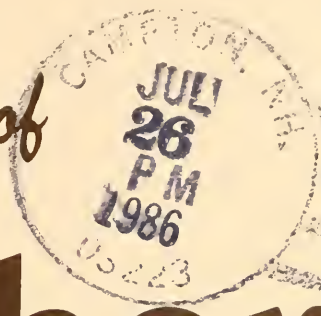


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ANNUAL REPORT - 1985

For The Fiscal Year Ending  
December 31, 1985

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# ANNUAL REPORT

OF THE

## OFFICERS

FOR THE

*Town of Thornton, N. H.*

YEAR ENDING

**December 31, 1985**

GLEN PRESS

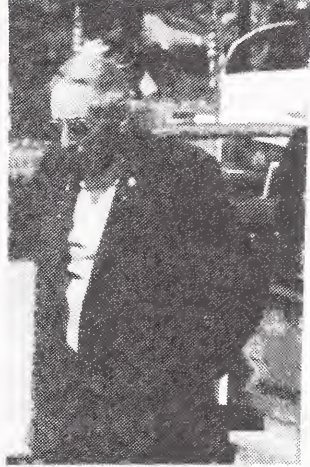
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**This Town Report is dedicated to Bert Benton and Kenneth Robbins.**

*Through their efforts, a reconstruction of a New England Type Picket Fence was built at Pine Grove Cemetery in Thornton. The gift of money from Kenneth Robbins and management of labor from Bert Benton took place in 1984. This was to provide for the perpetuation of the characteristics of Early New England Towns. The following poem comes to mind:*

Yer want to buy my maples,  
standin' up thar on the hill?  
No, Sir, I ain't sellin'  
an' what's more I never will —  
When you're slashin' of 'em mister,  
Do ye ever stop to think  
of the sap that flows in springtime  
that's so sweet-like when you drink?  
An' the syrup thick an' sweet sir,  
an' maple sugar, too?  
If you did, I'm sure you'd find out  
cuttin' weren't the thing to do.

(Anonymous)



## INDEX

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Dedication .....	3
Thornton Old Home Day Festivities .....	6
Town Officers .....	13
Information for Voters .....	15
Town Warrant .....	center insert
Budget .....	center insert
Financial Report .....	16
Statement of Appropriations .....	22
Summary of Inventory .....	25
Schedule of Town Property .....	28
Comparative View .....	29
Tax Collector's Report .....	30
Town Clerk's Report .....	38
Comparative Statement, Appropriations & Expenditures .....	39
Old Home Day Fund Report .....	41
Treasurer's Report .....	43
Revenue Sharing Fund .....	44
Investment Fund .....	45
Selectmen's Account with Schools .....	46
Summary of Receipts .....	47
Summary of Payments .....	48
Report of Trust Funds .....	56
Library Report .....	57
Campton-Thornton Fire Co. Report .....	60
Report of Town Forest Fire Warden .....	64
Police Report .....	65
Pemi-Baker Home Health Agency .....	66
Grafton County Commissioners' Report .....	67
Vital Statistics .....	69
Waterville Estates Financial Report .....	73

## SCHOOL REPORT

District Officers .....	1
Warrant (March 6) .....	2
Warrant (March 11) .....	4
Budget .....	5
Revenue Data .....	14
Treasurer's Report .....	15
Auditor's Certificate .....	15
Statement of Receipts .....	16
Report of the School Nurse .....	21
Report of the Principal .....	23
Report of the Superintendent of Schools .....	25
Explanation of the Superintendent's Salary .....	26
Graduates .....	27
School Board Members Attendance .....	28
School Calendar .....	29

## OLD HOME DAY FESTIVITIES

---

### **Saturday, September 14**

**Old Home Day Road Race**, 10:30 a.m. 2 miles; \$2 entry fee.

### **Saturday, September 21**

**Open Horse Show**, Thornton Fire Station Field, Route 3, 9:00 a.m.

**Archery Contest**, Thornton Fire Station Field, Route 3, 11:00 a.m.

### **Sunday, September 22**

**Church Service**, West Thornton Methodist Church,  
Cross Road, 7:00 p.m.

### **Friday, September 27**

**Variety Show**, Thornton Central School, Rt. 175, 7:00 p.m.

### **Saturday, September 28**

**Family Day**, Sack Race, Egg Toss, Obstacle Race, Etc.,  
Crawford's Field, Route 175, 10:30 a.m.

**Vegetable Contest**, Crawford's Field, Sponsored by the West Thornton  
Grange. 11:00 a.m.

**Lunch Break**, 12 noon

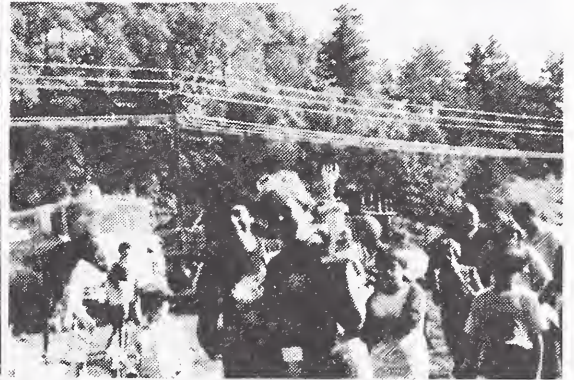
**Open Horseshoe Tournament**, Crawford's Field. 1:00 p.m.  
Entry fee \$2; \$50 in prize money.

**Country Dance**, Thornton Central School, Route 175, 7:00 p.m.  
Sponsored by the Thornton Parent-Teacher Organization.

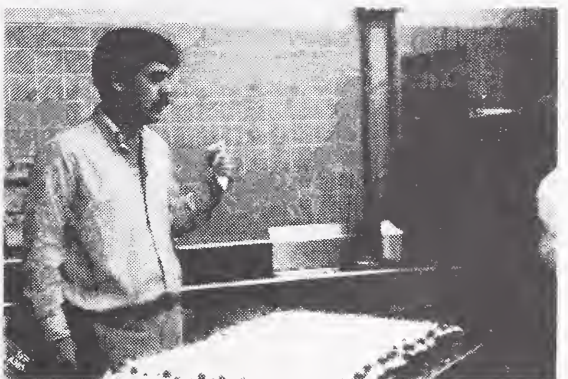
### **Sunday, September 29**

**Fall Foliage Parade**, Route 3, (Mirror Lake Road to the  
Thornton Memorial Bridge) 1:00 p.m.











## OLD HOME DAY FESTIVITIES



Thornton Old Home Day was a big success this year.

We would like to thank all the people and businesses who donated their time and money that made it a success.

Next year let's try to make it bigger and better.

Thornton  
Old Home Day Committee



## TOWN OFFICERS

-----

### Board of Selectmen

Clinton Peabody, 726-3914      Thomas Anderson, *Chairman* 726-3215  
 Arthur L. Gross, 726-3515

### Town Clerk

Irma M. Gross, 726-3515 / 726-4232

### Town Treasurer

Terry Joyce, 726-3153

### Tax Collector

Phyllis Buckner, 726-4432

### Road Agent

Neil Robertson, 726-4463

### Police Officers

726-4222

Walter Joyce, *Chief*      Dale Hines      Terry Joyce      John Spurling

### Fire Warden & Deputies

Brad Benton, *Chief*, 726-3636      Carl Broad, 726-3264  
 Jack Bradley, 745-8749      Gary Hines, 726-3083  
 John Benton, 726-8669

### Overseer of the Poor

Mrs. Marianne Peabody, 726-3914

### Health Officer

Mrs. Marianne Peabody, 726-3914

### Moderator

Robert Gannett

### Library Trustees

Suzan Gannett      Ethel DeGrace      Kathy Uhlman

### Librarian

Mrs. Debra Fraser

### Trustees of Trust Funds

Alice Steele      Everett Steele      David Abjornson II

### Supervisors of the Check List

Res. Helen Kosch      Res. Lester Bradley      Res. Terri Joyce  
 Lillian Abjornson      David Abjornson III      Susan Marsden

**Auditors**

Wayland K. Harris

Sara Harris

**Planning Board**

John March, *Chairman*

**Historian**

Evelyn Benton, 726-8949

**Fire Comm.**

William Drake

Walter Joyce

**Board of Adjustment**

Russell Marsden

**Conservation Comm.**

Thomas Anderson, *Ex. Officer*



## INFORMATION FOR VOTERS

— — — — —

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1984-1,200

Registered Voters: 1985-813

Area: 32,640 Acres—of Which 15,276 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen Meet Tuesday Evenings at Thornton Center School

State Senator: Mark Hounsell

U.S. Senator: Gordon Humphrey

Representative in the General Court: Betty Jo Taffe, Rumney and Wayne King, Rumney

Representative in Congress: Judd Gregg, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Polls open at 10:00 A.M. and close at 7:00 P.M. Articles in the Town Warrant are taken up at 7:00 P.M. Non-Residents are encouraged to attend, and are welcomed to be heard.

Grafton County Sheriff's Department: Watts 1-800-552-0393  
Office: 1-787-6911

Town Clerk's hours: Mon. thru Fri. 7:00 A.M. to 4:00 P.M. Saturday, Sunday and evenings when I am at home. Call for an appointment.

There are Town Reports available for all Residents and Property Owners. Reports will be available at the Town Clerk's Office and by contacting a Selectman.

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232 or Home Phone 726-3515.

Campton-Thornton Fire Dept. 726-4411; Thornton Police Dept. 726-4222.

**FINANCIAL REPORT  
OF THE TOWN OF THORNTON**

-----  
**ASSETS**

**Cash:**

All Funds in Custody of Treas.	\$218,418.01	
Investment Fund	33,271.57	
Revenue Sharing	1,815.97	
Total Cash		253,505.55

**Total Accounts Due to the Town:**

Unredeemed Taxes:		
(a) Levy of 1984	22,113.38	
(b) Levy of 1983	16,939.48	
(c) Levy of 1982	7,888.94	
Total Unredeemed Taxes		46,941.80

## Uncollected Taxes:

(a) Levy of 1985	482,438.80	
(b) Levy of 1984	2,416.72	
(c) Levy of 1983	791.41	
Total Uncollected Taxes		485,646.93

Total Assets		786,094.28
Fund Balance		610,283.53

<b>Grand Total</b>		<b>175,810.75</b>
--------------------	--	-------------------

Fund Balance Dec. 31, 1984	115,691.00	
Fund Balance Dec. 31, 1985	175,810.75	
Change in Financial Condition	60,119.75	

**LIABILITIES**

**Accounts Owed by the Town:**

Bills outstanding - Library Approp.	285.23	
Unexp. Revenue Sharing Funds	1,815.97	
Performance Guarantee Deposits	733.33	

School District Taxes Payable	281,449.00	
Tax Anticipation Notes Outstanding PNB	290,000.00	
<b>Other Liabilities:</b>		
Bridge Fund (Sullivan Bridge)	36,000.00	
	<hr/>	
Total Accounts Owed by the Town		610,283.53
Total Liabilities		610,283.53
Fund Balance-Current Surplus		175,810.75
<b>Grand Total</b>		<b>\$786,094.28</b>
*Non-Audited Figures		

### RECEIPTS

<b>From Local Taxes:</b>		
Property Taxes—Current Year 1985	\$304,975.87	
Resident Taxes—Current Year 1985	6,514.00	
Overpayments	5,198.54	
Nat'l. Bank Stock Taxes—Current Year 1985	6.50	
Yield Taxes—Current Year—1985	12,593.60	
Prop. Taxes & Yield Taxes—Previous Yrs.	513,378.05	
Resident Taxes—Previous Years	1,130.00	
Land Use Change Tax—Current & Prior Yrs.	100.00	
Interest received on Delinquent Taxes	13,993.53	
Penalties: Resident Taxes	115.00	
Tax sales redeemed	40,307.61	
	<hr/>	
Total Taxes Collected & Remitted		898,312.70
<b>InterGovernmental Revenues - State:</b>		
Shared Revenue	28,387.33	
Highway Block Grant	29,932.88	
Railroad Tax	29.26	
Reimb. For. Fire Train. & For. Fires	87.70	
Reimb. a/c State-Fed. Forest Land	6,187.72	
Forest Lands	10,632.43	
U.S. Treas.—Refund Taxes P.D.	464.99	
U.S. Treas.—Tax Return Reimb.	66.23	
	<hr/>	
Total Intergovernmental Revenues		75,788.54

**Licenses and Permits:**

Motor Vehicle Permit Fees	72,616.00	
Dog Licenses	1,001.40	
Bus. Licenses, Permits & Filing Fees		
Marriage Lic., Copies, Charges	172.50	
Redeposit Fees	39.00	
	<hr/>	
Total Licenses and Permits		73,828.90

**Charges for Services:**

C. U.—Charges for Filng	12.00	
Pistol Permits & Court Fees	43.00	
	<hr/>	
Total Charge For Services		55.00

**Miscellaneous Revenues:**

Interest on Deposits	3,466.66	
Prudential Ins.—Refund	220.00	
Waterville Estates—O. H. D. Donation	25.00	
Retirement Taxes—Refund	700.00	
Thornton Planning Board	677.75	
Welfare Dept.—Case Reimb.	3,327.50	
	<hr/>	
Total Miscellaneous Revenues		8,416.91

**Other Financing Sources:**

Dump & Highway Dept.	24,367.15	
Dinn Bros. - Reimb.	210.00	
Trust Funds	871.22	
Tax Reimb.	217.10	
	<hr/>	
Total Other Financing Sources		25,665.47

**Non-Revenue Receipts:**

Proceeds of Tax Anticipation Notes	415,000.00	
Charges	517.00	
	<hr/>	
Total Non-Revenue Receipts		415,517.00
Total Receipts from All Sources		1,497,584.52
Cash on Hand, January 1, 1985		222,665.22

<b>Grand Total</b>		<hr/>	<b>\$1,720,249.74</b>
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## PAYMENTS

**General Government:**

Town Officers' Salaries	11,447.00
Town Officers' Expenses	37,734.03
Election & Registration Exp.	833.30
Cemeteries	2,170.55
General Government Buildings	46.50
Legal Expenses	4,330.00
Advertising and Regional Assoc.	1,791.00

Total General Governmental Expenses	<hr/>	58,352.38
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**Public Safety:**

Police Dept.	38,850.96
Fire Dept.	11,452.04

Total Public Safety Expenses	<hr/>	50,303.00
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**Highways, Street, Bridges:**

Town Maintenance	71,106.00
Gen. Highway Dept. Expenses	12,929.01
Street Lighting	2,855.00
Tar Fund	37,456.12
Bridges	
Sandwich Notch	140.00

Total Highway and Bridges Expenses	<hr/>	124,486.13
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**Sanitation:**

Solid Waste Disposal	31,550.10
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Total Sanitation Expenses	<hr/>	31,550.10
---------------------------	-------	-----------

**Health:**

Health Department	3,091.80
Hospitals and Ambulances	300.00
Vital Statistics	18.00
T.F.D.V.	100.00

Total Health Expenses	<hr/>	3,509.80
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**Welfare:**

General Assistance	11,683.65
Old Age Assistance	949.22
CAOP ('84 & '85)	520.00
U.V.S.C.	100.00

---

Total Welfare Expenses	13,252.87
------------------------	-----------

**Culture and Recreation:**

Library	6,823.92
Parks & Recreation (Mowing)	650.00
Patriotic Purposes & OHD	1,549.91

---

Total Culture and Recreational Expenses	9,023.83
---	----------

**Debt Service:**

Interest Expense - Tax Anticipation Notes	8,683.33
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Total Debt Service Payments	8,683.33
-----------------------------	----------

**Capital Outlay:**

File Cabinets & Computer Module	5,494.00
Bank Charges	579.81

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Total Capital Outlay	6,073.81
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**Operating Transfers Out:**

Payments to Capital Reserve	16,500.00
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Total Operating Transfers Out	16,500.00
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**Miscellaneous:**

FICA, Retirement & Pension Cont./Fed. Tax	3,922.37
Insurance	14,387.80

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Total Miscellaneous Expenses	18,310.17
------------------------------	-----------

**Unclassified:**

Payments on Tax Anticipation Notes	355,000.00
Taxes Bought by Town	36,452.13
Discounts, Abatements & Refunds	8,231.58

---

Total Unclassified Expenses	399,683.71
-----------------------------	------------

**Payments To Other Gov't Divisions:**

Payments to State a/c Dog & Marr. Lic. Fees	250.00
Taxes paid to County	72,926.00
Payments to Precincts	34,084.00
Payments to School Districts	
1985 tax 294,466.00; 1986 tax 356,134.00	
3,642.60 NF	654,842.60
	<hr/>
Total Payments to Other Gov't Divisions	762,102.60
Total Payments for all Purposes	1,501,831.73
Cash on hand Dec. 31, 1985	218,418.01
<b>Grand Total</b>	<b>\$1,720,249.74</b>

**STATEMENT OF APPROPRIATION**  
**Taxes Assessed for the Tax Year 1985**

-----

<b>Purposes of Appropriations</b>	<b>For Use By Town</b>	<b>Reserved For Use By Dept. Of Revenue</b>
<b>General Government:</b>		
Town officers' salaries	\$ 11,070.00	
Town officers' expenses	32,000.00	
Election & Registration expenses	1,000.00	
Cemeteries	2,750.00	
General Government Buildings	100.00	
Planning & Zoning	100.00	
Legal Expenses	6,000.00	
Advertising & Regional Associations	1,791.00	
Contingency Fund	1,000.00	
Sandwich Notch	140.00	
Map & Update	1,000.00	
<b>Public Safety:</b>		
Police Department	34,666.00	
Fire Department	12,700.00	
<b>Highways, Streets, Bridges:</b>		
Town Maintenance Summer & Winter	70,000.00	
General Highway Expenses	15,000.00	
Tar Fund	11,000.00	
Bridges & New Bridge (Gore)	16,500.00	
<b>Sanitation:</b>		
Solid Waste Disposal	27,000.00	
<b>Health:</b>		
Health Department	3,100.00	
Hospital & Ambulances	300.00	
Vital Statistics	20.00	
Task Force (Ply. Area) Domestic Violence	100.00	
<b>Welfare:</b>		
General Assistance	20,000.00	
Old Age Assistance	3,000.00	



Aid to the Disabled	5,000.00
Community Action Outreach Program	260.00
Upper Valley Senior Citizens	100.00

**Culture & Recreation:**

Library	7,109.21
Parks & Recreation/Mowing	650.00
Patriotic Purposes	2,500.00

**Debt Service:**

Interest Expenses - Tax Anticipation Notes	6,000.00
--	----------

**Capital Outlay:**

New Equipment	1,500.00
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**Operating Transfers Out:**

Payments to Capital Reserve Fds. (Dump) RS	8,800.00
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**Miscellaneous:**

FICA, Retirement & Pension Contributions	4,500.00
Insurance	6,000.00
Unemployment Compensation	1,500.00

**TOTAL APPROPRIATIONS**


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 \$314,256.21
**Sources of Revenue:****Taxes:**

Resident Taxes		8,520.00
National Bank Stock Taxes	7.00	
Yield Taxes	7,500.00	
Interest and Penalties on Taxes	10,000.00	

**Intergovernmental Revenues-State:**

Shared Revenue-Block Grant		9,488.00
Highway Block Grant	29,933.00	
Railroad Tax		26.00
Reimb. a/c State-Federal Forest Land		12,764.00
Pilt Sec./Forest Lands	4,500.00	
Reimb. Forest Fire Training	25.00	

**Intergovernmental Revenues-Federal:**

National Forest Reserve (TS)	3,000.00
------------------------------	----------

**Licenses and Permits:**

Motor Vehicle Permit Fees	55,000.00	
Dog Licenses	1,000.00	
Business Licenses, Permits and Filing Fees	150.00	

**Charges for Services:**

Income from Departments - Dump	20,000.00	
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**Miscellaneous Revenues:**

Interest on Deposits	950.00	
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**Other Financing Sources:**

Revenue Sharing Fund - Withdrawal	8,800.00	
Fund Balance		93,693.00
Trustees - Lee & Trust Investments	800.00	

<b>TOTAL REVENUES &amp; CREDITS</b>		<b>\$266,156.00</b>
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**DEPT. OF REVENUE ADMINISTRATION  
TAX RATE COMPUTATION - REVISED**



Total Town Appropriations		314,256.00
Total Revenues & Credits		266,322.00
Net Town Appropriations		47,934.00
Net School Tax Assessment(s)		638,183.00
County Tax Assessment		72,926.00
Total of Town, School & County		759,043.00
DEDUCT Total Business Profits Tax Reimb.		(17,837.00)
ADD War Service Credits		6,100.00
ADD Overlay		9,947.00
<b>Property Taxes To Be Raised</b>		<b>\$757,253.00</b>

**Proof of Tax Rate Computation**

Valuation	Tax Rate	Property Taxes to be Raised
\$32,570,002	x 23.25	= \$757,253.00

**Tax Commitment Analysis**

Property Taxes to be Raised	757,253.00
Gross Precinct and/or Service Area Taxes	34,084.00
Total	791,337.00
Less War Service Credits	6,100.00
Total Tax Commitment	785,237.00

**Tax Rate Breakdown**

<b>TAX RATES</b>	<b>Prior Year Tax Rate 1984</b>	<b>1985 Revised Tax Rate</b>
Town	3.99	1.90
County	2.23	2.20
School Dist.	16.17	19.15
Municipal Tax Rate	22.39	23.25
Precinct Waterville Estates	28.15	27.41

<b>War Service Tax Credits</b>	<b>Limits</b>	<b>Number</b>	<b>Estimated Tax Credits</b>
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700.00	1	700.00
All other qualified persons	\$50.00	108	5,400.00
<b>Total Number and Amount</b>			<b>\$ 6,100.00</b>

	<b>Tax</b>	<b>Number Assessed</b>	<b>Total Amount Assessed</b>
Resident Taxes	\$10.00	852	\$ 8,520.00

**TAX YEAR 1985  
SUMMARY INVENTORY OF VALUATION**



**Town Valuation:**

Land—Improved & Unimproved \$11,730,759

Buildings	20,441,390
Public Water Utility—Privately owned water supply serving public	13,000
Public Utilities—Electric	497,753
Manufactured Housing	437,100
	<hr/>
Total Valuations before Exemptions	\$ 33,120,002
Less Elderly Exemptions	550,000
	<hr/>
Total Exemptions Allowed	550,000
	<hr/>
Net Valuation on which Tax Rate is Computed	\$ 32,570,002

### Utility Summary

N.H. Electric Coop., Electric	84,462
N.H. Electric White Mtn. Division, Electric	181,200
Public Service Co., N.H., Electric	232,091
	<hr/>
Total	497,753
Number of Individuals Applying for an Elderly Exemption in 1985:	
27 at 10,000; 12 at 15,000; 5 at 20,000	
Number of Individuals Granted an Elderly Exemption 1985:	
27 at 10,000; 12 at 15,000; 5 at 20,000	

### Current Use Report

Total Number of Individual Property Owners granted Current Use Exemption in 1985 — 51
Total Number of Acres Taken Out of Current Use During Year — .25
Total Number of Acres Exempted under Current Use in 1985 — 6,065

### Separate Tax Rates to be Printed on 1985 Tax Bills

Unit of Government	Rate
Municipal	1.90
County	2.20
School	19.15
	<hr/>
	23.25
Waterville Estates	27.41
Amount of Taxes to be Committed	\$785,237.00

DEPARTMENT OF REVENUE ADMINISTRATION

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1985 taxes on the basis of the following figures.

Net Assessed Valuation	:		\$ 32,570,002.00
<b>Taxes Committed to Collector:</b>			
Town Property Taxes Assessed	:	\$757,253.00	
Precinct Taxes Assessed	:	34,084.00	
		<hr/>	
Total Gross Property Taxes	:	791,337.00	
Less: Est. War Service Tax Credits	:	6,100.00	
		<hr/>	
Net Property Tax Commitment*	:	\$785,237.00	
Tax Rate - Town	:		23.25
Tax Rate - Precinct: Waterville Estates	:		27.41

\*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	:	638,183.00
County Tax Assessment	:	72,926.00
Net Precinct Appropriation	:	34,079.00

In arriving at the above approved rate the Overlay has been set in the amount of \$9,947.00.

Very truly yours,  
Everett V. Taylor, *Commissioner*

**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 1985**

-----

<b>Description</b>	<b>Value</b>
Town Hall, Lands & Buildings	\$ 20,000.00
Furniture & Equipment	16,800.00
Libraries, Lands & Buildings	
Furniture & Equipment	6,000.00
Police Department, Lands & Buildings	
Equipment	10,000.00
Fire Department, Lands & Buildings	33,000.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	15,600.00
Materials & Supplies	2,000.00
Parks, Commons & Playgrounds	10,000.00
Schools, Lands & Buildings, Equipment	525,000.00
5.9 Acres Hill & Hiltz Land	3,000.00
3.0 Acres L. Boyce Land & Buildings	19,500.00
1.5 Acres W.D. Walker Land	6,000.00
.25 Acres W. Wallace Heirs Land	1,000.00
.25 Acres W. Spiratos (Ba Henti, Ld.)	3,000.00
1.5 Acres F. & B. Boyce (Cottages & Shop)	29,500.00
<b>Total</b>	<b>\$701,400.00</b>

**COMPARATIVE VIEW  
TAX RATE FOR THE PAST TEN YEARS  
TOWN OF THORNTON**

-----

RATES

Unit of Government	1985	1984	1983	1982	1981
	1000	1000	1000		
Municipal	\$ 1.90	\$ 3.99	\$ 1.96	\$ .29	\$ .06
County	2.20	2.23	2.14	.22	.17
School	19.15	16.17	16.51	1.65	1.41
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$23.25	\$22.39	\$20.16	\$ 2.16	\$ 1.64

RATES

Unit of Government	1980	1979	1978	1977	1976
Municipal	\$ .28	\$ .12	\$ .11	\$ .28	\$ .13
County	.16	.12	.16	.32	.27
School	1.55	1.24	1.25	2.59	2.22
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
*Comb. Rates	\$ 1.99	\$ 1.48	\$ 1.52	\$ 3.19	\$ 2.62

\*(Precincts and Single School Districts, Towns and Cities)

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended March 15, 1985**

-----  
**Dr.**

-----Levies Of:-----

	1984	1983	Prior
Uncollected Taxes—Beginning 1/1/85 of Fiscal Year			
Property Taxes/Prec./Inv. Penalties	\$515,302.69	\$	
Resident Taxes	2,550.00	340.00	30.00
Yield Taxes	982.13		753.17
Added Taxes:			
Property Taxes	1,085.00		
Yield Advances	355.00		
Overpayments:			
a/c Property Taxes	2,745.55		
a/c Resident Taxes (Penalty)	.50		
Interest Collected on Delinquent Property Taxes:	144.69		
Penalties Collected on Resident Taxes	21.00		
Fees & Costs	11.50		
<b>TOTAL DEBITS</b>	<b>\$523,198.06</b>	<b>340.00</b>	<b>783.17</b>

**Cr.**

Remittances to Treasurer During Fiscal Year:			
Property Taxes/Precinct Taxes/Inv. Penalties	\$338,731.59		\$
Resident Taxes	220.00		
Overpayments	2,746.05		
Yield Taxes, Advance	355.00		
Interest Collected During Year	144.69		
Penalties on Resident Taxes	21.00		
Fees & Costs	11.50		
Discounts Allowed	2,098.28		
Abatements Made During Year:			
Property Taxes	1,222.00		
Resident Taxes	150.00	90.00	30.00



Uncollected Taxes—As of March 15, 1985:  
(As Per Collector's List)

Property Taxes/Precinct/Inv. Penalties	174,335.82		
Resident Taxes	2,180.00	250.00	
Yield Taxes	982.13		753.17
<b>TOTAL CREDITS</b>	<b>\$523,198.06</b>	<b>\$ 340.00</b>	<b>783.17</b>

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended March 15, 1985**

-----  
**Dr.**

—Tax Sales on Account of Levies Of—

	1983	1982	Previous Years
Balance of Unredeemed Taxes— 1/1/85*	\$ 34,627.37	\$ 22,443.19	\$
Cost and Interest Collected After Sale	604.22	907.52	
Prior Abatement		1,829.20	
<b>TOTAL DEBITS</b>	<b>\$ 35,231.59</b>	<b>\$ 25,179.91</b>	<b>\$</b>

**Cr.**

Remittances to Treasurer During Year:

Redemptions	\$ 5,395.79	\$ 2,690.95	\$
Interest & Costs After Sale	604.22	907.52	
Abatements		135.99	
Deeded to Town 1984 (Moore)	180.68	193.17	
Unredeemed Taxes-3/15/85	29,045.90	21,252.28	
<b>TOTAL CREDITS</b>	<b>\$ 35,231.59</b>	<b>\$ 25,179.91</b>	<b>\$</b>

\* These sums represent the total of Unredeemed Taxes, as of March 15, 1985 from Tax Sales held in **Previous** Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 15, 1985**

—————  
**Dr.**

——Levies Of:——

	1985	1984	Prior
<b>Taxes Committed To Collector:</b>			
Property Taxes & Precinct & Inv. Pen.	\$785,237.00	\$175,370.82	\$
Resident Taxes	8,520.00	2,180.00	250.00
National Bank Stock Taxes	6.50		
Land Use Change Taxes	1,600.00		
Yield Taxes	13,057.13	1,735.30	
<b>Added Taxes:</b>			
Property Taxes		794.66	
<b>Overpayments:</b>			
a/c Property Taxes	1,070.00	3,437.49	
a/c Resident Taxes	4.00		
<b>Interest Collected on Delinquent Property Taxes:</b>			
		10,524.73	
<b>Penalties Collected on Resident Taxes</b>			
	11.00	78.00	5.00
<b>TOTAL DEBITS</b>	<b>\$809,505.50</b>	<b>\$194,121.00</b>	<b>\$ 255.00</b>

**Cr.**

<b>Remittances to Treasurer During Fiscal Year:</b>			
Property Taxes	\$304,975.87	\$170,910.28	\$
Resident Taxes	6,510.00	840.00	75.00
National Bank Stock Taxes	6.50		
Yield Taxes	9,899.60		
Overpayments	1,074.00	3,437.49	
Land Use Change Taxes	100.00		
Interested Collected During Year		10,524.73	
Penalties on Resident Taxes	11.00	78.00	5.00
<b>Discounts Allowed</b>	<b>2,883.73</b>		
<b>Abatements Made During Year:</b>			
Property Taxes	1,606.00	5,255.20	
Resident Taxes		810.00	120.00

## Uncollected Taxes—End of Fiscal Year:

(As Per Collector's List)

Land Use Change Tax	1,500.00		
Property Taxes	475,771.40		
Resident Taxes	2,010.00	530.00	55.00
Yield Taxes	3,157.40	1,735.30	
<b>TOTAL CREDITS</b>	<b>\$809,505.50</b>	<b>\$194,121.00</b>	<b>\$ 255.00</b>

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 15, 1985**

-----  
**Dr.**

—Tax Sales on Account of Levies Of—

	1984	1983	Previous Years
Balance of Unredeemed Taxes— Beg. Fiscal Year 3/15/85*	\$	\$ 29,045.90	\$ 21,252.28
Taxes Sold To Town During Current Fiscal Year**	36,452.13		
Interest Collected After Sale	144.42	2,062.15	5,138.11
<b>TOTAL DEBITS</b>	<b>\$ 36,596.65</b>	<b>\$ 31,108.05</b>	<b>\$ 26,390.39</b>

**Cr.**

Remittances to Treasurer During Year:			
Redemptions	\$ 7,752.12	\$ 16,846.30	\$ 17,222.83
Interest & Costs After Sale	144.42	2,062.15	5,138.11
Abatements During Year	1,499.06		
Unredeemed Taxes—End of Fiscal Year	27,201.05	12,199.60	4,029.45
<b>TOTAL CREDITS</b>	<b>\$ 36,596.65</b>	<b>\$ 31,108.05</b>	<b>\$ 26,390.39</b>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1986 from Tax Sales held in **Previous** Fiscal Years.

\*\* Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

\*Unaudited Figures

**UNCOLLECTED PROPERTY TAX  
1983**

-----

Albee, Paige	\$ 367.86
Babin, George	987.99
Burbank, Alfred & Pauline	73.99
Burbank, Alfred & Pauline	481.83
Cargill, Mullen & Blake	521.61
Cargill, Mullen & Blake	1,315.24
Crosby, Elsie & Timothy	234.41
Downing, Larry J. & Donalee	220.86
Eno, Laurence	435.12
Fleming, Joseph V.	254.50
Hartigan, Richard	198.67
Hiltz, Robert & Jeanne	266.54
Hopps, John H.	930.07
Locke, James	72.93
Maguire, Philip	198.67
McCarthy, William	130.80
O'Connell, Kerry & Genevieve	582.87
Pope, Edward	1,032.82
Rossley, Susan	288.44
Uhlman, Leroy Parker III	672.67
Waterville Estates Association	
Lt. 1-7	118.76
Lt. 1-21	106.71
Lt. 2-5	106.71
Lt. 2-6	106.71
Lt. 4-2	106.71
Lt. 4-6	106.71
Lt. 4-7	106.71
Lt. 4-13	106.71
Lt. 4-14	106.71
Lt. -4-15	106.71
Lt. 4-16	106.71
Lt. 4-17	106.71
Lt. 4-18	106.71
Lt. 4-19	106.71
Lt. 4-20	106.71
Lt. 4-21	106.71
Lts. SC3-SC3-11	660.62

Lts. SC1-SC9	459.20
Lts. SC2-SC2-4	207.42
Condo Site S-5	308.13
Waterville Valley Gateway Association	581.81
Waterville Valley Gateway Association	208.52
Wechler, Joel & Josephine	987.94
White Mountain Resort Interval Association	
Condo C3	1,269.27
Condo C5	1,269.27
	<hr/>
TOTAL	\$ 16,939.48

**UNCOLLECTED PROPERTY TAX  
1984**

-----

Albee, Paige	\$ 450.57
Albert, Michael	58.21
Anderson, Gary & Deborah	474.15
Anderson, Gary & Deborah	102.48
Ansmark, Inc.	2,069.29
Axon, Kenneth	565.27
Babin, George	1,039.09
Benton, Bradford & Judith	498.81
Benton, Bradford & Judith	893.62
Burbank, Alfred & Pauline	618.87
Burbank, Alfred & Pauline	42.45
Burgdorff, Jean	378.74
Davey, Joseph	90.37
Downing, Charles & Priscilla	235.09
Downing, Edward & Betty	534.18
Downing, Edward & Betty	46.74
Eno, Laurence	462.36
Fleming, Joseph	389.46
Fusco, Arthur	1,301.27
Gilman, James	607.08
Hartigan, Richard	210.44
Hiltz, Robert & Jeanne	282.26
King Realty, Inc.	402.33
Lamothe, Andre & Shirley	221.16
Locke, James	66.79

Locke, James	330.82
Manning, Mildred (Estate)	558.84
Marcotte, Joanne	306.92
McEwan, Robert R.	1,482.90
McEwan, Robert R.	341.54
McKinnon, Priscilla	138.61
O'Brien, William & Patricia	581.35
Opinsky, James R.	1,170.95
Pope, Edward	1,099.13
Sleeper, Walter & May	186.85
Sleeper, Walter & May	534.50
Uhlman, Charlotte	45.83
Uhlman, Leroy P. III	714.28
Walker, William D.	354.09
Waterville Valley Gateway Association	618.87
Waterville Valley Gateway Association	233.26
White Mountain Resort Interval Association C5	1,373.56
	<hr/>
Total	\$ 22,113.38

I hereby certify that the foregoing list showing the names and amounts due from each delinquent taxpayer as of December 31, 1985 on account of the tax levy of 1984 is correct to the best of my knowledge and belief.

PHYLLIS J. BUCKNER

**UNCOLLECTED YIELD TAXES**

-----

**1985**

John Spurling #02496	21.00
Edward Downing #00563	42.28
	\$63.28
<b>Total</b>	

**1984**

Edward Downing #06103	256.72
-----------------------	--------

**1983**

Edward Downing #04613	113.98
Terry Berry & Son #09808	55.77
Terry Berry & Son #09807	555.66
	725.41
<b>Total</b>	

**TOWN CLERK'S REPORT**  
**Year Ending December 31, 1985**

-----

Car Registrations in 1985	\$ 72,616.00
Filing	18.00
Dogs	1,001.40
Check Charge	5.00
Marriages	130.00
Copies	19.50
	<hr/>
	\$ 73,789.90

IRMA M. GROSS  
*Town Clerk, Thornton, N.H.*



**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**Fiscal Year Ending December 31, 1985**

---

Title of Appropriation	Appropriation	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 11,070.00	\$ 11,445.00	\$ 11,447.00	\$	2.00
Town Officers' Expenses	32,000.00	32,000.00	37,734.03		5,734.03
Election & Registration	1,000.00	1,000.00	833.30	166.70	
Map (Town Officers Exp.)	1,000.00	1,000.00		1,000.00	
Gen. Gov't Bldgs.	100.00	3,448.00	46.50	3,401.50	
Police Department	34,666.00	34,666.00	38,850.96		4,184.96
Fire Department	12,700.00	12,700.00	11,452.04	1,247.96	
Sandwich Notch	140.00	140.00	140.00		
Health Department	3,100.00	3,400.00	3,391.80	8.20	
Vital Statistics	20.00	20.00	18.00	2.00	
Solid Waste Disposal	27,000.00	31,500.00	31,599.56		49.56
<b>Town Maintenanances:</b>					
Winter (47,533.23)	70,000.00	70,000.00	71,106.00		1,106.00
Summer (23,572.77)					
Tar	11,000.00	16,263.00	37,456.12		21,193.12
Gen. Exp. of Highway Dept.	15,000.00	15,000.00	12,929.01	2,070.99	
Bridge	16,500.00	66,846.00	285.50	66,560.50	
Libraries	7,109.21	7,109.21	6,823.92	285.29	
New Equip. & Bldg.	1,500.00	1,500.00	5,494.00		3,994.00
Town Poor & O.A.A.	28,000.00	28,000.00	12,632.87	15,367.13	
Memorial Day & Old Home Day	2,500.00	2,500.00	1,549.91	950.09	
Parks, Playgrounds & Mowing	650.00	650.00	650.00		
Interest	6,000.00	6,000.00	8,683.33		2,683.33
Advertising & Regional Assoc.	1,791.00	1,791.00	1,791.00		

Contingency Fund	1,000.00	1,000.00		1,000.00	
Damages & Legal Expenses	6,000.00	6,000.00	4,330.00	1,670.00	
Insurance	6,000.00	6,000.00	14,387.80		8,387.80
Cemeteries	2,750.00	2,750.00	2,170.55	579.45	
Cap. Res. (Bridge)			16,500.00		16,500.00
Totals	\$285,883.21	\$362,728.21	\$332,253.20	\$ 94,309.81	\$ 63,834.80
Unexp. Bal.				30,475.01	

**TOWN OF THORNTON  
OLD HOME DAY FUND  
1985**

---

	Brought In	Paid Out
	2,500.00	2,500.00
Raffle Tickets	422.25	2,922.29
Horse Show	328.00	3,250.25
Archery Meet	96.00	3,346.25
Horse Shoe Contest	24.00	3,370.25
Dance Door Sales	221.60	3,591.85
Variety Show	195.50	3,787.35
Old Home Day-Shirts	973.69	4,761.04
Food Sold	935.71	5,696.75
Laverdiere's-Film	20.01	5,676.74
Campton Cupboard-Fm. & Bt.	17.60	5,659.14
Dinn Bros.-Trophies	486.00	5,173.14
J.D. Morse-Trophies	14.75	5,158.39
Hodges Badges-Ribbons	232.94	4,925.45
Campton Printing	104.80	4,820.65
Fullers Market	157.66	4,662.99
Shop 'n Save-Food	20.94	4,642.05
Cricenti's-Food	13.61	4,628.44
Campton Service Ctr.-Soda	215.45	4,412.99
Jordan's Meats	183.60	4,229.39
Rachael DeCico-Cider & Cups	35.12	4,194.27
O.D. Silkscreen-Shirts	1,094.50	3,099.77
Targets for Archery Meet	32.00	3,067.77
Sid-A-Buck-Horse Show	14.00	3,053.77
K Mart-Balloons for Game Day	2.91	3,050.86
Blue Seal-Sawdust	9.84	3,041.02
Money in Sawdust Pile	10.00	3,031.02
Horse Shoe Prize Money	50.00	2,981.02
Goodwin Paper	40.74	2,940.28
Road Race	100.00	2,840.28
Blake Mt.-Band for Dance	240.00	2,600.28
Dudley-Caller for Dance	200.00	2,400.28
Robert Salafia-Variety Show	100.00	2,300.28
Thea Fournier-Gas & Supplies	114.52	2,185.76

Band for Parade	500.00	1,685.76
Shop 'n Save-Film Process.	58.64	1,627.12
Charlie Downing-Pumpkins	7.00	1,620.12
	<hr/>	<hr/>
\$ 5,696.75	\$ 4,076.63	\$ 1,620.12

**TREASURER'S REPORT  
SUMMARY FOR YEAR OF 1985**

-----

Cash on Hand Jan. 1, 1985		\$222,665.22
<b>Receipts:</b>		
Selectmen:	\$521,976.26	
Tax Collector:	898,312.70	
Town Clerk:		
Cars	72,616.00	
Filing Fees	18.00	
Dogs	1,001.40	
Marriages	130.00	
Copies	19.50	
Redeposit Fees	5.00	
Treasurer:		
Redeposit Fees	39.00	
N.O.W. Interest	3,466.66	
	1,497,584.52	
		1,720,249.74
<b>Payments:</b>		
Selectmen:	1,501,255.02	
Bank Charges:	576.71	
	1,501,831.73	
Balance as of Dec. 31, 1985		\$218,418.01

TERRY G. JOYCE  
*Treasurer*

**TOWN OF THORNTON  
REVENUE SHARING FUND**

-----

Balance as of January 1, 1985		\$ 168.46
Interest Earned:		
May 1, 1985	\$ 41.23	
July 1, 1985	43.38	
October 1, 1985	101.56	
December 1, 1985	92.13	
January 1, 1986	49.21	
		327.51
Funds Received:		
January 26, 1985	2,546.00	
May 17, 1985	2,546.00	
July 24, 1985	2,514.00	
October 16, 1985	2,514.00	
		10,120.00
		10,615.97
Withdrawals:		
December 31, 1985	8,800.00	
Total as of January 1, 1986		\$ 1,815.97

Terry G. Joyce  
*Treasurer*

**TOWN OF THORNTON  
INVESTMENT FUNDS**

-----

Balance as of Jan. 1, 1985:		\$ 31,467.09
Interest Earned:		
December 1, 1985	1,650.23	
January 1, 1986	154.25	
	<hr/>	1,804.48
Total as of January 1, 1986		<hr/> 33,271.57

TERRY G. JOYCE  
*Treasurer*

**SELECTMEN'S ACCOUNT WITH  
SCHOOL DISTRICT**

-----

Balance due School District 1/1/85		
*'84-'85 Appropriation	\$294,466.00	
½ Nat'l Forest Reserve	3,642.60	
'85-'86 Appropriation	638,183.00	
		\$936,291.60
 Payments to School Districts		
'84-'85 Appropriation	294,466.00	
½ Nat'l Forest Reserve	3,642.60	
'85-'86 Appropriation	356,734.00	
		654,842.60
 Balance Due—December 31, 1985		281,449.00
Total Due thru June 30, 1986		\$281,449.00

\*Adjusted Figure D.R.A.

CLINTON W. PEABODY  
THOMAS E. ANDERSON, *Chr.*  
ARTHUR L. GROSS  
*Selectmen*



**SUMMARY OF RECEIPTS**  
**Year Ending December 31, 1985**

-----

**From State and Federal Government:**

Highway Block Grant	\$ 29,932.88	
Shared Revenue Distribution	28,387.33	
State & Fed'l. Forest Lands	6,187.72	
Reimb. for Fire Train & Forest Fire	87.70	
Railroad Tax	29.26	
Forest Lands	10,632.43	
U.S. Treasury-Refund Taxes P.D.	464.99	
U.S. Treasury-Tax Return Reimb.	66.23	
		\$ 75,788.54

**Licenses and Permits:**

Motor Vehicle Permit Fees	72,616.00	
Dog Licenses	1,001.40	
Insuf. Ck.	5.00	
Filing	18.00	
Marriage Licenses	130.00	
Copier	19.50	
		73,789.90

**Miscellaneous Revenue:**

Interest on Deposit	3,466.66	
C.U. - Filing Charges	12.00	
Income @ Dump & Highway Dept.	24,367.15	
Waterville Estates - O.H.D. Donation	25.00	
Retirement Taxes Refund	700.00	
Thornton Planning Board	677.75	
		29,248.56

**Other Fin. Sources:**

Welfare Dept. - Case Reimb.	3,327.50
Lee Fund - Trustees	522.22
Invest. Fund - Trustees	349.00
Dinn Bros. - Reimb.	210.00
Police Dept. - Pistol Permits & Court Fees	43.00

Prudential Ins. - Refund	220.00	
Selectmen- Tax Reimb.	217.10	
		4,888.82
<b>Non-Rev. Receipts:</b>		
Tax Anticipation Notes	415,000.00	
Redeposit Fees	39.00	
Charges	517.00	
		415,556.00
<b>TOTAL RECEIPTS (Excluding Taxes)</b>		<b>\$599,271.82</b>

**SUMMARY OF PAYMENTS**  
**1985**

-----

**Town Officers' Salaries:**

Thomas E. Anderson, Chr. Selectman '87	\$ 1,620.00	
Clinton W. Peabody, Select. '86	1,995.00	
Arthur L. Gross, Select. '88	1,620.00	
Irma M. Gross, Town Clerk	1,320.00	
Terry Joyce, Treasurer	1,320.00	
Phyllis Buckner, Tax Col.	2,600.00	
Marianne Peabody, Overseer Poor	400.00	
F. Everett Steele, Sec. Trustees	172.00	
Wayland K. Harris, Auditor '87	200.00	
Sara D. Harris, Auditor '86	200.00	
		\$ 11,447.00

**Town Officers' Expenses:**

N.H. City & Town Clerk's Assoc.-Dues	12.00
Vital Statistics-'84	18.00
Irma Gross-Auto & Dog Com. Exp. Bal. '84 & '85	3,289.00
Irma Gross-Sel. Exp. & Mileage	593.10
New England Telephone-Phone	840.66

Norway Cottage Ind.-Comput. Programs & Supplies	2,063.00
Irma Gross-Cler. Assist.	10,034.58
N.H. Health Off. Assoc.-Dues	10.00
N.H. Assoc. of Assess. Off.-Dues	20.00
Clay's Office Products-Supplies (All Depts.)	924.42
Campton Post Office-Postage	2,257.00
Mountain Media Inc.-Notices (All Depts.)	281.05
Branham Publishing Co.-Auto Books	34.65
Campton Printing & Design-Pay Slips	51.15
N.H.M.A.-Dues	400.00
N.H. Assoc. of Conserv. Comm.-Dues	63.00
Equity Publishing Corp.-Law Books	88.70
Pioneer Business Machs.-Computer Supplies	605.52
Wheeler & Clark-Dog Tags, etc.	127.48
C.A. Wood-Redemp. & Tax Notices	303.10
Glen Press-Town Reports, Envelopes, etc.	2,705.00
AT & T-Leased Equip. (Town & Police)	68.57
N.H. Tax Col. Assoc.-Dues & Workshop	65.00
Carol O'Haire-Truck T.C. Records	10.00
Grafton County Probate Court-Trans. hames	1.50
W.K. & S.D. Harris-Auditors' Exp.	258.00
Brown & Saltmarsh-Redemp. Book	7.47
NEBS-Comput. Supplies	170.58
Homestead Press-Supplies	8.55
Pitney Bowes-Postal Meter Rental	156.08
Real Data-Grantor Index List	24.00
N.H.L.W.A.A.-Dues	5.00
Thomas Anderson-4½ Boxes Copy Paper	145.88
Glen Press-Stamper	16.70
N.C.C.C.-Computer Supplies	145.75
The Pennysaver-Notices	54.90
Carol O'Haire-Dep. Tax. Col.	276.00
Marianne Peabody-Health & Welfare O. Exp.	125.50
Phyllis Buckner-Dep. Clerk	3,022.31
Arthur L. Gross-Computer, Map Cds., Off. Wk. Exp.	2,647.10
C.A. Wood-Record Tax Sale	62.56
N.H. Mun. Assoc.-Law Lecture Series	84.00
N.E. Assn. of Town & City Clerks-Dues	10.00
N.H. Mun. Sec. Assoc.-Dues	10.00

N.H. Mun. Assn.-Welfare Dues	10.00
N.H. Mun. Assn.-Liab. Proj./Town Share	37.56
I.B.M.-Fuser Oil Copier	45.00
I. Gross-SS & I. T.	2,095.42
P. Buckner-S.S. & I. T.	449.19

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37,734.03

**Election and Registration:**

Glen Press-Ballots, etc.	158.00
Helen Kosch-Supervisor	130.00
Lester Bradley-Supervisor	72.00
Terry Joyce-Supervisor	72.00
Marilyn Fillion-Ballot Clerk	58.00
Robert F. Gannett-Moderator/Meals	136.80
Heather Baldwin-Ballot Clerk	58.00
Lillian Abjornson, Supervisor	148.50

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833.30

**Sandwich Notch-On Approp.**

140.00

**Town Hall & Town Buildings:**

Tim Goodwin-Elect. Work Fire Station	46.50
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**Police Department:**

Walter Joyce, Chief	12,725.51
Terry Joyce, Police	1,655.50
John Spurling, Police	2,907.36
Dale Hines, Police	2,919.12
Police Dept., Operational Exp.	14,565.28
W. Joyce, I.T. & Retire.	3,620.00
J. Spurling, S.S. & I.T.	458.19

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38,850.96

**Health Department Including Hospital:**

Pemi Baker Home Health Agency-On Approp.	3,007.30
Downing Concrete-Cap for Hazardous Well	59.00
Marianne Peabody-Foster Home Inspect.	10.00
Marianne Peabody-Health Officers Exp.	15.50

Sceva Speare Mem. Hosp. -On Approp.	300.00	
	<hr/>	3,391.80
<b>Vital Statistics:</b>		
'85 Vitals		18.00
<b>Tar:</b>		
Pike Ind. Inc.-Tar Upper M.R. Rd.	37,456.12	
<b>Town Dump:</b>		
Brad Benton-Dump Work!	21,742.10	
Rebecca Pope-2 years Lease '84-'86	9,000.00	
Campton Printing & Design-Stickers	62.50	
Jet Line Services-Inspect. & Ck. Oil Drums	283.50	
Glen Press-Stickers	62.00	
Sitework-Backhoe at Dump	400.00	
	<hr/>	31,550.10
<b>Fire Including Forest Fire:</b>		
Davis Country Store-Toilet Supplies F.H.	3.41	
Campton Prec. Water Dept.-Hydrant Rent	272.50	
Campton-Thornton Fire Dept. - Fast Squad Approp.	1,000.00	
Campton-Thornton Fire Dept. -On Approp.	10,000.00	
Hines-4 x 4 Repairs	32.00	
Rands-Paint/Fire House	67.86	
Carl Broad-Dep. Warden Train./Meet.	29.08	
Bert Benton-Warden Train./Meet.	28.84	
Robert Marden-Chief, Forest Fire M.B.	18.35	
	<hr/>	11,452.04
<b>Insurance:</b>		
Ayer Ins. -W.C., Liab., Auto., etc.	7,248.00	
Noyes Ins.-Bonds, Bldgs., Police Liab., etc.	1,560.00	
N.H.M.A. Health Trust-BC/BS Health Ins.	3,668.80	
The Taylor Palmer Agency, Inc. - Liab. Ins. R.A..	1,911.00	
	<hr/>	14,387.80

**Libraries:**

Debra Fraser-Librarian	4,652.75	
Thornton Public Library-On Approp.	1,429.00	
D.J. Fraser-S.S. & I.T.	742.16	
	<hr/>	6,823.92

**Advertising and Regional Assoc.**

I-93 Gateway C. of C.	600.00	
North Country Council	1,191.00	
	<hr/>	1,791.00

**Taxes Bought By Town**

36,452.13

**Discounts, Abatements and Refunds:**

Walter Joyce - Tax Adj. Refund	223.30	
Walter Joyce - S.S. Jan.	80.60	
Robert Tango - Abatement	291.07	
Brad Benton - 2/3 Perf. Bond Ref..	1,466.66	
J.J. & M.J. Flynn - Refund Dble. Payment	963.00	
R. Hale - Refund	22.00	
J. McDonagh - Refund	22.00	
P. Conkey - Refund	55.31	
G. Mulleavy - Refund	95.00	
P. Kinder - Refund	1,507.77	
C. Whitney - Refund	89.10	
D. Krebs - Overpayment Taxes	127.77	
H. Hardman - Pd. Taxes Twice	985.00	
Waterville Co. - Ref. Taxes (Gov't. Owns)	950.00	
A. & J. DiScuillo - Abatement	403.00	
H & B. Clement - Abatement	694.00	
P & M. Blake - Refund	224.00	
H. Leiberstein - Tax Refund	22.00	
Town of Thornton - Clear Book R.S. Res. Tax	10.00	
	<hr/>	8,231.58

**Retirement, S.S. & Fed. Tax:**

3,922.37

**Interest:**

Temp. Loans (Pemi Nat'l. Bank)	8,683.33
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<b>PATF:</b> On Approp.	100.00
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<b>CAOP:</b> On Approp. '84 & '85	520.00
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<b>UVSCC:</b> On Approp.	100.00
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**New Equipment:**

File Cabinets, Fire Proof & Comp. Module	5,494.00
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**Public Welfare:**

Old Age Assist. & Other	949.22
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Town Poor including Other	11,683.65
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12,632.87

**Memorial Day & Old Home Day:**

Dinn Bros. Inc. - Trophies	210.00
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Original Silkscreen Co. - T-shirts	254.00
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Campton Printing & Design - Posters	79.25
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Dinn Bros. Inc. - Trophies	448.00
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Campton Service Ctr., Soda	111.20
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Hodes Badge Co. - Trophies	232.94
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Robert Salabre - Talent Enter.	100.00
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Marthea Fournier - O.H.D. Reimb.	114.52
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1,549.91

**Rec. and Parks/Playgrounds:**

C. Downing, Mowing	650.00
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**Cemeteries:**

Bert Benton - Cem. Work & John (\$200.00)	910.00
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Gloria Kimball - Mowing	280.00
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John Benton - Mowing	510.00
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Bert Benton - Gates at M.R. Cem.	223.05
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Janet Downing - Paint Fence at M.R.	247.50
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2,170.55

**Damages and Legal Expenses:**

Deachman Law Office - Welfare Cases	360.50	
Kenneth P. Anderson - Leg., Pol. & St. Cases	3,349.50	
R.B. Lowe & L.M. Epstein - Dog Bite/Rabies Treatment	620.00	
	<hr/>	4,330.00

**Town Maintenance:****Summer:**

	<b>Labor</b>	<b>Machinery</b>
Neil Robertson	5,388.98	13,327.96
Clifton Shores	3,901.27	
Roland Downing	25.00	50.00
C. Shores (S.S. & I.T.)	879.56	
	<hr/>	<hr/>
	10,194.81	13,377.96

**Winter:**

Barle Inc.	453.97	914.53
Leigh Johnston (Gradall)		225.00
Roland Downing	1,068.00	2,186.00
Clifton Shores	4,887.09	
Neil Robertson	9,994.64	26,603.86
C. Shores (I.T. & S.S.)	1,200.14	
	<hr/>	<hr/>
	17,603.84	29,929.39

**Bridge:**

Clifton Shores (Labor)	200.00	
Neil Robertson (Labor & Equipment)	519.00	
Roger Hoyt (Welding)	650.00	
Max Cohen & Sons (Steel)	1,486.00	
	<hr/>	
		2,855.00

**Pemi National Bank: Temp. Loans** 355,000.00

**Town of Thornton, Trustees**

Gore Bridge & Cap. Res. 16,500.00





# Hear Ye- Hear Ye!

## THE STATE OF NEW HAMPSHIRE

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*To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at The Thornton Central School in said Thornton on Tuesday, the Eleventh day of March, next at 10:00 in the morning, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Shall we adopt the provision of RSA 72:37 for the exemption for the blind from property tax? This statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00. (By Petition).

All Articles with the exception of Article 1 & 2 will be taken up at 7:00 p.m. Polls will close at 7:00 p.m. Absentee Ballots will be cast at 11:00 a.m. The business meeting will start at 7:00 p.m.

3. To consider the Budget as posted and appropriate the necessary sums to satisfy it.
4. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.
5. To see if the Town will no longer allow a discount on taxes.
6. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require.
7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

## A-2

8. To set a Contingency Fund of \$1,000.00 to meet unanticipated expenses RSA 31:4.
9. To see if the Town will authorize the Selectmen to act as the Agents to carry out the purposes of the Capital Reserve Funds.
10. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of semi-annual or annual Warrant being issued.
11. To see if the Town will vote to authorize the Selectmen to cost-share with landowners the expense of them hiring a professional forester to oversee timber harvests on their lands within the Town. Said cost-share amount shall be determined by the Selectmen, and shall not exceed 10% of the actual timber yield tax revenues paid by the landowner to the Town: and further to see if the Town will vote to raise and appropriate \$700.00 for this purpose.
12. To see if the Town will vote to accept the sum of \$100.00 from Howard & Barbara Clement for lots 14 and 6 in Mad River Cemetery for Perpetual Care.
13. To see if the Town will vote that the proceeds from the sale of Cemetery lots be placed in the hands of the Trustee of Trust Funds and the interest therefrom to be used for the General care of Cemeteries. This is to make valid the vote of March 11, 1969, Thornton, N.H. Town Meeting. By request of the Attorney General, State of N.H.
14. To see if the Town will approve a charge for Building Permits. The amount to be set by the Board of Selectmen. The monies used to hire and pay a Town Building Inspector to insure all construction conforms to State Building Codes.
15. To see if the Town will vote to adopt the following Ordinance pursuant to RSA 156:

Section 1. The Selectmen shall annually appoint an Inspector of Buildings to carry out the provisions of this ordinance.

Section 2. No person, firm or corporation shall erect, construct, enlarge, alter, repair, improve, move or demolish any building or structure within the Town of Thornton without first obtaining a separate Building Permit for each building or structure from Building Permit Officer (Board of Selectmen or Building Inspector).

Section 3. Any person, firm or corporation violating the provisions of this ordinance shall be subject to a fine of One Hundred Dollars (\$100.00) and each day's neglect to obtain such a permit shall constitute

a separate offense. The fine for any single violation not to exceed Five Hundred Dollars (\$500.00).

16. To see if the Town will vote to appropriate Twelve Thousand, Two Hundred Dollars (\$12,200.00) for the purchase of a Police Cruiser, and authorize the withdrawal of Six Thousand, Two Hundred Dollars (\$6,200.00) for this purpose from Federal Revenue Sharing Fund with the balance to be raised by taxation.
17. To see if the Town will vote to accept for use as Town Road, Amory Leland Drive, off Upper Mad River Road, being 5,000 feet more or less in the Salmon Run Subdivision, as built to TRA Standard, to be deeded to the Town by Warranty Deed free and clear upon approval of the Selectmen and Road Agent. At present there are 25 lots with two houses under construction.
18. To see if the Town will raise and appropriate the sum of \$1,000.00 for the operation of a Fast Squad as part of the Campton-Thornton Fire Dept. This Article is contingent upon the same Article being voted in the affirmative by the Town of Campton. The total amount for all Fire Dept. purposes to be appropriated \$14,300.00 which includes the sum for the Fast Squad.
19. To see if the Town will vote to have the taxable property assessed at 100% valuation this tax year 1986 by an outside appraisal firm.
20. To see if the Town of Thornton will vote to raise (\$64,000.00) Sixty Four Thousand Dollars, which amount represents (\$40.08) Forty Dollars and Eight Cents per parcel, to employ an outside Assessment Firm to satisfy Article 19. This amount not included in the Budget.
21. To see if the Town will vote to have the Board of Selectmen assess all taxable property at 100% valuation this tax year 1986.
22. To see if the Town will vote to employ help in assessing and appropriate \$6,000.00 for the same.
23. To see if the Town will vote to pave the road as far as Lotus Drive in the 175 Estates Development.
24. To see if the Town will vote to have the Moderator appoint a Committee of five to work with the Selectmen in making a study of the cost of a new Town Office Building, Vault, and necessary furnishings. A future report to be made to the Townspeople.
25. To see if the Town will vote to have Part Time Police (1/2 week) as well as Full Time Police, to come under the State Retirement Plan For Police Officers.

26. To see if the Town will accept from Carleton & Mary Ham the amount of \$1,000.00 for Clayton S. Ham Trust. The money (Principal) to stay in Trust. The interest to be used for Library Books.
27. To see if the Town will adopt the Flood Insurance Boundary shown on Map Index of the Town of Thornton community number 330075B. Revisions March 25, 1977 and Roto Map effective April 2, 1986 and to follow Rules and Regulations as set forth under Part V of the Federal Emergency Management Agency: Final Rule.
28. To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA Chapter 53A for the purpose of joining together towns in a joint and cooperative effort for Police Dispatching in a manner which will meet Federal and State regulations. The cooperative to be formed under the cooperative agreement will be designated the Pemi-Valley Regional Dispatch Center. A copy of the current draft of the proposed cooperative agreement is posted with the Warrant and is available at the Town Offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the Cooperative Agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen's execution thereof) and such other instruments, documents and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purpose of the cooperative agreement (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative and (c) to take any other action relative thereto.
29. To transact any other business which may legally come before said Meeting.

Given under our hands and seal, this 14th day of February in the year of our Lord nineteen hundred and eighty-six.

CLINTON W. PEABODY  
THOMAS E. ANDERSON  
ARTHUR L. GROSS  
*Selectmen of Thornton*

A true copy of Warrant—Attest:

CLINTON W. PEABODY  
THOMAS E. ANDERSON  
ARTHUR L. GROSS  
*Selectmen of Thornton*

# THE BUDGET

## BUDGET OF THE TOWN OF THORNTON Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1986 to December 31, 1986

### Purposes of Appropriation

	Appropriations	Actual Appropriations	
	1985 (1985-86)	Expenditures 1985 (1985-86)	Ensuing Fiscal Year 1986 (1986-87)
<b>General Government:</b>			
Town Officers Salary	\$ 11,070.00	\$ 11,447.00	\$ 12,280.00
Town Officers Expenses	32,000.00	37,734.03	39,000.00
Election & Registration Expenses	1,000.00	833.30	2,500.00
Cemeteries	2,750.00	2,170.55	2,750.00
General Gov. Buildings	100.00	46.50	200.00
Planning and Zoning	100.00		9,000.00
Legal Expenses	6,000.00	4,330.00	4,500.00
Advertising and Regional Assoc.	1,791.00	1,791.00	1,791.00
Contingency Fund	1,000.00		1,000.00
Sandwich Notch	140.00	140.00	140.00
Maps & Update	1,000.00		2,500.00
<b>Public Safety:</b>			
Police Department	34,666.00	38,850.96	42,736.00
Fire Department/For. Fire/Fast Squad	12,700.00	11,452.04	14,300.00
<b>Highways, Streets &amp; Bridges:</b>			
Town Maintenance	70,000.00	71,106.00	80,000.00
Gen. Highway Dept. Expenses	15,000.00	12,929.01	15,000.00
Tar Fund	11,000.00	37,456.12	30,000.00
Bridges	16,500.00	2,855.00	3,000.00
<b>Sanitation:</b>			
Solid Waste Disposal	27,000.00	31,550.10	40,000.00
<b>Health:</b>			
Health Department	3,100.00	3,091.80	3,400.00
Hospitals and Ambulances	300.00	300.00	350.00
Vital Statistics	20.00	18.00	20.00
Task Force (Ply. Area) Domestic Violence	100.00	100.00	100.00
<b>Welfare:</b>			
General Assistance	25,000.00	11,683.65	4,000.00

## A-6

Old Age Assistance	3,000.00	949.22	1,000.00
Community Action Outreach Program	260.00	520.00	260.00
Upper Valley Senior Citizens	100.00	100.00	576.00
<b>Culture and Recreation:</b>			
Library	7,109.21	6,823.92	7,960.00
Parks and Recreation	650.00	650.00	750.00
Patriotic Purposes & O.H.D.	2,500.00	1,549.91	2,500.00
<b>Debt Service:</b>			
Int. Expense-Tax Anticipation Notes	6,000.00	8,683.33	6,000.00
<b>Capital Outlay:</b>			
New Equipment	1,500.00	5,494.00	12,000.00
<b>Operating Transfers Out:</b>			
Payments to Capital Reserve Funds	8,800.00	25,300.00	
<b>Miscellaneous:</b>			
FICA, Retirement & Pension Cont./Fed. Tax	4,500.00	3,922.37	4,500.00
Insurance	6,000.00	14,387.80	16,190.00
Unemployment Compensation	1,500.00		1,500.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$314,256.21</b>	<b>\$348,265.61</b>	<b>\$361,803.00</b>
Less: Amount of Estimated Revenues, Exclusive of Taxes			\$182,864.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$178,939.00

## Sources of Revenue

	Estimated Revenue 1985 (1985-1986)	Actual Revenue 1985 (1985-1986)	Estimated Revenue 1986 (1986-1987)
<b>Taxes</b>			
Resident Taxes	\$ 7,400.00	\$ 7,644.00	\$ 7,700.00
National Bank Stock Taxes	7.00	6.50	6.00
Yield Taxes	7,500.00	12,593.00	8,000.00
Interest and Penalties on Taxes	10,000.00	14,108.53	12,000.00
<b>Intergovernmental Revenues - State</b>			
Shared Revenue - Block Grant	9,000.00	28,387.33	10,000.00
Highway Block Grant	29,933.00	29,932.88	29,933.00
Railroad Tax	31.00	29.26	
Reimb. a/c State-Federal Forest Land	7,000.00	6,187.72	6,000.00
Reimb. For. Fire Train. & Forest Fire	25.00	87.70	25.00
Forest Lands	4,500.00	10,632.43	10,000.00

**Intergovernmental Revenues - Federal**

U.S. Treasury - Refund Taxes P.D.		464.99	
U.S. Treasury - Tax Return Reimb.		66.23	
National Forest Reserve	3,000.00		

**Licenses and Permits**

Motor Vehicle Permit Fees	55,000.00	72,616.00	70,000.00
Dog Licenses	1,000.00	1,001.40	1,000.00
Bus. Licenses, Permits & Filing Fees/Mag. Lic.	150.00	153.00	150.00
Copier		19.50	
Pistol Permits & Court Fees		43.00	

**Charges For Services**

Income from Departments	20,000.00	24,367.15	20,000.00
Welfare Dept. - Case Reimb.		3,327.50	

**Miscellaneous Revenues**

Interest on Deposits	950.00	3,466.66	1,000.00
Thornton Planning Board		677.75	
C.U. - Filing Changes		12.00	
Prudential Refund		220.00	
Dinn Bros. - Trophies		210.00	

**Other Financing Sources**

Income From Trust	800.00	871.22	850.00
Revenue Sharing Fund - Withdrawal	8,800.00	8,800.00	6,200.00
Fund Balance		93,693.00	
Tax Refunds		917.10	
Redeposit Fees		39.00	

**Total Revenues and Credits**

	<u>\$165,096.00</u>	<u>\$320,574.85</u>	<u>\$182,864.00</u>
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**State & County:**

County Tax - 1985	72,926.00
State of N.H. - Dogs & Marriage Lic.	250.00

<b>Precinct Tax:</b> W. Estates Vill. Dist. '85	34,084.00
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<b>Thornton School District:</b> On Approp.	654,842.60
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<b>Bank Charges:</b>	579.81
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**General Expenses Highway Dept.:**

Robert C. Whitehouse - Sand	67.50
E.W. Sleeper Co. - Blade Shoe	42.24
Treasurer, State of N.H. - Traffic Signs	133.00
Arthur Whitcomb Inc. - Cold Patch	35.00
Robert C. Whitehouse - Fill/Sand/CBR	480.50
Farina & Son - 4x8, 18 ga. steel	28.00
Robert C. Whitehouse & Son - Sand	318.75
Arthur Whitcomb Inc. - CBR/Gravel	63.00
E.W. Sleeper - Repairs Sander	180.66
Int. Salt Co. - Salt	1,239.98
H.K. Webster - Plastic	117.36
R.C. Whitehouse - Sand	290.25
Arthur Whitcomb - CBR	176.26
Robert C. Whitehouse - Sand	1,039.50
Int. Salt Co. - Salt	873.46
Arthur Whitcomb - CBR	124.35
Arthur Whitcomb - CBR	60.12
H.K. Webster Co. Inc. - Cal. Chloride	883.20
Arthur Whitcomb - CBR	352.71
H.K. Webster - Brooms & Handles	47.84
A.M. Rand Co. - Supplies	129.21
Arthur Whitcomb - CBR	1,994.10
Arthur Whitcomb - CBR	1,881.94
AM Rand - Staples & Nails	3.53
Arthur Whitcomb - CBR	506.24
Int. Salt Co. - Salt	587.40
Arthur Whitcomb - Sand	414.55
Howard P. Fairfield Inc. - Plow Parts	564.86
E.W. Sleeper - Parts	169.73
Campton Sand & Gravel Inc. - Sand	123.77

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 12,929.01

**REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON**

On December 31, 1985

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL				INCOME			
				BALANCE BEGINNING YEAR	NEW FUNDS CREATED-PURCHASES	CAPITAL GAIN	DIVIDENDS	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR
1/3/61	Gen. Cem. Fund	Prep. Care	CT546 Sh. Puritan	4545.34			4545.34	529.62	529.62	87.95	87.95
	Div. on Above	Prep. Care	CT Ply. Guar. Sav. Bk.	3888.14		633.36	4521.50	464.24	464.24		
1/3/61	Walter D. Lee	Mad R. Cem.	CT287 Sh. Puritan	2388.70			2388.70	278.39	278.39		
	Div. on Above	Mad R. Cem.	CT Ply. Guar. Sav. Bk.	2043.01		332.92	2375.93	243.83	243.83		
1/3/61	Walter D. Lee	W. T. Lib.	CT287 Sh. Puritan	2388.70			2388.70	278.39	278.39		
	Div. on Above	W. T. Lib.	CT Ply. Guar. Sav. Bk.	2043.01		332.92	2375.93	243.83	243.83		
1967-85	27 Individual Lots	Prep. Care	CT Ply. Guar. Sav. Bk.	3750.00	100.00		3850.00	447.78	417.38	296.91	327.31
4/9/70	Investment Fund	Care of Cem.	Ply. Guar. Sav. Bk. CT	3050.00	650.00		3700.00	349.00	349.00		
5/29/82	I. Ham Mem. Fund	Lib. Books	Ply. Guar. Sav. Bk.	1000.00			1000.00	118.11	118.11		
<b>Totals</b>				<b>24096.90</b>	<b>750.00</b>	<b>1299.20</b>	<b>27146.10</b>	<b>384.86</b>	<b>2953.19</b>	<b>2922.79</b>	<b>415.26</b>
<b>Expended</b>											
	Lee Fund M. R. Cem. Pd. Town of Thornton										522.22
	Lee Fund W. Thornton Lib. Pd. Library Trustees										522.22
	Investment Fund Pd. Town of Thornton										349.00
	Paid Bert Benton Care of Lots										1411.24
	I. Ham Mem. Fund, Pd. Lib. Trustees										118.11
<b>Total Expended</b>								<b>2922.79</b>			

This is to certify that the information contained in this report is correct and complete to the best of our knowledge and belief.

Frank E. Steele, *Treas.*  
 Alice H. Steele  
 David Abjornsen Jr.  
*Trustees of Trust Funds*

## THORNTON PUBLIC LIBRARY ANNUAL REPORT

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The Thornton Public Library Trustees organized after town elections in March with Ethel DeGrace as Chairman, Kathy Uhlman as Treasurer and Ann Hoey as Secretary.

Mrs. Debra Fraser, librarian, reports that with more and more people moving into the area, both the number of users and the number of books circulated continue to increase. Over 3,500 books were circulated during the year. The expanded hours offer both the school and the public more opportunity to make use of the library resources which are so well-organized and attractively displayed. We thank Mrs. Fraser for her excellent work.

The book allotment this year was used for both the juvenile and adult collections, increasing our number of books by about 370 books. We continue to belong to the Doubleday Book Club. Our book collection has grown so much that we must soon add some shelving to the adult section.

We continue to make use of the Trust Funds, most of which were used for books and book supplies this year. We greatly appreciate the trusts and the many books, magazines, and other media which have been donated to us by all the Thornton residents. This year that includes a telephone which was a gift to us from Dr. Elgert. We thank all of you for your generosity and support.

During the summer Mrs. Fraser ran a Reading Rainbow program for the community youngsters again. More recently she has introduced a project called "Design a Jacket." She has taken badly worn, but popular books from the shelf and the child who has selected and read one of these books has designed a new jacket cover. Over these original designs she puts a dust cover with a card containing the name of the child who designed the jacket. This project is proving very popular. The elementary children continue to make good use of the library during the school year. On Friday morning from 10 to 12 a story hour is provided for Kindergarten through Grade 4. This gives them a special time to use the library and to select books of interest to them. All students and the public have ready access as they need or want to use the library. All are welcome.

Respectfully submitted,  
ETHEL DeGRACE, *Chairman*  
KATHY UHLMAN  
ANN HOEY

Library Hours:

School Year: Monday-Friday noon to 4; Friday a.m.-10-12 for lower

grades; Tuesday evening 7 to 9

Vacation and Summer Hours: Monday-Wednesday 11-4; Tuesday evening 7 to 9

**THORNTON PUBLIC LIBRARY**  
**Treasurer's Statement—1985**

Checking Account Balance 1/1/85	\$ 1,231.71	
Receipts:		
Town Approp.		7,109.21
Less monies to be received in 1986	- 285.21	
Interest		64.73
		8,120.44
Transfer from savings		336.51
Reimbursement		142.68
Trust Funds		640.33
		9,239.96
Expended:		
Payroll	5,635.00	
Course Work	244.00	
Travel & Books	310.75	
Insurance	142.00	
Telephone	421.25	
Books/Magazines	1,465.91	
Supplies	245.77	
Equipment	24.99	
Miscellaneous	25.00	
	8,514.67	
Total Expended		8,514.67
Balance of Checking Account		725.29
		9,239.96
Savings Account Balance 1/1/85		539.95

## Receipts:

Trust Funds Lee	522.22	
Ham	118.11	
	<hr/>	
	640.33	640.33
Interest		83.16
		<hr/>
		1,263.44

## Expended:

Transfer from Savings	336.51	
Total Expended		336.51
Savings Account Balance 12/31/85		926.93

## Total cash on hand 12/31/85:

P.G.S.B. - Savings	926.93
P.G.S.B. - Checking	725.29

Total	<hr/>	1,652.22
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	<b>Expended</b>	<b>Proposed</b>
	<b>1985</b>	<b>Budget</b>
		<b>1986</b>

Salary	5,635.00	5,750.00
Travel & Books	310.75	350.00
Course Work	244.00	248.00
Insurance	142.00	200.00
Dues		56.00
Telephone	421.25	450.00
Books/Magazines	1,465.91	1,150.00
Supplies	245.77	150.00
Equipment	24.99	200.00
Miscellaneous	25.00	46.00

Total	<hr/>	<hr/>
	\$ 8,514.67	\$ 8,600.00

Received from Trust Funds		640.33
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	<hr/>	
		7,959.67

Requested Income from the Town of Thornton		\$ 7,959.67
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## CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1985

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Can't believe that another year has rolled around and time for another report.

Chief Robert Mardin has a report on fire calls listed elsewhere, as well as Fast Squad Director David Mack has a report on his calls. You will also find our fact sheet with receipts and expenditures. You will also notice that we were forced by Mainly Insurance Co. and their rates to raise the Fire Dept. Budget. The Commissioners are very proud that we have been able to hold the line with our budget request for the last few years. Yet we feel we have a good working Volunteer Fire Department and Fast Squad and both are growing at a reasonable rate.

Our two main causes for increase of budget this year is the raise in insurance cost and the raise in our Fire Dispatch Service. Yet, these are both badly needed and we can not operate without either one of them.

Both Campton and Thornton are growing towns and we have a lot more real estate to protect on many new roads and many new developments.

We are still trying to keep up with the State's changes in requirements. It looks like it will never end.

We still have need for another tanker and the Commissioners are looking for a good buy. These vehicles are what we need up here in the country. Mutual Aid is a great thing and helps us all in this regard.

The Commissioners on behalf of the Fire Dept. and Fast Squad want to thank all the people of Campton-Thornton for their help over the year. We really owe a lot of credit to the Women's Auxiliary of the Fire Dept. as they have worked hard and given freely to both departments of their cash. We would not have such a fine organization without their help.

The Commissioners would be more than happy if these two departments would never have to be called, however they stand ready and willing to help the people in this area in the lines of work for which they are trained.

Please give them your support, they are doing a FINE job.

WILLIAM DRAKE, *Chairman*  
WALTER JOYCE  
DONALD HUTT  
ROBERT PULSIFER  
JOHN DOLE, *Secretary*

**CAMPTON-THORNTON FIRE DEPARTMENT  
FIRE CALLS FOR 1985**

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Structure Fires	8
Chimney Fires	17
Grass Fire	1
Car Fires	3
Mutual Aid Calls	7
Limb on Wires	2
Brush Fires	9
Cover Truck	3
Man Power to Assist Ambulance	2
Smoke in Building	1
Flooded Oil Burner	3
Person Trapped in Car	1
Oven Fires	2
Dump Fires	2
Rekindled Brush Fire	1
Sawdust Fire	1
Electrical Problem	1
False Alarm	2
Box Trailer	1
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>
	67
 Fast Squad Runs	 22

**CAMPTON-THORNTON FIRE DEPARTMENT  
1985**

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**Receipts**

Balance Brought Forward - 1/1/85		\$ 6,159.04
Town of Campton - Approp.	\$ 15,000.00	
Town of Thornton - Approp.	10,000.00	
Town of Ellsworth - Donation	100.00	
Town of Campton - Fast Squad Approp.	1,000.00	
Town of Thornton - Fast Squad Approp.	1,000.00	

Inspections	255.00	
Donations	85.00	
Reimbursements Men & Equipment	712.00	
Interest on NOW Account	262.89	
		28,414.89
Total Available		34,573.93
Total Expenditures		27,618.87
Balance on Hand - 12/31/85		\$ 6,955.06

Fire Department	6,011.92
Fast Squad	943.14
	6,955.06

### Detail of Expenditures

<b>Equipment:</b>		4,211.45
Motorola, Inc.	867.00	
Conway Associates, Inc.	1,005.00	
Philip W. Noyes Co.	1,373.45	
Sanel Auto Parts, Inc.	554.00	
S.C.B.A. Repairs, Inc.	412.00	
		4,211.45
<b>Insurance:</b>		3,792.25
Davis & Towle Agency - Auto Ins.	3,536.00	
Blanket Accident	256.25	
		3,792.25
<b>Utilities:</b>		6,888.82
New Hampshire Electric Coop., Inc.	445.59	
Public Service of N.H.	877.56	
New England Telephone	2,071.69	
AT & T	117.28	
Carrco	2,176.70	
Town of Plymouth-Fire Dispatch	1,200.00	
		6,888.82
<b>Parts, Repairs, Supplies, Etc.:</b>		4,078.49
Treasurer, State of N.H.	70.86	
2 Way Communications, Inc.	217.64	
Sanel Auto Parts, Inc.	252.09	
Ossipee Mountain Electronics	22.50	



Campton Service Center	1,193.77
Winnepesaukee Communications, Inc.	370.26
Postmaster	24.00
Gerrity Building Centers	12.53
Sunnyside Electric	51.00
Wilson Tire, Inc.	5.50
Plymouth Fire Department	45.73
Mardins Repair Shop	1,643.71
U.S. Stamped Envelope Agency	120.90
Lost Wages	48.00

**Services & Expenses:**

7,591.00

Robert Mardin-Inspections	240.00
Twin Rivers Mutual Aid-Dues	25.00
Fire Commissioners - Expenses	500.00
Firemen's Salaries	6,564.00
Pemigewasset Nat'l. Bank - Bank Chgs.	25.00
Reimbursement for Labor	237.00

**Fast Squad Expenses:**

1,056.86

Insurance	650.00
Conney Safety Products - Supplies & Equip.	320.49
Sceva Speare Memorial Hospital - Supplies	86.37

**Total Expenditures**

\$ 27,618.87

**F.M. Radio Account**

Plymouth Guaranty Savings Bank-Bal. Fwd.	\$ 1,061.22
Receipts-Donation	50.00
Interest for 1985	66.06

**Balance on Hand-12/31/85**

\$ 1,177.28

**Furnishings Account**

Plymouth Guaranty Savings Bank-Bal. Fwd.	\$ 2,044.06
Receipts-Interest for 1985	127.27

**Balance on Hand-12/31/85**

\$ 2,171.33

**Emergency Equipment Account**

Plymouth Guaranty Savings Bank	\$ 5,069.93
Money Market Acct. #051-662834	

Receipts-Interest for 1985	437.25	
	<hr/>	
Balance on Hand		\$ 5,507.18

**REPORT OF TOWN FOREST FIRE WARDEN  
AND STATE FOREST RANGER**

-----

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

**Forest Fire Statistics - 1985**

Number of Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017

District	43 Fires	27.4 Acres
Town	1 Fire	.006 Acres

Respectfully submitted,  
BRADFORD BENTON  
*Forest Fire Warden*  
*Thornton, N.H.*  
JOHN Q. RICARD  
*Forest Ranger*  
*Canaan, N.H.*

**TOWN OF THORNTON  
POLICE DEPARTMENT REPORT**

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	1984	1985
Animal Complaints	133	128
Fires	15	18
Unauthorized Entry/Theft	26	61
Assist to Motorist	48	66
Criminal Mischief	43	31
Assist to Public	193	207
Personal Relays	5	21
Burglary/Fire Alarms	21	27
Medical Emergencies	9	22
Domestic Disturbances	17	16
Reported Automobile Accidents	41	28
Motor Vehicle Violations	155	252
Lost/Overdue People	12	10
Public Annoyance	182	131
Juveniles	16	23
	<hr/>	<hr/>
Total	916	1,041

Respectfully submitted,  
WALTER G. JOYCE  
*Police Chief, Thornton*

Thornton Police Department  
Grafton Sheriff's Department Dispatch

726-4222  
1-800-552-0393

## 1985 REPORT FROM THE PEMI-BAKER HOME HEALTH AGENCY

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During the 1985 calendar year the Pemi-Baker Home Health Agency continued to play a vital role in providing home health care services to the residents of Thornton. During this year a total of 436 home visits were made. These services can be broken down as follows:

Skilled Nursing Visits in the Home:	158
Physical Therapy:	6
Professional Home Health Aide Visits:	134
Trained Homemaker Visits:	138

In 1985 the Agency added two new services. The first is the maternal and infant early discharge program that is available through Blue Cross/Blue Shield and is for mothers and babies who leave the hospital within twenty-four hours after delivery. Skilled nursing and homemaker services are available to them through the agency. The second service is I.V. therapy. Doctors can order this therapy and the Pemi-Baker nurses have been trained to establish and monitor this procedure in the home.

Infant and toddler seats continue to be available to Thornton residents in need of infant or toddler seats to safely transport their children in the automobile.

Skilled nursing is performed in the home by registered nurses under orders from a physician. Other services in the home health program under a physician's orders include physical therapy delivered by a registered physical therapist, speech therapy delivered by a registered speech pathologist, and occupational therapy by a registered occupational therapist.

Also available to Thornton residents is personal care of the patient delivered by trained home health aides. Trained homemakers are sent when needed to do light housekeeping, errands, shopping and/or to provide supportive emotional help to the lonely.

The Pemi-Baker Home Health Agency looks forward to serving the residents of the town of Thornton in 1986. If you should be in need of any of the above mentioned services or require any additional information please call the Pemi-Baker Home Health Agency at 536-2232.

Respectfully submitted,  
JEAN SCALESE  
*Thornton Representative*

## REPORT OF THE GRAFTON COUNTY COMMISSIONERS

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We appreciate the opportunity to submit the following report in our continuing effort to directly communicate with our constituents.

Because of current favorable cash status and appreciable fund balance, Grafton County maintained a level tax requirement this fiscal year, actually reducing the tax requirement by \$200, and we anticipate an even better tax climate in the next fiscal year. However, due to the apportionment process of tax assessment by equalized valuation, some towns did see a slight increase in the county portion of taxes for 1985, though the majority of towns realized a decrease. The unusual fund balance is due to a combination of factors, including unused surplus in the previous budget, conscientious budget management by all departments, transfer of court expenses to the State, increased Nursing Home reimbursements, favorable returns on investments, increased Register of Deeds revenues and continued Revenue Sharing.

Along with saving the County approximately \$300,000 in expenditures with the shift of liability for court activities to the State, we also anticipate receiving \$100,000 + annually in rent on space occupied by the court system.

Grafton County is experiencing the same problems as your local government in the insurance market. Costs are rising dramatically and in some cases insurance coverage is unobtainable. We have retained a consultant to review county insurance needs and available coverage with the hopes of procuring one total package. Because of the current unstable insurance market, we do not yet have any report or recommendation.

In cooperation with your local government and State, we are striving for a smooth transition to the new system of welfare service delivery under Senate Bill 1. Settlement for assistance determination has been eliminated and towns and cities are now liable for all general assistance to needy persons in their towns, including transients. However, liability for expenses of all juvenile services and for persons assisted under the categorical grant programs will now be shared by the State and counties, removing town liability. Under Senate Bill 1 and the ensuing partnership between counties and the state Dept. of Children and Youth Services, the Commissioners note a new direction for juveniles, including the development of new alternative programs to out of home placements.

Energy conservation programs at the nursing home and courthouse have realized a considerable savings with the decrease in fuel and electric consumption, cutting consumption and dollar cost in half for courthouse fuel alone.

In our letter to you in 1983 we noted litigation in a retirement buyback suit where a negative decision would result in cost of \$70,000 plus legal fees with a potential domino effect on local governments. We are pleased to note that the County prevailed in this issue.

The Commissioners have changed weekly meetings to Wednesdays. We encourage public attendance at all meetings. The county budget recommendations are processed in May and June. We welcome input and strongly recommend public attendance at the public hearings usually held in June.

DOROTHY CAMPION-  
CORCORAN, *Chairperson*  
ARTHUR E. SNELL,  
LEONARD F. ANDERSON  
*Grafton County*  
*Commissioners*

## Births Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1985

Date of Birth	Name Of Child	Maiden Name Of Mother	Name Of Father	Place Of Birth
01/11/85	Steven Daniel Bullek	Marilyn J. Hoefs	Michael D. Bullek	Plymouth, NH
02/18/85	Cheri Lynn Anderson	Deborah S. Sleeper	Gary W. Anderson	Laconia, NH
03/13/85	Eben Morgan Gannett	Suzan C. Morgan	Robert F. Gannett	Laconia, NH
03/23/85	Micah Joseph Sleeper	Jean M. Degrace	Edward D. Sleeper	Plymouth, NH
04/14/85	Adam Joseph Fuller	Rose M. Leblanc	Robert L. Fuller	Plymouth, NH
05/20/85	Ryan David Boline	Kathy M. Hoar	David S. Boline	Laconia, NH
07/06/85	Brianne Trudy Elizabeth Reitsma	Tammy Lee Reitsma		Laconia, NH
06/09/85	Seth Code Conkey	Colleen M. Cutter	Tate J. Conkey	Plymouth, NH
06/22/85	Linsay Nicole Sargent	Deborah A. Hoey	Robert K. Sargent	Concord, NH
09/05/85	Krista Ann Hoisington	Melissa A. Currier	James S. Hoisington	Laconia, NH
09/10/85	Andrea Lynn Holmes	Lynda J. Previe	Jay R. Holmes	Plymouth, NH
09/11/85	Peter Andrew Laufenberg	Laura A. Pilkinton	Joseph W. Laufenberg	Plymouth, NH
10/25/85	Megan Ann Abjornson	Patricia A. Hargreaves	Michael D. Abjornson	Plymouth, NH
10/26/85	Jean Marie Buso	Cindy J. Carter	Donald C. Buso	Plymouth, NH
10/30/85	Travis Richard Bradley	Ruth M. Collins	Ralph S. Bradley	Littleton, NH

# Marriages Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1985

70

Date of Marriage	Place of Marriage	Name and Surname Of Groom and Bride	Maiden Name Of Mother	Name Of Father
02/16/85	Woodstock, NH	Tate J. Conkey Colleen M. Cutter	Patricia Beener Shirley Wright	Albin S. Conkey Richard F. Cutter
03/02/85	Intervale, NH	Scott B. Sundin Mary J. Lazaro	Lapworth Palafox	Clark B. Sundin Jr. Benigno Lazaro
05/04/85	Woodstock, NH	Richard J. Campagna Jr. Brenda M. Uhlman	Helene Casaloggio Charlotte Valorose	Richard Campagna Sr. Robert Uhlman
05/23/85	Campton, NH	Michael A. Schoenweiss Hope-Marie Reitsma	Jean Ulrich Gloria Vintinner	Raymond Schoenweiss Arthur Reitsma
06/01/85	Holderness, NH	Jeffrey M. Brown Jayne E. Schabacker	Jane Bronian Dorothy Krist	James Brown Harold Schabacker
06/01/85	Campton, NH	William P. Wentzell Maureen E. Hartford	Henderson Murphy	Edward A. Wentzell Walter W. Hartford
06/16/85	Thornton, NH	Daniel G. Lafleur Janet W. Love	Antoinette V. Fraser Dorothy Winchell	Gerald S. Lafleur Donald E. Love
06/29/85	No. Woodstock, NH	Thaddeus J. Komacek Susan C. Conrad	Leona Musisko Carol A. Hines	Albert Komacek Robert C. Conrad MD
08/10/85	Thornton, NH	Thomas E. Moore Donna L. Goffredo	Ann Doherty Rose Arcand	Daniel N. Moore Robert D. Goffredo
08/10/85	Thornton, NH	Robert E. Lacourse Nancy D. Hewes	Lorrian Erskine Freida M. Leach	George A. Lacourse Charles L. Clifford



## Marriages Continued

10/26/85	Plymouth, NH	Arthur D. Saulnier Virginia C. Rivest	Vera Croft Kathryn Elliott	Arthur D. Saulnier S John P. Morgan Sr.
11/30/85	Woodstock, NH	Charles W. Slaughter Patricia A. Hickman	Ruth Amstuty Meriam Kirk	Elmer Slaughter Eugene Hickman
12/31/85	Thornton, NH	Thomas H. Duguay Robyn L. Rommel	Bryson Reiner	John H. Duguay Peter Rommel

# Deaths Registered in the Town of Thornton, N.H. for the Year Ending Dec. 31, 1985

Date Of Death	Place Of Death	Name and Surname Of Deceased	Maiden Name Of Mother	Name Of Father
01/01/85	Thornton, NH	August F. Wildnauer	Millie Pepper	August F. Wildnauer
03/23/85	Plymouth, NH	Francis J. Donahue	Alice Chicoine	Francis J. Donahue
06/12/85	Plymouth, NH	James P. Conwell	Nellie M. Murphy	Phillip G. Conwell
06/23/85	Plymouth, NH	Frederick W. Weissbrod	Eillen Dunnigan	Frederick W. Weissbrod Sr.
07/31/85	Boston, Mass.	Julia A. Jones	Lucy Emerson	Clement Periolat
08/04/85	Thornton, NH	Lillian E. Miller	Ella Frye	Charles S. Noyce
09/30/85	Thornton, NH	Reba A. Decker	Edna Twombly	Fred E. Wescott
11/15/85	Plymouth, NH	William B. Sullivan	Mary Mackey	Edward Sullivan
12/11/85	Concord, NH	Marjorie E. Uhlman	Helen O'Brien	Eakl Blakeley

WATERVILLE ESTATES VILLAGE DISTRICT  
FINANCIAL REPORT  
DECEMBER 31, 1985

WATERVILLE ESTATES VILLAGE DISTRICT

COMBINED BALANCE SHEET - GENERAL FUND AND ACCOUNT GROUPS  
December 31, 1985

	Account Groups		Totals (Memorandum Only)	
	General Fund	General Fixed Assets	1985	1984
<b>ASSETS</b>				
Cash	\$ 28,441	-	\$ 28,441	\$ 28,987
Fixed assets, at cost	-	441,252	441,252	441,252
Amounts to be provided for retirement of general long-term debt	-	-	255,838	305,528
Total assets	\$ 28,441	\$ 441,252	\$ 725,531	\$ 775,767
<b>LIABILITIES AND FUND EQUITY</b>				
<b>LIABILITIES:</b>				
Notes payable	-	-	-	\$ 302,968
Liability under capital lease	-	-	-	2,560
Total liabilities	-	-	\$ 255,838	\$ 305,528
<b>Fund equity:</b>				
Investment in general fixed assets	-	\$ 441,252	\$ 441,252	\$ 441,252
Unreserved:				
Designated for subsequent years' expenditures	48	-	48	48
Undesignated	28,393	-	28,393	28,939
Total fund equity	\$ 28,441	\$ 441,252	\$ 469,693	\$ 470,239
Total liabilities and fund equity	\$ 28,441	\$ 441,252	\$ 725,531	\$ 775,767

See Notes to Financial Statement.

WATERVILLE ESTATES VILLAGE DISTRICT  
 STATEMENT OF REVENUES, EXPENDITURES  
 AND CHANGES IN FUND BALANCE - BUDGET AND ACTUAL,  
 GENERAL FUND  
 Year Ended December 31, 1985

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
<b>Revenues:</b>			
Property taxes	\$344,932	\$344,985	\$ 53
Interest	-	1,843	1,843
Miscellaneous	-	1,462	1,462
	<u>\$344,932</u>	<u>\$348,290</u>	<u>\$ 3,358</u>
<b>Expenditures:</b>			
Maintenance and management of road system	\$119,569	\$114,900	\$ 4,669
Maintenance and management of water system	108,969	113,796	(4,827)
Maintenance, parks and commons, and recreational promotion	40,136	40,136	-
<b>Debt service on District loans:</b>			
\$85,000 Oshkosh snow fighter	16,934	16,934	-
\$50,000 Water system acquisition	11,400	11,402	(2)
\$135,000 Water system reconstruction	24,300	24,306	(6)
\$15,000 Completion water system re-construction	2,756	2,779	(23)
\$20,000 Utility dump truck	4,950	4,950	-
\$95,000 Swimming facility	14,442	14,442	-
Interest on tax anticipation notes	5,000	4,190	810
Salaries for District Commissioners	1,000	1,000	-
Land-lease fee for swimming facility	1	1	-
	<u>\$349,457</u>	<u>\$348,836</u>	<u>\$ 621</u>
Excess of revenues (expenditures) over expenditures (revenues)	<u>\$ (4,525)</u>	<u>\$ (546)</u>	<u>\$ 3,979</u>
<b>Other financing sources (uses):</b>			
Proceeds from long-term notes	\$ 25,000	\$ -	\$ 25,000
Acquisition of fixed assets from general funds	(25,000)	-	(25,000)
Total other financing sources	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Excess of revenues (expenditures) over expenditures (revenues) and other financing sources	<u>\$ (4,525)</u>	<u>\$ (546)</u>	<u>\$ 3,979</u>
Fund balance, beginning of year	<u>28,987</u>	<u>28,987</u>	<u>-</u>
Fund balance, end of year	<u>\$ 24,462</u>	<u>\$ 28,441</u>	<u>\$ 3,979</u>

See Notes to Financial Statement.



# THORNTON SCHOOL REPORT

## OFFICERS OF THE THORNTON SCHOOL DISTRICT

### School Board

Dorothy Anderson  
Sharon Avery  
Gunnar Baldwin  
Jeffrey Gaudet  
Susan Mardsen

### Term Expires

1987  
1986  
1987  
1988  
1986

**Treasurer-Clerk**  
Deborah Duffy

**Auditors**  
Sara and Wayland Harris

**Moderator**  
Robert Gannett

**Truant Officer**  
Walter Joyce

**Superintendent**  
Gerald P. Bourgeois, Ed.D.

**Assistant Superintendent**  
Vacant

**THORNTON CENTRAL SCHOOL**  
**Thornton, New Hampshire**

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STATE OF NEW HAMPSHIRE  
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*To the inhabitants of the School District in the town of Thornton in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:*

You are hereby notified to meet at the Thornton Central School in said District on the sixth day of March, 1986, at 7:30 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.
- Article 2. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.
- Article 3. To see if the District will authorize the School Board to appoint a committee to study future school building needs of Thornton School District and to appropriate such monies as may be required to fund the Building Needs Committee, such money not to exceed \$6,000.00.
- Article 4. To see if the District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States Government, the State of New Hampshire, or any other federal, state, or local agency.
- Article 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.
- Article 6. To transact any other business that may legally come before this meeting.



Given under our hands at said Thornton this 19th day of February, 1986.

DOROTHY ANDERSON  
SHARON AVERY  
GUNNAR BALDWIN  
JEFFREY GAUDET  
SUSAN A. MARSDEN  
*School Board*

A true copy of Warrant—Attest:

DOROTHY ANDERSON  
SHARON AVERY  
GUNNAR BALDWIN  
JEFFREY GAUDET  
SUSAN A. MARSDEN  
*School Board*

**THE STATE OF NEW HAMPSHIRE**

-----

*To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, in said state qualified to vote in District Affairs:*

You are hereby notified to meet at the Thornton Central School in said District on Tuesday, the eleventh day of March, 1986, polls to be open for voting at ten o'clock in the forenoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two School Board memberd for the ensuing year.
5. To choose an Auditor for the ensuing year.

The Moderator will be counting absentee ballots starting at 11:00 a.m.

Given under our hands at said Thornton this 19th day of February, 1986.

DOROTHY M. ANDERSON  
SHARON AVERY  
GUNNAR BALDWIN  
JEFFREY GAUDET  
SUSAN A. MARSDEN  
*School Board*

A true copy of Warrant—Attest:

DOROTHY ANDERSON  
SHARON AVERY  
GUNNAR BALDWIN  
JEFFREY GAUDET  
SUSAN A. MARSDEN  
*School Board*

**THORNTON SCHOOL DISTRICT**  
**1986-1987 Budget Data**

Acct. No.	Accounts	1984-1985 Adopted Budget	1984-1985 Expenditures	1985-1986 Adopted Budget	1986-1987 School Dept. Request
1100	Regular Programs				
	-110 Teachers' Salaries	\$139,370.00	\$138,510.00	\$166,758.00	\$190,086.00
	-211 Health Insurance	13,909.00	15,385.66	19,795.00	19,504.00
	-212 Dental Insurance			828.00	1,091.00
	-214 Workmen's Compensation	603.00	622.21	910.00	1,037.00
	-222 Retirement	1,092.00	1,224.15	1,253.00	1,507.00
	-230 FICA	9,862.00	9,861.10	12,190.00	13,991.00
	-260 Unemployment Insurance	644.00	413.92	465.00	420.00
	-290 Longevity	920.00	1,740.00	4,933.00	5,590.00
	-310 Contracted Svcs.			600.00	700.00
	-311 Artists in the Schools	4,000.00	3,523.40	3,800.00	
	-440 Repairs & Maint. Service	400.00	561.33	500.00	600.00
	-561 Tuit. other LEA within NH	207,366.00	209,714.42	224,366.00	174,893.00
	-610 Supplies	6,036.00	5,507.63	4,524.00	8,540.00
	-630 Textbooks	236.00	196.74	1,521.00	2,070.00
	-633 Workbooks	3,309.00	3,503.18	5,008.00	4,120.00
	-640 Student Subs. & Periodicals	115.00	148.25	380.00	330.00
	-741 New Equipment		31.52	223.00	2,085.00
	-742 Replacement of Equip.		2,276.00		
	-810 Dues		125.00	125.00	200.00
	<b>TOTAL</b>	<b>387,862.00</b>	<b>393,344.51</b>	<b>448,179.00</b>	<b>426,764.00</b>

1101	Substitutes							
	-120 Salaries	2,500.00	1,967.50	3,500.00	3,500.00			3,500.00
	-214 Workmen's Compensation	11.00	8.64	19.00	17.00			17.00
	-230 FICA	176.00	151.71	249.00	250.00			250.00
	-260 Unemployment Insurance	25.00	6.32	24.00	21.00			21.00
	<b>TOTAL</b>	<b>2,712.00</b>	<b>2,134.17</b>	<b>3,792.00</b>	<b>3,788.00</b>			<b>3,788.00</b>
1200	Special Programs							
	-110 Salaries	13,950.00	13,959.88	16,000.00	18,230.00			18,230.00
	-120 Aides, Tutors, Tch. Assts.		917.50					
	-211 Health Insurance	778.00	829.56	995.00	1,127.00			1,127.00
	-212 Dental Insurance			105.00	134.00			134.00
	-214 Workmen's Compensation	60.00	69.13	87.00	99.00			99.00
	-222 Retirement	112.00	111.70	126.00	144.00			144.00
	-230 FICA	981.00	1,213.67	1,164.00	1,339.00			1,339.00
	-260 Unemployment Insurance	70.00	50.56	48.00	42.00			42.00
	-290 Longevity			400.00	500.00			500.00
	-390 Evaluations/Testing	500.00	454.22	800.00	800.00			800.00
	-569 Tuition	14,880.00	16,687.37	20,600.00	20,141.00			20,141.00
	-610 Supplies	500.00	487.51	300.00	170.00			170.00
	-633 Workbooks				235.00			235.00
	<b>TOTAL</b>	<b>31,831.00</b>	<b>34,781.10</b>	<b>40,625.00</b>	<b>42,961.00</b>			<b>42,961.00</b>
1410	Co-curricular Activities							
	-110 Referees Salaries	384.00	384.00	384.00	500.00			500.00
	-120 Coaches Salaries	2,100.00	2,100.00	2,400.00	2,550.00			2,550.00
	-130 Yearbook, Sr. Play, etc.				400.00			400.00
	-214 Workmen's Compensation	9.00	8.64	13.00	16.00			16.00

-222 Retirement	17.00	.20	18.00	23.00
-230 FICA	148.00	75.85	170.00	211.00
-610 Supplies	740.00	746.42	835.00	1,000.00
<b>TOTAL</b>	<b>3,398.00</b>	<b>3,315.11</b>	<b>3,820.00</b>	<b>4,700.00</b>
1100 -1410 Sub-Total	425,803.00	433,574.89	496,416	478,213.00
2122 Guidance Services				
-110 Counseling Salaries			5,100.00	5,777.00
-211 Health Insurance			806.00	338.00
-212 Dental Insurance			31.00	40.00
-214 Workmen's Compensation			27.00	31.00
-222 Retirement				44.00
-230 FICA			362.00	413.00
-260 Unemployment Ins.			35.00	35.00
-610 Supplies				180.00
<b>TOTAL</b>			<b>6,361.00</b>	<b>6,858.00</b>
2130 -Health Services				
2132 -330 Medical Fees (Doctor)	100.00	100.00	100.00	100.00
2134 -110 Nurse's Salary	2,622.00	2,622.00	3,000.00	3,504.00
-214 Workmen's Compensation	11.00	8.64	16.00	19.00
-230 FICA	184.00	151.71	213.00	261.00
-260 Unemployment Insurance	26.00	6.32	20.00	22.00
-290 Longevity				144.00
-440 Reps. & Maint. Svc. (Aud.)	40.00	17.50	40.00	40.00
-522 Liability Insurance				13.00

-610 Health Supplies	120.00	101.48	63.00	400.00
-741 New Equipment			300.00	
TOTAL	<u>3,103.00</u>	<u>3,007.65</u>	<u>3,752.00</u>	<u>4,503.00</u>
2150 Speech Pathology & Aud. Svcs.				
2152 -110 Salaries	1,980.00	1,981.31	2,275.00	5,022.00
-211 Health Insurance	78.00		199.00	225.00
-212 Dental Insurance			21.00	27.00
-214 Workmen's Compensation	9.00	8.64	12.00	28.00
-222 Retirement	16.00	16.67	18.00	40.00
-230 FICA	142.00	151.71	162.00	374.00
-260 Unemployment Insurance	20.00	6.32	15.00	31.00
-290 Longevity	40.00	100.00	190.00	210.00
-580 Travel				66.00
-610 Supplies	38.00	33.97	53.00	20.00
-741 New Equipment				210.00
TOTAL	<u>2,323.00</u>	<u>2,298.62</u>	<u>2,945.00</u>	<u>6,253.00</u>
2190 Other Support Services				
-390 Assemblies	250.00	463.68	250.00	600.00
-550 Report Cards		41.74		
TOTAL	<u>250.00</u>	<u>505.42</u>	<u>250.00</u>	<u>600.00</u>

2210	Improvement of Instr. Svcs.					24.00
2212	-640 Instr./Curr. Dvlpment.					1,900.00
2213	-270 Course/Mtng. Reimb.	1,800.00	1,848.90	1,900.00		
	TOTAL	1,800.00	1,848.90	1,900.00		1,924.00
2220	Educ. Media Services					
2222	-610 Supplies	355.00	324.02	115.00		220.00
	-640 Periodicals	390.00	346.35	157.00		160.00
2223	Audiovisual					
	-453 Rental of Films	450.00	197.74	250.00		400.00
	-610 Supplies	100.00	132.18	150.00		2,310.00
	-630 Media Software	200.00	312.92	350.00		275.00
2224	-390 Educ. Television	180.00	107.00	120.00		162.00
2229	-890 NFR	150.00	158.93	150.00		150.00
	TOTAL	1,825.00	1,579.14	1,292.00		3,677.00
2310	School Board Services					
2311	-110 Salaries	1,600.00	1,600.00	1,600.00		2,100.00
	-522 Liability Insurance	510.00	510.00	893.00		2,295.00
	-540 Advertising	50.00	28.20	50.00		50.00
	-580 Travel	50.00		160.00		
	-810 Dues & Fees	648.00	647.50	667.00		1,154.00
	-890 Miscellaneous		45.12			
2312	-120 Secretary's Salary	25.00	25.00	25.00		25.00
2313	110 Dist. Treas. Sal.	500.00	500.00	600.00		700.00
	-523 Fidelity Bond Insurance	60.00	30.00	30.00		30.00
	-532 Postage	86.00	190.00	86.00		200.00
	-580 Travel		103.50	100.00		100.00

2314	-110 Moderator's Salary	75.00	75.00	75.00	75.00
	-380 Ballot Clerk's & Super. of the Checklist Fees	60.00		60.00	60.00
	-550 Ballots, Sch. Dist. Rpts.	1,000.00	818.00	1,000.00	1,000.00
2315	-380 Attorney's Fees	400.00		400.00	250.00
2317	-380 Auditor's Fees	150.00	100.00	100.00	100.00
2319	-380 Census Taker's Fee			100.00	
	-610 Census Cards			75.00	
	<b>TOTAL</b>	<b>5,214.00</b>	<b>4,672.32</b>	<b>6,021.00</b>	<b>8,139.00</b>
2320	Off. of Supt. Services				
	-351 School Adm. Unit Exps.	17,110.00	17,110.46	18,652.00	18,688.00
2122	-2320 Sub-Total	31,625.00	31,022.51	41,173.00	50,642.00
2410	Office of the Principal				
	-110 Principal & Asst. Prin. Sal.	25,187.00	25,187.00	28,965.00	30,000.00
	-211 Health Insurance	788.00	829.56	995.00	1,127.00
	-212 Dental Insurance			105.00	134.00
	-214 Workmen's Compensation	109.00	112.34	158.00	164.00
	-222 Retirement	203.00	225.99	229.00	238.00
	-230 FICA	1,781.00	1,820.51	2,113.00	2,209.00
	-260 Unemployment Insurance	70.00	75.83	48.00	42.00
	-290 Longevity	150.00	350.00	800.00	900.00
	-440 Repairs & Maint. Svc.	200.00	195.00	200.00	350.00
	-532 Postage	600.00	361.72	600.00	700.00
	-550 Printing	30.00	73.98	152.00	150.00
	-610 Supplies	400.00	424.23	511.00	680.00
	-640 Prof. Subscriptions	50.00	48.00	74.00	75.00
	-741 New Equipment				2,600.00



-810 Dues	200.00	235.00	235.00	235.00
<b>TOTAL</b>	<b>29,758.00</b>	<b>29,939.16</b>	<b>35,185.00</b>	<b>39,604.00</b>
2490 Other Support Svcs. -Sch. Adm.				
-110 Principal's Off. Staff. Sals.	6,419.00	6,419.00	7,645.00	8,410.00
-211 Health Insurance				1,127.00
-212 Dental Insurance				134.00
-214 Workmen's Compensation	28.00	25.93	41.00	45.00
-230 FICA	451.00	455.13	543.00	601.00
-260 Unemployment Insurance	64.00	18.96	48.00	42.00
-890 Graduation Expenses	370.00	260.37	306.00	440.00
<b>TOTAL</b>	<b>7,332.00</b>	<b>7,179.39</b>	<b>8,583.00</b>	<b>10,799.00</b>
2542 Operation of Buildings				
-110 Custodial Salaries	8,171.00	7,781.56	8,988.00	9,725.00
-211 Health Insurance	1,555.00	1,659.00	1,991.00	2,253.00
-214 Workmen's Compensation	262.00	250.54	233.00	252.00
-230 FICA	574.00	606.84	638.00	695.00
-260 Unemployment Insurance	78.00	25.28	48.00	52.00
-440 Reps. & Maint.	1,500.00	3,049.25	1,500.00	1,500.00
-441 Maintenance Contracts		390.00		450.00
-521 Property Insurance	1,365.00	1,241.00	1,241.00	5,065.00
-531 Telephone	1,350.00	1,509.35	1,900.00	2,200.00
-580 Workshops & Travel	200.00	200.00	200.00	200.00
-610 Supplies	1,700.00	1,797.43	1,622.00	1,900.00
-652 Electricity	7,445.00	6,162.32	6,800.00	6,800.00
-653 Fuel Oil	10,794.00	6,042.00	7,500.00	7,500.00
<b>TOTAL</b>	<b>34,994.00</b>	<b>30,714.57</b>	<b>32,661.00</b>	<b>38,592.00</b>

2543	Care & Upkeep of Grounds						
	-490 Upkeep of Grounds	250.00	(30.74)	250.00	350.00	350.00	
	-610 Supplies	100.00	7.25	100.00	100.00	100.00	
	-742 Replacement of Equip.					1,200.00	
	TOTAL	350.00	(23.49)	350.00	350.00	1,650.00	
2544	Care & Upkeep of Equipment						
	-440 Piano Tuning	75.00	65.00	75.00	75.00	100.00	
	-490 Boiler Inspection		15.00				
	TOTAL	75.00	80.00	75.00	75.00	100.00	
2552	To and From School						
	-513 Cont. Services	21,496.00	21,600.00	22,680.00	22,680.00	23,814.00	
2553	-513 Special Education		495.00				
2554	-513 Field Trips	1,500.00	2,270.45	2,000.00	2,000.00	2,300.00	
2555	-513 Athletic Trips	1,000.00	1,050.00	1,000.00	1,000.00	1,200.00	
	TOTAL	23,996.00	25,415.45	25,680.00	25,680.00	27,314.00	
2640	Staff Services						
2649	-224 Retire Personnel-Rtrmt.	376.00	306.58	410.00	410.00		
2410	-2649 Sub-Total	96,881.00	93,611.66	102,944.00	102,944.00	118,059.00	
4600	Building Improvements						
	-460 Repairs to Building	1,000.00	2,496.50	1,000.00	1,000.00	16,000.00	
4100	-4600 Sub-Total	1,000.00	2,496.50	1,000.00	1,000.00	16,000.00	
5240	Food Service						
	-880 Food Service Loan	1,000.00		1,500.00	1,500.00	1,500.00	

5241	-110 Food Svc. Director's Sal.	7,104.00	7,104.00	7,814.00	8,595.00
	-214 Workmen's Compensation	228.00	228.68	202.00	223.00
	-230 FICA	499.00	401.68	555.00	615.00
	-260 Unemployment Insurance	70.00	11.31	48.00	42.00
	<b>TOTAL</b>	<b>8,901.00</b>	<b>7,745.67</b>	<b>10,119.00</b>	<b>10,975.00</b>
5242	Food Prep. & Dispensing				
	-110 Assistant's Salary	1,500.00	1,500.00	1,500.00	5,423.00
	-214 Workmen's Compensation	48.00	48.30	39.00	140.00
	-230 FICA	105.00	75.85	107.00	388.00
	-260 Unemployment Insurance	15.00	3.16	10.00	33.00
	<b>TOTAL</b>	<b>1,668.00</b>	<b>1,627.31</b>	<b>1,656.00</b>	<b>5,984.00</b>
5000	-5250 Sub-Total	10,569.00	9,372.98	11,775.00	16,959.00
	<b>Total District Funds</b>	\$565,878.00	\$570,078.54	\$653,308.00	\$679,873.00
	Total State & Federal Funds	1,698.00	1,721.95	1,698.00	1,698.00
	<b>Grand Total</b>	<b>\$567,576.00</b>	<b>\$571,800.49</b>	<b>\$655,006.00</b>	<b>\$681,571.00</b>
	<b>FEDERAL PROGRAMS</b>				
	Block Grant	1,698.00	1,721.95	1,698.00	1,698.00
	<b>Total</b>	<b>\$ 1,698.00</b>	<b>\$ 1,721.95</b>	<b>\$ 1,698.00</b>	<b>\$ 1,698.00</b>

**THORNTON SCHOOL DISTRICT  
1986-1987 REVENUE DATA**

	1984-85 Actual	1985-86 Estimated	1985-86 Adopted	1986-1987 Estimated
Unreserved Fund Balance	\$ 29,547.67		\$	\$
Revenue From State Sources				
Foundation Aid	7,638.42	7,533.00	7,638.00	5,093.00
Other Catastrophic Aid	636.69		447.00	
Artists-in-the-Schools	1,650.00	2,300.00	2,300.00	
Revenue From Federal Sources*				
Block Grant (Chapter II)	1,793.76	1,698.00	1,938.00	1,698.00
National Forest Reserve	3,820.61	3,000.00	3,000.00	3,000.00
Local Revenue Other Than Taxes				
Tuition	557.44			
Other Hot Lunch Loan		1,500.00	1,500.00	1,500.00
Gas Tax Refund	373.40			
Unemployment Ins. Dividend	1,113.00			
Ski Trips/Filing Fees	612.00			
Total School Revenues & Credits	47,742.49	16,031.00	16,823.00	11,291.00
District Appropriation	567,576.00	655,006.00	655,006.00	681,571.00
District Assessment	\$522,052.76	\$638,975.00	\$638,183.00	\$670,280.00

\*Must be same amount as shown on Expenditures side of Budget.

**REPORT OF SCHOOL DISTRICT TREASURER**  
**For the Fiscal Year**  
**July 1, 1984 to June 30, 1985**

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**SUMMARY**

Cash on Hand July 1, 1984		\$ 26,920.52
Received from Selectmen	\$522,053.00	
Advance on Next Year's Appropriation	12,400.00	
Revenue from State Sources	14,199.30	
Received from all Other Sources	10,353.72	
Total Receipts		\$559,006.02
Total Amount Available for Fiscal Year		585,926.54
Less School Board Orders Paid		579,201.53
Balance on Hand June 30, 1985		\$ 6,725.01

**DEBORAH DUFFY**  
*District Treasurer*

*July 19, 1985*

**AUDITORS' CERTIFICATE**

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This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Thornton of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all aspects.

**SARA D. HARRIS**  
**WAYLAND K. HARRIS**  
*Auditors*

*August 8, 1985*

## DETAILED STATEMENTS OF RECEIPTS

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Date	From Whom	Description	Amount
07/30/84	Paulette Viet	Assets-July	\$ 186.65
	Paulette Viet	Assets-Aug.	186.85
	Hot Lunch Program	Assistant's Reimb.	3,212.49
08/24/84	Paulette Viet	Assets-Sept.	186.65
09/19/84	Town of Thornton	On Approp.	20,000.00
	Town of Thornton	On Approp.	30,000.00
09/22/84	Paulette Viet	Asset-Oct.	186.65
10/03/84	Town of Thornton	On Approp.	20,000.00
	State of NH	Sweepstakes Aid	3,205.17
	State of NH	Gas Tax Refund	292.74
10/05/84	Town of Thornton	On Approp.	9,550.00
10/18/84	State of NH	Catastrophic Aid	636.27
	Paulette Viet	Assets-Nov.	186.65
	Campton School District	Artist in the School	1,650.00
10/19/84	Town of Thornton	On Approp.	17,000.00
11/02/84	Town of Thornton	On Approp.	10,135.00
11/16/84	Paulette Viet	Assets-Dec.	186.65
	Town of Thornton	On Approp.	6,400.00
11/29/84	Town of Thornton	On Approp.	50,800.00
	Town of Thornton	On Approp.	13,333.00
	State of NH	Basic Aid SPED	2,216.63
	Town of Thornton	On Approp.	5,000.00
12/13/85	Town of Thornton	On Approp.	10,035.00
12/20/84	State of NH	Block Grant	1,400.00
	Town of Thornton	On Approp.	26,000.00
12/29/84	Paulette Viet	Assets-Jan.	186.65
01/11/85	Town of Thornton	On Approp.	20,000.00
	State of NH	½ Nat'l. Forest	3,642.60
01/29/85	Paulette Viet	Assets-Feb.	186.65
	Town of Thornton	On Approp.	5,000.00
02/08/85	Town of Thornton	On Approp.	6,800.00
02/22/85	Town of Thornton	On Approp.	70,000.00
03/01/85	Thornton School District	Candidates Filing Fees	7.00
	Amoskeag Nat'l.	Unemployment Dividends	1,113.00
	Paulette Viet	Assets-March	186.65
	Hot Lunch Program	Reimb.	764.55
03/08/85	Town of Thornton	On Approp.	10,500.00
03/20/85	State of NH	'85 Gas Tax Refund	111.26
	Town of Thornton	On Approp.	13,700.00
04/05/85	Town of Thornton	On Approp.	12,000.00
	SAU #48	Assets Reimb./Chap. I	414.80
04/12/85	Paulette Viet	Assets-April	186.65
04/19/85	Town of Thornton	On Approp.	10,700.00

04/24/85	Paulette Viet	Assets-May	186.65
	WV School District	1/3 Film Rental	33.00
	Campton School District	1/3 Film Rental	33.34
	State of NH	Basic Aid SPED	2,216.62
	Allstate Insurance	Damage to Fence	280.74
05/02/85	Town of Thornton	On Approp.	65,000.00
05/24/85	Town of Thornton	On Approp.	19,000.00
	Thornton School	Ski Trips	605.00
06/14/85	State of NH	Nat'l. Forest Reserve	178.01
	Paulette Viet	Assets-June	186.65
	State of NH	FY '85 Block Grant	300.00
	Town of Thornton	On Approp.	83,500.00
	Total Receipts During Year		\$559,006.02

## BALANCE SHEET—June 30, 1985

### Assets

	General	Special Revenue	Food Service
Cash	\$ 1,554.89	\$	\$ 161.00
Interfund Receivables	21.95		
Intergovernmental Receivables		93.76	1,176.00
Other Receivables	4,467.48		
Inventories			538.00
<b>Total Assets</b>	<b>\$ 2,934.54</b>	<b>\$ 93.76</b>	<b>\$ 1,875.00</b>

### Liabilities and Fund Equity

Intergovernmental Payables		21.95	
Other Payables	1,143.40		
Deferred Revenues	*3,900.20		
<b>Total Liabilities</b>	<b>\$ 5,043.64</b>	<b>\$</b>	<b>\$</b>
Reserve for Encumbrances	177.00	71.81	
Unreserved Fund Balance	(2,286.10)		1,875.00
<b>Total Fund Equity</b>	<b>(2,109.10)</b>	<b>71.81</b>	<b>1,875.00</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>\$ 2,934.54</b>	<b>\$ 93.76</b>	<b>\$ 1,875.00</b>

\*Advance on 1985-86 to be applied on next year's appropriation.



## ITEMIZATION OF RECEIVABLES

June 30, 1985

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Receivable Due From	Amount
State of NH-Refund	\$ 16.98
Kearsarge Regional S.D.	557.44
Thornton School Lunch-Refund	3,492.65
School Admin. Unit #48-Refund	138.27
State of NH-Gas Tax	262.14
State of NH-Block Grant	93.76
State of NH-Food & Nutrition	394.00
State of NH-Food & Nutrition	782.00
<hr style="border-top: 1px solid black;"/>	
Total	\$ 5,737.24

## ITEMIZATION OF PAYABLES

June 30, 1985

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Vendor	Amount
J.D. Morse Trophies	55.31
NH Retirement Sys.	14.76
NH Electric Co-op	466.85
Easter Seal Society	101.48
Everett Steele	10.00
Maurice Breton	495.00
<hr style="border-top: 1px solid black;"/>	
Total	\$ 1,143.40

## ITEMIZATION OF OUTSTANDING ENCUMBRANCES

June 30, 1985

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Vendor	Amount
Hearne Brothers	177.00
School Admin. Unit #48	71.81
<hr style="border-top: 1px solid black;"/>	
Total	\$ 248.81

**TEACHER'S SALARIES 1985-1986**  
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<b>Teacher</b>	<b>Salaries</b>
Gary Carter	\$ 20,500
Adrina Cassel	22,750
Anthony DiNardo	19,000
Diane George	19,000
Barbara Goodnough (20%)	4,550
Anne Hunnewell (40%)	8,800
Ann Knowles	22,750
Ellen Lonergan	16,000
Linda Mattson (30%)	5,250
Jeanne McManus	19,000
Barbara Patterson (50%)	8,375
Timothy Tyler	28,965
Paulette Veit	18,250

## ANNUAL REPORT OF THE SCHOOL NURSE 1985

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I am pleased to submit my annual report as school nurse at Thornton Central School. The school nurse is at Thornton School two half days per week.

All students at the Thornton School have been fully immunized in compliance with the State of New Hampshire requirements against the following diseases: tetanus, diphtheria, whooping cough, measles, mumps, polio, and rubella. Several students had chicken pox at the end of the year. The Pemi-Baker home health agency provides free immunizations at clinics and we are able to inform parents of the requirements at preschool registration.

Students with parental permission in first grade through fifth are brushing and flossing their teeth daily and using a fluoride rinse once a week. This program is sponsored by the New Hampshire Department of Dental Health but it is the effort of the classroom teachers that makes the program work.

The second grade participates in a weekly health check of their hands, hair, teeth and nails in an effort to establish lifelong health habits.

Grade five students and those new to the school this fall had physical exams conducted by Dr. Steve Elgert. Once again, he found the students to be generally in excellent health. The fifth grade is learning about health each week in a class with Mr. Carter and myself.

Screening tests are conducted on all students. Tests include vision, hearing, height and weight. Color vision is checked on incoming students. Blood pressure and posture are checked in students in grades 5-8. Referrals are made and followed up. In some cases, funding is made available by state and local agencies.

The school nurse is also responsible for administering the free and reduced lunch program which is federally funded. The school lunch program headed by June Grace provides nutritious and excellent meals. A recent implementation is the availability of juice at snacktime.

Preschool hearing and vision are checked at a clinic held at Plymouth AREA School. Preschool registration held at the Thornton Central School involves the kindergarten teacher, the speech pathologist, the resource room teacher and myself.

Films and filmstrips about health and safety are presented throughout the year to all age levels. Some of the topics presented this year were: fitness,

growth and development, and nutrition.

Much of my time is spent with individual students checking medical problems, treating injuries and discussing health matters. I am available as a resource person in the school and to parents. My job is enhanced by the cooperation of all parents, school personnel and physicians whom I wish to thank.

Respectfully submitted,  
MARTHA B. AGUIAR, RNMN  
*Thornton School Nurse*

## REPORT OF THE PRINCIPAL 1985

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The enrollment of Thornton Central School as of December 31, 1985 was 108 students.

This year we have added three more programs to our curriculum. They are instrumental music Grades 5-8; mini courses Grades 5-8, which feature activities in career education, computers, arts and crafts and organized games, such as chess; and a guidance program which employs a 30% time guidance counselor.

The addition of a guidance counselor has been a big plus for our school. With the ever present problems in today's society, children seem to need more support outside of the home. The public school is now expected to provide psychological, emotional, social and medical assistance to its students. With the addition of a guidance counselor we are able to provide some of that much needed support.

Public school education in Thornton provides educational services for your child in the following areas:

### 1. Instruction

#### a. Language Arts

1. Reading

2. Writing

3. Spelling

4. Penmanship

#### b. Mathematics

#### c. Science

#### d. Social Studies (History, Geography, Government)

#### e. Physical Education

#### f. Music

#### g. Art

#### h. Computer Education

### 2. Special Services

#### a. Resource Room

#### b. Speech

#### c. Occupational Therapy

#### d. Chapter I Reading assistance

#### e. Guidance

### 3. Medical Services

#### a. Medical Checkups

#### b. Dental Programs

- c. Ear Exams
- d. Eye Exams
- 4. Extra Curricular Activities
  - a. Grade 5-8 Athletic programs per season fall, winter and spring
  - b. Limited Grade 1-4 activities
- 5. Hot Lunch Program
  - a. Free Lunch
  - b. Reduced Lunch prices
- 6. Transportation

Last year it cost \$2.92 per hour to educate a child attending Thornton School excluding extra curricular activities and hot lunch costs.

Below is a list of the Thornton School Staff:

SCHOOL PRINCIPAL - Timothy J. Tyler  
Kindergarten - Marjorie Broad  
Grade 1 - Barbara Patterson  
Grade 2 - Paulette Veit  
Grade 3 - Jeanne McManus  
Grade 4 - Ann Knowles  
Grade 5-8 Science - Gary Carter  
Grades 1-8 Physical Education - Gary Carter  
Grades 5-8 Math - Adrina Cassel  
Grades 5-8 Language Arts - Anthony DiNardo  
Grades 5-6 Social Studies - Nancy Von Burske  
Grades 7-8 Social Studies - Timothy Tyler  
Chapter One - Nancy Von Burske  
Special Education and Art Grades 1-8 - Ellen Longergan  
Guidance Counselor - Linda Mattson  
School Nurse - Martha Aguiar  
Speech Therapist - Barbara Goodnough  
School Secretary - Pauline Burbank  
Hot Lunch Director - June Grace  
Hot Lunch Assistant - May Sleeper  
Custodian - Everett Steele

Respectfully submitted,  
TIMOTHY J. TYLER  
*School Principal*

## REPORT FROM THE SUPERINTENDENT OF SCHOOLS

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The past year has been one of extraordinary challenge in School Administrative Unit #48.

Administrative changes within the SAU have affected schools as well as the SAU office itself. New building principals have been hired during the past year in Campton Elementary, Plymouth Elementary, Plymouth AREA High School, and the Russell Elementary School. A new Vocational Director for Plymouth AREA High School was hired, and the superintendency became vacant with the resignation of Dr. Cabral. The SAU office also lost one of its two bookkeepers and a secretary.

In addition, SAU #48 felt the effects of the current teacher shortage to a greater degree than in past years, having fewer certified candidates for the twenty-two positions that required filling. Fortunately, certified persons were hired in all but one position, but the process has become more demanding in terms of recruitment, selection, and hiring.

Another situation which has demanded attention is a growing population in the area. At least three of the area school buildings need additional space, and because of added programs another two schools could utilize more classroom space as well. At the time of the writing, two districts have formed Building Needs Study Committees and others will most probably be formed soon.

Despite these many changes, the personnel employed by our seven districts have continued, with renewed vigor, to provide a sound educational experience for each child. Specific programs that have been reviewed during the year at the elementary level were reading, mathematics, and computer literacy. At Plymouth AREA High School, the science curriculum was extensively reviewed. As a result of this review, course guides have been rewritten in science and a plan to upgrade the physical facilities at Plymouth AREA High School computer lab has also been upgraded to implement the new New Hampshire Minimum Standards.

SAU #48 has not sought to dwell on the uncertainty which change brings but rather has seized the opportunities it brings to create within its schools a sense of community, shared responsibility, and commitment to excellence. As Superintendent of School Administrative Unit #48, I am proud of our schools and pledge myself to continue to work with our administrators, teachers, and school boards to establish an outstanding educational system for our area schools.

Respectfully submitted,  
GERALD P. BOURGEOIS, Ed.D  
*Superintendent of Schools*

## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1984-1985

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is pro-rated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$40,582 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1984-1985 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,400 travel within the Unit was also prorated as stated above.

The salary of \$33,543 for the Assistant Superintendent during 1984-1985 and travel allowance within the Unit of \$1,900 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	15.78	\$ 6,403.84	\$ 378.72	\$ 5,293.09	\$ 299.82
Holderness	17.60	7,142.43	422.40	5,903.57	334.40
Plymouth	37.44	15,193.90	898.56	12,558.50	711.36
Rumney	9.87	4,005.45	236.88	3,310.69	187.53
<b>Thornton</b>	<b>8.31</b>	<b>3,372.36</b>	<b>199.44</b>	<b>2,787.42</b>	<b>157.89</b>
Waterville Valley	7.16	2,905.67	171.84	2,401.68	136.04
Wentworth	3.84	1,558.35	92.16	1,288.05	72.96



**GRADUATES**

Corey Avery  
Shirley Benton  
Elizabeth Blackburn  
Nathan Bradley  
Ann Brosseau  
Holly Burbank  
Sherry Donahue

Royce Fournier  
Neil Laufenberg  
Susan McGill  
Paul Riccio, Jr.  
Sheila Sabourn  
Gabriella Santinelli

**SCHOOL BOARD MEMBERS ATTENDANCE**  
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## 5 School Administrative Unit Meetings

Anderson	5
Avery	5
Baldwin	1
Gaudet	5
Marsden	4

## 9 School Board Meetings

Anderson	9
Avery	9
Baldwin	5
Gaudet	9
Marsden	8

**SCHOOL CALENDAR**  
**1986-1987**

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Teacher In-service Days                      Subject to adjustment by individual districts

Schools Open—First Day, Wednesday                      September 3, 1986

**SCHOOLS CLOSED**

Columbus Day    Monday Oct. 13, 1986

Teachers' Convention    Friday Oct. 17, 1986

Veterans' Day    Tuesday Nov. 11, 1986

Thanksgiving Recess    Thur., Fri. 11/27-28 '86

Christmas Recess    Mon.-Fri. 12/22-26, '86  
Mon.-Fri. 12/27/85-1/2/87

Winter Recess    Mon-Fri. Feb. 23-  
Feb. 27, 1987

Spring Recess    Mon-Fri. Ap. 27-  
May 1, 1987

Memorial Day    Friday May 29, 1987

Last Day of School    Wednesday June 17, 1987

Teacher In-service Days                      Subject to adjustment by individual districts

The calendar consists of 190 days. 180 days are required for instructional purposes and for student attendance. If we have to make up days due to snow/ice, they will be added to the calendar after June 17th, and teacher in-service days will be subsequently delayed.









THE GAVEL USED TO CONDUCT OUR  
TOWN MEETING

IS MADE OF WOOD FROM AN ELM TREE

PLANTED BY

MATTHEW THORNTON

SIGNER OF THE DECLARATION OF INDEPENDENCE