurence Hook 78.00	

Michael Bennett\$	307.50
John Kennett	156.38
Richard Hand	118.13
Wilfred Gaudette	46.88
Douglas Goodwin	226.00
Harvey Raymond, Sr	124.26
William Gaudette	107.63
Albert Riff	77.00
John Washburn	125.13
Raymond Pinard	18.76
Phillip Hurley	109.00
Danny Martin	66.00
Wayne Hand	7.00
Ronald Bennett	9.63
Paul Roth	75.26
William Zanes	88.38
David Potter	105.88
Harold Ramsay, Jr	93.63
Richard Shallow	46.38 21.00
Michael Curtis	33.25
Edmond Renaud	59.50
Shalen Baker	56.00
Lucien Mayhew	95.38
Jon Hand	12.25
Leonce Boivin	43.75
Josephine Bennett	25.00
Lawrence Curley	342.50
Thurman Blodgett	128.00
Roger Villa	52.00
Roger Stinson	83.12
Bruce Blodgett	4.00
Burton Danforth	4.00
Wayne Deyette	104.00
Norman Bartlett	46.00
Raymond Frizzell	66.00
Jeffrey Flanders	58.00
Rene Routhier	8.00
Patrick Curley	58.00
Rickie Blodgett	132.00
Wade McKearney	120.00
David Caron	72.00
Roger Stinson	24.19
Bryan McMann	62.00
Wayne Phillips	92.00
Edward McKearney	8.00
Andre Champagne	6.00
Charles Stinson	6.00
Seaton Stone	20.00
Robert McCormick	20.00
Randy Blodgett	25.00
Lisa McMann	25.00
 	3,820.77
PAGE 51	

Planning & Zoning: News & Sentinel....\$ 92.40 North Country Publishing Co..... 148.95 241.35 Insurance & Bonds: George M. Stevens & Son Co......\$ 3,138.13 National Flood Insurance Co..... 203.00 N.H. Insurance Group..... 3,271.00 Illinois National Insurance..... 248.00 \$ 6,860.13 Civil Defense: New England Telephone Co.....\$ 250.15 Town Dump & Garbage Removal: Article #16: Ray O. Parker & Sons, Inc....\$20,124.96 Laurence Hook..... 498.20 Leonce Boivin..... 200.00 Martin's Agway..... 54.00 \$20,877.16 Vital Statistics: Edna Fuller.....\$ 17.00 Health Department, inc. Ambulance & Hospitals: Health Officer....\$ 56.25 Town Nurse Expenses, Art. #10..... 6,000.00 Upper Conn. Valley Mental Health, Art. #11... 950.00 Northern Coos Community Health, Art. #14.... 1,100.00 Ambulance District A-1, Art. #9..... 375.00 CAP Outreach Program, Art.#15..... 800.00 \$ 9,281.25 Sewer Maintenance:

Laurence Hook\$	242.40
Ruth O'Neil	
Hinkley & Donovan	400.00
	842.40

Town Maintenance (Summer): Laurence Hook.....\$ 7,333.80 Pike Industries..... 247.64 8.00 P & B Auto Service..... 80.00 Seaton Stone, Sr.... 5.70 Trees 'N Turf..... 225.00 Wood Enterprises, Inc.......... \$ 7,900.14 Town Maintenance (Winter): Laurence Hook.....\$ 8,556.00 David McMann..... 7,540.08 1,353.45 International Salt Co..... Nugent Motor Company..... 673.43 Alvin Daigneault..... 48.00 3.50 Burns Exxon..... Debanville's Store..... 17.35 16.95 Public Service..... \$18,208.76 Street Lighting: Public Service Co. of N.H.....\$ 8,850.43 General Expense of Highway Dept: Public Service Co. of N.H.....\$ 192.29 Libraries: Harriet Savage, Trustee.....\$ 1,500.00 Old Age Assistance & Aid to the Permanently & Totally Disabled: Treasurer, State of N.H.....\$ 3,305.63 Town Poor:

Various.....\$ 5,696.02

Memorial Day, Etc.: Η L S

H.A. Holt & Sons, Inc\$	83.50
Lena Corliss	7.00
Shirley Bates	42.25
Champagne's Cash Market	65.69
\$	198.44

Recreation: Parks & Playgrounds:

Laurence Hook\$	319.40
Public Service Co. of N.H	95.02
Canadian National Railroad	6.00
Emerson & Son, Inc	35.05
Nugent Motor Company	884.69
Sharon Graham	400.00
Burns Exxon	515.31
\$	2,255.47

Municipal Water:

Laurence Hook\$	1,532.88
Public Service Co. of N.H	542.77
Water Rent Collector	225.00
John Danais, Co	258.83
State of N.H., Water Supply Commission	65.00
Wallace & Tiernan	162.03
\$	2,786.51

Cemetaries:

Alvin Daigneault\$	35.00
Oliver Arseneault	272.00
Jerry Kennett	482.50.
Darwin Fuller	20.00
\$	809.50

Damages & Legal Expenses:

Hinkley,	Donovan,	Russell,	&	Desjardins.\$	832.00
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Taxes Bought By The Town:

Town	of	Stratford.		.\$	34,401.00
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Discounts, Abatements & Refunds: 72.50 Blanche Donovan....\$ Harlan McMann..... 11.00 Sherry Belknap..... 89.82 8.50 Town of Stratford..... Raymond Champagne..... 30.00 657.50 Louis Tyler..... 81.39 Edward Blais..... 950.71 Employees Social Security & Retirement: Treasurer, State of N.H....\$ 2,758.63 First Colebrook Bank....\$ 3,228.01 OASI Fund....\$ 18.66 Spur Road Bridge Project: Treasurer, State of N.H.....\$ 7,785.16 Principal Paid on Tax Anticipation Notes: First Colebrook Bank.....\$ 145,000.00 Interest Paid on Tax Anticipation Notes: First Colebrook Bank.....\$ 4,018.44 Dog Fees Paid to State: Treasurer, State of N.H.....\$ 27.00 Marriage Fees Paid to State: Treasurer, State of N.H....\$ 221.00 County Tax:

Treasurer, Coos County.....\$ 46,608.00

School District Appropriation:

1982-83 School Year\$21 1983-84 School Year:\$19 \$41	
Town Lines Article # 18:	
Town of Stark\$	1,545.50
Town Lines Article #19:	
Bryan McMann\$	1,940.00
Fire Hose Article #27:	
Blanchard Association\$	2,000.00
Fire Department Ramps Article #28:	
S.R. Williams Paving Co\$	3,000.00
Revenue Sharing:	
Water Department: Wallance & Tiernan\$	1,259.08
Summer Maintenance:	150.00
Winter Maintenance: Fluid Power Products. \$ Lancaster Machine Shop. Colebrook Feeds. Pike Industries. Nugent Motor Co. Munson Equipment.	213.74 37.50 90.00 99.48 46.57 512.71

NORTH COUNTRY COUNCIL REPORT

North Country Council is the regional planning and economic development agency for communities in the northern part of the State. Your town is one of forty-three member towns that utilize development, solid-waste, transportation, recreation, and municipal services. The Board of Directors is made up of representatives from every member town.

The Council had provided information and guidance to several towns on the Community Development Block Grant, Urban Development Action Grant, and Farmers Home Administration Programs, providing demographic data to individuals, businesses, and economic consultants interested in the North Country. This summer, we prepared a Plymouth Area Economic Base Study, to be followed by similar reports on other North Country Subregions.

Other regional activities of importance include the coordination and establishment of eight solid waste districts. Council staff has assisted towns in developing work plans to assess their waste disposal needs and current methods and develop a 10 year plan. The Council has also surveyed local disposal practices for septage, estimated future needs, and will be recommending alternative disposal arrangements.

In community planning, we have assisted many towns with adopting or amending zoning ordinances subdivision regulations, site plan review and other local regulations. With the reorganization and slight revision of the state planning and zoning laws, we've been busy trying to keep planning boards informed of the changes and new requirements. A workshop was held in the fall and more are planned in the Spring. We also met with over 20 towns to help them review regulations relating to subdivision and building in the floodplain to insure compliance with federal regulations. The staff successfully assisted communities in applying for funds for recreation and library facilities.

These are some of the highlights of the past year. We welcome your town's active participation on the Board and use of the Council's services and look foward to working on your behalf in 1984.

STRATFORD POLICE DEPARTMENT

The Stratford Police Department is still a parttime department with four officers on call 24 hours a day. In my opinion, the Town of Stratford has the best Police Department in the North Country. Morale is high, the officers are well trained. We have had various types of crimes committed in Stratford which are listed below. The majority of the calls coming in during the week instead of on week-ends when we are normally on duty. In addition, we get numerous types of telephone calls pertaining to legal advice and from individuals who just what to talk to an officer.

Most of the camp break-ins and robberies in town have been solved. The culprits have been prosecuted. We still need the cooperation of the people in town to report any incidents that is of suspicious nature at the time it is happening--not the next day. We appreciate all the help the townspeople have given this Police Department.

Nature of Complaints	Total Cases
Accidents	
Working with other depts.(State Police)	
Hit & Runs	
Calls to School	
Investigations	
Dog Complaints	
Cruelty to Animals	
Blood Runs	
Break-Ins	18
Fires	10
Family Disturbances	23
Child Abuse	
Restraining Orders	
Check for Downed Trees Across Power Line	
Abandoned Vehicles	
Bike-A-Thons	
Runaway Juveniles	
Transport to Hospitals	
Lost Child	
Mental Person	
Stolen Vehicles	
Robberies	
Escapees	
Brawls	–
Peeping Toms	
Snowmachines	–
Unregistered Vehicles	
Court Hearings	

Respectfully submitted,

John H. White, Chief PAGE 58

NORTH STRATFORD VOLUNTEER FIRE DEPARTMENT

January 24, 1984

Town of Stratford Selectmen's Office Main Street North Stratford, NH 03590

To The Honorable Board of Selectmen:

The North Stratford Volunteer Fire Department would like to submit the following break-down of fires we responded to during the 1983 year:

3 Structural

ll Chimney

1 Auto

2 Grass

2 Dump

2 Mutual Aid

0 False Alarms

21 Total Fire Calls

We would like to take this opportunity to thank you for your support of our weekly bingo games and your donations to the Department for chimney cleaning and grass burning. Through this support we are happy to report the purchase of twenty (20) new Cairns Philadelphian helmets and twenty (20) pairs of Servus Hip high fire boots was made possible.

A special thanks to Ted Burns for the donation of the 1200 gallon tank for the new water truck we hope will be operational this year.

Sincerely, Michael Bennett, Chief N.S.V.F.D.

Stratford Hollow Volunteer Fire Dept.

To The Honorable Board of Selectmen:

There was a total of 15 fire calls during the year.

7 Structural

5 Chimney

1 Auto

1 Grass

1 Dump

15 Total Fire Calls

Lawrence Curley, Chief S.H.V.F.D.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less that one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required is, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000.00 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happen because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so anescaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 Statistics

No. of Fires	State	District	City/Town
No. Of Files	779	3	0
No. of Acres	348	.25	0

REPORT OF ROAD AGENT

To The Honorable Board of Selectmen:

There were no major repairs done on roads this year. Just the general repairs of culverts, graveling and grading of the roads. Also plowing and sanding winter roads. There have been some repairs made to the Town Buildings and the chlorinator required several new parts.

Laurence Hook Road Agent

REPORT OF TOWN NURSE

To The Honorable Board of Selectmen and the Residents of the Town of Stratford, N.H.

It is my pleasure to submit the following report of my activities as part-time Public Health Nurse:

During the year 1983, a total of 1,257 calls were made to the Residents of this Town. This number represents calls made to the patients home, at the scene of an illness, scene of an accidents or in my own home.

Not included in the above total, an additional 321 calls were made outside the township of Stratford.

During the year, a total of 5,672 miles were covered in the course of my duties in patient visitation and transportation.

Respectfully submitted,

Anita B. Marshall Public Health Nurse

AMBULANCE DISTRICT A-1

December 28, 1983

Board of Selectmen Town Offices No. Stratford, NH 03590

Gentlemen:

On behalf of all the members of the Ambulance District A-1, I wish to express our sincere appreciation to the people of Stratford, NH who have once again chosen to help support our efforts in this area.

The volunteer members of our Ambulance Corps have put in many hours of special training, continuing education, and refresher courses in order to better serve this area in the most efficient and professional manner possible. Without your continued support and encouragement, we would soon not have enough members to keep the ambulances rolling.

Please pass on our appreciation to the Selectmen and all of the Towns folk for their public vote of confidence and appreciation, and if you should have any question or concerns about the ambulance services please do not hesitate to contact me directly.

Sincerely yours,

Eric G. Stohl, President Ambulance District A-1

SUMMER RECREATION PROGRAM

To The Honorable Board of Selectmen:

The Stratford Summer Recreation Program had a very successful summer. Approximately 120 children attended. Six of these were from the Town of Brunswick and twenty-one were from the Town of Bloomfield. All children from K-6 were invited to attend. The program extended for five weeks from July 5-August 5. Meals were provided for an average of 96 children daily at no charge.

This year's activities included trips to:
Santa's Village, Heritage House, Fantasy Farm and
York Beach, Maine. We also went to Maidstone Lake
twice a week for swimming lessons, and the other
nine days were spent at the school. School activities
included Arts & Crafts and Outdoor Games. The last
week of the program included a Field Day at the
school and a Swim Meet at Maidstone Lake.

I would like to take this opportunity to Thank the following for their efforts and support of the program:

The Townspeople of Stratford for their support. The Town's of Bloomfield and Brunswick, Vt. for their donations to the program.

The Staff, the Aide's and the Bus Driver.
The C.E.T.A. Program, that unfortunately is no longer in existence.

The Food & Nutrition Service for our meals. Nugent's Bus Service for their meanial fee. Burns Exxon for their discount on our gas. State of Vermont for the use of Maidstone Lake.

Respectfully submitted,

Phyllis Dowse Program Director

UPPER CONNECTICUT VALLEY MENTAL HEALTH AND DEVELOPMENTAL SERVICES

	n ation					
	1983 Town Appropriation	\$750.00				
ratford	Total of Total # Cost of Mental Emergency Mental Health Services Visits Health to Stratford Visits	\$29,458.50		1984 Town Meeting Request	\$750.00	
to St	Total Mental Health Visits	479		sts		
Mental Health Services & Costs to Stratford 1983	Total of Total Ferry Emergency Mental Visits Visits	16		Balance of Costs Not Met by Local Services	\$22,498.50	Vershire Center
alth Servi	Total of Impatient I	17	1			Vers
Mental He	Pe Po Se	% %		Patient Fees Collected	00.096,9\$	
	Number of Stratford People Served	31	 			
	Population Number of of Stratford Stratford People Served	686				
				PAGE 64	4	

1984 Town Meeting

Request

1983 Town Appropriation

Total Cost of Service to Stratford

Number of Stratford

People Served

\$200.00

\$8,540.00

\$200.00

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF THE TOWN OF

STRATFORD, NEW HAMPSHIRE

FOR THE FISCAL YEAR ENDING

JUNE 30, 1983

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stratford, qualified to vote in district affairs:

You are hereby notified to meet in the Stratford Town Hall in said district on Tuesday, March 13, 1984, at 10:00 o'clock in the forenoon until 6:00 o'clock in the evening for the reception of your ballots under the non-partisan ballot system.

 To choose by non-partisan ballot the following district officers for the ensuing year: a moderator, a district clerk, a district treasurer, and one member of the board for the ensuing three years.

Given under our hands at Stratford this 15th day of February, 1984.

Lewis R. Allin Rene Routhier Charles V. Goulet, Jr.

School Board

A True Copy of Warrant--Attest Lewis R. Allin Rene Routhier Charles V. Goulet, Jr.

TENTATIVE SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stratford qualified to vote in district affairs:

You are hereby notified to meet in the Stratford Public School Gymnasium in said district on Monday, March 12, 1984, at 7:30 o'clock in the evening to act upon the subjects hereinafter mentioned.

- 1. To hear reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto.
- 2. To see if the district will vote to accept the provisions of Chapter I of the Educational Consolidation and Improvement Act, and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
- 3. To see if the district will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be made available to the district under said program. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such programs.
- 4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State agencies.
- 5. To see if the district will vote to raise and appropriate a deficit appropriation for 1983-1984, a sum of \$10,989 to be made available to the school district prior to July 1, 1984 to meet its obligations for expenses incurred during the current fiscal year.
- 6. To see if the district will vote to raise and appropriate the sum of \$15,737 to reinstate teaching staff salary and benefits. (Not included in the proposed 1984-1985 budget)
- 7. To see if the district will vote to raise and appropriate the sum of \$______ for payment of salaries and benefits under the terms of a collective bargaining agreement for the year 1984-1985. (Not included in the proposed budget for 1984-1985)

- 8. To see what some of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
- 9. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stratford this 15th of February, 1984.

Lewis R. Allin Rene Routhier Charles V. Goulet, Jr.

School Board

A True Copy of Warrant--Attest Lewis R. Allin Rene Routhier Charles V. Goulet, Jr.

ANNUAL SCHOOL REPORT SCHOOL DISTRICT OF STRATFORD, N.H.

Fiscal Year Ended June 30, 1983

ORGANIZATION ADMINISTRATION

School Board

Charles V. Goulet, Jr.

Lewis R. Allin, Rene Routhier Chairman

Superintendent of Schools

Charles J. Micciche - Tel. 636-1437

Business Administrator

Beatrice S. Kenerson

Principal

Gregory Kunkel

Moderator

Colin Noyes

Treasurer

Gloria LaCasse

Clerk

Edna Fuller

Auditor

David J. Driscoll & Company Certified Public Accountants Littleton, N. H. 03561

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982-June 30, 1983

Cash on Hand July 1, 1982 Received from Selectmen:		\$ 17,642.98
Current Appropriation	\$376,310.00	
Balance Approp. 1981-82	37,000.00	
Revenue from States Sources	31,661.68	
Revenue from Federal Sources	60,223.92	
Received from Tuitions	104,435.26	
Received from all other sources	35,190.94	
TOTAL RECEIPTS		\$644,821.80
Total Amount Available for Fiscal	Year	\$662,464.78
Less School Board Orders Paid		656,258.04
Balance on Hand June 30, 1983		\$ 6,206.74

GLORIA LACASSE, District Treasurer

DETAILED STATEMENT OF RECEIPTS

FY 82/83	Town of Stratford	Current approp.	\$376,310.00
07-23-82	Town of Stratford	Prior FY approp.	37,000.00
FY 82/83	Berlin City Bank	Interest	523.03
FY 82/83	State of N.H.	Sweepstakes	4,163.84
10-23-82	State of N.H.	Voc. trans. FY 81/82	•
FY 82/83	State of N.H.	Voc. trans. current	4,825.00
FY 82/83	State of N.H.	Handicapped aid	22,672.84
FY 82/83	Stratford School	Hot lunch sales	15,716.84
FY 82/83	State of N.H.	Hot lunch reimb.	34,892.00
FY 82/83	State of N.H.	Nat'l Forest Reserve	
FY 82/83	State of N.H.	Federal Projects	24,535.64
FY 82/83	Stratford School	Driver Ed-tuition	2,100.00
10-06-82	SAU#58	Federal Energy	2,001.00
07-23-82	State of N.H.	Driver Ed. FY 81/82	1,400.00
08-23-82	State of N.H.	Hot lunch FY 81/82	5,144.00
08-23-82	State of N.H.	Fed. Proj. FY 81/82	2,385.00
11-22-82	State of N.H.	Fed. Proj. FY 81/82	770.25
08-23-82	White Mtn. SAU#35	Refund	142.58
08-23-82	State of N.H.	Gas tax refund	293.25
10-27-82	Town of Stratford	Summer prog. trans.	1,800.00
11-22-82	Mrs. Gaudette	Tuition	18.50
12-01-82	State of N.H.	Gas tax refund	80.18
12-01-82	Bloomfield, VT	Tuition Sep-Jan	40,669.64
12-01-82	Stratford Sch. Dist.	Voided cks. outst.	370.12
01-18-83	Columbia Sch. Dist.	Tuition	608.04
01-18-83	State of N.H.	Refund gas tax	315.81
01-27-83	Brunswick Sch. Dist.	Tuition Sep-Jan	10,650.00
03-16-83	Town of Stratford	Filing fees	6.00
03-30-83	State of N.H.	Refund gas tax	210.41

03-30-83	Riverside Pub. Co.	Refund	\$ 189.37
06-02-83	State of N.H.	Refund gas tax	39.70
06-13-83	Bloomfield, VT	Tuition Jan-June	39,739.08
06-30-83	Brunswick, VT	Tuition Jan-June	10,650.00

STRATFORD SCHOOL DISTRICT DETAILED STATEMENT OF PAYMENTS 1982 - 1983

1000 II	NSTRUCTION			
1100	Regular Programs			230,450.73
110	Teachers		168,840.30	•
120	Substitute Teachers		2,692.50	
210	Health Insurance		18,522.71	
	Life and Disability		1,812.14	
	Workman's Comp.		1,413.00	
	Teachers' Retirement		5,823.68	
	FICA		14,009.79	
260	Unemp. Comp.		1,770.29	
	Tuit. Reimb.		287.50	
	Répairs & Maintenance		45.00	
	Piano Techniques	45.00		
580	Exp./Travel		576.40	
	Mava Barfield	62.40		
	Harry Hikel	500.00		
	NH Science Teacher Ass			
610	Supplies		10,312.71	
	ABC School Supply	504.05	,	
	Addison - Wesley Pub.	164.20		
	Baker's Plays	10.13		
	Barclay School Sup.	74.56		
	Carolina Biolo. Sup. 1			
	Champagne's Cash Mkt. 1			
	Chaselle, Inc.	28.46		
	Colebrook Office Sup.			
	Continental Press	11.40		
	Eastern Musical Sup.	151.28		
	Educational Audio Vis	-		
	Essentials Unlimited	26.81		
	Groveton Papers Co.	350.00		
	Charlie Haggart	690.00		
		L,476.32		
	Hampshire Music Co.	481.60		
	Harcourt Brace	32.49		
	Instructo/McGraw Hill	16.11		
	MacMillan Pub. Co.	54.54		
		1,161.88		
	Marathon Sales			
	Martin's Agway	12.80		
	Modern Curricu. Press	137.10		
	Mutual Aids	13.50		
	Nasco	84.71		
	New Eng. School Sup.	2.86		
	Norcross Office Equip.			
	Northland Press	126.00		
	Northumber. Sch. Dist.			
	Office Prod Berlin	118.54		
	J.W. Pepper & Son	34.79		
	H H Perkins Co.	66.97		
	Radio Shack	75.18 2.07		
	Riverside Pub. Co.	2.07		

1100 (Cont.)		
610 Supplies		
SAX	61.99	
Frank Schaffer Pub.	21.80	
Scholastic Bk. Serv.	24.87	
School Spec. Supply	127.81	
Science Resrch. Assoc.		
	252.49	
SHS Activities Fund		
South-Western Pub.	281.30	
The Nixon Company	26.38	
J. Weston Walch, Pub.		
630 Books		3,293.11
ABC School Supply	19.76	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Adams Book Company	112.75	
Addison - Wesley Pub.	244.24	
Continental Press	27.90	
Doubleday & Company	7.73	
Dover Books	28.24	
Follett Pub. Co.	69.10	
Scott Foresman & Co.	339.61	
Ginn & Company	447.15	
J.L. Hammett Company	6.29	
Harcourt Brace	301.68	
Holt, Rinehart & Wins.		
Laidlaw Brothers	249.59	
MacMillan Pub. Co.	474.62	
Charles E. Merrill Pb.		
	32.67	
Scholastic Magazines		
Science Research Asso.		
South-Western Pub.		
Town & Campus #2	69.22	
1978-80 Outstanding Checks	-340.17	
Voided Refunded to Books		066 70
640 Periodicals	20 55	966.70
Educators Prog. Serv.	20.05	
National Geo. Soc.		
National Wildlife Fed.		
NH Fish & Game Dept.	6.00	
Perma - Bound	159.50	
Scholastic Magazines	387.90	
XEROX Educa. Pub.	358.30	
742 Replacement Equip.		52.40
Eastern Musical Sup.	52.40	
810 Dues & Fees		32.50
NH Music Educ. Assoc.	25.00	
NHSTA	7.50	

1200	SPECIAL PROGRAMS			90 /21 00
	Teachers		9,800.00	80,421.88
	Aides		193.92	
	Substitute Teachers		246.00	
	Health Insurance		1,021.00	
	Workman's Comp.			
	Teachers Retirement		56.00	
	FICA RELIFEMENT		240.00	
			918.00	
	Unemp. Comp.		252.91	
310	Other Inst. Servs.	175 00	175.00	
200	Paul B. Lister, M.A.	175.00	7 0/7 07	
390	Other Prof. & Tech.	60.00	7,941.91	
	Donna Jangraw	60.00		
	Paul B. Lister	315.00		
	North Country Educ.	1,092.00		
	Northern Coos Comm.			
	Health	1,591.00		
	Regional Med. Prof.	10.00		
	Sharon Ryan	116.28		
	Beth Schneller	164.40		
	School Adm. Unit 58			
	Barbara D. Weeks, OT	R 20.00		
519	Other Transportation		8,551.08	
	Lorraine Merrow	5.80		
	Regional Sp. Ed Con.			
	Regional Sp. Ed (AP)			
	Sally Stinson	658.00		
561	Tuition Pub.		22,664.90	
	North Country Edu.	2,783.97		
	Northumberland Sch.			
	District	19,880.93		
569	Tuition Private		27,268.97	
	Easter Seal Soc.	945.00		
	Littleton Union Sch.			
	District	9,003,17		
	Manchester Sch. Dpt.	8,215.70		
	Manchester Sch. Dpt.			
	(AP)	4,758.60		
	Northern Coos Comm.			
	Health	234.00		
	Pittsburgh Sch. Dst.	4,112.50		
580	Exp. Trav. Etc.		165.60	
	Nancy Edwards	26,40		
	Gloria Lacasse	18.00		
	Mary K. McCarthy	109.20		
	Sally Stinson	12.00		
610	Supplies		828.35	
	ABC School Supply	23.46		
	Continental Press	148.95		
	Curriculum Asso.	122.41		
	Economy Handicrafts	28.59		
	Scott Foresman & Co.			
	Ginn & Company	37.35		

1200 (Cont.)	
610 Supplies	
J.L. Hammett Co. 45.11	
Charles E. Merrill Pub. 63.25	
Midwest Publications 32.84	
Perfection Form Co. 14.25	
Frank Schaffer Pub. 7.95	
Social Studies Sch.	
Service 13.33	
Steck-Vaughn Co. 12.80	
Sunburst Communications 74.55	
630 Books	98.24
Scott Foresman & Co. 98.24	
1300 VOC. PROGRAM SERVICES	47,742.63
110 Teachers	39,541.00
210 Health Insurance	536.00
214 Workman's Comp.	40.00
222 Teachers' Retirement	160.00
230 FICA	1,700.00
260 Unemp Comp.	84.32
440 Repair & Maintenance	1,008.70
Colebrook Office Sup. 656.15	
Interna. Busin. Mach. 241.00	
P&J Sewing Center 111.55	
561 Tuit. Pub.	1,731.58
Berlin School Dept. 1,731.58	
580 Exp. & Travel	22.00
Kenneth Grimes 22.00	
610 Supplies	1,714.15
Balfour Supply Serv. 18.15	
Colebrook Office Sup. 41.80	
Ducret's Gun Shop 408.85	
Future Hmks. Of Amer. 33.14	
Glencoe Pub. Co. 4.17	
McCall Pattern Co. 30.00	
Perras Lumber Co. 846.82	
Simplicity Pattern Co. 24.00	
South-Western Pub. Co. 88.84	
Teaching Resources 84.93	
The Singer Company 21.95	
To-Sew Inc. 111.50	
630 Books	490.28
McGraw Hill Bk. Co. 37.96	
South-Western Pub. Co. 452.32	
640 Periodicals	13.95
Decorating & Craft Ids. 13.95	
742 Equipment - Replac.	700.65
Paxton/Patterson 700.65	

2220 (Cont.)			
610 Supplies			
North Country			
Education Service	16 00		
	16.88		
Northeast Audio Vis.	260.21	50.01	
630 Books	50.01	52.94	
Follett Libry. Bk. Co.	52.94		
640 Periodicals		383.33	
Coos County Democrat	12.00		
Groiler Educ. Corp.	16.48		
QSP Inc.	276.93		
Sun Television Appl.	77.92		
741 Equipment		312.44	
Northeast Audio Vis.	312.44		
2310 SCHOOL BOARD SERVICES			3,980.50
110 Salaries		971.00	
380 Bd. Edu. Services		25.00	
Huggins Memorial Hosp.	25.00		
390 Prof & Tech. Services		1,837.00	
Caledonian Record	60.00		
James S. Cooper	219.00		
Francis J. Dineen 1			
	467.50		
NH School Bd. Asso.	42.50		
Nighswander, Lord,	42.50		
Marti	48.00		
	40.00	500 00	
522 Ins., Liab.	F00 00	580.00	
Geo. M. Stevens & Son	580.00	100 00	
580 Exp., Travel	100 00	132.00	
Rene Routhier	132.00		
810 Dues & Fees		435.50	
Clara Emery	18.00		
Groveton Bnkg. Center	5.00		
NH Sch. Bd. Assoc.	412.50		
2320 S.A.U. SRVS.			41,147.00
351 Management Srvs.		41,147.00	
School Adm. Unit 58 41	,147.00		
2400 SCHOOL ADMINIS. SRVS.			34,782.80
110 Salary - Principal		20,992.00	
115 Salary - Secretary		7,242.20	
210 Health Insurance		2,003.00	
214 Workman's Comp.		100.00	
222 Teachers' Retirement		360.00	
230 FICA		1,550.00	
260 Unemp. Comp.		252.91	
310 Other Instruc. Serv.		315.00	
Normandeau Trkg. Co.	180.00	515.00	
SHS Activities Fund	135.00		
	133.00	325.83	
532 Postage	225 02	343.63	
Roger Boyington	325.83	58.03	
550 Printing	59 02	20.03	
News And Sentinel	58.03		

A LOO OFFINE THEFT PROCESS			5 ((2 70
1400 OTHER INST. PROGRAM		/ /25 00	5,663.79
121 Sal Activities		4,425.00	
230 FICA		140.00	
310 Other Inst. Srvs.		93.30	
519 Transportation	015 10	345.49	
Nugent Motor Co.	345.49		
580 Exp./Travel		660.00	
NH Interschol. Ath.			
Association	100.00		
SHS Activities Fund	560.00		
2120 GUIDANCE			6,530.56
110 Teachers		4,983.31	
210 Health Insurance		336.00	
214 Workman's Comp.		45.00	
222 Teachers Retirement		80.00	
230 FICA		170.00	
260 Unemployment		98.32	
330 Testing		667.93	
CTB - McGraw Hill	485.75		
Science Rsrch. Assn.	138.60		
The Psycholog. Corp.	43.58		
810 Dues & Fees		150.00	
College Entr. Exam. Bd.	150.00		
2130 HEALTH SERVICES			6,170.28
110 Sal. (Nrs Dr.)		4,782.01	,
214 Workman's Comp.		20.00	
222 Teachers Retirement		100.00	
230 FICA		280.00	
260 Unemp. Insur.		56.17	
390 Other Prof. & Tech.		589.00	
Indian Stream Prof.		307.00	
Association	589.00		
580 Exp./Travel	307.00	200.00	
Kathleen Emerson	200.00	200.00	
610 Supplies	200.00	143.10	
School Health Sup.	143.10	143.10	
2210 IMP. OF INST.	143.10		417.00
320 Inst. Prog. Imp.		405.00	417.00
	/.OF OO	403.00	
NH Facilitator Center	405.00	12 00	•
610 Supplies	10 00	12.00	
Berlin Voc. Center	12.00		5 001 /0
2220 EDU. MEDIA		2 560 00	5,881.48
111 Aides		3,569.80	
210 Health Insurance		642.00	
214 Workman's Comp.		55.00	
220 State Retirement		100.00	
230 FICA		270.00	
260 Unemp.		35.10	
440 Repairs & Maintenance		7.97	
North Ctry. Educ. Serv.	7.97		
610 Supplies		452.90	
Baker & Taylor	25.03		
Demco	60.49		
Natnl. Geo. Soc.	90.29		

2/00 (Cont.)	
2400 (Cont.)	27/ 75
580 Exp., Travel	274.75
Roger Boyington	55.95
Gregory Kunkel	218.80
610 Supplies	1,054.08
Colebrook Office Sup	
Drake's Store	26.00
Essentials Unlimited	
J.L Hammett Co.	16.82
Info. Research Sys.	75.00
Josten's	249.7 <u>1</u>
M/S Printing & Adv.	275.90
National Sch. Serv.	10.63
Office Products-Berl	Lin 79.70
Postmaster	220.00
Sch. Serv. Company	8.05
810 Dues & Fees	255.00
NH Assoc. Of Sch.	
Prin.	255.00
2540 OPERATION & MAINTENANG	TE 72,654.76
110 Salary - Custodian	21,858.38
120 Salary - Subs, Temp.	90.45
210 Health Insurance	1,605.00
214 Workman's Comp.	700.00
220 State Retirement	537.96
230 FICA	1,100.00
260 Unemp. Comp.	168.59
431 Disposal	1,068.00
Jackson's Waste Oil	400.00
Laurence Hook	140.00
Ray O. Parker & Son	528.00
440 Repairs & Maintenance	
Thomas Allen	40.00
Dan's Car Care, Inc.	
Groveton Plumb. & Ho	
Daniel Hebert, Inc.	1.56
Norcross Office Equ	
Company	175.00
Northeast Mech. Sale	
Pilgrim Furniture	146.00
Rochester Midland	
Corp.	359.88
Mark Roy	120.00
Turnkey Material	102.76
521 Property Insurance	4,342.00
Geo. M. Stevens &	
Son Go.	4,342.00
531 Telephone	1,614.78
New England Tel. Co	1.614.78

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2540 (Cont.)
                                         7.570.76
  610 Supplies
       Joseph G. Blais & Co.
                                993.07
       Colebrook Office Sup.
                                  8.73
       Commercial Services
                                163.48
       Debanville's Store
                                10.47
       Delta Products Inc.
                                106.38
                             1,539.63
       Emerson & Son, Inc.
       Groveton Plumb. & Heat 103.17
       Daniel Hebert, Inc.
                                 87.68
       Hillyard Chem. Co.
                             1,611.77
       Hunters Auto Parts
                                 6.00
       Kenco, Inc.
                                177.18
       Lite-Rite Co.
                                600.06
       Merriam Graves Corp.
                                 70.00
       New England Door Closer
                                 91.40
       Northeast Mech. Sales
        Company
                                  2.37
       Nugent Motor Co.
                                  5.70
                              1,145.80
       Oxford Chemicals
       Perras Lumber Co.
                                40.00
       Port. Glass - Berlin
                                166.02
       Rochester Midland Corp.
                                39.33
       Sani Clean Distrib.
                                566.02
       St. Johnsbury Trkg.
                                20.70
       Tabbutt's TV Inc.
                                 15.80
  652 Electricity
                                        10,453.06
       Public Servic Co.
                            10,453.06
  653 Fuel
                                        17,711.19
       C.H. Sprague & Son
                            17,711.19
  657 Bottled Gas
                                           535.14
       Profax Gas Corp.
                                535.14
  741 Equip. - Add'1
                                           193.66
       Northeast Mech. Sales
                                 50.75
       Turnkey Material
                                142.91
  742 Equip. - Repl.
                                           818.88
                                266.20
       Emerson & Son, Inc.
       Groveton Plumb. & Heat
                               396.06
                                 94.82
       Luxor Lighting Prod.
       Portland Glass
                                 61.80
2550 PUPIL TRANSP. SRVS.
                                                   39,851.33
  110 Regular Salary
                                         5,610.50
  214 Workman's Comp.
                                           240.00
  230 FICA
                                           340.00
                                            91.20
  260 Unemp. Comp.
                                        28,543.30
  513 Pup., Trans., Servs.
       Violet Burt
                              4,516.23
       Sharon Graham
                              8,334.20
       Jean Havrda
                                 12.50
                                 10.00
       Lawrence Hook
       Jerry Kennett
                                32.50
                             15,530.73
       Nugent Motor Co.
       Nugent Motor Co. (AP) 690.00
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2550 (Cont.)

513 Town of Stratford
Reimbursement for
Summer Program
Sharon Welch
656 Gasoline

-1,800.00 1,217.14

5,026.24

Burns Exxon

5,026.24

SUPERINTENDENT'S SALARY Alan Rich 1982-1983

Northumberland School District's Share	\$ 1,711.72
Stratford School District's Share	635.45
Stark School District's Share	170.44
(Tot	al) \$ 2,517.61

SUPERINTENDENT'S SALARY Charles J. Micciche 1982-1983

Northumberland School District's Share Stratford School District's Share	е	\$18,697.25 6,941.00
Stark School District's Share		1,861.75
	(Total)	\$27,500.00

BUSINESS ADMINISTRATOR'S SALARY Beatrice S. Kenerson 1982-1983

Northumberland School District's Share Stratford School District's Share		\$ 9,518.60 3,533.60
Stark School District's Share		947.80
(1)	Cotal)	\$14 000.00

NCE SHEET	E 30, 1983
BALANC	JUNE

Stratford School District	Federal Capital Projects Food Service Reserve 5,926.13 36,173.16 904.46 3,380.00		904.46	904.46	9,306.13	0 0 0	0 9,306.13 36,173.16	904.46 9,306.13 36,173.16
2011, 20, 1703	General 280.61 904.46 4,540.00	5,725.07	8,979.10	9,334.58	2,321.95	(-5,931.46)	(-3,609.51)	5,725.07
	ASSETS Cash Interfund Receivables Intergovernment Receivables	TOTAL ASSETS	LIABILITIES Interfund Payables Other Payables Contracts Payable	TOTAL LIABILITIES	FUND EQUITY Unreserved Retained Earnings Reserved for Encumbrances	Keserved for Special Furposes Unreserved Fund Balance	TOTAL FUND EQUITY	TOTAL LIABILITIES AND FUND EQUITY

STATEMENT OF REVENUES
For the Fiscal Year Ended June 30, 1983

Stratford School District	Food Service Capital Reserve		5.086.22	15,716.84	\$ 15,716.84 \$ 5,086.22					00 676 06	\$ 38,272.00	\$ 54,988.84 \$ 5,086.22
	Fed. Projects	ቊ							5,388.02	20,052.08	\$ 25,440.10	\$ 25,440.10
	General	\$376,310.00	2,100.00 523.03		\$481,883.35	4,163.84	8,315.00 1,050.00	22,672.84 \$ 36,201.68	796.28		\$ 796.28	\$518,881.31
	LOCAL	Current Appropriation Tultion-LEA's outside N.H.	Driver Education Tuition Earnings on Investments	Food Service	Other Local Kevenue Total Local Revenue	REVENUE FROM STATE SOURCES Sweepstakes	Voc. Transportation Driver Education	Handicapped Aid Total Revenue from State Sources	REVENUE FROM FEDERAL SOURCES Unrestricted Grants-In-Aid Restricted Grants-In-Aid	Elementary/Secondary (ECIA) Chap. 2	Child Nutrition Frograms Total Revenue from State Sources OTHER SOURCES	Transfer from General Fund TOTAL REVENUE

GENERAL FUND: STATEMENT OF EXPENDITURES

Salaries Employee Purchased Supplies Services Supplies Services Supplies Services Services
FUND TRANSFER Food Service Fund (TOTAL GENERAL FUND) 295,838.37 60,123.68 155,669.43 61,112.23 2,078.03 1,000.00

January 17, 1984

TRANSMITTAL AND COMMENTARY LETTER

Stratford School Board Stratford School District Stratford, New Hampshire 03590

Dear Board Members:

In connection with our examination of the financial statements for the Stratford School District for the year ended June 30, 1983, we reviewed the system of internal control and accounting procedures of the District. procedures included discussions with various employees responsible for performing accounting functions. We noted some areas where internal controls and accounting procedures could be revised and supplemented in order to better safeguard the District's resources and for improved operations. We realize that, with a limited size office staff, the most ideal system of internal control or the most desirable accounting system may not be practical; however, it is our opinion that a concerted effort should be made to improve internal control in operating procedures wherever possible. The comments and recommendations we are making attempt to recognize the limitations imposed by the existing number of personnel.

The following areas are those we believe have material weaknesses in internal accounting control.

Bank Reconciliations

Currently, the Treasurer performs the bank reconciliations. Under an ideal system of internal controls, the Treasurer would handle the checks, the bookkeeping personnel of the School Administrative Unit would handle the record keeping, and a member of the School Administrative Unit, not involved in bookkeeping, would prepare the bank reconciliations. As a practical alternative, however, any member of the School Administrative Unit preparing the bank reconciliation would improve the system of internal controls. The School Board may wish to ask the School Administrative Unit if they are willing to assume this additional duty.

Student Activity Funds

Currently, the Student Activity Funds' records and assets (cash) are kept by the high school secretary. Under an improved system of internal controls, the cash would be

handled by one person, the recordkeeping handled indepenently by a second person, and a third person would reconcile the records and the bank statements.

Scholarship Fund

The School Board should determine whether the shcolarship fund currently in the student activities funds should, instead, be with the Trustees of the Town Trust Funds.

General Ledger

During our review, we noted that the general ledger was not maintained on a current basis. As a result, the asset and liability accounts did not accurately represent the financial position of the District. The general ledger should be maintained on a current basis to record the changes in the various asset and liability accounts and should be balanced at least monthly. By maintianing the general ledger on a monthly basis, management will be accurately informed as to such important account balances as cash, fund balance, accounts receivable and account payable. The general ledger posted on a current basis will permit management to keep accurate and reliable accounting records.

We recommend the School District adopt and maintain its general ledger as required by Handbook 2R, published in accordance with the guidance of the Department of Revenue Administration.

The general ledger should be maintained on a modified accural basis as required by Handbook 2R. The general ledger, whether posted manually or prepared by computer, is an excellent aid in determining the histories in various accounts and for reviewing the financial condition of the Shool District.

Fixed Assets

Although the School District has few fixed assets, a list of the assets should be maintained by an individual who would be charged with the responsibility for updating the list for additions and deletions. When detailed fixed asset records are not maintained, the establishment of gains and losses on disposals is difficult and assets may be scrapped or disposed of without proper authorization.

The absence of a fixed asset ledger or other supporting documentation could prove costly if you had a fire since it would be difficult to prove actual losses. Existence of such records would greatly improve the control over physical accountability if these assets and would

provide the necessary information to aid in the determination of appropriate insurance coverage. We suggest that all equipment be physically inventoried and that detailed records be created to account for the District's equipment.

Detailed Histories

The computer present'ly used by the School Administrative Unit does not provide any "hard copy" of the transactions that comprise the balances in the history. This discourages the review of any account by the School Board. Under an ideal system of internal controls, the School Board would review the histories regularly, both for comparison of expenditures to budget, and to review the allocation of expenditures to various functions and objects.

As we understand the situation, the School Administrative Unit is in the process of purchasing a new computer. The School Board may want to inform the Unit as to your expectations of computer benefits. As mentioned above, a benefit that may derived from computer statements is the ability to review the District operations closely. The Board should evaluate this benefit and others versus any additional costs from the purchase of the computer.

Hot Lunch

Currently, the School Lunch Funds' records and assets are kept by the School Lunch Director. In order to improve internal controls, the cash would be handled by one person, the recordkeeping handled by a second person, and a third person would reconcile the cash activity and the records. For example, the school principal, secretary, or other school personnel could sell the weekly lunch tickets and make the deposit. They would report to the Director those who had paid for lunch so the appropriate students could receive lunch. The Director would then keep the necessary records to file for the State for reimbursements.

Objectives of a system of internal controls include providing reasonable assurance as to the reliability of financial records and maintaining accountability for assets. The concept also recognizes that the evaluation of cost versus benefits necessarily requires judgements by the members of the School Board.

Very truly yours,

David J. Driscoll & Company Certified Public Accountants

STRATFORD REVENUES

STATE SOURCES Foundation Aid	CURRENT 1983-84 \$105,028	1984-85
Sweepstakes	4,324	4,372
Area Vocational School	7,680	7,200
Drive Education	1,500	1,500
Handicapped Aid	30,398	32,000
FEDERAL SOURCES		
ECIA Chapter 1 & 2	25,000	30,000
Child Nutrition	29,000	29,000
Other Federal Sources	400	400
LOCAL SOURCES		
Unreserved Fund Balance	. 0	0
Tuition	95,000	122,000
District Assessment	354,692	424,536
Other Local (Town)	1,000	0
Capital Reserve Transfer	0	6,000
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$654,022	\$743,558

STRATFORD SCHOOL DISTRICT COMPARATIVE BUDGETS

Budget 1984-1985 Function Totals	\$ 253,959	191,622(A)	3,500	25,849(B)	1,843	917	3,842	12,925(B)	1,134	1,200	200	200	0440	6,231	3,206(C)	0	550(D)								
Budget 1983-1984 Function Totals	\$ 228,081	180,956	3,000	13,958	1,743	827	3,628	12,178	1,027	1,200	200	200	007	6,018	2,173	23	250								
1000 INSTRUCTION	1100 Regular Programs	110 Teachers Salary	120 Salary Subs-Temporary	210 Health Insurance	213 Life & Disability	214 Workman's Comp.	222 Teachers Retirement	230 FICA	260 Unemployment Comp.	270 Tuit. Reimb.	310 Home Tutoring	440 Repair & Maintenance	580 Exp./Travel	610 Supplies	630 Books	741 Add'l Equipment	742 Replacement Equip.	(A) Reinstate $2/3/\text{staff}$ position cut from	previous budget	(B) Change in health and FICA rates	(C) Elementary - \$789 HS - \$2,417	(D) Replacement Equip.	window shades 150	Science glassware $\frac{400}{$550}$	

Budget 1984-1985 lotals	33,987(E)	4 00 8	5,638	475	777	161	560	2,869	459	300	1,400	12,531	12,206	9,760	27,306	216	495	76	125(E2)		716	42,313	4,303	321	198	190
Function Totals Function Totals S 89.391 S 117.810	23,457	008	1,803	315	73	0	349	1,572	269	300	1,400	9,200	8,595	26,616	12,500	216	1,895	31	0	(E2) Locking file cabinet	58,201 59,716	42,313	2,846	321	198	790
1200 Special Programs	1	120 Subs. Salary	210 Health Insurance								310 Other Inst. Srvs.				569 Tuition Private	580 Exp. Trav. Etc.	610 Supplies	630 Books		<pre>-contained program</pre>			210 Health Insurance			222 Teachers Retirement

Budget 1984-1985 als 2,835 250 100 950	2,100 0 3,984 872 0 0 700(F)	4,900 375 1,000 2,700 800 200(G) 150	5,866(H) 1,474 75 118 118
Budget Function Totals \$		10,125	9,281
2,835 250 100 950	2,100 100 3,450 182 54 991	3,500 375 1,000 2,700 800 500 150	0000
Budge Function Totals \$		9,025	910 ous budget
1300 Voc. Program Services (Cont.) 230 FICA 260 Unemployment Comp. 270 Tuit. Reimb.	561 Tuit. Pub. 580 Exp./Travel 610 Supplies 630 Books 640 Periodicals 741 Equipment - New 742 Equipment - Replacement (F) Industrial Arts/Small hand tools \$700	ه و تام	Salary r.surance isability s Comp. Retirement /3 staff position
1300 Voc. Pr 230 FICA 260 Unemp 270 Tuit.	561 Tuit. 580 Exp.// 610 Suppl: 630 Books 640 Perio 741 Equipl 742 Equipl	1400 Othe 121 Sal 230 FIC 513 Tra 580 Exp 610 Sup 742 Equ 810 Due (G) Game b	2120 Guidance 110 Teachers 210 Health I 213 Life & D 214 Workman' 222 Teachers (H) Reinstate I

Budget 1984-1985 Function Totals \$ 411 59 1,000 0 60	7,067 5,250 100 30 125 362	78 660 250 187 25 700 (I) 600	11,887 5,877 1,808 41 173 400 400
Budget 1983-1984 Function Totals 0 0 0 0 0 0 0 0 0	6,562 100 6,562 5,001 100 25 120	75 600 200 76 0 0	10,095 5,597 1,206 35 167 375
2120 Guidance (Cont.) 230 FICA 260 Unemployment 330 Testing 580 Exp./Travel 610 Supplies 630 Rooks		260 Unemp. Insurance 390 Other Prof & Tech. 580 Exp./Travel 610 Supplies 810 Dues & Fees 2210 Imp. of Inst. 320 Inst. Prog. Imp.	(I) Reinstate staff training cut from budget 2220 Education Media 111 Aides 210 Health Insurance 214 Workman's Comp. 220 State Retirement 230 FICA 260 Unemployment

Budget 1984-1985		616	1,416	165	800	. 150			10	69	10	0	3,000	704	200	0	740		32,375.17		22,200	7,683	3,686	155	178	183	.653	2,227	412
Function Totals	\$						5,713											32,375.17		39,502									
Budget 1983-1984	21	099	1,275	105	300	300		086	10	65	10	300	3,000	650	200	09	350		33,795.23		21,800	7,277	2,834	155	162	175	645	2,170	707
Function Totals	₩.						5,625											33,795.23		40,922									
																								ce					
	2220 Edu. Media (Cont.)	Repairs & Maintenance	Rentals	Supplies	Books	Periodicals	School Board Services	Salaries	Workman's Comp.	FICA	Unemployment Comp.	Bd. Education Services	Prof. & Tech. Services	Insurance, Liability	Exp./Travel	Supplies	Dues & Fees	S.A.U. Services	Management Srvs.	School Adminis. Srvs.	Salary - Principal	Salary - Secretary	Health Insurance	Life & Disability Insurance	Workman's Comp.	State Retirement	Teachers'Retirement	FICA	Unemployment Comp.
	2220 Ed	740	450	610	630	049	2310 S	110	214	230		380	390		280	610	810	2320 S	351	2400 S							_		260

Budget 1984-1985 Totals	.1	200	385	330	220	550	0	077		24,068	300(1)			500(K)			3,686	323	849	1,741	337	928	11,700(L)			4,560	3,300(M)		
Function Totals	1								94,060																				
Budget 1983-1984 otals	!	350	350	450	200	350	3,200	400		22,932	0			0			2,675	300	625	1,610	325	200	7,000			3,400	1,600		
Budge Function Totals	\$								74,652						п														
												custodians cut		dians	todians cut from									remortaring	ir			tem with	
	ins. Srvs. (Cont	Other Instruc. Srvs.		& Binding	e1			es	Operation & Maintenance	Custodian	Maintenance		us budget	120 Salary - Substitute custodians	bstitues for cus	dget	surance	Comp.	irement		ent Comp.		Maintenance		of building and boiler repair	Insurance		mestic phone sys	ess system
	2400 School Admins. Srvs. (Cont.	310 Other Ins	532 Postage	550 Printing & Binding	580 Exp./Travel	610 Supplies	741 Equipment	810 Dues & Fees	2540 Operation	110 Salary - Custodian	116 Salary -	(J) Reinstate overtime pay for	from previous budget	120 Salary -	(K) Reinstate substitues for custodians cut from	previous budget	210 Health Insurance	214 Workman's Comp.	220 State Retirement	230 FICA	260 Unemployment Comp.	431 Disposal	440 Repairs & Maintenance	(L) Increase for pointing and	of building	521 Property Insurance	531 Telephone	(M) Replacing domestic phone system with	small business system

Budget 1984-1985 Function Totals	8,287(N) 10,250 18,700	732 4,000(0)		41,363 6.248	700	475	26,000	30,000	30,000	\$743,558.17
Budget 1983-1984 Function Totals	5,269 10,250 17,000	999		41,763 6.248	700	475	26,000	7,900	30,000	\$654,022.23
2540 Operation & Maintenance	610 Supplies 652 Electricity 653 Fuel	657 Bottled Gas 742 Equipment Replacement (N) Reinstate supply level for custodians	<pre>cut from previous budget (0) Replacement of tractor used in maintenance of school grounds</pre>		120 Salary Subs & Temp. 214 Workman's Comp.			656 Gasoline 5220 Trans Fed Proj 880 Fund Transfer	5240 Trans Food Service 880 Fund Transfer	(TOTALS)

REPORT OF THE SUPERINTENDENT OF SCHOOLS

No less than twelve major publications focusing on the public schools and the state of education in America, led in the vanguard by "A Nation at Risk," have caused 1983 to become a pivotal year for the youngsters of our country. Yet there was never any doubt in the minds of those most concerned with education - teachers, administrators, school boards, students and parents - that education was even in a state of dormancy. It has always been around, and like an old pair of shoes may have grown so comfortable the public hardly noticed it. Complacency rather than dormancy is the operating condition. The reports uniformly point out deficiencies in the system, with few accolades for the good things education has done for America. Educators have always realized that the entire fabric of our country - and indeed all civilization - relies on education as the link between one generation and the next, as the bond from the past to the future, as the cement which unites our political, economic, social, moral, and ethical character as a nation.

Things are really not as bad as some of the reports might have readers believe. However, they have put a few pebbles in those comfortable shoes, and many of the conditions that warrant improvement, conditions that educators have known to exist for quite some time, have finally risen to a welcome level of broad public awareness. The reports, in that respect, do serve a valuable purpose. The specialized training, certification and relicensure for teachers puts them in a category of professionals but compared to other professions - medicine and law being most often quoted - their compensation in remunerative terms is nowhere the same. The learning levels achieved by students is the highest it has ever been, both in the numbers of students in school and in what they are required to know before graduation, but the reports tendentiously aim at the deficiencies, at what young people don't know, or haven't learned in school.

Remedies for the many ills the prophets of gloom see in education are philosophically sound, but a far cry from ready implementation at a practical level. Two examples suffice to illustrate some of these impracticalities.

First, by increasing demands on teacher productivity, the reports contend that a proportional increase in learning will result. This is like saying "teach harder - teach faster". Some have put forth an interpretation of "teach longer". Yet there is a significant lack of recognition of something called the learning curve: we learn the greatest quantity of material in our very early days and months of life, and proportionately less as we progress in years. Also, a factor recently given recognition in the learning environment is time-on-task. Is the public ready for school experiences to begin, in a modified

way, at age two or three? Is the public ready to accept a school day and a school year of up to seven hours and eleven or twelve months to increase the time on task? Can young children perform as effectively at 4:30 on a Friday afternoon as they can early on a Monday morning? Or perform as effectively on a sunny July or August day in an un-airconditioned building? If the school day or year is increased by twenty-or twenty-five percent to provide that additional time, who will pay for the corresponding increase in costs?

Herein lies the significant danger of jumping on bandwagons, adopting "fad" ideas, or agreeing to every philosophical panacea that the Jeremiahs of reform thrust on us. We are a remarkably complex society, and no simple answers will ever unravel our complex nature. If it takes one hundred years to grow a tree before it's harvested, it also takes another one hundred years for another planted in its place to mature. Our present system of six hours a day, one hundred and eightly days a year, for twelve grades of public education is slightly over one hundred years old. It may be a horse-and-buggy on a superhighway, but to immediately and dramatically supplant it with a radical change would be a far more harmful than helpful change, a more disruptive and ineffective adjustment than a more reasoned, planned approach to change.

The second most often heard theme is to elevate salaries Again, the obvious philosophical validity of for teachers. this recommendation flies in the face of economic realities: can communities afford the increase in budgets this would cause? The bulk of school budgets across the country today reflects the fixed costs of salaries, benefits, insurance and taxes. A first year teacher locally earns approximately \$7.50 an hour, if the concept of an "hourly wage" is even remotely applied. That wage is earned over one hundred and eightly days, and must stretch to cover a full calendar year. For anyone to have to make rental or a mortgage payment, pay federal taxes, car payments, or purchase the necessities of life on a minimal wage scale, especially after earning a college degree, it is small wonder that the higher salaries in business and industry are far more attractive to prospective teachers. Nationally, we face a severe teacher shortage, and unless the schools can become competitive with the private sector for talent, this problem will only become exacerbated in the future. It cannot be ignored in hope that it will go away; communities must begin dealing with it now if we are not to have a crisis on our hands in the next decade.

Our local schools in School Administrative Unit 58 are indeed fortunate in having a solid core of dedicated professional teachers for our children. Your support and appreciation of them pays dividends in the quality of education. The many good things our schools do for children outweights some of the persistent problems we are continuing to

deal with, and with your help our long range goal of providing a strong society of well-educated, productive citizens will be a reality.

Respectfully submitted,

CHARLES J. MICCICHE
Superintendent of Schools

PRINCIPAL'S REPORT

The 1983-84 school year can be called a year of change at the Stratford Public School.

A new principal assumed his duties in late June of 1983. During the summer months, a review was made of the conditions in the school. It was found that discipline had to be strengthened, internal communications had to be improved, and the school faced compliance with the proposed minimum standards from the State Department of Education for the future.

To strengthen discipline, changes were made in the student handbook. These changes included some definite ideas as to how particular problems would be handled. The result has been dramatic. Discipline has improved significantly; however, much credit must be given to the parents because of their continued support.

Internally, communications were improved. A more structured system of communicating was implemented, which has resulted in increased involvement by the principal as well as in informed action and decision making.

Several additions in terms of staff, programs and equipment have been phased into the school:

- 1. A self-contained special education room opened this year. The program deals with students who need extra attention above and beyond what is received in the special education resource room. Because this is one of the few facilities of its kind operating in the North Country, students from other districts are tuitioned here and much of the operating cost is offset by tuition.
- Eleven new electric typewriters were purchased with federal money. These machines replaced manual typewriters, many of which have been used since the 1960's.
- 3. A data processing course was offered for the first time this year. Interest and enthusiasm for this course is high; however, because the school has only one computer, the enrollment in the course could become very selective.

- 4. A Concerned Citizens Organization was formed this year. They have been active and very helpful to the school. One activity included a talk by the principal on the proposed minimum standards. Another activity is the making and donation of curtains for the stage. This organization promises to be of tremendous service to the school.
- 5. During the summer, a new hot water heater was installed in the kitchen area. This was significant, because now hot water can be by this heater in warmer weather instead of having to fire up the boiler. We belive this is a move toward energy efficiency for the school.
- 6. At this writing, the school is receiving a walk-in cooler for the school lunch program. This means more efficient storage, better use of the available space, and more extensive use of free federal commodity foods.
- 7. The school's elementary component received a higher classification from the State. Stratford elementary is now a class III. While this is significant, it must be noted that this is completely separate from the minimum standards proposed by the states for grades 9 12.

The new standards will probably be in effect in September, 1985. Compliance with these standards is an issue with which we all must deal. In December, the principal talked at a CCO meeting about the proposed minimum standards. In his talk, he presented a checklist of 22 items which will affect Stratford's 9 - 12 status. Of these, it was pointed out that Stratford complies in only nine areas. It was also pointed out that if the State Department of Education observes an effort to comply, an extension could be granted. If no effort is observed, the school could be penalized. What must be realized is that non-compliance to these standards could affect the future of the 9 - 12 component of the Stratford Public School.

The principal is appreciative of the support received so far. The attitude toward the school on the part of the townspeople is apparent. The people of Stratford and surrounding areas this school serves should be proud, because in the face of tax overburden, they have maintained this school. It is hoped the future will bring the same and that Stratford will remain a K - 12 school.

Respectfully Submitted,

GREGORY KUNKEL, Principal

RIGHTS OF PARENTS OR GUARDIAN

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- *You have the right to have access to and examine all records relating to your child's education.
- *You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special education referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- *You have a right to question any matter, decision or recommendation relating to your child's referral, evaluation or educational placement.
- *You have a right to request an independent educational evaluation obtianed by the local educational agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local educational agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- *If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.
- *At this hearing you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- *After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.
- *If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- *During any of the hearing or appeal procedures your child shall remain in the current educational program or, if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

Title IX of the Education Amendments of 1972 Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Northumberland School District does not discriminate in their educational programs, activities, or employment practices on the basis of race, language, sex, age, or handicapping condition under the provisions of Title VI of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Northumberland School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Charles Micciche, Title IX Hearing Officer, 10 Main St., Groveton, NH

REPORT OF THE SCHOOL NURSE

January-December, 1983

STRATFORD SCHOOL DISTRICT

Total number of students seen by the School Nurse: 1,211

First Aid: 148

Accidents: 15 - 1 requiring ambulance trans er to hospital

4 requiring medical attention

Screenings: 256 - Height, weight, vision and hearing

712 - Pediculosis checks

Physicals: 128 - Routine, athletic and pre-school

Medical History Updates: - 23 For athletes

Referrals: 42 - Medical 8 - Vision

6 - Dental 5 - Hearing

Home Visits: 12

Medications: 17 students - 212 doses of prescribed medications

Communicable Diseases: Chicken Pox - 73

Strep Throat - 4
Ringworm - 2

Pediculosis - 1

Transportation: 52 students - 325½ miles

Telephone Conferences: 26

Immunizations: Diptheria Tetanus Boosters - 21

D.P.T. - 3 Polio - 3 Mumps - 1

Mumps, Measles, Rubella - 2

Annual Immunization Survey to State: October 15, 9183

Clinic Referrals: Orthopedic - 2

Cardiac - 1

Pediatric - Diagnostic - 4

Pupil Placement Team meetings: 13

Workshops attended: 4

I would like to express my appreciation to the parents of Stratford for their continued interest and support for student health and for their cooperation.

Kathleen B. Emerson, R.N.

School Nurse

FACULTY

Grades 7 - 12

Principal
Gregory Kunkel
Social Studies
Ronaldo Pelchat
Business Education
Ralph Niemi
Special Education
Gloria Cheever
Theodore Gilbert
Melanie Zakem
Art
Ellen Grimes
Librarian
Phyllis Dowse

Industrial Arts
Kenneth Grimes

Music
Harry Hikel
Science
Paul Roth
Home Economics
Debra Mellett
English
Dennis Rylands
Foreign Language
Phillip Dowgiert
School Nurse
Kathleen Emerson

STRATFORD TEACHERS 1982 - 1983

Name	Degree	Yrs. Exp.	Assignment	Salary
Rita Blackadar	BS	7	Kinder., Title I	\$13,216
Sylvia Carrigan	B Ed.	16	Grade 3	16,692
Gloria Cheever	M	3	Special Ed.	12,116
Lawrence Clough	B Ed.	16	Mathematics	17,406
Phillip Dowgiert	В	1	Foreign Lang.	10,666
Theodore Gilbert	В	2	Special Ed.	11,091
Ellen Gries			(Shared teacher)	
Kenneth Grimes	B Ed.	18	Industrial Arts	17,406
Sylvia Hibbard	B Ed.	16	Grade 5	17,406
Harry Kikel	MA	18	Music Director	17,612
Ellen Jordan	В	6	Grade 4	12,791
Debra Mellett	M	5	Home Economics	12,966
Ralph Niemi	В	13	Business Ed.	15,641
Paula Noll	В	8	Grade 6	13,641
Ronaldo Pelchat	В	2	Social Studies	11,091
Paul Roth	В	5	Science	12,336
Dennis Rylands	M	11	English	15,516
Margaret Sheltry	В	6	Grade 2	12,791
Linda Sullivan	M	5	Grade 1	12,966
Melanie Zakem	В	0	Special Ed.	10,241

ENROLLMENT

1s

2 3 4 5 6 7 8 9 10 11	23 17 19	18 20			23	14	.25	34	24	
K 1	*High School	*Junior High	Rita Blackadar 26	Linda Sullivan	Margaret Sheltry	Sylvia Carrigan	Ellen Jordan	Sylvia Hibbard	Paula Noll	

*At 7th grade and above, school work is departmentalized so that no student's class is identified with any single teacher.

SCHOOL ADMINISTRATIVE UNIT # 58 SCHOOL CALENDAR 1984 - 1985

(18) SEPTEMBER, 1984	(22) JANUARY, 1985	(22) MAY, 1985
S M TU W TH F S 2 3 (4) \frac{15}{5}\frac{6}{6} 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	S M TU W TH F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 (30) 31
(22) OCTOBER, 1984	(15) FEBRUARY, 1985	(12) JUNE, 1985
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	S M TU W TH F S 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 (18)(19)(20)(21)(22) 23 24 25 26 27 28	<u>S</u> <u>M</u> <u>TU</u> <u>W</u> <u>TH</u> <u>F</u> <u>S</u> 2 3 4 5 <u>6</u> 7 8 9 10 11 12 / <u>13</u> /(14) 15 16 (17)(18) 19 20 21 22
(19) NOVEMBER, 1984	(21) MARCH, 1985	SEPT 4 - Teachers' Meetings SEPT 5 - 1st day of school
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	S M TU W TH F S 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	OCT 26 - Teachers' convention NOV 7 - End 1st quarter NOV 12 - Armistice Day NOV 22/23 Thanksgiving DEC 24/JAN 1 Christmas Recess JAN 23 - End 2nd quarter FEB 18-22 Winter Recess APR 3 - End 3rd quarter APR 22-26 Spring Recess
(15) DECEMBER, 1984	(17) APRIL, 1985	MAY 30 - Memorial Day JUNE 6 - Stratford Graduatic
S M TU W TH F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 (24)(25)(26)(27)(28) 29	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	JUNE 7 - Groveton Graduation JUNE 12 - Stark Graduation JUNE 13 - 180th day of school JUNE 14-18 Make-up days

BIRTHS Registered in the Town of Stratford for the year ending December 31, 1983

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DATE OF BIRTH	DATE OF PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF RESIDENCE OF MOTHER	RESIDENCE OF MOTHER	BIRTHPLACE OF MOTHER	BIRTHPLACE OF FATHER
Jan. 24 Jan. 25	Jan. 24 Lancaster,NH Jan. 25 Lancaster,NH	Dean Edward III Lorraine Crystal	Σц	Dean Scott II Cecil Bartlett	Irene Houle Vera Kelly	N.Stratford,NH Stratford,NH	N.H. N.H.	N.H. N.H.
Feb. 6	Feb. 6 Lancaster,NH	Bryan Philip	Σ	Donald Maltais	Pamela Noyes	N.Stratford,NH	N.H.	N.H.
June 30	June 30 Lancaster,NH	Robert Bryant	Σ	Bryant LeClair	Beverly Cross	N.Stratford, NH	N.H.	Maine
July 19	July 19 Lancaster,NH	Rebekah Leah	[Ti	Mark Jameson	Patricia Flis	N.Stratford,NH New York	New York	Vermont
Aug. 11 Aug. 13 Aug. 16	<pre>11 Lancaster,NH 13 Lancaster,NH 16 Lancaster,NH</pre>	Barbara Ann Hannah Jean James Michael	μμΣ	Leonard Whiting, Jr. Stanley Marshall John Kennett	Mary Ledger Sharon Lindsey Doris Hand	N.Stratford,NH Vermont N.Stratford,NH Mississ N.Stratford,NH N.H.	Vermont Mississippi N.H.	N.H. N.H. N.H.
Oct. 31	Oct. 31 Colebrook,NH	Brooke J.S.	দ	William D. Butler	Eva Goodrum	N.Stratford, NH N.H.	N.H.	N.H.

MARRIAGES Registered in the Town of Stratford for the year ending December 31, 1983

NAME, RESIDENCE AND NAME OF PARENTS OFFICIAL STATUS OF DF BRIDE PERSON OFFICIATING	Victor Pond Nancy J. Marshall,N'umbrlnd Helen Beck Justine of the Peace	Paul Pelletier Rev.Maurice J. Rochefort Jeannette Buteau Groveton, N.H. Roman Catholic Priest	James Ellery Phyllis L. Benner, No. Stratford, NH Roberta Storey Baptist Minister	Clifford Hall John M. Blackadar,Groveton,NH Nellie Marchant United Methodist Pastor	Lewis Ruch Phyllis L. Benner, N. Stratford, NH Joan Lewis Ordained Minister	Jon Emerson Harry Hikel, Lancaster, N.H. Lynette Garnto Justice of the Peace	Hector Cote Phyllis L. Benner, N. Stratford, NH Elizabeth Gaudette Ordained Baptist Minister	Stephen Cross, Sr. William H. Whitaker, Colebrook, NH Lucinda Cross Justice of the Peace
BIRTH DATE NAME OF PARENTS OF EACH OF GROOM	02-20-1957 Charles Stinson, Sr. Victor Pond 08-02-1958 Mary Cass	09-01-1956 Robert Parks 08-13-1961 Eunice Dodge	10-17-1958 Bernard Kennett 07-28-1960 Corrine Rich	10-20-1929 William Cook, Sr. 05-16-1943 Marion Worthington	05-15-1957 Arthur Corbett Jr. 12-07-1958 Kathleen Payne	04-24-1958 Frank Smith 07-03-1963 Carilyn Cross	07-10-1951 Alfred King, Jr. 12-12-1962 Evelyn Bolton	12-12-1943 Anthony LeClair 09-27-1940 Denise Poulin
RESIDENCE OF EACH	Stratford, N.H.	Lancaster, N.H.	N.Stratford, N.H.	Belchertown, Mass.	Orono, Maine	Groveton, N.H.	N.Stratford, N.H.	N.Stratford, N.H.
AT TIME OF MARRIAGE	Stratford, N.H.	N.Stratford, N.H.	Columbia, N.H.	Belchertown, Mass.	Orono, Maine	Stratford, N.H.	N.Stratford, N.H.	N.Stratford, N.H.
NAME & SURNAME	James Stinson	James Parks	Jay Kennett	William Cook, Jr.	Gary Corbett	Christopher Smith	Randall King	Bryant LeClair
GROOM & BRIDE	Shiela Donovan	Angele Pelletier	Elizabeth Ellery	Dorothy Annis	Alice Ruch	Debra Emerson	Rosalie Cote	Beverly Belknap
DATE & PLACE	January 28	February 19	February 25	March 19	March 23	May 7	May 21	May 21
OF MARRIAGE	Stratford, N.H.	N.Stratford, N.H.	N.Stratford, N.H.	Stratford, N.H.	Stratford, N.H.	Groveton, N.H.	N.Stratford,N.H.	Stewartstown,N.H.

MARRIAGES Registered in the Town of Stratford for the year ending December 31, 1983

Hay 24 Howard Danforth Stratford,N.H. 06-07-1920 Cora Burns Janica Pallstitch Stratford,N.H. 06-1929 Cora Burns June 11 Loradiac Pellstitch Stratford,N.H. 11-16-1929 Cora Burns Janica Concentration Pellstitch N.Stratford,N.H. 11-16-1929 Cora Burns Janica Bradley Bean Colebrook, N.H. 11-16-1939 Lawrence Dean Colebrook, N.H. 11-16-1939 Lawrence Dean Colebrook, N.H. 12-21-1961 Elsa Lyons Colebrook, N.H. Stratford,N.H. 12-21-1961 Elsa Lyons Stratford,N.H. 13-22-1961 Elsa Lyons John F.H.Chandler,N.Stratford,N.H. 10-18-1953 Lawrence Dean Colebrook, N.H. 11-18-1953 Lester Barnett Marnet, N.H. 30-08-001, Mass. 00-10-1963 Betty Smith Deal Markell Royce St. N.H.Chandler,N.Stratford John F.H.Chandler,N.Stratford,N.H. 01-21-1961 Lawrence Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. Jana Fredette Brookton Mass. 00-19-1953 Lawrence Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; St. Denner,N.Stratford N.Stratford,N.H. 10-18-1961 Rachel Canton Morehouse Carl Hill; N.H. 10-18-1961 Rachel Canton Morehouse Call Hill; N.H. 10-18-1961 Rachel Canton Morehouse Morehouse Call Hill; N.H. 10-18-1961 Rachel Canton Morehouse Call Hill; N.H. 10-18-1961 Rachel Canton Morehouse Morehous
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Addie Danforth George Grover Cora Burns Martial Lanciaux Jeannette Buteau Lawrence Bean Gail Bacon Elsa Lyons Gail Bacon Russell Dissler Charles Stevens Betty Smith Haskell Royce Sr. Lillian Hollaway Blanche Bellimer F. Seaton Stone Alvelino Augiar Florabelle Dion Barbara Shaw Lawrence Morehouse Carl Hill, Sr. Rachel Grant Bath Ames Jon Emerson Stewart Ledger Lynette Garnto Marie Ravair Alfred Doyle, Jr. Thomas Borst Jeanne Walker Blaine Marshall Alton Hurley Albert Caron Grace Weatherstone Hermaine Benoit Ronaldo Pelchat Robert Soule
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Janice M. Shepard, Lancaster, NH, Minister Maurice J. Rochefort, Groveton, NH Catholic Priest Oliver C. Northcott, Colebrook, N.H. Minister of the Gospel Phyllis L. Benner, N. Stratford NH, Justice of the Peace Phyllis L. Benner, N. Stratford Baptist Minister Phyllis L. Benner, N. Stratford NH, Baptist Minister John M. Blackadar, Groveton, NH United Methodist Pastor Phyllis L. Benner, N. Stratford NH, Daptist Minister John M. Blackadar, Groveton, NH United Methodist Pastor Phyllis L. Benner, N. Stratford N.H., Ordained Minister Frederick J. Harrigan, Colebrook, NH, Justice of the Peace Harry Hikel, Lancaster, NH,



