

# University of New Hampshire Library

**ANNUAL REPORT** of the Selectmen, Treasurer, Trustees of Trust Funds and Other Officers of the TOWN OF SUNAPEE NEW HAMPSHIRE

Together with the report of the School Board *and the* Vital Statistics for the Year 1980

> Printed at THE COUNTRY PRESS New London, New Hampshire

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#### SELECTMEN'S REPORT

#### A MESSAGE FROM THE SELECTMEN

The Board of Selectmen would like to thank all the departments and committees for their cooperation during the year.

The joint system between New London and Sunapee has been completed and working.

The hydroelectric feasability study for generating electricity has been nearly completed.

We are doing a study of the street lights in town with the recommendation of Public Service Co.

The roof of the town office has been shingled and the walls and ceiling insulated.

We are cooperating with a study on solid waste for Sullivan County and some Vermont communities.

We welcome all suggestions and help from the towns-people.

Respectfully submitted,

CLAUDE E. GARDNER *Chairman* GEORGE I. WIGGINS ERNEST L. CUTTING, II

| TOWN OFFICERS                      |                   |
|------------------------------------|-------------------|
| Moderator                          |                   |
| Henry W. Trow                      | Term expires 1982 |
| Town Clerk                         |                   |
| Jean W. Putonen                    | Term expires 1981 |
| Treasurer                          |                   |
| William J. McCloskey               | Term expires 1981 |
| Selectmen                          |                   |
| Claude E. Gardner, Chairman        | Term expires 1981 |
| George I. Wiggins                  | Term expires 1982 |
| Ernest L. Cutting, II              | Term expires 1983 |
| Tax Collector                      |                   |
| Jean W. Putonen                    | Term expires 1981 |
| Police Chief                       |                   |
| Bernie A. Ross                     | Term expires 1981 |
| Water-Sewer Commissioners          |                   |
| Gordon L. Ramspott                 | Term expires 1981 |
| Donald J. Sorento                  | Term expires 1981 |
| David B. Montambeault              | Term expires 1982 |
| William Roach, Chairman            | Term expires 1982 |
| Shaun P. Carroll                   | Term expires 1983 |
| Richard T. Nichols                 | Term expires 1983 |
| Ronald P. Wyman, Secretary         | Term expires 1983 |
| Water Rents Collector              |                   |
| Alice J. Roach                     |                   |
| Water-Sewer Department Superintend | lent              |
| Henry Cunningham                   |                   |
| Sewer Charges Collector            |                   |
| Jean W. Putonen                    |                   |
| Road Agent                         |                   |
| Steven A. LaDuke                   | Term expires 1981 |
| Civil Defense Director             |                   |
| William J. McCloskey               |                   |
| Engineers of the Fire Department   |                   |
| David W. Sherburne, Chief          | Term expires 1981 |
| Stephen R. Warren                  | Term expires 1982 |
| J. Anthony Bergeron                | Term expires 1983 |
| Wilfred C. Gonyo                   | Term expires 1984 |
| Fire Warden                        |                   |
| Claude E. Gardner                  | Term expires 1981 |

.

#### **Deputy Fire Wardens**

Guy E. Alexander J. Anthony Bergeron Wilfred C. Gonyo David W. Sherburne Donald J. Sorento Henry W. Trow Stephen R. Warren

#### **Cemetary Commissioners**

Henry W. Trow Norman E. Perkins George R. Merrifield (deceased)

#### Health Officer

John W. Wiggins

Kearsarge Visiting Nurse Association

Priscilla J. Sargent Cynthia N. Wiggins

#### Library Trustees

Nancy C. Greenwood Dayle O. Wells, Chairman Justine R. Cutting Frank S. Shepard Peter Maurer, Secretary Bethany J. Sanders, Treasurer

Librarian

Patricia D. Hand

Norman E. Perkins Alice B. Reed Roger M. Tarpy

Francis C. Gallup William C. Lary John W. Reed

# **Trustee of Trust Funds**

**Auditors** 

#### **Recreation Committee**

Steven A. LaDuke Bryant D. Andrus Robert H. Buswell Gary M. Dashner, Chairman Audrey G. Kelly

**Conservation Commission** 

John C. Dargie Ernest W. Towne, Chairman Stephen R. Warren Violet E. Andrews, Secretary Ralph H. Leone Resigned 1980 Term expires 1981 Term expires 1981

Term expires 1981 Term expires 1982 Term expires 1983

Term expires 1983

Term expires 1981 Term expires 1981 Term expires 1982 Term expires 1982 Term expires 1983 Term expires 1983

Term expires 1981 Term expires 1982 Term expires 1983

Term expires 1981 Term expires 1981 Term expires 1981

Term expires 1980 Term expires 1981 Term expires 1983 Term expires 1983 Term expires 1983

Term expires 1980 Term expires 1980 Term expires 1980 Term expires 1981 Term expires 1983

#### Highway Safety Committee

David W. Sherburne Ernest L. Cutting, II Steven A. LaDuke Bernie A Ross **Planning Board** Peter H. Bungay Term expires 1981 Frank H. Simpson, Chairman Term expires 1981 Ernest L. Cutting, ex-officio Term expires 1983 Mary C. Engelstad Term expires 1983 Richard C. Ruggles Term expires 1984 Jolyon Johnson Term expires 1985 Edward J. Karr Term expires 1985 Memorial Committee Guy E. Alexander Ruth P. Johnson Jarlath M. Slattery George R. Merrifield Henry W. Trow Richard H. Webb William A. Stocker, Secretary-Treasurer Coffin Memorial Park Committee Charles W. Weinstein Term expires 1980 Brvant C. Andrus Term expires 1981 Term expires 1982 William C. Lary, Treasurer Joseph A. Hill Term expires 1981 Allen W. Wirta, Chairman Term expires 1983 Ben Mere Area Committee Ernest L. Cutting, II Iean W. Putonen John W. Sargent Frank Hammond John F. McGrath, Chairman Richard K. Warner Richard I. Morse Richard H. Webb Marlene M. Osborne, Treasurer George I. Wiggins Representative to the General Court George I. Wiggins Term expires 1980 Farrell J. Quinlan Term expires 1982 **Overseer** of Welfare George I. Wiggins Term expires 1981 Supervisors of the Voter Checklist Robert F. Hill Term expires 1982 Russell S. Jones Term expires 1984 Mary W. Hingston Term expires 1986 **Ballot Clerks** Charles A. Boyce Democratic Paul F. Duling Republican Gladys M. Hudson Republican Sally J. Putonen Democratic

#### TOWN WARRANT THE STATE OF NEW HAMPSHIRE The polls will be open from 9:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Sunapee in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Sunapee School Gymnasium in said Sunapee on Tuesday, the 10th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To hear the reports of the Selectmen, Treasurer, Auditors, Committees and/or other officers heretofore chosen.

ARTICLE 4. To see if the Town will vote to raise and appropriate the following sums of money for the Expenses of General Town Government: Town Officers' Salaries \$24,475.00; Town Officers' Expenses \$30,000.00 and authorize the withdrawal of \$9,000.00 for this pupose from the Federal Revenue Sharing Fund; Election and Registration Expenses \$1,500.00; Repairs and Expenses of Town Property \$20,000.00 and authorize the withdrawal of \$9,000.00 for this pupose from the Federal Revenue Sharing Fund; Election and Registration Expenses \$1,500.00; Repairs and Expenses of Town Property \$20,000.00 and authorize the withdrawal of \$9,000.00 for this pupose from the Federal Revenue Sharing Fund; Appraisal of Property \$3,200.00, and pass any vote relating thereto.

ARTICLE 5. To see if the Town will vote to raise and appropriate the following sums of money for the Protection of Persons and Property: Police Department \$84,870.00; Fire Department \$25,795.00; Planning Board \$1,000.00; Damage by Dogs \$1,200.00; Insurance Fringe Benefits \$16,000.00; Conservation Commission \$700.00; Civil Defense \$200.00, and pass any vote relating thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate the following sums of money for Health and Sanitation: Health Officer \$1,000.00; Newport Hospital and New London Hospital \$3,500.00; Newport Ambulance Service \$5,202.00; Kearsarge Visiting Nurse Association \$4,508.40 and apply approximately \$146.00 to be received from the Emerson Trust Fund toward this amount; Vital Statistics \$50.00; Town Dump and Transfer Station \$41,000.00, and pass any vote relating thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate the following sums of money for the Repair of Highway and Bridges: Town Road Aid \$1,138.83 (the State will contribute \$7,592.19); Town Maintenance Summer \$76,824.00; Town Maintenance Winter \$70,440.00; Street Lights \$23,000.00; General Expenses and Road Oil \$50,215.00; Machinery Maintenance \$22,050.00, and pass any vote relating thereto.

ARTICLE 8. To see if the Town will authorize the Selectmen to spend the sum of \$14,912.41 to be used for the improvement of highways and bridges plus an estimated sum of \$11,272.71 to be used for the purpose of construction and reconstruction of Class IV and V highways. These monies are a State Subsidy.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$20,184.74 for the maintenance of the Abbott Library and pass any vote relating thereto.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for Town Poor and \$5,000.00 for Soldiers Aid and Old Age Assistance and pass any vote relating thereto.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$22,466.00 for the Recreation Committee and \$2,400.00 for Band Concerts to be held at the Georges Mills and Sunapee Harbors, and pass any vote relating thereto.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$62,067.00 to operate and maintain the Sewer Department in anticipation of income and pass any vote relating thereto.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$32,500.00 to operate and maintain the Water Department in anticipation of income, and pass any vote relating thereto.

ARTICLE 14. To see if the Town will vote to appropriate the sum of \$3,800.00 for General Maintenance of the Cemeteries and pass any vote relating thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate \$6,000.00 for Legal Expenses, and pass any vote relating thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate the following sums of money: Information Booth \$2,750.00; Dartmouth-Lake Sunapee Region \$923.00; Upper Valley-Lake Sunapee Council \$250.00, and pass any vote relating thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$23,650.00 for Social Security and Retirement Insurance and pass any vote relating thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for a Contingency Fund, and pass any vote relating thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$21,000.00 for the Interest on Temporary Loans, and pass any vote relating thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$12,342.50 for payment of the Water Bond Interest and \$18,370.00 for the Water Bonds, \$11,500.00 Water Department income to be applied to payment of the above amount and pass any vote relating thereto.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$67,500.00 for payment of the Sewer Bond and \$69,500.00 for Bond Interest, \$45,207.00 of this amount to be refunded to the Town through a State Aid Grant plus \$35,000.00 of estimated income from the Town of New London, and pass any vote relating thereto.

ARTICLE 22. To see if the Town will vote to raise and appropriate \$500.00 for the maintenance and updating of the Town of Sunapee Property Tax Map and pass any vote relating thereto.

ARTICLE 23. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the year 1981-82, and pass any vote relating thereto.

ARTICLE 24. To see if the Town will vote to form a 5 member search committee with the purpose of selecting 3 names to submit to the Board of Selectmen for the position of Chief of Police. The committee shall consist of one member of the Board of Selectmen, one member of the Sunapee School faculty or administration and 3 other members of the community representing varied areas and backgrounds.

The member representing the selectmen shall be responsible for committee formation. The object of the search shall be persons experienced and trained in community relations and youth work as well as law enforcement. The passage of this article is contingent upon passage of the next article. Also to pass any vote relating thereto. (by petition)

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to appoint a Chief of Police whose term would begin as of Town Meeting 1982. The preceding article is a precondition of this. It is understood that the Selectmen are not legally bound to abide by only the 3 names submitted by search committee, but are guided by public sentiment. Also pass any vote relating thereto. (by petition)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for Water Improvements and pass any vote relating thereto.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$7,5000.00 for a preliminary study and report of our municipal water systems, (Sunapee and Georges MIlls) and instruct the Selectmen to apply for, and accept any State and Federal monies to be applied towards the \$7,5000.00 and pass any vote relating thereto.

ARTICLE 28. To see if the Town will vote to raise and appropriate the following sums of money: \$2,375.00 to replace a sand spreader hopper; \$1,200.00 to replace a snowplow wing; \$1,600.00 to make necessary repairs to the Case Loader, and authorize the withdrawal of \$5,175.00 for these purposes from the Federal Revenue Sharing Fund and pass any vote relating thereto.

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to re-roof the Sunapee Fire Station and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund, and pass any vote relating thereto.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$3,800.00 to purchase protective breathing equipment for the Sunapee Fire Department and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund, and pass any vote relating thereto.

ARTICLE 31. To see if the Town will vote to raise and appropriate \$50,000.00 for final engineering design and drawings for construction, and the preparation of an application to the Federal Energy Regulatory Commission for a license or exemption therefrom, for the development of hydroelectric generation facilities on the Sugar River. Further, to see if the Town will authorize the Selectmen to apply for, accept and expend any Federal Funds as may be available to defray the cost of licensing or engineering, and to authorize the withdrawal of \$25,000 from Federal Revenue Sharing Funds, and pass any vote relating thereto.

ARTICLE 32. To see if the Town will vote to create a regional refuse disposal planning committee to work with the NH/VT Solid Waste Project to find a solution for our waste disposal problem and further to appropriate the sum of \$1,305.60 for the expenses of the project and to request the moderator to appoint a committee of three (3) within 10 days of town meeting, and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund, and pass any vote relating thereto.

ARTICLE 33. To see if the Town will vote to accept at no cost to the Town, from the owners of a certain right-of-way known as Old State Coach Road, as shown on plans recorded in the Sullivan County Registry of Deeds, said road running from Route 11 in an easterly direction to Avery Lane a distance of approximately 1550 feet and being 50 feet in width.

(by petition)

ARTICLE 34. To see if the Town will vote to raise and appropriate \$1,000.00 to replace the railings at the Abbott Library and authorize the withdrawal of this amount from the Federal Revenue Sharing Fund, and pass any vote relating thereto.

ARTICLE 35. To see if the Town will vote to adopt the following Orinance and pass any vote relating thereto:

# TOWN OF SUNAPEE, NEW HAMPSHIRE AN ORDINANCE

To control unreasonable noise

The Town of Sunapee Ordains:

Section 1. It shall be unlawful to make unreasonable noise in a private or public place which can be heard in a private or public place, anywhere in the Town of Sunapee, when it is to the annoyance or inconvenience of others, and a person shall be in violation of this ordinance if he refuses to comply with a lawful order of a police officer to stop said unreasonable noise. Violators shall be summoned to court and if found guilty, shall be fined not less than \$25.00 and not more than \$50.00.

Section 2. This Ordinace shall take effect upon its passage.

ARTICLE 36. To see of the Town will vote to amend the Town Ordinance to control the use of alcoholic beverages on certain public property and pass any vote relating thereto:

# TOWN OF SUNAPEE, NEW HAMPSHIRE AN ORDINANCE

to amend the ordinance to control the use of alcoholic beverages on certain public property

The Town of Sunapee Ordains:

Section 1.

11. It shall be unlawful to drink, consume, attempt to consume or to possess any open bottle, can or other container, having therein any alcoholic liquor or malt beverage in the following places: Route 103B to and including Coffin Park.

Section 5. This amendment shall take effect upon its passage.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Sunapee Business Association to advertise and promote the Sunapee area, and pass any vote relating thereto.

ARTICLE 38. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent.

(by petition)

ARTICLE 39. Shall be adopt the provisions of RSA 654:3 4a permitting applications for changes in party affiliation to be made by the town clerk? (This Article will be voted upon the regular ballot) (by petition)

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and eighty one.

CLAUDE E. GARDNER GEORGE I. WIGGINS ERNEST L. CUTTING, II Selectmen of Sunapee, N.H.

A true copy of Warrant - Attest: CLAUDE E. GARDNER GEORGE I. WIGGINS ERNEST L. CUTTING, II Selectmen of Sunapee, N.H.

# BUDGET OF THE TOWN OF SUNAPEE

## Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1981 to December 31, 1981

| SECTION I<br>PURPOSE OF<br>APPROPRIATION                        | Appropriations<br>Previous<br>Fiscal Year | Actual<br>Expenditures<br>Previous<br>Fiscal Year | Appropriations<br>Ensuing<br>Fiscal Year<br>1981<br>(1981-82) |
|---|---|---|---|
| General Government:   |   |   | (1/01 04)   |
| Town officers' salaries   | 22,250.00                                 | 21,102.86   | 24,475.00   |
| Town officers' expenses   | 25,000.00                                 | 24,649.34   | 30,000.00   |
| Election and Registration expenses                              | 4,500.00                                  | 2,921.31  | 1,500.00  |
| Expenses town hall and other buildings                          | 22,000.00                                 | 17,187.93   | 20,000.00   |
| Reappraisal of property   | 2,750.00                                  | 2,298.00  | 3,200.00  |
| Protection of Persons and Property:                             | 2,  | _,_, 0.00   | 0,200.00  |
| Police Department   | 74,269.00                                 | 73,233.97   | 84,870.00   |
| Fire department, inc. forest fires                              | 22,535.00                                 | 22,290.40   | 25,795.00   |
| Planning and Zoning   | 1,000.00                                  | 483.38  | 1,000.00  |
| Damages by dogs   | 1,200.00                                  | 570.74  | 1,200.00  |
| Insurance fringe benefits                                       | 14,500.00                                 | 13,635.25   | 16,000.00   |
| Civil Defense   | 50.00                                     | 0.00  | 200.00  |
| Conservation Commission   | 700.00                                    | 86.25   | 700.00  |
|   | 700.00                                    | 00.25   | 700.00  |
| Health Department:  | 0 420 00                                  | 0.082.40  | 0 702 00  |
| Health Dept Hospital, Ambulance<br>Vital Statistics             | 9,430.00<br>50.00                         | 9,083.40  | 9,702.00<br>50.00   |
|   | 35,000.00                                 | 31.75<br>36,240.83                                | 41,000.00   |
| Town Dump and Garbage Removal<br>Kearsare Visiting Nurse Ass'n. | 4,806.75                                  | 4,806.75  | 41,000.00   |
| NH/VT Solid Waste Project                                       | 4,000.75                                  | 4,000.75  | 1,305.60  |
| Highways & Bridges:   |   |   | 1,000100  |
| Town road aid   | 8,822.75                                  | 6,691.43  | 8,731.02  |
| Town Maintenance  | 136,400.00                                | 122,401.63  | 147,264.00  |
| Street Lighting   | 19,800.00                                 | 20,043.45   | 23,000.00   |
| General expenses of highway department                          | 50,215.00                                 | 45,656.70   | 50,215.00   |
| Machinery Maintenance   | 22,050.00                                 | 18,433.03   | 22,050.00   |
| Highway Subsidy   | 15,049.72                                 | 15,049.72   | 14,912.41   |
| Additional Highway Subsidy                                      | 11,421.92                                 | 7,884.36  | 11,272.7  |
|   |   | ,,001.00  | 11,87817  |
| Libraries:  |   | 14 200 00   | 20 194 77   |
| Library<br>Replace reilings Abbett Library                      | 15,756.57                                 | 14,200.00   | 20,184.74   |
| Replace railings - Abbott Library                               |   |   | 1,000.00  |
| Public Welfare:   |   |   |   |
| Town poor   | 6,500.00                                  | 1,374.60  | 6,500.00  |
| Old age assistance  | 5,000.00                                  | 1,681.65  | 5,000.00  |
| Patriotic Purposes:   |   |   |   |
| Memorial Day - Old home day                                     |   | 27.47   |   |
| Recreation:   |   |   |   |
| Parks & Playground, inc. band concerts                          | 19,000.00                                 | 18,904.35   | 24,866.00   |
| Public Services Enterprises:                                    |   |   |   |
| Municipal Sewer Dept.   | 59,000.00                                 | 58,228.41   | 62,067.00   |
| Municipal Water Dept.   | 29,000.00                                 | 29,389.17   | 32,500.00   |
| Cemeteries  | 3,800.00                                  | 2,677.02  | 3,800.00  |
|   |   | ,   |   |

| Unclassified:                                |               |               |               |
|--|---------------|---------------|---------------|
| Damages and Legal expenses                   | 6,000.00      | 2,275.00      | 6,000.00      |
| Advertising and Regional Associations        | 3,773.00      | 3,591.85      | 4,023.00      |
| Employees' retirement and Social Security    | 21,500.00     | 20,419.37     | 23,650.00     |
| Contingency Fund                             | 3,000.00      | 0.00          | 3,000.00      |
| Tax Map update                               | 500.00        | 0.00          | 500.00        |
| Financial Audit                              | 4,000.00      | 3,795.95      |               |
| Marking and Sale of Lumber                   | 3,081.89      | 1,437.86      |               |
| Hydro-electric Feasibility Study             | 12,000.00     | 9,000.00      | 50,000.00     |
| Preliminary Study-Municipal Water Systems    |               |               | 7,500.00      |
| Debt Service:                                |               |               |               |
| Prinicpal - long term notes & bonds          | 85,870.00     | 85,870.00     | 85,870.00     |
| Interest - long term notes & bonds           | 86,286.00     | 86,286.00     | 81,842.50     |
| Interest on temporary loans                  | 21,000.00     | 14,335.62     | 21,000.00     |
| Capital Outlay:                              |               |               |               |
| Sewerage Treatment Plant Study               | 5,000.00      | 0.00          |               |
| Repair of Town Docks                         | 17,000.00     | 0.00          |               |
| Install Dry Hydrant - Mt. View Lake          | 3,000.00      | 4,464.38      |               |
| Street Sweeper/1981 Highway Equipment        | 1,500.00      | 1,500.00      | 5,175.00      |
| Engineering and Sewer Connections            | 15,000.00     | 5,504.75      |               |
| Water Improvements                           | 5,000.00      | 3,249.02      | 5,000.00      |
| Fire Dept radios                             | 4,850.00      | 4,850.00      |               |
| Fire Dept protective gear                    | 3,250.00      | 3,250.00      | 3,800.00      |
| Insulate Fire Station/1981 re-roof Station   | 700.00        | 683.75        | 3,000.00      |
| Osborne-Sunset Hill Park                     | 400.00        | 400.00        |               |
| Total Appropriations                         | \$ 944,567.60 | \$ 842,178.70 | \$ 999,229.38 |
| Less: Amount of Estimated Revenues, Exclus   | ive of Taxes  |               | 585,872.91    |
| Amount of Taxes to be Raised (Exclusive of S | \$ 413,356.47 |               |               |

| SECTION II<br>SOURCES OF<br>REVENUE        | Estimated<br>Revenue<br>Previous<br>Fiscal Year | Actual<br>Revenue<br>Previous<br>Fiscal Year | Estimated<br>Revenue<br>Ensuing<br>Fiscal Year |
|--|---|--|--|
| From Local Sources:                        |   |  |  |
| Resident Taxes                             | 16,160.00                                       | 15,320.00                                    | 15,500.00                                      |
| National Bank Stock Taxes                  | 170.00  | 194.40                                       | 190.00   |
| Yield Taxes                                | 6,000.00  | 6,893.70                                     | 3,000.00                                       |
| Interest on Delinquent Taxes               | 9,000.00  | 10,784.72                                    | 10,000.00                                      |
| Resident Tax Penalties                     | 200.00  | 249.00                                       | 225.00   |
| Inventory Penalties                        | 1,140.00  |  |  |
| Boat Taxes                                 | 6,600.00  | 6,680.45                                     | 6,600.00                                       |
| From State:                                |   |  |  |
| Meals and Rooms Tax                        | 16,390.00                                       | 16,390.09                                    | 16,000.00                                      |
| Interest and Dividends Tax                 | 29,250.00                                       | 29,249.58                                    | 29,000.00                                      |
| Savings Bank Tax                           | 9,715.00  | 9,714.51                                     | 9,000.00                                       |
| Railroad Tax                               | 2.65  | 2.65   |  |
| Town Road Aid                              | 7,671.96  | 5,540.64                                     | 7,592.19                                       |
| State Aid Water Pollution Projects         | 56,697.00                                       | 56,697.00                                    | 45,207.00                                      |
| Reimb. a/c Fighting Forest fires           |   | 229.13                                       |  |
| Reimb. a/c Road Toll Refund                |   | 1,403.49                                     |  |
| Reimb. a/c Business Profits Tax            | 51,665.00                                       | 51,665.25                                    | 51,000.00                                      |
| Additional Highway Subsidy                 | 11,356.00                                       | 11,421.92                                    | 11,272.71                                      |
| From Local Sources, Except Taxes;          |   |  |  |
| Motor Vehicle Permits Fees                 | 66,000.00                                       | 71,140.50                                    | 70,000.00                                      |
| Dog Licenses                               | 2,000.00  | 2,145.99                                     | 2,000.00                                       |
| Business Licensed, Permits and Filing Fees | 100.00  | 81.00  | 80.00  |
| Rent of Town Property                      | 500.00  | 500.00                                       | 500.00   |
| Interest Received on Deposits              | 10,500.00                                       | 9,136.67                                     | 9,000.00                                       |
| Income from Trust Funds                    | 146.00  | 146.54                                       | 146.00   |
| Income from Departments                    | 12,000.00                                       | 15,641.78                                    | 15,000.00                                      |
| Income from Sewer Department               | 55,500.00                                       | 60,744.09                                    | 62,067.00                                      |
| Income from Water Department               | 50,000.00                                       | 49,632.20                                    | 50,000.00                                      |
| Surplus                                    | 75,000.00                                       | 75,000.00                                    | 65,000.00                                      |
| Dog Fines and Parking Fines                | 300.00  | 417.00                                       | 300.00   |
| Sale of Lumber                             | 6,900.00  | 11,469.16                                    |  |
| Federal Grants                             | 3,750.00  | 0.00   |  |
| Sewer Construction Account                 | 15,000.00                                       | 5,504.75                                     |  |
| Receipts Other Than Current Revenue:       |   |  |  |
| Revenue Sharing Funds                      | 57,100.00                                       | 49,083.75                                    | 57,280.60                                      |
| Town of New London                         |   |  | 35,000.00                                      |
| Total Revenues and Credits                 | \$ 591,863.61                                   | \$ 588,129.68                                | \$ 585,872.91                                  |

| .H.                  |  |
|----------------------|--|
| Z                    |  |
| TOWN OF SUNAPEE, N.H |  |
| SUN                  |  |
| OF                   |  |
| NM                   |  |
| TO                   |  |
|                      |  |
|                      |  |
|                      |  |

Showing Annual Maturities of Outstanding Long Term Notes and Bonds

|                                       | Total Annual<br>Maturities        | 85,870.00 | 85,870.00 | 85,870.00 | 85,870.00 | 80,870.00 | 77,500.00 | 76,000.00 | 76,000.00 | 76,000.00 | 76,000.00 | 76,000.00 | 76,000.00 | 76,000.00 | 76,000.00 |
|---------------------------------------|-----------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Water System<br>(Bonds)<br>1975<br>5% | Original Amount<br>\$33,700.00    | 3,370.00  | 3,370.00  | 3,370.00  | 3,370.00  | 3,370.00  |           |           |           |           |           |           |           |           |           |
| Water System<br>(Bonds)<br>1973<br>5% | Original Amount<br>\$350,000.00   | 15,000.00 | 15,000.00 | 15,000.00 | 15,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| Sewer System<br>(Bonds)<br>1973<br>5% | Original Amount<br>\$1,933,000.00 | 67,500.00 | 67,500.00 | 67,500.00 | 67,500.00 | 67,500.00 | 67,500.00 | 66,000.00 | 66,000.00 | 66,000.00 | 66,000.00 | 66,000.00 | 66,000.00 | 66,000.00 | 66,000.00 |
|                                       | Maturities                        | 1981      | 1982      | 1983      | 1984      | 1985      | 1986      | 1987      | 1988      | 1989      | 1990      | 1991      | 1992      | 1993      | 1994      |

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| 76,000.00<br>76,000.00<br>75,500.00<br>75,500.00<br>75,500.00 | 1,639,850.00  |
|---|---------------|
|   | \$16,850.00   |
| 10,000.00<br>10,000.00<br>10,000.00<br>10,000.00<br>10,000.00 | \$230,000.00  |
| 66,000.00<br>66,000.00<br>65,500.00<br>65,500.00<br>65,500.00 | \$1393,000.00 |
| 1995<br>1996<br>1997<br>1998<br>2000<br>2000                  |               |

| Title of  | Appropri- | Receipts and   | Total Amount | Expendi-  | Unexpended |            |
|---|-----------|----------------|--------------|-----------|------------|------------|
| Appropriation   | ations    | Keimbursements | Available    | tures     | Balances   | Overdrafts |
| Town Officers' Salaries                                 | 22,250.00 |                | 22,250.00    | 21,102.86 | 1,147.14   |            |
| Town Officers' Expenses                                 | 25,000.00 | 19.40          | 25,019.40    | 24,668.74 | 350.66     |            |
| Election & Registration                                 | 4,500.00  |                | 4,500.00     | 2,921.31  | 1,578.69   |            |
| Repairs & Expenses Town Property                        | 22,000.00 |                | 22,000.00    | 17,187.93 | 4,812.07   |            |
| Appraisal of Property                                   | 2,750.00  |                | 2,750.00     | 2,928.00  |            | 178.00     |
| Police Department                                       | 74,269.00 | 99.25          | 74,368.25    | 73,333.22 | 1,035.03   |            |
| Fire Department   | 22,535.00 | 319.73         | 22,854.73    | 22,610.13 | 244.60     |            |
| Planning Board  | 1,000.00  |                | 1,000.00     | 483.38    | 516.62     |            |
| Damages by Dogs   | 1,200.00  |                | 1,200.00     | 570.74    | 629.26     |            |
| Insurance Fringe Benefits                               | 14,500.00 | 5,251.19       | 19,751.19    | 18,886.44 | 864.75     |            |
| Civil Defense   | 50.00     |                | 50.00        | 0.00      | 50.00      |            |
| Conservation Commission                                 | 700.00    |                | 700.00       | 86.25     | 613.75     |            |
| Health Officer  | 1,000.00  |                | 1,000.00     | 678.60    | 321.40     |            |
| Hospitals   | 3,500.00  |                | 3,500.00     | 3,500.00  |            |            |
| Newport Ambulance Service                               | 4,930.00  |                | 4,930.00     | 4,930.00  |            |            |
| Vital Statistics  | 50.00     |                | 50.00        | 31.75     | 18.25      |            |
| Town Dump & Transfer Station                            | 35,000.00 |                | 35,000.00    | 36,240.83 |            | 1,240.83   |
| Kearsarge Visiting Nurse Association<br>Town Road Aid - | 4,806.75  |                | 4,806.75     | 4,806.75  |            |            |
| 1980 plus 1979 Unexpended Balance                       | 12,641.95 |                | 12,641.95    | 7,902.94  | 4,739.01   |            |
| Highway Maintenance - Summer                            | 71,500.00 | 635.79         | 72,135.79    | 62,539.86 | 9,595.93   |            |
| Highway Maintenance - Winter                            | 64,900.00 |                | 64,900.00    | 60,497.56 | 4,402.44   |            |
| Street Lighting   | 19,800.00 |                | 19,800.00    | 20,043.45 |            | 243.45     |
| General Expenses & Road Oil                             | 50,215.00 | 10,242.73      | 60,457.73    | 55,899.43 | 4,558.30   |            |
| Machinery Maintenance                                   | 22,050.00 | 417.90         | 22,467.90    | 18,850.93 | 3,616.97   |            |
| Highway Subsidy   | 15,049.72 |                | 15,049.72    | 15,049.72 |            |            |
| Additional Highway Subsidy                              | 11,421.92 |                | 11,421.92    | 7,884.36  | 3,537.56   |            |
| Abbott Library  | 15,756.57 |                | 15,756.57    | 14,200.00 | 1556.57    |            |
| Town Poor   | 6,500.00  |                | 6,500.00     | 1,374.60  | 5,125.40   |            |

Fiscal Year Ending December 31, 1980

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| 318.35<br>3.15<br>92.50<br>771.59<br>389.17<br>122.98  | 725.00<br>181.15<br>080.63<br>000.00<br>664.38<br>500.00<br>204.05<br>643.14<br>000.00   | 0.00<br>0.00<br>0.00<br>1,464.38<br>5.25<br>0.98   | 16.25  | 3.80 \$ 3,515.83<br>5.83<br>7.97   |
|--|--|--|--|--|
| 3,318.35<br>3.15<br>92.50<br>771.59  | à h ô à h  | 17,<br>5,<br>9,<br>1,  | 1(   | \$ 108,283.80<br>- 3,515.83<br>\$ 104,767.97                                   |
| 1,681.65<br>16,729.35<br>2,307.50<br>58,733.49<br>32,981.42<br>2,692.02  | 2,275.00<br>2,418.85<br>923.00<br>250.00<br>43,218.36<br>0.00<br>67,500.00<br>18,370.00<br>18,370.00<br>13,261.00<br>14,335.62<br>14,335.62<br>14,335.62<br>0.00<br>3,795.95<br>1,437.86<br>9,000.00   | 0.00<br>0.00<br>4,464.38<br>1,500.00<br>5,504.75<br>3,249.02   | 4,850.00<br>3,250.00<br>683.75   | \$ 887,647.75  |
| 5,000.00<br>16,732.50<br>2,400.00<br>59,505.08<br>32,592.25<br>3.815.00  | 6,000.00<br>2,600.00<br>250.00<br>250.00<br>3,000.00<br>67,500.00<br>18,370.00<br>73,025.00<br>13,261.00<br>73,025.00<br>13,261.00<br>73,025.00<br>13,261.00<br>73,025.00<br>13,261.00<br>21,000.00<br>3,081.00  | 400.00<br>5,000.00<br>3,000.00<br>1,500.00<br>15,000.00<br>5,000.00  | 4,850.00<br>3,250.00<br>700.00   | \$ 992,415.72  |
| 132.50<br>505.08<br>3,592.25<br>15.00  | 22,798.99  |  |  | \$ 948,385.91         \$ 44,029.81         \$ 992,415.72         \$ 887,647.75 |
| 5,000.00<br>16,600.00<br>2,400.00<br>59,000.00<br>29,000.00  | 6,000.00<br>2,600.00<br>923.00<br>21,500.00<br>3,000.00<br>67,500.00<br>18,370.00<br>73,025.00<br>13,261.00<br>21,000.00<br>4,000.00<br>3,081.00   | 400.00<br>17,000.00<br>5,000.00<br>3,000.00<br>1,500.00<br>15,000.00<br>5,000.00   | 4,850.00<br>3,250.00<br>700.00   |  |
| Old Age Assistance<br>Recreation Committee<br>Band Concerts<br>Sewer Department<br>Water Department<br>Cemetery Department | Legal Expenses<br>Information Booth<br>Dartmoth-Lake Sunapee Region<br>Upper-Valley Lake Sunapee Council<br>Retirement & Social Security<br>Contingency Fund<br>Sewer Bond<br>Water Bond<br>Water Bond Interest<br>Water Bond Interest<br>Interest - Temporary Loans<br>Update Tax Map<br>Financial Audit<br>Marking & Sale of Lumber<br>Hydro Feasability Study | Osporne - Junset mill Fark<br>Repair of Town Docks<br>Sewerage Treatment Study<br>Install Dry Hydrant<br>Street Sweeper<br>Engineering & Sewer Connections<br>Water Improvements | Fire Department - Kadios<br>Fire Department - Protective Gear<br>Insulate Fire Station | TOTALS Net Balance of Appropriations   |

# **STATEMENT OF APPROPRIATIONS - 1980**

| T 0((; (0.1.;                             | 22.250.00            |
|---|----------------------|
| Town Officers' Salaries                   | 22,250.00            |
| Town Officers' Expenses                   | 25,000.00            |
| Election and Registration Expenses        | 4,500.00             |
| Repairs and Expenses - Town Property      | 22,000.00            |
| Reappraisal of Property                   | 2,750.00             |
| Police Department                         | 74,269.00            |
| Fire Department                           | 22,535.00            |
| Planning Board                            | 1,000.00             |
| Damages by Dogs                           | 1,200.00             |
| Insurance Fringe Benefits                 | 14,500.00            |
| Civil Defense                             | 50.00                |
| Conservation Commission                   | 700.00               |
| Health Officer                            | 1,000.00             |
| Hospitals                                 | 3,500.00             |
| Newport Ambulance Service                 | 4,930.00             |
| Kearsarge Visiting Nurse Association      | 4,806.75             |
| Vital Statistics                          | 50.00                |
| Town Dump                                 | 35,000.00            |
| Town Road Aid                             | 8,822.75             |
| Town Maintenance - Summer                 | 71,500.00            |
| Town Maintenance - Winter                 | 64,900.00            |
| Street Lighting                           | 19,800.00            |
| General Expenses Highway Department       | 50,215.00            |
| Machinery Maintenance                     | 22,050.00            |
| Highway Subsidy                           | 15,049.72            |
| Additional Highway Subsidy                | 12,617.32            |
| Abbott Library                            | 15,756.57            |
| Town Poor                                 | 6,500.00             |
| Old Age Assistance                        | 5,000.00             |
| Recreation Committee                      | 16,600.00            |
| Band Concerts                             | 2,400.00             |
| Sewer Maintenance                         | 59,000.00            |
| Water Department                          | 29,000.00            |
| Cemetery Maintenance                      | 3,800.00             |
| Legal Expenses                            | 6,000.00             |
| Information Booth                         | 2,600.00             |
| Dartmouth-Lake Sunapee Region             | 923.00               |
| Upper Valley-Lake Sunapee Council         | 250.00               |
|   | 230.00               |
| Employees' Retirement and Social Security |                      |
| Contingency Fund<br>Tax Map               | 3,000.00             |
| Financial Audit                           | 500.00               |
|   | 1 000 00             |
| Marking and Sale of Lumber                | 4,000.00<br>3,081.89 |

| Hydro-electric Feasability Study<br>Osborne-Sunset Hill Park<br>Sewer Bond<br>Water Bonds<br>Interest - Sewer Bond<br>Interest - Water Bond<br>Interest on Temporary Loans<br>Sewerage Treatment Plant Study |                        | 12,000.00<br>400.00<br>67,500.00<br>18,370.00<br>73,025.00<br>13,261.00<br>21,000.00<br>5,000.00 |
|--|------------------------|--|
| Repair of Town Docks<br>Install Dry Hydrant  |                        | 17,000.00<br>3,000.00  |
| Street Sweeper   |                        | 1,500.00   |
| Engineering and Sewer Connections  |                        | 15,000.00  |
| Water Improvements   |                        | 5,000.00   |
| Fire Department - Radios   |                        | 4,850.00   |
| Fire Department - Protective Gear  |                        | 3,250.00   |
| Insulate Fire Station  | -                      | 700.00   |
| TOTAL APPROPRIATIONS   |                        | \$945,763.00   |
| Less: Estimated Revenues and Credits:  |                        |  |
|  | 1/ 1/0 00              |  |
| Resident Taxes<br>National Bank Stock Taxes  | 16,160.00              |  |
| Yield Taxes  | 170.00<br>6,000.00     |  |
| Interest on Delinquent Taxes   | 9,000.00               |  |
| Resident Tax Penalties   | 200.00                 |  |
| Inventory Penalties  | 1,140.00               |  |
| Boat Taxes   | 6,600.00               |  |
| Meals and Rooms Tax  | 16,390.00              |  |
| Interest and Dividends Tax   | 29,250.00              |  |
| Savings Bank Tax   | 9,715.00               |  |
| Highway Subsidy  | 15,050.00              |  |
| Additional Highway Subsidy   | 11,356.00              |  |
| Railroad Tax   | 2.65                   |  |
| Town Road Aid  | 7,671.96               |  |
| State Aid Water Pollution Projects   | 56,697.00              |  |
| Motor Vehicle Permits  | 66,000.00              |  |
| Dog Licenses   | 2,000.00               |  |
| Business Licenses, Permits and Filing Fees   | 100.00                 |  |
| Rent of Town Property  | 500.00                 |  |
| Interest Received on Deposits  | 10,500.00              |  |
| Income from Trust Funds  | 146.00                 |  |
| Income from Departments<br>Income from Water Department  | 12,000.00<br>50,000.00 |  |
| Income from Sewer Department   | 55,500.00              |  |
| Surplus  | 75,000.00              |  |
| Dog Fines & Parking Fines  | 300.00                 |  |
|  | 000.00                 |  |

| Sale of Lumber  | 6,900.00  |
|---|---|
| Federal Grants  | 3,750.00  |
| Sewer Construction Account  | 15,000.00   |
| Revenue Sharing Funds   | 57,100.00   |
| TOTAL REVENUES and CREDITS  | 540,198.61  |
| Total Town Appropriations<br>Total Revenues and Credits<br>Net Town Appropriations<br>Net School Appropriations<br>County Tax Assessments<br>Total Town, School and County<br>DEDUCT Total Business Profits Tax<br>ADD War Service Credits<br>ADD Overlay<br>Property Taxes to be Raised<br>Less: War Service Credits<br>Net Property Tax Committment | $\begin{array}{r} 945,763.00\\ - 540,198.61\\ 405,564.39\\ 958,124.06\\ 165,712.00\\ 1,529,400.45\\ - 51,665.00\\ + 11,600.00\\ + 11,251.44\\ \$1,500,586.89\\ - 11,600.00\\ \$1,488,986.89\end{array}$ |

# TAX RATE

Municipal \$.57 — County \$.22 — School \$1.27 \$2.06 per \$100 Assessed Valuation

# SUMMARY OF INVENTORY - 1980

| Gross Land Value<br>Less Current Use Exemptions - |                 |            |              |
|---|-----------------|------------|--------------|
| Parcels owned by 56 individ                       |                 |            |              |
|   | - 1,253,197     |            |              |
| Net Land Value                                    |                 | 29,285,396 |              |
| Buildings   |                 | 40,740,519 |              |
| Factory Buildings                                 |                 | 257,280    |              |
| Public Utilities - Electric                       |                 | 2,278,258  |              |
| Mobile Homes (72)                                 |                 | 584,571    |              |
| Total Valuation                                   |                 |            | \$73,146,024 |
| Blind Exemptions (7)                              | 79,800          |            |              |
| Elderly Exemptions (45)                           | 222,200         |            |              |
| Total Blind and Elderly Exempt                    | tions           |            | - 302,000    |
| Net Valuation on which Tax Ra                     | ate is Computed |            | \$72,844,024 |

# SCHEDULE OF TOWN PROPERTY

# As of December 31, 1980

| Description:   | Value                  |
|--|------------------------|
| Town Hall, Lands and Buildings                       | \$58,800.00            |
| Furniture and Equipment                              | 5,000.00               |
| Libraries, Land and Buildings                        | 22,000.00              |
| Furniture and Equipment                              | 3,000.00               |
| Police Department, Lands and Buildings               |                        |
| Equipment  | 10,000.00              |
| Fire Department, Lands and Buildings                 | 25,000.00              |
| Equipment  | 102,000.00             |
| Highway Department, Land and Buildings               | 38,000.00              |
| Equipment  | 83,000.00              |
| Materials and Supplies                               | 5,000.00               |
| Parks, Commons and Playgrounds                       | 39,000.00              |
| Water Supply Facilities                              | 575,850.00             |
| Sewer Plant & Facilities                             | 3,363,000.00           |
| Schools, Lands and Buildings                         | 1,600,000.00           |
| Equipment  | 230,000.00             |
| All Land and Buildings acquired through              |                        |
| Tax Collector's Deeds:                               | 4 450 00               |
| Entrance to Fernwood                                 | 4,450.00               |
| All other Property and Equipment:                    | 15 000 00              |
| Slade & Woodsum                                      | 15,000.00              |
| Ben Mere Woodsum                                     | 25,000.00              |
| Comfort Station                                      | 10,000.00              |
| Playground   | 15,000.00              |
| Hame Shop & Land to 103B                             | 35,000.00              |
| Ledge Pond Property<br>Derking Lat River Road        | 30,000.00              |
| Parking Lot River Road<br>Ben Mere Recreational Area | 10,000.00              |
|  | 42,500.00<br>20,000.00 |
| Dewey Beach<br>Town Dump & Transfer Station          | 30,000.00              |
| -  |                        |
| TOTAL  | \$6,396,600.00         |

#### FINANCIAL REPORT

#### For The Fiscal Year Ended December 31, 1980

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief. Date: February 9, 1981

> CLAUDE E. GARDNER GEORGE I. WIGGINS ERNEST L. CUTTING, II Selectmen

#### **BALANCE SHEET**

ASSETS

| CASH IN HAND OF TREASURER:                    |                 |               |               |
|---|-----------------|---------------|---------------|
| General Fund:                                 |                 |               |               |
| Checking Account                              | \$ 123,557.83   |               |               |
| Sugar River Savings Bank                      | 114,071.71      |               |               |
| Newport Savings Bank                          | 564.80          |               |               |
| Certificate of Deposit                        | 103,586.13      |               |               |
| Total   |                 | \$ 341,800.47 |               |
| Sewer Construction Account:                   |                 |               |               |
| Certificate of Deposit                        | 103,290.32      |               |               |
| Newport Savings Bank                          | 223.29          |               |               |
| Sugar River Savings Bank                      | 9,495.25        |               |               |
| Total   |                 | 113,008.86    |               |
| Sewer Fund:                                   |                 |               |               |
| Checking Account                              |                 | 10,646.90     |               |
| Water Dept.:                                  |                 |               |               |
| Checking Account                              |                 | 1,229.48      |               |
| Revenue Sharing Funds:                        |                 |               |               |
| Newport Savings Bank                          |                 | 67,513.63     |               |
| Yield Tax Deposits:                           |                 |               |               |
| Sugar River Savings Bank                      |                 | 4,776.12      |               |
| Dewey Woods Fund:                             |                 | 1,521.38      |               |
| Bartlett-Tyler Fund:                          |                 | 4,885.50      |               |
| Total Fund in Hands of Treasurer              |                 |               | \$ 545,382.34 |
| IN HANDS OF OFFICIALS:                        |                 |               |               |
|   |                 |               |               |
| Tax Collector:                                | 100.00          |               |               |
| Daily Operating Cash<br>1979 Redepmtion Taxes | 100.00<br>52.54 |               |               |
| *   | 52.54           |               | 150 54        |
| Total   |                 |               | 152.54        |
| Total   |                 |               | \$ 545,534.88 |
| Capital Reserve Funds:                        |                 |               |               |
| Cemetery Lots                                 |                 |               | 1,117.99      |

| Accounts Due to the Town:<br>Due from State: |            |            |               |
|--|------------|------------|---------------|
| Joint Highway Construction Accounts,         |            |            |               |
| Unexpended Balance in State Treas.           | 4,739.01   |            |               |
| Sewage Treatment Plant Study                 | 1,000.00   |            |               |
| Sewer Feasability Study                      | 2,600.00   |            |               |
| Other Bills Due Town:                        |            |            |               |
| Uncollected Sewer Charges                    | 6,453.69   |            |               |
| Uncollected Water Rents                      | 7,216.41   |            |               |
| Uncollected Burial Expenses - 1979           | 40.00      |            |               |
| Federal Government:                          |            |            |               |
| Sewage Treatment Plant Study                 | 3,750.00   |            |               |
| Sewerage Feasability Study                   | 4,950.00   |            |               |
| Total  |            | 30,749.11  |               |
| Unredeemed Taxes:                            |            |            |               |
| Levy of 1979                                 | 19,720.37  |            |               |
| Levy of 1978                                 | 7,598.70   |            |               |
| Total  |            | 27,319.07  |               |
| Uncollected Taxes:                           |            |            |               |
| Levy of 1980, Incl. Resident Taxes           | 202,263.08 |            |               |
| Levy of 1979                                 | 230.00     |            |               |
| Levy of 1978                                 | 80.00      |            |               |
| Total  |            | 202,573.08 |               |
| TOTAL .                                      |            |            | 260,641.26    |
| TOTAL ASSETS – GRAND TOTAL                   |            |            | \$ 807,294.13 |
| IOTAL ASSETS - GRAND IOTAL                   |            |            |               |

#### LIABILITIES

| ACCOUNTS OWED BY THE TOWN:              |           |            |
|---|-----------|------------|
| Unexpended Balance of Special Appropria | ations:   |            |
| Repairs to Ladder Truck                 | 37.02     |            |
| Cemetery Road                           | 1,030.92  |            |
| Cemetery Landfill                       | 913.00    |            |
| Tax Map - 1978 500.00                   |           |            |
| - 1979 500.00                           |           |            |
| - 1980 500.00                           | 1,500.00  |            |
| Repairs to Town Dock:                   |           |            |
| From Taxation 9,000.00                  |           |            |
| From Revenue                            |           |            |
| Sharing Funds 8,000.00                  | 17,000.00 |            |
| Sewer Feasability Study                 | 3,700.00  |            |
| Hydr0 Feasability Study                 | 3,000.00  |            |
| Marking & Sale of Lumber                | 1,643.14  |            |
| Osborne-Sunset Hill Park                | 400.00    |            |
| Sewage Treatment Plant Study            | 5,000.00  |            |
| Engineering & Sewer Connections         | 9,495.25  |            |
| Water Improvements                      | 1,750.98  |            |
| Total                                   |           | 45,470.31  |
| Unexpended Balances of Bond & Note Fu   | nds:      |            |
| Sewer Construction Account              |           | 113,008.86 |

| Sewer Fund:                          |             |                           |               |
|--------------------------------------|-------------|---------------------------|---------------|
| Checking Account                     | 10,646.90   |                           |               |
| Uncollected Sewer Charges            | 6,453.69    |                           |               |
| Total                                |             | 17,100.59                 |               |
| Revenue Sharing Funds:               |             | 59,513.63                 |               |
| Additional Highway Subsidy Funds:    |             | 3,537.56                  |               |
| Yield Tax Deposits (Escrow Account): |             | 4,776.12                  |               |
| School District Taxes Payable:       |             | 440,124.06                |               |
| Other Liabilities:                   |             |                           |               |
| Water Department Checking Account    | 1,229.48    |                           |               |
| Dewey Woods Fund                     | 1,521.38    |                           |               |
| Bartlett-Tyler Fund                  | 4,885.50    |                           |               |
| Total                                |             | 7,636.36                  |               |
| Total Accounts Owed By The Town      |             |                           | 691,167.49    |
| STATE AND TOWN JOINT HIGHWAY C       | ONSTRUCTION | ACCOUNTS:                 |               |
| Unexpended Balance in State Treasury |             | 4,739.01                  | 4,739.01      |
| CAPITAL RESERVE FUNDS:               |             |                           |               |
| Cemetery Lots                        |             |                           | 1,117.99      |
| TOTAL LIABILITIES                    |             |                           | 697,024.49    |
| Current Surplus                      |             |                           | 110,269.64    |
| GRAND TOTAL                          |             |                           | \$ 807,294.13 |
|                                      | 1070        | ¢ 100 501 0               | /             |
| Current Surplus, December 31,        |             | \$ 123,501.3<br>110,269.6 |               |
| Current Surplus, December 31,        | 1900        |                           |               |
| Decrease of Surplus                  |             | \$ 13,231.7               | 2             |

#### UNIFORM CLASSIFICATION

#### RECEIPTS

.....

-----

| \$ 1,289,877.57 |  |
|-----------------|--|
| 13,040.00       |  |
| 194.40          |  |
| 6,583.56        |  |
| 187,025.48      |  |
| 2,280.00        |  |
| 1,938.00        |  |
| 10,784.72       |  |
| 249.00          |  |
| 35,113.21       |  |
| 6,680.45        |  |
|                 | 1,553,766.39   |
|                 |  |
| 16,390.09       |  |
| 29,249.58       |  |
| 9,714.51        |  |
| 15,049.72       |  |
| 2.65            |  |
| 5,540.64        |  |
|                 | 13,040.00<br>194.40<br>6,583.56<br>187,025.48<br>2,280.00<br>1,938.00<br>10,784.72<br>249.00<br>35,113.21<br>6,680.45<br>16,390.09<br>29,249.58<br>9,714.51<br>15,049.72<br>2.65 |

|  | - / /      |                 |
|--|------------|-----------------|
| State Aid Water Pollution Projects               | 56,697.00  |                 |
| Reimbursement - Fighting Forest Fires            | 229.13     |                 |
| Reimbursement - Road Toll Fund                   | 1,403.49   |                 |
| Reimbursement - Business Profits Tax             | 51,665.25  |                 |
| Additional Highway Subsidy                       | 11,421.92  |                 |
| Total Receipts from State                        |            | 197,363.98      |
| From Local Sources, Except Taxes:                |            |                 |
| Motor Vehicle Permit Fees                        | 71,140.50  |                 |
| Dog Licenses                                     | 2,145.99   |                 |
| Business Licenses, Permits and Filing Fees       | 81.00      |                 |
| Rent of Town Property                            | 500.00     |                 |
| Interest Received on Deposits                    | 19,897.22  |                 |
| Income from Trust Funds                          | 146.54     |                 |
| Income from Departments                          | 15,641.78  |                 |
| Income from Sewer Department                     | 60,744.09  |                 |
| Income from Water Department                     | 49,632.20  |                 |
| Total Income from Local Sources                  |            | 219,929.32      |
| Receipts Other Than Current Revenue:             |            |                 |
| Proceeds of Tax Anticipation Notes               | 500,000.00 |                 |
| Refunds  | 16,844.62  |                 |
| New Trust Funds received during year             | 200.00     |                 |
| Yield Tax Security Deposits                      | 8,265.40   |                 |
| Sale of Lumber                                   | 11,469.16  |                 |
| Easement through Dewey Woods                     | 1,000.00   |                 |
| Outdated Checks                                  | 16.33      |                 |
| Dog Fines  | 310.00     |                 |
| Parking Fines                                    | 107.00     |                 |
| Fines - Refused Checks                           | 55.00      |                 |
| Total Receipts Other Than Current Revenue        |            | 538,267.51      |
| Grants From Federal Government:                  |            |                 |
| Revenue Sharing                                  | 50,312.00  |                 |
| Interest on Investments of Revenue Sharing Funds | 4,994.18   |                 |
| Total Grants From Federal Government             |            | 55 206 18       |
|  |            | 55,306.18       |
| TOTAL RECEIPTS FROM ALL SOURCES                  |            | 2,564,633.38    |
| Cash on Hand, January 1, 1980                    |            | 480,319.43      |
| GRAND TOTAL                                      |            | \$ 3,044,952.81 |

#### UNIFORM CLASSIFICATION

#### PAYMENTS

| CURRENT MAINTENANCE EXPENSES:          |           |
|--|-----------|
| General Government:                    |           |
| Town Officers' Salaries                | 21,102.86 |
| Town Officers' Expenses                | 24,668.74 |
| Election & Registration Expenses       | 2,921.31  |
| Town Hall and Other Buildings Expenses | 17,187.93 |
| Reappraisal of Property                | 2,928.00  |
| Financial Audit                        | 3,795.95  |
| Total General Governmental Expenses    |           |

72,604.79

| Protection of Persons and Property:                   |            |            |
|---|------------|------------|
| Police Department                                     | 74,565.09  |            |
| Fire Department, including Forest Fires               | 22,610.13  |            |
| Planning Board  | 483.38     |            |
| Damages by Dogs                                       | 570.74     |            |
| Insurance Fringe Benefits                             | 13,635.25  |            |
| Conservation Commission                               | 86.25      |            |
| Total Protection of Persons and Property Expenses     |            | 111,950.84 |
| Health:   |            |            |
| Health Officer 678.60                                 |            |            |
| Hospitals 3,500.00                                    |            |            |
| Ambulance 4,930.00                                    | 9,108.60   |            |
| Vital Statistics                                      | 31.75      |            |
| Town Dump   | 36,240.83  |            |
| Kearsarge Visiting Nurse Association                  | 4,806.72   |            |
| Total Health Expenses                                 |            | 50,187.93  |
| Highway and Bridges:                                  |            |            |
| Town Road Aid   | 6,691.43   |            |
| Town Maintenance                                      | 123,037.42 |            |
| Street Lighting                                       | 20,043.45  |            |
| General Expenses and Road Oil                         | 55,791.40  |            |
| Highway Subsidy                                       | 15.049.72  |            |
| Additional Highway Subsidy                            | 7,884.36   |            |
| Machinery Maintenance                                 | 18,850.93  |            |
| Total Highways and Bridges Expenses                   |            | 247,348.71 |
| Library:  | 14,200.00  | 14,200.00  |
|   |            | ,          |
| Public Welfare:                                       | 1 274 (0   |            |
| Town Poor   | 1,374.60   |            |
| Old Age Assistance                                    | 1,681.65   |            |
| Total Public Welfare Expenses                         |            | 3,056.25   |
| Patriotic Purposes:                                   |            |            |
| Memorial Day  | 27.47      |            |
| Total Patriotic Purposes Expenses                     |            | 27.47      |
| Recreation:   |            |            |
| parks & Playground, incl. Band Concerts               | 19,036.85  |            |
| 1979 Outstanding Bills for Recreation                 | 202.28     |            |
| Total Recreational Expenses                           |            | 19,239.13  |
| •   |            | 17,237.13  |
| Public Services Enterprises:                          |            |            |
| Municipal Sewer Dept.                                 | 58,733.49  |            |
| Municipal Water Dept.                                 | 32,981.42  |            |
| Cemeteries  | 3,727.02   |            |
| Total Public Service Enterprise Expenses              |            | 95,441.93  |
| Unclassified:   |            |            |
| Damages and Legal Expenses                            | 2,275.00   |            |
| Advertising and Regional Associations                 | 3,591.85   |            |
| Employees Retirement and Social Security              | 20,419.37  |            |
| Taxes Bought by Town                                  | 37,304.09  |            |
| Discounts, Abatements and Refunds                     | 2,060.96   |            |
| Payments to Trustees of Trust Funds (New Trust Funds) | 200.00     |            |
|   |            |            |

| Other Unclassified expenses:                  |             |              |                 |
|---|-------------|--------------|-----------------|
| Marking and Sale of Lumber                    | 1,437.86    |              |                 |
| Dewey Woods Fund                              | 2,453.55    |              |                 |
| Yield Tax Security Deposits                   | 6,743.71    | 10,635.12    |                 |
| Total Unclassified Expenses                   |             |              | 76,486.39       |
| Debt Service:                                 |             |              |                 |
| Payments on Tax Anticipation Notes            |             | 500,000.00   |                 |
| Principal - Long Term Notes and Bonds         |             | 85,870.00    |                 |
| Interest - Long Term Notes and Bonds          |             | 86,286.00    |                 |
| Interest on Temporary Loans                   |             | 14,335.62    |                 |
| Total Debt Service Payments                   |             |              | 686,491.62      |
| Capital Outlay:                               |             |              |                 |
| Payments to Capital Reserve Funds             |             | 500.00       |                 |
| Water Improvements                            |             | 3,249.02     |                 |
| Dry Hyrdant - Mt. View Lake                   |             | 4,464.38     |                 |
| Hyrdo-electric Feasability Study              |             | 9,000.00     |                 |
| Street Sweeper                                |             | 1,500.00     |                 |
| Fire Dept Radios                              |             | 4,850.00     |                 |
| Fire Dept Protective Gear                     |             | 3,250.00     |                 |
| Insulation - Fire Station                     |             | 683.75       |                 |
| Engineering and Sewer Connections             |             | 5,504.75     |                 |
| Sewer Construction                            |             | 1,502.00     |                 |
| Sewer Feasability Study                       |             | 2,700.00     |                 |
| Fire Dept Ladder Truck                        |             | 2,700.00     |                 |
| Cemetery Road                                 |             | 45.12        |                 |
|   |             | 45.12        | 22 (22 5)       |
| Total Capital Outlay Payments                 |             |              | 39,692.54       |
| Payments to Other Governmental Divisions:     |             |              |                 |
| Payment to State - Dog License Fees           |             | 235.00       |                 |
| Payments to State - Bond and Debt Retirement  | Taxes       | 597.37       |                 |
| Taxes paid to County                          |             | 165,712.00   |                 |
| Payments to School Districts:                 |             |              |                 |
| 1980 Tax 398,298.50                           |             |              |                 |
| 1981 Tax 518,000.00                           |             | 916,298.50   |                 |
| Total Payments to Other Governmental Div      | isions      |              | 1,082,842.87    |
| TOTAL PAYMENTS FOR ALL PURPOSES               |             |              | \$ 2,499,570.47 |
| Cash on Hand, December 31, 1980               |             |              | 545,382.34      |
| GRAND TOTAL                                   |             |              | \$ 3,044,952.81 |
|   |             |              |                 |
| SCHEDULE OF LONG T                            | EDM INIDEDT | TEDNIECC     |                 |
|   |             | LUINLSS      |                 |
| As of Decemb                                  | er 31, 1980 |              |                 |
| BONDS OUTSTANDING:                            |             |              |                 |
| Sewer Bond                                    |             | 1,393,000.00 |                 |
| Water Bond                                    |             | 230,000.00   |                 |
| Water Bond                                    |             | 16,850.00    |                 |
| Total Bonds Outstanding                       |             |              | \$ 1,639,850.00 |
|   |             |              |                 |
| RECONCILIATION C<br>LONG TERM IN              |             |              |                 |
| Outstanding Long Term Debt - January 1, 1980  |             |              | \$ 1,725,720.00 |
| Debt Retirement During Fiscal Year            |             | \$ 85,870.00 |                 |
| Outstanding Long Term Debt - December 31, 198 | 80          | \$ 00,070.00 | \$ 1,639,850.00 |
| Outstanding Long Term Debt - December 31, 190 |             |              | \$ 1,039,030.00 |

# TAX COLLECTOR'S REPORT

# SUMMARY OF WARRANTS

# Levy of 1980

# DEBITS

| Taxes Committed to the Collector: |                 |
|-----------------------------------|-----------------|
| Property Taxes                    | \$ 1,490,338.77 |
| Resident Taxes                    | 16,160.00       |
| National Bank Stock Taxes         | 194.40          |
| Land Use Change Taxes             | 650.00          |
| Yield Taxes                       | 6,628.16        |
| Supplementary Property Taxes      | 175.10          |
| Supplementary Resident Taxes      | 640.00          |
| Yield Tax Interest Collected      | 9.73            |
| Property Tax Interest Collected   | 479.91          |
| Resident Penalties Collected      | 59.00           |
| Total Debits                      |                 |

\$ 1,515,335.07

# CREDITS

| Remittances Made to Treasurer, During 1    |      |              |      |              |
|--|------|--------------|------|--------------|
| Property Taxes                             | \$ 1 | 1,289,702.47 |      |              |
| Resident Taxes                             |      | 12,400.00    |      |              |
| National Bank Stock Taxes                  |      | 194.40       |      |              |
| Land Use Change Taxes                      |      | 650.00       |      |              |
| Yield Taxes                                |      | 6,583.56     |      |              |
| Supplementary Property Taxes               |      | 175.10       |      |              |
| Supplementary Resident Taxes               |      | 640.00       |      |              |
| Yield Tax Interest                         |      | 9.73         |      |              |
| Property Tax Interest                      |      | 479.91       |      |              |
| Resident Penalties                         |      | 59.00        |      |              |
| Total Remittances                          |      |              | \$ 2 | 1,310,894.17 |
| Abatements Made, During 1980:              |      |              |      |              |
| Property Taxes                             | \$   | 1,857.82     |      |              |
| Resident Taxes                             |      | 320.00       |      |              |
| Total Abatements                           |      |              | \$   | 2,177.82     |
| Uncollected Taxes, December 31, 1980:      |      |              |      |              |
| Property Taxes                             | \$   | 198,778.48   |      |              |
| Resident Taxes                             |      | 3,440.00     |      |              |
| Yield Taxes                                |      | 44.60        |      |              |
| Total Taxes Uncollected, December 31, 1980 |      |              |      | 202,263.08   |
| TOTAL CREDITS                              |      |              | \$ 1 | 1,515,335.07 |
|  |      |              |      |              |

December 31, 1980: Daily Operating Cash on Hand: \$100.00

Boat Taxes Submitted to Treasurer: \$6,680.45

I certify the above returns to be correct to the best of my knowledge and belief.

# Levy of 1979

# DEBITS

| Uncollected Taxes, January 1, 1980:   |               |   |
|---------------------------------------|---------------|---|
| Property Taxes                        | \$ 186,104.56 | > |
| Resident Taxes                        | 3,640.00      | ) |
| Change in Use Tax                     | 690.00        | ) |
| Warrants Given Collector During 1980: |               |   |
| Supplementary Property Taxes          | \$ 1,038.46   | ) |
| Supplementary Resident Taxes          | 110.00        | ) |
| Interest                              | 7,056.43      | 3 |
| Resident Penalties                    | 180.00        | ) |
| Total Debits                          |               |   |

\$ 198,729.45

#### CREDITS

| Remittances Made to Treasurer, During 19 | 980:          |               |  |  |  |
|--|---------------|---------------|--|--|--|
| Property Taxes                           | \$ 185,745.73 |               |  |  |  |
| Resident Taxes                           | 2,010.00      |               |  |  |  |
| Change in Use Tax                        | 690.00        |               |  |  |  |
| Supplementary Property Taxes             | 942.31        |               |  |  |  |
| Supplementary Resident Taxes             | 110.00        |               |  |  |  |
| Interest                                 | 7,056.43      |               |  |  |  |
| Resident Penalties                       | 180.00        |               |  |  |  |
| Total Remittances                        |               | \$ 196,734.47 |  |  |  |
| Abatements Made During 1980:             |               |               |  |  |  |
| Property Taxes                           | \$ 268.83     |               |  |  |  |
| Resident Taxes                           | 1,400.00      |               |  |  |  |
| Supplementary Property Taxes             | 96.15         |               |  |  |  |
| Total Abatements                         |               | \$ 1,764.98   |  |  |  |
| Uncollected Taxes, December 31, 1980:    |               |               |  |  |  |
| Resident Taxes                           | \$ 230.00     | \$ 230.00     |  |  |  |
| Total Credits                            |               | \$ 198,729.45 |  |  |  |

# Levy of 1978

# DEBITS

| Uncollected Taxes, January 1, 198<br>Resident Taxes<br>Yield Taxes<br>Change in Use Taxes<br>Total Debits          | 0:<br>\$ 290.00<br>310.14<br>598.00           | \$ 1,198.14 |  |  |  |  |
|--|---|-------------|--|--|--|--|
| C  | REDITS  |             |  |  |  |  |
| Remittances Made to Treasurer, D<br>Resident Taxes<br>Yield Taxes<br>Change in Use Taxes<br>Total Remittances Made | Ouring 1980:<br>\$ 130.00<br>310.14<br>598.00 | \$ 1,038.14 |  |  |  |  |
| Abatements made During 1980:<br>Resident Taxes   | 80.00   |             |  |  |  |  |
| Uncollected, December 31, 1980:<br>Resident Taxes<br>Total Credits   | 80.00   | \$ 1,198.14 |  |  |  |  |
| Levy of 1977   |   |             |  |  |  |  |
| Ľ  | DEBITS  |             |  |  |  |  |
| Uncollected Taxes, January 1, 198<br>Supplementary Property Taxes<br>Yield Taxes<br>Total Debits                   | 0:<br>\$ 27.30<br>2,513.54                    | \$ 2,540.84 |  |  |  |  |
| CREDITS  |   |             |  |  |  |  |
| Remittances Made to Treasurer, D<br>Supplementary Property Taxes   | Puring 1980:<br>\$ 27.30                      |             |  |  |  |  |
| Uncollected, December 31, 1980:<br>Yield Taxes   | 2,513.54                                      |             |  |  |  |  |
| Total Credits  |   | \$ 2,540.84 |  |  |  |  |
| I certify the above returns to be correct to the best of my knowledge and belief.<br>Respectfully submitted,       |   |             |  |  |  |  |

JEAN W. PUTONEN Tax Collector

|        | e Levies of:                         | 1977 | \$ 8,520.49  | 1,533.70                          | \$ 10,163.69                     |         | \$ 8,520.49  | 1,643.20   | \$ 10,163.69   |
|--------|--------------------------------------|------|--|-----------------------------------|----------------------------------|---------|--|--|--|
|        | Tax Sales Accounts of the Levies of: | 1978 | \$ 16,607.69   | 878.46<br>100.65                  | \$ 17,586.80                     |         | \$ 9,008.99  | 979.11<br>7,598.70   | \$ 17,586.80   |
| DEBITS | Tax Se                               | 1979 | \$ 37,304.09   | 366.32                            | \$ 37,903.41                     | CREDITS | \$ 17,583.73   | 546.78<br>19,720.37  | \$ 37,903.41   |
|        |                                      |      | Balance of Unredeemed Taxes -<br>As of January 1, 1980<br>Taxes Sold to the Town During 1980 | Interest Collected After Tax Sale | Regemption Costs<br>TOTAL DEBITS |         | Remittances Made to Treasurer During 1980:<br>Redemption Taxes | Interest and Costs After Sale<br>Unredeemed Taxes, December 31, 1980 | Cash in Transit (Redemption Interest)<br>TOTAL CREDITS |

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1980

I hereby certify the above returns to be correct to the best of my knowledge and belief.

Respectfully submitted, JEAN W. PUTONEN Tax Collector

## **REPORT OF SEWER CHARGES COLLECTOR**

## Levy of 1979

| Uncollected, January 1, 1980<br>Supplementary Warrants Given to Collector:<br>Total Debits                              | \$ 8,533.92<br>452.20 | \$ 8,986.12            |
|---|-----------------------|------------------------|
| Collected and Paid to Treasurer, During 1980:<br>Interest Collected and Paid to Treasurer: \$257.72<br>1979 BOOK CLOSED | \$ 8,986.12           |                        |
|   |                       | <b>*</b> • • • • • • • |
| Warrant Given to Collector, During 1980:  |                       | \$ 58,231.50           |
| Collected and paid to Treasurer:  | \$ 51,486.81          |                        |
| Abatements Made During 1980:  | 291.00                |                        |
| Uncollected, December 31, 1980:   | 6,453.69              |                        |
| Total Credits   |                       | \$ 58,231.50           |

I hereby certify the above returns are correct to the best of my knowledge and belief.

Respectfully submitted,

JEAN W. PUTONEN Tax Collector

## TREASURER'S REPORT January 1, 1980 - December 31, 1980

| Balance on Hand, January 1, 1980<br>Received from Town of Sunapee Selectmen<br>Received from Jean Putonen, Tax Collector |                   | \$ 358,173.06<br>809,039.37 |
|--|-------------------|-----------------------------|
| 1980 Property Tax  | 1,289,702.47      |                             |
| 1980 Supplemental Property Tax   | 175.10            |                             |
| 1980 Yield Tax   | 6,583.56          |                             |
| 1980 Yield Tax Interest  | 9.73              |                             |
| 1980 Bank Stock Tax  | 194.40            |                             |
| 1980 Resident Tax  | 12,400.00         |                             |
| 1980 Resident Tax Penalty  | 59.00             |                             |
| 1980 Supplemental Resident Tax   | 640.00            |                             |
| 1980 Interest  | 479.91            |                             |
| 1980 Change In Use Tax   | 650.00            |                             |
| 1980 Boat Tax  | 6,680.45          |                             |
| 1979 Property Tax  | 185,745.73        |                             |
| 1979 Supplemental Property Tax   | 942.31            |                             |
| 1979 Resident Tax  | 2,010.00          |                             |
| 1979 Resident Tax Penalty  | 180.00            |                             |
| 1979 Supplemental Resident Tax   | 110.00            |                             |
| 1979 Redemption Tax  | 17,583.73         |                             |
| 1979 Redemption Tax Interest & Cost  | 546.78            |                             |
| 1979 Change In Use Tax   | 690.00            |                             |
| 1979 Interest  | 7,056.43          |                             |
| 1978 Redemption Tax  | 9,008.99          |                             |
| 1978 Redemption Tax Interest & Cost  | 979.11            |                             |
| 1978 Change In Use Tax   | 598.00            |                             |
| 1978 Yield Tax   | 310.14            |                             |
| 1978 Yield Tax Interest  | 69.56             |                             |
| 1978 Resident Tax  | 130.00            |                             |
| 1978 Resident Tax Penalty  | 10.00             |                             |
| 1977 Redemption Tax  | 8,520.49          |                             |
| 1977 Redemption Tax Interest & Cost  | 1,643.20          |                             |
| 1977 Supplemental Property Tax   | 27.30             |                             |
| 1976 Resident Tax  | 30.00             |                             |
|  |                   | 1,553,766.39                |
| Passived from Joan Putonen Town Clark  |                   |                             |
| Received from Jean Putonen, Town Clerk<br>1980 Auto Registration   | 71,140.50         |                             |
| 0  |                   |                             |
| 1980 Dog Licenses<br>1980 Filing Fees  | 1,867.19<br>28.00 |                             |
| 1979 Dog Licenses  | 43.80             |                             |
| 1777 DOG LICENSES  | 43.80             | 72 070 40                   |
|  |                   | 73,079.49                   |

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| Received from Alice Roach, Water Rent Collecto | or        |              |
|--|-----------|--------------|
| 1980 Water Rent                                | 42,792.09 |              |
| 1979 Water Rent                                | 6,840.11  |              |
|  |           | 49,632.20    |
| Received from Water Department                 | 2,850.48  |              |
| Received from Sewer Department                 | 19,915.84 |              |
| Received from School District                  | 523.86    |              |
| Received from Cemetery Department              | 116.90    |              |
| Received from Dewey Woods Commission           | 2,453.55  |              |
|  |           | 25,860.63    |
| Total Receipts Plus Opening Balance            |           | 2,869,551.14 |
| Total Payments Per Order of Selectmen          |           | 2,444,344.86 |
| Balance on Hand, December 31, 1980             |           | 425,206.28   |

## **REVENUE SHARING FUNDS**

| Title of Appropriation             | Amt. to be<br>withdrawn from<br>Revenue<br>Sharing Funds | Amount<br>Expended | Balance     |
|------------------------------------|--|--------------------|-------------|
|                                    |  |                    |             |
| Town Officers' Expenses            | \$16,750.00  | \$16,750.00        |             |
| Expenses & Repairs - Town Property | 16,750.00  | 16,750.00          |             |
| Repairs - Town Dock                | 8,000.00   | 0.00               | \$ 8,000.00 |
| Financial Audit                    | 2,000.00   | 2,000.00           |             |
| Dry Hydrant                        | 1,500.00   | 1,500.00           |             |
| Hydro Feasability Study            | 6,000.00   | 6,000.00           |             |
| Street Sweeper                     | 1,500.00   | 1,500.00           |             |
| Fire Department - Radios           | 2,400.00   | 2,400.00           |             |
| Fire Department - Protective Gear  | 1,500.00   | 1,500.00           |             |
| Insulate - Fire Station            | 700.00   | 683.75             | 16.25       |
| UNEXPENDED BALANCES - 1979         |  |                    |             |
| Construction Solid Waste Disposal  | 8,718.45   | 0.00               | 8,718.45    |
| TOTALS                             | \$65,818.45  | \$49,083.75        | \$16,734.70 |
| Balance on Hand 1/1/80             |  | \$ 61,291.20       |             |
| Interest Earned                    |  | 4,994.18           |             |
| Entitlement Payments Received      |  | 50,312.00          |             |
| Total Funds Available              | -  | \$116,597.38       |             |
| Minus Expenditures                 |  | - 49,083.75        |             |
| Balance on Hand 12/31/80           | -  | \$ 67,513.63       |             |

## DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

|                         |                          | ICERS SALARES    |               |              |
|-------------------------|--------------------------|------------------|---------------|--------------|
| Appropriation:          |                          |                  |               | \$ 22,050.00 |
| Paid:                   |                          |                  |               |              |
| Selectmen               |                          |                  | \$ 5,800.00   |              |
| Treasurer               |                          |                  | 1,250.00      |              |
| Tax Collector           |                          |                  | 9,428.61      |              |
| Town Clerk              |                          |                  | 2,816.00      |              |
| Deputy Tax Collec       | tor & Town Clerk         |                  | 333.25        |              |
| Auditors                |                          |                  | 300.00        |              |
| Overseer of Welfar      | e                        |                  | 100.00        |              |
| Deputy Tax Collec       | tors - Boat Tax          |                  | 1,075.00      |              |
| Total Paid              |                          |                  |               | 21,102.86    |
| Balance                 |                          |                  |               | \$ 1,147.14  |
|                         | TOWN OFF                 | ICERS' EXPENSES  |               |              |
| Appropriation:          |                          |                  |               | \$ 22,000.00 |
| (5                      | \$16,750.00 was withdraw | n from Revenue S | haring Funds) |              |
| Paid:                   |                          |                  |               |              |
| Wages - Clerical        |                          |                  | \$ 12,214.76  |              |
| Postage & Envelop       | es                       | 1,523.00         |               |              |
| *minus                  |                          | - 1.40           | 1,521.60      |              |
| Publications            |                          |                  | 2,307.15      |              |
| Mileage Expense         |                          |                  | 199.50        |              |
|                         | nvention & Workshop      |                  | 203.47        |              |
| Town Clerk's Conv       | •                        |                  | 202.40        |              |
| Register of Deeds C     | Office                   | 313.11           |               |              |
| *minus                  |                          | - 18.00          | 295.11        |              |
| Selectmen's Expens      | es                       |                  | 470.00        |              |
| Services                |                          |                  | 2,657.65      |              |
| Insurance               |                          |                  | 2,625.38      |              |
| Public Notices          |                          |                  | 57.00         |              |
| Supplies                |                          |                  | 1,173.96      |              |
| Association Dues        |                          |                  | 706.36        |              |
| Misc.                   |                          |                  | 15.00         |              |
| Total Paid              |                          |                  |               | \$ 24,649.34 |
| Balance                 |                          |                  |               | \$ 350.66    |
|                         |                          |                  |               | \$ 550.00    |
| *Reimbursements         |                          |                  |               |              |
|                         | ELECTION & REG           | ISTRATION EXP    | ENSES         | -            |
| Appropriation:<br>Paid: |                          |                  |               | \$ 4,500.00  |
| Moderator               |                          |                  | \$ 180.00     |              |
| Supervisors             |                          |                  | 416.00        |              |
| Selectmen               |                          |                  | 248.00        |              |
| Ballot Clerks           |                          |                  | 510.73        |              |
| Substitutes             |                          |                  | 145.70        |              |
| Counters                |                          |                  | 40.30         |              |
| Town Clerk              |                          |                  | 124.25        |              |
| Meals                   |                          |                  | 530.08        |              |
| Public Notices          |                          |                  | 163.88        |              |
| Supplies                |                          |                  | 258.78        |              |
| - "[[                   |                          |                  |               |              |

| Voting Booth Expense             |                       | 103.43        |              |
|----------------------------------|-----------------------|---------------|--------------|
| Mileage Expense                  |                       | 5.10          |              |
| Postage                          |                       | 21.06         |              |
| Clerical                         |                       | 174.00        |              |
| Total Paid                       | -                     |               | \$ 2,921.31  |
|                                  |                       |               |              |
| Balance                          |                       |               | \$ 1,578.69  |
|                                  |                       |               |              |
| REPAIRS AND EX                   | PENSES - TOWN PR      | OPERTY        |              |
| Appropriation:                   |                       |               | \$ 22,000.00 |
| (\$16,750.00 was withdr          | awn from Revenue SI   | haring Funds) | \$ 22,000.00 |
| Paid:                            | aviii from Revenue of | naring ranas, |              |
| Expenses - Town Office Building: |                       |               |              |
| Fuel Oil                         | 2,434.53              |               |              |
| Telephone                        | 839.99                |               |              |
| Electricity                      | 869.37                |               |              |
|                                  |                       |               |              |
| Supplies                         | 168.09                |               |              |
| Water Rent                       | 60.00                 |               |              |
| Sewer Charge                     | 113.00                |               |              |
| Repairs                          | 377.41                |               |              |
| Insurance                        | 2,459.21              |               |              |
| Equipment                        | 437.20                |               |              |
| Labor                            | 75.00                 |               |              |
| Shingling Roof                   | 3,822.00              |               |              |
| Insulation                       | 750.00                | 12,405.80     |              |
| Expenses - Rest Rooms:           |                       |               |              |
| Electricity                      | 163.76                |               |              |
| Supplies                         | 207.66                |               |              |
| Water Rent                       | 200.00                |               |              |
| Sewer Charge                     | 379.00                |               |              |
| Repairs                          | 164.78                |               |              |
| Labor                            | 975.80                | \$2,091.00    |              |
| Town Car Expenses:               |                       |               |              |
| Wages                            | 353.78                |               |              |
| Labor - Mechanic                 | 77.00                 |               |              |
| Insurance                        | 234.00                |               |              |
| Gasoline                         | 217.99                |               |              |
| Auto Parts                       | 86.39                 |               |              |
| Misc.                            | 3.00                  | 972.16        |              |
|                                  | 5.00                  | 972.10        |              |
| Mowing Expense:                  |                       |               |              |
| Labor                            | 371.40                |               |              |
| Mowing Dewey Fields              | 100.00                |               |              |
| Supplies                         | 13.65                 |               |              |
| Mower Repairs                    | 227.66                | 712.71        |              |
| Expense - Rubbish Disposal:      |                       |               |              |
| Supplies                         | 183.80                |               |              |
| Labor - Highway Dept.            | 164.06                | 347.86        |              |
| Sawing Logs                      |                       | 598.80        |              |
| Town Dock Repairs - Material     |                       | 49.60         |              |
| Sign                             |                       | 10.00         |              |
| Total Paid                       |                       |               | \$ 17,187.93 |
| Total Taid                       |                       |               | <u> </u>     |
| Balance                          |                       |               | \$ 4,812.07  |

Balance

\$ 4,812.07

#### APPRAISAL OF PROPERTY

|                           | AIT KAISAL OF TR                    | OI LINI I                |              |
|---------------------------|-------------------------------------|--------------------------|--------------|
| Appropriation:            |                                     |                          | \$ 2,750.00  |
| Paid:                     |                                     |                          |              |
| Appraiser                 |                                     |                          | 2,928.00     |
| Overdraft                 |                                     |                          | \$ 178.00    |
|                           |                                     |                          |              |
|                           | FINANCIAL AU                        | JDIT                     |              |
| Appropriation:            |                                     |                          | \$ 4,000.00  |
| ••••                      | (\$2,000.00 was withdrawn from R    | evenue Sharing Funds)    |              |
| Paid:                     |                                     |                          |              |
| Treasurer, State          | of N.H. for Auditors                |                          | 3,795.95     |
|                           |                                     |                          |              |
| Balance                   |                                     |                          | \$ 204.05    |
|                           |                                     |                          |              |
|                           | POLICE DEPART                       | MENT                     |              |
| Appropriation:            |                                     |                          | \$ 74,269.00 |
| Paid:                     |                                     |                          |              |
| Wages                     |                                     | 53,881.00                |              |
| Cruiser Parts & F         | Repair 2,8                          | 883.74                   |              |
| *minus                    |                                     | 99.25 2,784.49           |              |
| Telephone                 |                                     | 566.65                   |              |
| Radio Expense             |                                     | 196.87                   |              |
| Insurance                 |                                     | 5,129.00                 |              |
|                           | - Town of Newport                   | 160.00                   |              |
| Tires                     |                                     | 1,175.22                 |              |
| Gasoline                  |                                     | 8,696.29                 |              |
| Uniforms                  |                                     | 529.35                   |              |
| Supplies                  |                                     | 62.22                    |              |
| Mileage Expense           |                                     | 8.00                     |              |
| Public Notices            |                                     | 24.88                    |              |
| Misc.                     |                                     | 20.00                    |              |
| Total Paid                |                                     |                          | 73,233.97    |
| Balance                   |                                     |                          | \$ 1,035.03  |
| *Reimbursement            | S                                   |                          |              |
|                           |                                     | sing (an Cruisan Democra |              |
|                           | anding - Police Dept., Insurance Cl | aim for Cruiser Damage   | 5:           |
| Paid:<br>Chase & Avery, 1 |                                     | \$ 1,231.87              |              |
| minus reimbur             |                                     | - 1,231.87               |              |
| innus reinibui            | sement                              | 1,201.07                 |              |
|                           | FIRE DEPARTM                        | IENT                     |              |
| A                         |                                     |                          | C 22 525 00  |
| Appropriation:<br>Paid:   |                                     |                          | \$ 22,535.00 |
|                           |                                     | 4 014 82                 |              |
| Payroll                   |                                     | 4,014.83<br>1,064.25     |              |
| Electricity               |                                     | 1,004.23                 |              |
| Telephone<br>Heat         |                                     | 3,791.59                 |              |
| Hydrants & Wat            | er Rent                             | 4,200.00                 |              |
| Sewer Charge              |                                     | 113.00                   |              |
| Gasoline                  |                                     | 910.84                   |              |
| Truck Maintena            | nce                                 | 1,099.58                 |              |
| Station Maintena          |                                     | 785.23                   |              |
| Radio Expense             |                                     | 580.73                   |              |
| · · · ·                   |                                     |                          |              |

| Earrand Eine European         | 485.10                    |          |                    |
|-------------------------------|---------------------------|----------|--------------------|
| Forest Fire Expense *minus    | - 247.23                  | 237.87   |                    |
| - Insurance                   | 247.23                    | 2,767.62 |                    |
| Dues                          |                           | 116.00   |                    |
| Hose                          |                           | 630.00   |                    |
| Training Schools              | 646.00                    | 000.00   |                    |
| *minus                        | - 72.50                   | 573.50   |                    |
| Protective Clothing           | 72.00                     | 203.83   |                    |
| Total Paid                    | —                         |          | 22 200 40          |
|                               |                           |          | 22,290.40          |
| Balance                       |                           |          | \$ 244.60          |
| *Reimbursements               |                           |          |                    |
|                               | PLANNING BOARD            |          |                    |
| Appropriation:                |                           |          | \$ 1,000.00        |
| Paid:                         |                           |          | \$ 2,000.00        |
| Secretary                     |                           | 223.36   |                    |
| Postage                       |                           | 55.65    |                    |
| Public Notices                |                           | 161.97   |                    |
| Supplies                      |                           | 42.40    |                    |
|                               |                           |          | ¢ 192.29           |
| Total Paid                    |                           |          | \$ 483.38          |
| Balance                       |                           |          | \$ 516.62          |
|                               | DAMAGES BY DOGS           |          |                    |
| Appropriation:                |                           |          | \$ 1,200.00        |
| Paid:                         |                           |          | \$ 1,200100        |
| Labor - Police Dept.          |                           | 109.06   |                    |
| Mileage - Police Dept.        |                           | 49.95    |                    |
| Dog Licenses & Tags           |                           | 125.98   |                    |
| Dog Orders                    |                           | 38.75    |                    |
| Veterinary Expenses           |                           | 247.00   |                    |
| Total Paid                    |                           |          | 570.74             |
| Balance                       |                           |          | \$ 629.26          |
|                               |                           | -        | \$ 029.20          |
| Appropriation:                | SURANCE - FRINGE BENEFITS | 0        | \$ 14,500.00       |
| Paid:                         |                           |          | <i>• 11,000.00</i> |
| Blue Cross Blue Shield        | 11,070.35                 |          |                    |
| minus employees' contribution |                           | 5,819.16 |                    |
| Davis & Towle Agency (Life, S |                           | 5,997.16 |                    |
| Unemployement Insurance       |                           | 1,818.93 |                    |
| Total Paid                    | _                         |          | 13,635.25          |
| Balance                       |                           |          | \$ 864.75          |
| Datance                       | CIVIL DEFENSE             |          | \$ 004.75          |
|                               | CIVIL DEFENSE             |          |                    |
| Appropriation:                |                           |          | \$50.00            |
| Paid:                         |                           |          | 0.00               |
| Balance                       |                           |          | \$50.00            |
| CC                            | INSERVATION COMMISSION    | 1        |                    |
| Appropriation:                |                           |          | \$ 700.00          |
| Paid:                         |                           |          |                    |
| Dues                          |                           | 72.00    |                    |
| Public Notice                 |                           | 14.25    |                    |
| Total Paid                    |                           |          | 86.25              |
| Balance                       |                           |          | \$ 613.75          |
|                               |                           |          |                    |

#### HEALTH OFFICER

| Appropriation:  |                      | \$ 1.000.00              |
|---|----------------------|--------------------------|
| Paid:<br>Wages  | 653.40               |                          |
| Mileage Expense   | 25.20                |                          |
| Total Paid  |                      | 678.60                   |
| Balance   |                      | \$ 321.40                |
| HOSPITALS   |                      |                          |
| Appropriation:  |                      | \$ 3,500.00              |
| Paid:   |                      |                          |
| New London Hospital   | 1,750.00             |                          |
| Newport Hospital<br>Total Paid                                      | 1,750.00             | 3 500 00                 |
|   | _                    | 3,500.00                 |
| NEWPORT AMBULANCE SERVICE   | <u>.</u>             | ¢ 1 020 00               |
| Appropriation:<br>Paid:   |                      | \$ 4,930.00              |
| Town of Newport   |                      | \$ 4,930.00              |
| VITAL STATISTICS  |                      |                          |
| Appropriation:  |                      | \$ 50.00                 |
| Paid:   |                      | \$ 50.00                 |
| Town Clerk - Fees   |                      | 31.75                    |
| Balance   |                      | \$ 18.25                 |
| TOWN DUMP & TRANSFER STATIC   | DN                   |                          |
| Appropriation:  |                      | \$ 35,000.00             |
| Paid:   | 11 (/2 15            |                          |
| Labor<br>Electricity  | 11,662.17<br>486.33  |                          |
| Telephone   | 165.04               |                          |
| Supplies  | 184.52               |                          |
| Repairs   | 414.39               |                          |
| Compactor Rental  | 4,159.80             |                          |
| Hauling Expense   | 9,145.00             |                          |
| Landfill Expense<br>Container Rental for Glass & Cans               | 7,096.58<br>1,530.00 |                          |
| Insurance   | 1,397.00             |                          |
| Total Paid —  |                      | 36,240.83                |
| Overdraft   |                      | \$ 1,240.83              |
| KEARSARGE VISITING NURSE ASSOCIA                                    | ATION                |                          |
| Appropriation:  |                      | \$ 4,806.75              |
| (\$146.54 was received from the John U. Emerson                     | Trust Fund)          |                          |
| Paid:<br>Kearsarge Visiting Nurse Association                       |                      | 4,806.75                 |
|   |                      | 4,000.75                 |
| TOWN ROAD AID   |                      | ¢ 2.010.00               |
| Unexpended Balance, January 1, 1980                                 |                      | \$ 3,819.20<br>7 671 96  |
| 1980 Appropriation - State Share<br>1980 Appropriation - Town Share |                      | 7,671.96<br>1,150.79     |
| Total Available   |                      | \$ 12,641.95             |
|   |                      | Ψ 14,0 <del>1</del> 1.75 |

| Paid:<br>Paid by the Town:<br>Labor<br>Backhoe - Rental<br>Brush Clipper - Rental<br>Paid by the State:<br>Culverts<br>Sand & Gravel<br>Grates<br>Concrete Blocks<br>Total Paid | 3,099.84<br>2,304.00<br>136.80<br>1,195.39<br>1,000.36<br>86.25<br>80.30 | 5,540.64<br>2,362.30 | 7,902.94     |
|---|--|----------------------|--------------|
| Balance   |  | (50)                 | \$ 4,739.01  |
|   | TOWN MAINTENANCE - SUMN  | AER                  |              |
| Appropriation:<br>Paid:   |  |                      | \$ 71,500.00 |
| Labor   | 53,372.28  |                      |              |
| *minus reimbersements   | - 129.29   | 53,242.99            |              |
| Supplies  |  | 849.17               |              |
| Rental - Brush Cutter   |  | 392.00               |              |
| Culverts  | 2.244.25   | 1,013.54             |              |
| Sand & Gravel   | 2,066.05   | 2 0 4 0 0 5          |              |
| *minus<br>Road Oil  | - 17.00  | 2,049.05             |              |
| *minus  | 489.50<br>- 489.50   | 0.00                 |              |
| Hot Mix   | 409.30   | 0.00<br>135.36       |              |
| Calcium Chloride  |  | 286.56               |              |
| Rental - Mowing Tractors  |  | 2,255.40             |              |
| Rental - Grader   |  | 1,680.00             |              |
| Total Paid  |  |                      | 61 004 07    |
|   |  |                      | 61,904.07    |
| Balance   | TOWN MAINTENANCE - WIN   | тер                  | \$ 9,595.93  |
|   | 1000 MAINTEINANCE – WIN  | IEK                  |              |
| Appropriation:  |  |                      | \$ 64,900.00 |
| Paid:   |  |                      |              |
| Labor   |  | 55,403.10            |              |
| Equipment<br>Blades   |  | 745.26               |              |
| Sand  |  | 1,277.08<br>3,065.12 |              |
| Repairs   |  | 7.00                 |              |
| -   |  |                      |              |
| Total Paid  |  |                      | 60,497.56    |
| Balance   |  |                      | \$ 4,402.44  |
|   | STREET LIGHTING  |                      |              |
| Appropriation:  |  |                      | \$ 19,800.00 |
| Paid:   |  |                      |              |
| Public Service Company o  | t N.H.   |                      | 20,043.45    |
| Overdraft   |  |                      | \$ 243.45    |
|   | CENEDAL EVDENCEC . DOAD  | OU                   |              |
|   | GENERAL EXPENSES & ROAD  | OIL                  |              |
| Appropriation:  |  |                      | \$ 50,215.00 |
| Paid:   |  | <b>T 2 2 3 4</b>     |              |
| Fuel Oil  |  | 7,338.42             |              |

| Telephone                                       | 732.32               |              |
|---|----------------------|--------------|
| *minus  | - 108.03 624.29      |              |
| Culverts  | 1,576.02             |              |
| *minus  | - 576.05 999.97      |              |
| Supplies  | 3,357.19             |              |
| Equipment                                       | 5,428.72             |              |
| Electricity                                     | 1,239.76             |              |
| Bridge Repairs                                  | 417.17               |              |
| Repairs   | 586.96               |              |
| Public Notices                                  | 12.82                |              |
| Signs   | 651.05               |              |
| Tires   | 307.86               |              |
| Water Rent                                      | 60.00                |              |
| Sewer Charge                                    | 113.00               |              |
| Insurance                                       | 10,103.80            |              |
| Gasoline  | 23,945.34            |              |
| *minus  | - 9,558.65 14,386.69 |              |
| Misc.   | 29.00                |              |
| Total Paid                                      | 27.00                | 45,656.70    |
| Balance   |                      | \$ 4,558.30  |
|   |                      | + -,         |
| HIGH  | HWAY SUBSIDY         |              |
| Amount Received from the State of N.H.<br>Paid: |                      | \$ 15,049.72 |
| Salt  |                      | 4,162.86     |
| Sand & Gravel                                   |                      | 2,650.12     |
| Cold Patch                                      |                      | 5,805.33     |
| Hot Mix   |                      | 103.69       |
| Road Oil  |                      | 725.48       |
| Calcium Chloride                                |                      | 1,602.24     |
| Total Paid                                      |                      | 15,049.72    |
|   |                      |              |
| ADDITIONA                                       | AL HIGHWAY SUBSIDY   |              |
| Amount Received from the State of N.H.<br>Paid: |                      | \$ 11,421.92 |
| Cold Patch                                      | 884.36               |              |
| Paving Jobs Creek Road                          | 7,000.00             |              |
| Total Paid                                      |                      | 7,884.36     |
| Balance   |                      | \$ 3,537.56  |
| Datance   |                      | φ 3,337.30   |
| MACHINE   | ERY MAINTENANCE      |              |
| Appropriation:                                  |                      | \$22,050.00  |
| Paid:   |                      |              |
| Car-Go  | 175.36               |              |
| Zep Manufacturing Co.                           | 553.18               |              |
| Ed's Equipment Service                          | 590.78               |              |
| Sanel Auto Parts, Inc.                          | 1,309.85             |              |
| H.D. Harris Co.                                 | 2,606.50             |              |
| Bailey Distributing Corp.                       | 2,061.03             |              |
| Merriam-Graves Corp.                            | 184.23               |              |
| N.H. Explosives & Machinery Corp.               | 1,592.16             |              |
| North Countrh Equipment                         | 784.06               |              |

| Jordan-Milton Machinery                          | 2,163.83  |              |
|--|-----------|--------------|
| Dartmouth Motors                                 | 11.80     |              |
| A A Auto Parts, Inc.                             | 50.72     |              |
| R & L Auto Parts                                 | 64.29     |              |
| Redding Corp.                                    | 5.00      |              |
| R.C. Hazelton Co., Inc.                          | 185.81    |              |
| Rice's Tire Centers                              | 136.39    |              |
| Claremont Glass & Carpet                         | 81.35     |              |
| Chase & Avery, Inc.                              | 193.91    |              |
| Barrett Equipment, Inc.                          | 179.26    |              |
| Sunapee Service Station                          | 53.70     |              |
| TST Equipment, Inc.                              | 168.14    |              |
| Hathorn's Inc.                                   | 51.53     |              |
| J.C. Croucher, Inc.                              | 132.75    |              |
| Cheever Tire Service, Inc.                       | 1,438.92  |              |
| Sunapee Hardware                                 | 3.18      |              |
| Patten's Auto Body 417.90                        |           |              |
| *minus - 417.90                                  | 0.00      |              |
| Panbro Sales of N.H.                             | 1,198.76  |              |
| Mechanics Choice                                 | 137.20    |              |
| Sullivan Tire, Inc.                              | 904.14    |              |
| Stetson's Blacksmithing                          | 78.26     |              |
| Safety-Kleen Corp.                               | 62.00     |              |
| MAC Tools  | 4.25      |              |
| Steve Fellows                                    | 84.50     |              |
| Osgood's Plumbing & Heating                      | 13.84     |              |
| PASE Corp.                                       | 62.49     |              |
| Howard P. Fairfield, Inc.                        | 172.38    |              |
| Webster Motors                                   | 78.55     |              |
| Decato Motor Sales, Inc.                         | 546.11    |              |
| Lamont Labs, Inc.                                | 103.61    |              |
|  |           |              |
| Richard Jones<br>SciChem. Co.                    | 20.00     |              |
|  | 49.00     |              |
| Harold Whiting                                   | 15.00     |              |
| Carley's Garage                                  | 2.80      |              |
| St. Johnsbury Trucking                           | 51.26     |              |
| Palmer Springs                                   | 48.75     |              |
| Whelen Engineering                               | 15.82     |              |
| Dyar Sales & Machinery Co.                       | 6.58      |              |
| Total Paid                                       |           | \$ 18,433.03 |
| Balance  |           | \$ 3,616.97  |
| *reimbursements                                  |           |              |
|  |           |              |
| ABBOTT LIBRARY                                   |           |              |
| 1980 Appropriation:                              |           | \$ 15,756.57 |
| Balance on Hand 1/1/80                           | 3,369.12  | \$ 10,700.07 |
| Cash - Appropriation Expended                    | 14,200.00 |              |
| Cash - Income (Int., Copier, etc.)               | 293.90    |              |
| Gift - Barbara King in Memory of William Doherty | 200.00    |              |
| Care Durburg rengin memory of william Donerty    | 200.00    | ¢ 10 0/2 02  |
|  |           | \$ 18,063.02 |
| Expenses:  |           |              |
| Salary - Librarian                               | 5,002.80  |              |
| Library Staff (Part Time)                        | 2,981.80  |              |
|  |           |              |

| Electricity                          | 482.49      |
|--------------------------------------|-------------|
| Fuel                                 | 1,007.69    |
| Telephone                            | 234.19      |
| Librarian Expenses                   | 482.55      |
| Trustees Dues                        | 18.00       |
| Books, Magazines, Records            | 4,620.12    |
| New Equipment                        | 714.05      |
| Repairs, Maint.                      | 112.72      |
| Water - Sewer                        | 173.00      |
| Supplies                             | 496.20      |
| Insurance                            | 567.40      |
| Copier Maintenance                   | 64.00       |
| Grounds - Janitor                    | 49.00       |
| Petty Cash (Postage, Box Rent, etc.) | 286.00      |
| Social Security                      | 448.51      |
|                                      | 17,740.52   |
| Cash on Hand 12/31/80                | \$ 322.50   |
| Appropriation - Unexpended           | 1,556.57    |
|                                      | \$ 1,878.07 |

TOWN POOR

| Appropriation:                  |                    |          | \$ 6,500.00 |
|---------------------------------|--------------------|----------|-------------|
| Fuel Assistance                 |                    | 94.00    |             |
| Medical Assistance              |                    | 305.00   |             |
| Gasoline                        |                    | 20.60    |             |
| Rental Assistance               |                    | 590.00   |             |
| Expenses - Welfare Officer      |                    | 365.00   |             |
| Total Paid                      |                    |          | 1,374.60    |
| Balance                         |                    |          | \$ 5,125.40 |
|                                 | OLD AGE ASSISTANCE |          |             |
| Appropriation:                  |                    |          | \$ 5,000.00 |
| Paid:                           |                    |          |             |
| Treasurer, State of N.H.        |                    |          | 1,681.65    |
| Balance                         |                    |          | \$ 3,318.35 |
|                                 |                    |          |             |
|                                 | MEMORIAL FUND      |          |             |
| Unexpended Balance<br>Paid:     |                    |          | \$ 27.47    |
| Flags for Cemetery Graves       |                    |          | \$ 27.47    |
|                                 | BAND CONCERTS      |          |             |
| Appropriation:                  |                    |          | \$ 2,400.00 |
| Paid:                           |                    |          |             |
| Springfield Community Band      |                    | 2,200.00 |             |
| Poster, printing & distributing |                    | 22.50    |             |
| Expenses - moving chairs        |                    | 85.00    |             |
| Total Paid                      |                    |          | 2,307.50    |
| Balance                         |                    |          | \$ 92.50    |

#### RECREATION COMMITTEE

|                                 | KECKEATIO.     |               |           |              |
|---------------------------------|----------------|---------------|-----------|--------------|
| Appropriation:<br>Paid:         |                |               |           | \$ 16,600.00 |
| Dewey Beach & Georges Mills     | 5:             |               |           |              |
| Telephone                       |                | 321.55        |           |              |
| Electricity                     |                | 166.16        |           |              |
| Repairs                         |                | 851.15        |           |              |
| Supplies                        |                | 592.31        |           |              |
| Insurance                       |                | 596.56        |           |              |
| Water Rent                      |                | 220.00        |           |              |
| Sewer Charge                    |                | 226.00        |           |              |
| Equipment                       |                | 486.49        |           |              |
| Mowing                          |                | 72.00         |           |              |
| Public Notices                  |                | 28.50         |           |              |
| Rubbish Removal                 |                | 164.06        |           |              |
| Wages                           |                | 10,389.41     |           |              |
| Total                           |                |               | 14,114.19 |              |
| Skating:                        |                |               |           |              |
| Electricity                     |                | 47.08         |           |              |
| Insurance                       |                | 41.00         |           |              |
| Plowing                         |                | 48.00         |           |              |
| Wages                           |                | 356.25        |           |              |
| Total                           |                |               | 852.33    |              |
| Baseball:                       |                |               |           |              |
| Supplies                        | 1,133.63       |               |           |              |
| *minus -                        | - 132.50       | 1,001.13      |           |              |
| Dues                            | х              | 160.00        |           |              |
| Wages                           |                | 227.20        |           |              |
| Insurance                       |                | 165.00        |           |              |
| Total                           |                |               | 1,553.33  |              |
| Ski Tow:                        |                |               | 1,000.00  |              |
| Mowing                          |                |               | 77.00     |              |
| Total Paid                      |                | -             |           | 16,596.85    |
| Balance                         |                |               |           | \$ 3.15      |
|                                 |                |               |           |              |
| 1979 Bills Outstanding - Recrea | ation Committe | e:            |           | \$ 202.28    |
| Paid:                           |                |               |           |              |
| Wages                           |                |               | 21.78     |              |
| Tommy Keane Sports              |                | -             | 180.50    |              |
| Total Paid                      |                |               |           | \$ 202.28    |
| SEW                             | /ER DEPARTM    | 1ENT REPORT - | 1980      |              |
| Income:                         |                |               |           |              |
| On Hand 1/1/80                  |                |               |           | \$ 8,131.22  |
| 1980 Appropriation              |                |               |           | 17,000.00    |
| Jean W. Putonen, Collector      |                |               |           | 60,744.09    |
| Misc. Income                    |                |               |           | 505.08       |
| Total Income                    |                |               |           | \$ 86,380.39 |
| Expenditures:                   |                |               |           |              |
| Net Wages                       |                |               |           | \$ 18,982.25 |
| Power Purchase                  |                |               |           | 15,186.42    |
| Fuel                            |                |               |           | 815.54       |
|                                 |                |               |           | 010.01       |

| Telephone                               |                         | 1,641.20        |
|---|-------------------------|-----------------|
| Truck Expenses                          |                         | 797.33          |
| Office                                  |                         | 119.39          |
| Blue Cross & Blue Shield                |                         | 429.61          |
| Retirement                              |                         | 1,104.33        |
| Withholdng Taxes                        |                         | 3,180.60        |
| Insurance                               |                         | 2,708.81        |
| FICA Taxes                              |                         | 3,391.43        |
| Supplies & Outside Services             |                         | 6,543.51        |
| Purificiation                           |                         | 827.60          |
| Misc. Expenses                          |                         | 999.50          |
| Commissioners Salaries                  |                         | 1,019.48        |
| Collector, Jean W. Putonen Salary       |                         | 427.63          |
| Clerks Salary                           |                         | 558.86          |
| Paid Back to Town on 1980 Appropriation |                         | 17,000.00       |
| Total Expenditures                      |                         | 75,733.49       |
| Balance on Hand as of 12/31/80          |                         | \$ 10,646.90    |
|   | Respectfully submitted, | ALICE J. ROACH, |

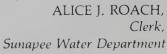
Clerk,

Sunapee Sewer Department

#### WATER DEPARTMENT REPORT - 1980

| Income:                         |              |
|---------------------------------|--------------|
| On Hand 1/1/80                  | \$ 1,618.65  |
| 1980 Appropriation              | 29,000.00    |
| Misc. Income                    | 3,592.25     |
| Water Improvement Appropriation | 3,249.02     |
| Total Income                    | \$ 37,459.92 |
| Expenditures:                   |              |
| Net Wages                       | 12,041.06    |
| Withholding Taxes               | 2,471.40     |
| FICA Taxes                      | 2,255.73     |
| Blue Cross & Blue Shield        | 454.97       |
| Power Purchase                  | 1,037.33     |
| Fuel                            | 976.46       |
| Telephone                       | 206.68       |
| Truck Expenses                  | 1,730.46     |
| Office                          | 234.92       |
| Insurance                       | 917.00       |
| Retirement                      | 700.76       |
| Supplies & Outside Services     | 7,945.16     |
| Purification                    | 152.50       |
| Misc. Expenses                  | 278.65       |
| Commissioner's Salaries         | 1,019.48     |
| Clerk & Collectors Salary       | 558.86       |
| Water Improvement Project       | 3,249.02     |
| Total Expenditures              | 36,230.44    |
| Balance on Hand as of 12/31/80  | \$ 1,229.48  |

Respectfully submitted,



#### CEMETERY DEPARTMENT

| CENTER                              |                      |          |                           |
|-------------------------------------|----------------------|----------|---------------------------|
| Appropriation:                      |                      |          | \$ 3,800.00               |
| Paid:                               |                      |          |                           |
| Labor                               |                      | 1,310.50 |                           |
| Use of Trucks                       |                      | 317.50   |                           |
| Mower Repairs                       |                      | 92.75    |                           |
| Backhoe Rental                      | 00.00                | 15.00    |                           |
| Insurance<br>*minus                 | 99.00                | 04.00    |                           |
|                                     | - 15.00              | 84.00    |                           |
| Supplies                            |                      | 442.27   |                           |
| Equipment                           |                      | 415.00   |                           |
| Total Paid                          |                      |          | 2,677.02                  |
| Balance                             |                      |          | \$1,122.98                |
| *reimbursements                     |                      |          |                           |
| BU                                  | RIAL EXPENSES        |          |                           |
| Paid:                               |                      |          |                           |
| Labor                               |                      |          | 442.00                    |
| Use of Backhoe                      |                      |          | 442.00                    |
| Use of Truck                        |                      |          | 12.00                     |
| Labor & Use of Tractor              |                      |          | 86.00                     |
| Total Paid                          |                      |          |                           |
| Reimbursements Received             |                      |          | \$ 1,035.00               |
| Kelmbursements Kecelved             |                      |          | - 1,035.00                |
| LE                                  | GAL EXPENSES         |          |                           |
| Appropriation:<br>Paid:             |                      |          | \$ 6,000.00               |
| Sulloway, Hollis and Soden          |                      |          | - 2,275.00                |
| Balance                             |                      |          | \$ 3,725.00               |
|                                     | I - LAKE SUNAPEE R   | FCION    | • • • • • • • • • • • • • |
|                                     | I - LARE JOINTI LE R | LOIOIN   | £ 222 22                  |
| Appropriation:<br>Paid:             |                      |          | \$ 923.00                 |
| Dartmouth - Lake Sunapee Region     |                      |          | 923.00                    |
| UPPER VALLEY                        | - LAKE SUNAPEE C     | OUNCIL   |                           |
| Appropriation:                      |                      |          | \$ 250.00                 |
| Paid:                               |                      |          |                           |
| Upper Valley - Lake Sunapee Council |                      |          | 250.00                    |
| INFO                                | RMATION BOOTH        |          |                           |
| Appropriation:                      |                      |          | ¢ 2 600 00                |
| Paid:                               |                      |          | \$ 2,600.00               |
| Wages                               |                      | 1,953.00 |                           |
| Electricity                         |                      | 37.64    |                           |
| Telephone                           |                      | 164.43   |                           |
| Sanitary Facilities                 |                      | 210.00   |                           |
| Opening & Closing Expenses          |                      | 51.80    |                           |
| Supplies                            |                      | 1.98     |                           |
| Total Paid                          |                      |          | 2,418.85                  |
| Balance                             |                      |          | \$ 181.15                 |
|                                     |                      |          |                           |

## RETIREMENT and SOCIAL SECURITY

| KETIKEIVIEINT al   | IU SOCIAL SECURI         | I I       |                 |
|--|--------------------------|-----------|-----------------|
| Appropriation:   |                          |           | \$ 21,500.00    |
| Paid:  | 21 150 00                |           |                 |
| N.H. Retirement System<br>minus Employees' Contributions                                 | 21,158.88<br>- 11,813.91 |           |                 |
| Town's Share   |                          | 9,344.97  |                 |
| Treasurer, State of N.H  |                          | 7,511.77  |                 |
| for Social Security  | 22,114.60                |           |                 |
| minus Employees' Contributions   | - 11,040.20              |           |                 |
| Town's Share   |                          | 11,074.40 |                 |
| Total Cost to the Town   | _                        |           | 20,419.37       |
| Balance  |                          |           | \$ 1,080.63     |
| CONTIN   | IGENCY FUND              |           |                 |
| Appropriation:   |                          |           | \$ 3,000.00     |
| Paid   |                          |           | 0.00            |
| Balance  |                          |           | \$ 3,000.00     |
|  |                          |           | • 0,000000      |
|  | SHT BY THE TOWN          | 1         |                 |
| Paid:  |                          |           |                 |
| Jean W. Putonen, Tax Collector   |                          |           | \$ 37,304.09    |
| R  | EBATES                   |           |                 |
| Paid:  |                          |           |                 |
| Christopher Signorino - Property Tax   |                          |           | 108.43          |
| David Coffin - Property Tax  |                          |           | 28.89           |
| Robert & Myrtle Wiggins - Property Tax   |                          |           | 310.43          |
| Louis Dubreuil - Auto Reg.   |                          |           | 20.00           |
| Robert Sorensen - Auto Reg.  |                          |           | 51.00           |
| Elizabeth Kramer - Auto Reg.   |                          |           | 41.00           |
| Eino Logren - Dog License<br>Kristina Rehak - Dog License                                |                          |           | 4.00<br>1.50    |
| Elmore Rollins - Dog License   |                          |           | 1.50            |
| John Warren - Dog License  |                          |           | 1.50            |
| Norman Perkins - Dog License   |                          |           | 1.50            |
| Vivian Duling - Property Tax   |                          |           | 97.51           |
| Leon Cote - Boat Tax   |                          |           | 5.00            |
| William, Sr. & Johanna Roth - Property Tax   |                          |           | 13.89           |
| Jean W. Putonen, Tax Collection - Refund   |                          |           | 187.00          |
| Edith Loring - Auto Reg.   |                          |           | 47.50           |
| Chester Jablonski - Boat Tax   | Posta Dolund             |           | 5.00            |
| Marjorie Gardner, Deputy Tax Collector for<br>Rachael Osborne, Deputy Tax Collectors for |                          |           | 14.00<br>101.45 |
| Roger Thomas - Auto Reg.   | i Doats - Refund         |           | 8.50            |
| Garry Bean - Property Tax  |                          |           | 267.44          |
| Walter & Heidi Graf - Property Tax   |                          |           | 311.09          |
| Paul Smiley - Property Tax   |                          |           | 123.68          |
| David & Hester Langley - Property Tax  |                          |           | 56.90           |
| D. William & Patricia Kelleher - Property Ta   | ax                       |           | 63.45           |
| Elizabeth Hancock - Property Tax   |                          |           | 121.52          |
| Richard & Wallene Antalik  |                          |           | 76.28           |
| Total Paid   |                          |           | \$ 2,060.96     |
|  |                          |           |                 |

#### TRUST FUNDS

| 11(051 101(05   |               |
|---|---------------|
| Paid:   |               |
| Norman Perkins, Treasurer, Trustee of Trust Funds:  | £ 200 00      |
| New Trust Fund - Clarence Cross   | \$ 200.00     |
| MARKING AND SALE OF LUMBER  |               |
| Appropriation:<br>Paid:   | \$ 3,081.89   |
| New England Forestry Foundation   | 1,437.86      |
| Balance   | \$ 1,644.03   |
| DEWEY WOODS FUND  |               |
| Income from Sale of Lumber  | \$ 2,805.14   |
| Income from Easement for New London Sewer   | 1,000.00      |
| Interest Earned   | 169.79        |
| Total Funds Available   | \$ 3,974.93   |
| Paid:<br>For Baseball Dugout on Dewey Woods Field   | 2,453.55      |
| Blance on Hand 12/31/80   | \$ 1,521.38   |
| PRINCIPAL PAYMENTS  |               |
| Tax Anticipation Notes  |               |
| Paid:   |               |
| First Citizens National Bank  | \$ 500,000.00 |
| Water Bond  |               |
| Appropriation:<br>Paid:   | \$ 18,370.00  |
| Farmers' Home Administration  | 18,370.00     |
| (\$12,250.00 was applied to the Interest and Principal from Water Dep   | t. Income)    |
| Sewer Bond  |               |
| Appropriation:<br>Paid:   | \$ 67,500.00  |
| Farmers' Home Administration  | 67,500.00     |
| (A Grant in the amount of \$46,297.00 from the State of New Hampshire<br>and Pollution Control Commission was applied to the Interest and P |               |
| INTEREST PAYMENTS   |               |
|   |               |
| Tax Anticipation Notes<br>Appropriation:  | \$ 21,000.00  |
| Paid:   | \$ 21,000.00  |
| First Citizens National Bank  | 14,335.62     |
| Balance   | \$ 6,664.38   |
| Water Bond  |               |
| Appropriation:<br>Paid:   | \$ 13,261.00  |
| Farmers' Home Administration  | 13,261.00     |
| Sewer Bond  |               |
| Appropriation:  | \$ 73,025.00  |
| Paid:   |               |
| Farmers' Home Administration  | 73,025.00     |
|   |               |

## CAPITAL OUTLAY

#### Payments to Capital Reserve Funds

|                   | Payments to Capital Reserve Funds                      |              |
|-------------------|--|--------------|
| Paid:             |  |              |
| Norman E. Perk    | ting, Treasurer, Trustee of Trust Funds -              |              |
| Income from S     | Sale of Cemetery Lots                                  | \$ 500.000   |
|                   |  |              |
|                   | DRY HYDRANT - MT. VIEW LAKE                            |              |
| Appropriation:    |  | \$ 3,000.00  |
| Paid:             |  |              |
| Installation Cost | is 3,000.00  |              |
| Skindiver         | 210.00   |              |
| Materials         | 1,227.38   |              |
| Mileage Expense   | 27.00  |              |
| Total Paid        |  | 4,464.38     |
| Overdraft         |  | \$ 1,464.38  |
|                   | HYDRO - ELECTRIC STUDY                                 |              |
| Appropriation:    |  | \$ 12,000.00 |
| Appropriation.    | (\$6,000.00 was withdrawn from Revenue Sharing Funds)  | \$ 12,000.00 |
| Paid:             |  |              |
| Environmental E   | Engineers Inc.   | 9,000.00     |
| Balance           |  | \$ 3,000.00  |
|                   |  | . ,          |
|                   | STREET SWEEPER   |              |
| Appropriation:    |  | \$ 1,500.00  |
| rppropriation     | (\$ 1,500.00 was withdrawn from Revenue Sharing Funds) | \$ 1,000.00  |
| Paid:             |  |              |
| Corliss A. Abbo   | tt   | \$ 1,500.00  |
|                   |  |              |
|                   | FIRE DEPT RADIOS                                       |              |
| Appropriation:    |  | \$ 4,850.00  |
|                   | (\$ 2,400.00 was withdrawn from Revenue Sharing Funds) |              |
| Paid:             |  |              |
| Motorola Inc.     |  | \$ 4,850.00  |
|                   | INSULATION - FIRE STATION                              |              |
|                   | INSULATION - TIKE STATION                              | <b>()</b>    |
| Appropriation:    |  | \$700.00     |
| Paid:             | (\$ 683.75 was withdrawn from Revenue Sharing Funds)   |              |
| Materials         |  | 683.75       |
|                   |  |              |
| Balance           |  | \$ 16.25     |
|                   | REPAIRS TO TOWN DOCK                                   |              |
| Appropriation:    |  | \$ 17,000.00 |
| Paid              |  | 0.00         |
| Balance           |  | \$ 17,000.00 |
|                   |  |              |
|                   | OSBORNE PARK - SUNSET HILL                             |              |
| Apporpriation:    |  | \$ 400.00    |
| Paid              |  | 0.00         |
| Balance           |  | \$ 400.00    |
|                   |  |              |

## UPDATE TAX MAP

| OF DATE TAX MAI   |  |
|---|--|
| Appropriation:<br>1979 Balance  | \$ 500.00  |
| Total Funds Available   | 1,000.00   |
| Paid  | 0.00   |
| Balance   | \$ 1,500.00  |
|   | \$ 1,000.00  |
| SEWERAGE TREATMENT PLANT STUDY  | 6 500 00   |
| Appropriation:<br>Paid  | \$ 500.00<br>0.00  |
| Balance   | \$ 500.00  |
| ENGINEERING AND SEWER CONNECTIONS   |  |
| Appropriation:  | \$ 15,000.00   |
| (This was withdrawn from Sewer Construction Funds)  | \$ 15,000.00   |
| Paid:   |  |
| Material, Labor and Use of Equipment  | 5,504.75   |
| Balance   | \$ 9,495.25  |
| SEWER CONSTRUCTION PROJECT  |  |
| Balance on Hand 1/1/80  | \$ 109,255.06  |
| Interest Earned   | 10,760.55  |
| Total Funds Available   | \$ 120,015.61  |
| Paid:1,502.00Environmental Protection Agency - Refund1,502.00Engineering and Sewer Connection (reported above)5,504.75  |  |
| Total Paid  | 7,006.75   |
| Pelana Used 12/21/80  |  |
| Balance on Hand 12/31/80  | \$ 113,008.86  |
|   | \$ 113,008.86  |
| SOLID WASTE DISPOSAL  |  |
|   | \$ 113,008.86<br>\$ 8,718.45<br>0.00   |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)   | \$ 8,718.45  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid   | \$ 8,718.45  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80   | \$ 8,718.45  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>REPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/1/80<br>Paid:  | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>REPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/1/80<br>Paid:<br>Parts, Labor and Equipment  | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>REPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/1/80<br>Paid:  | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>REPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/1/80<br>Paid:<br>Parts, Labor and Equipment  | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>REPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/1/80<br>Paid:<br>Parts, Labor and Equipment<br>Balance on Hand 12/31/80  | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52  |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/180 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>CREPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/180<br>Parts, Labor and Equipment<br>Balance on Hand 12/31/80<br>SEWER FEASABILITY STUDY<br>Unexpended Balance 1/180<br>Paid:<br>Environmental Engineers, Inc.   | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52<br>\$ 37.02<br>\$ 6,400.00<br>2,700.00                               |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>REPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/1/80<br>Paid:<br>Parts, Labor and Equipment<br>Balance on Hand 12/31/80<br>SEWER FEASABILITY STUDY<br>Unexpended Balance 1/1/80  | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52<br>\$ 37.02<br>\$ 6,400.00   |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/180 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>CREPAIRS TO LADDER TRUCK<br>Unexpended Balance 1/180<br>Parts, Labor and Equipment<br>Balance on Hand 12/31/80<br>SEWER FEASABILITY STUDY<br>Unexpended Balance 1/180<br>Paid:<br>Environmental Engineers, Inc.   | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52<br>\$ 37.02<br>\$ 6,400.00<br>2,700.00                               |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br><b>REPAIRS TO LADDER TRUCK</b><br>Unexpended Balance 1/1/80<br>Paid:<br>Parts, Labor and Equipment<br>Balance on Hand 12/31/80<br>SEWER FEASABILITY STUDY<br>Unexpended Balance 1/1/80<br>Paid:<br>Environmental Engineers, Inc.<br>Balance<br>CEMETERY ROAD | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52<br>\$ 37.02<br>\$ 6,400.00<br>2,700.00                               |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br>Mexpended Balance 1/1/80<br>Paid:<br>Parts, Labor and Equipment<br>Balance on Hand 12/31/80<br>SEWER FEASABILITY STUDY<br>Unexpended Balance 1/1/80<br>Paid:<br>Environmental Engineers, Inc.<br>Balance<br>Mexpended Balance 1/1/80<br>Paid:                | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52<br>\$ 37.02<br>\$ 6,400.00<br>2,700.00<br>\$ 3,700.00<br>\$ 1,076.04 |
| SOLID WASTE DISPOSAL<br>Balance on Hand 1/1/80 (from Revenue Sharing Funds)<br>Paid<br>Balance on Hand 12/31/80<br><b>REPAIRS TO LADDER TRUCK</b><br>Unexpended Balance 1/1/80<br>Paid:<br>Parts, Labor and Equipment<br>Balance on Hand 12/31/80<br>SEWER FEASABILITY STUDY<br>Unexpended Balance 1/1/80<br>Paid:<br>Environmental Engineers, Inc.<br>Balance<br>CEMETERY ROAD | \$ 8,718.45<br>0.00<br>\$ 8,718.45<br>\$ 2,480.54<br>2,443.52<br>\$ 37.02<br>\$ 6,400.00<br>2,700.00<br>\$ 3,700.00                |

#### CEMETERY LANDFILL

| Unexpended Balance 1/1/80  | \$ 913.00     |
|--|---------------|
| Paid   | 0.00          |
| Balance  | \$ 913.00     |
| PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS                           |               |
| Payment to State - Dog License Fees                                |               |
| Paid:  |               |
| State Treasurer (by the Town Clerk)                                | \$ 235.00     |
| Payment to State - Bond and Debt Retirement Taxes<br>(Yield Taxes) |               |
| Paid:  |               |
| State Treasurer  | \$ 597.35     |
| Couty Taxes  |               |
| Paid:  |               |
| Sullivan County Treasurer  | \$ 165,712.00 |
| School District  |               |
| Balance Due 1978-79  | \$ 398,298.50 |
| Paid   | 398,298.50    |
| Appropriation 1980-81  | \$ 958,124.06 |
| Paid   | 518,000.00    |
| Balance Due  | \$ 440,124.06 |

## DETAILED SUMMARY OF RECEIPTS

| CURRENT REVENUE:                   |                 |                 |
|------------------------------------|-----------------|-----------------|
| FROM LOCAL TAXES:                  |                 |                 |
| Tax Collector, Jean W. Putonen:    |                 |                 |
| 1980                               |                 |                 |
| Property Taxes                     | \$ 1,289,702.47 |                 |
| Supplemental Property Taxes        | 175.10          |                 |
| Resident Taxes                     | 12,400.00       |                 |
| Supplemental Resident Taxes        | 640.00          |                 |
| Change In Use Tax                  | 650.00          |                 |
| Bank Stock Tax                     | 194.40          |                 |
| Interest - Property Taxes          | 479.91          |                 |
| Resident Tax Penalties             | 59.00           |                 |
| Yield Taxes                        | 6,583.56        | ¢ 1 210 201 15  |
| Yield Tax - Interest               | 9.73            | \$ 1,310,894.17 |
| 1979                               |                 |                 |
| Property Taxes                     | 185,745.73      |                 |
| Supplemental Property Taxes        | 942.31          |                 |
| Resident Taxes                     | 2,010.00        |                 |
| Supplemental Resident Taxes        | 110.00          |                 |
| Interest - Property Taxes          | 7,056.43        |                 |
| Resident Penalties                 | 180.00          |                 |
| Redemption Taxes                   | 17,583.73       |                 |
| Redemption Interest & Costs        | 546.78          | 214 0/4 00      |
| Change In Use Tax                  | 690.00          | 214,864.98      |
| 1978                               |                 |                 |
| Redemption Taxes                   | 9,008.99        |                 |
| Redemption Interest & Costs        | 979.11          |                 |
| Resident Taxes                     | 130.00          |                 |
| Resident Tax Penalties             | 10.00           |                 |
| Yield Taxes                        | 310.14          |                 |
| Yield Tax Interest                 | 69.56           | 11 105 00       |
| Change In Use Tax                  | 598.00          | 11,105.80       |
| 1977                               |                 |                 |
| Redemption Taxes                   | 8,520.49        |                 |
| Redemption Interest & Costs        | 1,643.20        |                 |
| Supplemental Property Taxes        | 27.30           | 10,190.99       |
| 1976                               |                 |                 |
| Resident Taxes                     |                 | 30.00           |
| 1980 Boat Taxes                    | 6,680.45        | 6,680.45        |
| Total Taxes Collected and Remitted |                 | \$ 1,553,766.39 |
| FROM STATE OF NEW HAMPSHIRE:       |                 |                 |
| Meals and Rooms Tax                | \$ 16,390.09    |                 |
| Interest and Dividends Tax         | 29,249.58       |                 |
| Savings Bank Tax                   | 9,714.51        |                 |
| Highway Subsidy                    | 15,049.72       |                 |
| Railroad Tax                       | 2.65            |                 |
| Town Road Aid                      | 5,540.64        |                 |
|                                    |                 |                 |

| State Aid Mater Dellution Droigete                              |           |           |            |
|---|-----------|-----------|------------|
| State Aid Water Pollution Projects:<br>Sewer Bonds and Interest | 46 207 00 |           |            |
|   | 46,297.00 | 56 607 00 |            |
| Sewer Feasability Study   | 10,400.00 | 56,697.00 |            |
| Reimbursements Forest Fires:                                    |           |           |            |
| Forest Fires  | 168.88    |           |            |
| Fire Permits  | 31.25     |           |            |
| Training Meeting  | 29.00     | 229.13    |            |
| Reimbursement Road Toll Refund                                  |           | 1,403.49  |            |
| Business Profits Tax  |           | 51.665.25 |            |
| Additional Highway Subsidy                                      |           | 11,421.92 |            |
| Total Receipts from State                                       | -         |           | 197,363.98 |
|   |           |           | 277,000.70 |
| FROM LOCAL SOURCES, EXCEPT TAXES:                               |           |           |            |
| Motor Vehicle Permit Fees                                       |           | 71,140.50 |            |
| Dog Licenses  |           | 2,145.99  |            |
| Business Licenses, Permits and Filing Fees:                     |           |           |            |
| Beano License   | 1.00      |           |            |
| Pistol Permits  | 52.00     |           |            |
| Filing Fees   | 28.00     | 81.00     |            |
| Rent of Town Property - Town Dock                               |           | 500.00    |            |
| Interest Received on Deposits:                                  |           | 000.00    |            |
| Sugar River Savings Bank  | 5,858.60  |           |            |
| Newport Savings Bank  | 59.05     |           |            |
| Sewer Construction - CD   | 10,760.55 |           |            |
| Yield Tax Bond Deposits   | 314.30    |           |            |
| Dewey Woods Account   |           |           |            |
| First Citizens National Bank                                    | 169.79    | 10 907 22 |            |
|   | 2,734.93  | 19,897.22 |            |
| Income From Trust Funds:  |           |           |            |
| Emerson Trust Fund  |           | 146.54    |            |
| Income From Departments:  |           |           |            |
| Town Officers' Expenses:  |           |           |            |
| Use of Copy Machine   |           | 34.00     |            |
| Repairs & Expenses - Town Property:                             |           |           |            |
| Transportation Fees - Nurses' Car                               | 194.50    |           |            |
| Mileage Fees - Nurses' Car                                      | 73.50     |           |            |
|   | 268.00    |           |            |
|   | 200.00    |           |            |
| Election & Registration:  |           |           |            |
| Sale of Checklists  | 80.00     |           |            |
| Police Dept.:   |           |           |            |
| Sale of Light   | 30.00     |           |            |
| Salvage Battery   | 3.00      |           |            |
|   | 33.00     |           |            |
| Planning Board:   |           |           |            |
| Subdivision Approvals   | 155.00    |           |            |
|   |           |           |            |
| Sale of Mylar   | 2.00      |           |            |
|   | 157.00    |           |            |
| Health Dept.:   |           |           |            |
| Subdivisions  | 310.00    |           |            |
| Town Dump & Transfer Station:                                   |           |           |            |
| Penalties   | 3,376.00  |           |            |
| Sale of Scrap Metal   | 265.00    |           |            |
| cure of octup metal   | 200.00    |           |            |

| Sale of Cans & Glass          | 1,199.10  |           |  |
|-------------------------------|-----------|-----------|--|
| Town of Springfield, N.H.     | 9,000.00  |           |  |
|                               | 13,840.00 |           |  |
| Highway Department:           |           |           |  |
| Winter Maintenance - 1979:    |           |           |  |
| Labor - Mechanic              | 45.00     |           |  |
| General Expenses & Road Oil:  |           |           |  |
| Culvert - 1978                | 100.00    |           |  |
| Cold Patch                    | 48.50     |           |  |
| Hauling Sand - 1978           | 76.28     |           |  |
| Use of Loader - 1978          | 37.50     |           |  |
| Use of Equipment              | 112.40    |           |  |
|                               | 374.68    |           |  |
| Cemetery Dept.:               |           |           |  |
| Sale of Cemetery Lots         | 500.00    | 15,641.68 |  |
| Income From Sewer Department: |           |           |  |
| Sewer Charges Collected       |           | 60,744.09 |  |
|                               |           |           |  |

# REPORT OF WATER RENT COLLECTOR FOR 1980

I

|            |                    | 1978 BOOK               |         |      |           |
|------------|--------------------|-------------------------|---------|------|-----------|
| TO COLLEC  |                    |                         |         | \$   | 120.00    |
| COLLECTED  | :                  |                         | -       |      | 0.00      |
| UNCOLLECT  | TED:               |                         |         | \$   | 120.00    |
|            | Arthur MacNeil     |                         | 60.00   |      |           |
|            | Frederick Eller    |                         | 60.00   |      |           |
|            |                    |                         | 120.00  |      |           |
|            |                    | 1979 BOOK               |         |      |           |
| TO COLLEC  | Г:                 |                         |         | \$   | 6,867.61  |
| AFTER TAX: |                    |                         | _       |      | 60.00     |
|            |                    |                         |         | \$   | 6,927.61  |
| COLLECTED  | :                  |                         |         |      | 6,840.11  |
| UNCOLLECT  | TED:               |                         | _       | \$   | 87.50     |
|            | Richard Atikinson  |                         | \$27.50 |      |           |
|            | Frederick Eller    |                         | 60.00   |      |           |
|            |                    |                         | \$87.50 |      |           |
|            |                    | 1980 BOOK               |         |      |           |
| TO COLLEC  | Г:                 |                         |         | \$   | 49,801.00 |
| COLLECTED  |                    |                         |         |      | 42,792.09 |
| UNCOLLECT  | TED:               |                         | _       | \$   | 7,008.91  |
|            |                    |                         |         |      |           |
|            |                    | Respectfully submitted, |         |      |           |
|            |                    |                         | ALIC    | E J. | ROACH     |
|            |                    |                         |         |      | Collector |
| TOTAL INCO | OME FROM LOCAL SOL | JRCES                   |         | 2    | 19,929.32 |
| TOTAL INCO | ome from local sol | IRCES                   |         | \$ 2 | 19,929.32 |
|            |                    |                         |         |      |           |

| RECEIPTS OTHER THAN CURR             | ENT REVEN       | IUE:                 |            |               |
|--------------------------------------|-----------------|----------------------|------------|---------------|
| Proceeds from Tax Anticipation N     | lotes           |                      | 500,000.00 |               |
| Refunds:                             |                 |                      |            |               |
| Town Officers' Expenses:             |                 |                      |            |               |
| Postage                              |                 | 19.40                |            |               |
| Police Department:                   |                 |                      |            |               |
| Insurance Claim                      |                 | 99.25                |            |               |
| Fire Dept.:                          |                 |                      |            |               |
| Brush Fire                           | 49.35           |                      |            |               |
| Refund for Manuals                   | 72.50           | 121.85               |            |               |
| Summer Maintenance:                  | 120.20          |                      |            |               |
| Labor<br>Sand                        | 129.29<br>17.00 |                      |            |               |
| Road Oil                             | 489.50          | 635.79               |            |               |
| Machinery Maintenance:               |                 | 000.77               |            |               |
| Insurance Claim                      |                 | 417.90               |            |               |
| General Expenses & Road Oil:         |                 |                      |            |               |
| Gasoline sold to School              | 7,712.00        |                      |            |               |
| Gasoline sold to Water Dept.         | 1,184.75        |                      |            |               |
| Gasoline sold to Sewer Dept.         | 661.90          |                      |            |               |
| Culverts sold                        | 576.05          | 10,134.70            |            |               |
| Recreation Committee:                |                 |                      |            |               |
| Baseball Hats                        |                 | 132.50               |            |               |
| Cemeter Dept.:                       |                 |                      |            |               |
| Insurance Refund:                    |                 | 15.00                |            |               |
| Burial Expenses:                     | 125.00          |                      |            |               |
| 1979 Expenses                        | 135.90          | 1 170 00             |            |               |
| 1980 Expenses                        | 1,035.00        | 1,170.90             |            |               |
| Sewer Dept.                          |                 | 505.08               | 1/ 0// / 0 |               |
| Water Dept.                          |                 | 3,592.25             | 16,844.62  |               |
| New Trust Funds:                     |                 |                      |            |               |
| Cemetery Dept (Clarence Cros         | s)              |                      | 200.00     |               |
| Yield Tax Security Deposits          |                 |                      | 8,265.40   |               |
| Sale of Lumber:                      |                 |                      |            |               |
| Dewey Woods Lot                      |                 | 2,805.14             |            |               |
| Bartlett-Tyler Lot<br>Webb-Flint Lot |                 | 5,910.00<br>2,754.02 | 11 460 16  |               |
|                                      | - Ni I d        |                      | 11,469.16  |               |
| Easement through Dewey Woods for     | or New Lond     | ion Sewer            | 1,000.00   |               |
| Dog Fines                            |                 |                      | 310.00     |               |
| Parking Fines                        |                 |                      | 107.00     |               |
| Fines - Refused Checks               |                 |                      | 55.00      |               |
| Outdated Checks                      |                 | _                    | 16.33      |               |
| TOTAL RECEIPTS OTHER T               | HAN CURR        | ENT REVENUE          |            | \$ 538,267.51 |
| GRANTS FROM FEDERAL GOV              | ERNMENT:        |                      |            |               |
| Revenue Sharing                      |                 |                      | 50,312.00  |               |
| Interest on Investments of Revenue   | Sharing Fun     | ds                   | 4,994.18   |               |
| TOTAL GRANTS FROM FEE                | -               |                      |            | \$ 55,306.18  |
| ~                                    |                 |                      |            |               |

## AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen and other Town Officers and find them to be correct and properly vouched. FRANCIS C. GALLUP WILLIAM C. LARY, SR. JOHN W. REED Auditors, Town of Sunapee

|   | TRUSTEE                         | TRUSTEES OF TRUST FUNDS 1980 | FUNDS 1980          |                                    |                  |                       |
|---|---------------------------------|------------------------------|---------------------|------------------------------------|------------------|-----------------------|
| CEMETERY PERPETUAL CARE FUNDS:<br>Balance: Principal & Interest 1/1/80<br>New Funds Created - Clarence Cross<br>Interest Income | te FUNDS:<br>/80<br>            |                              |                     | \$ 17,145.17<br>200.00<br>1,385.18 |                  |                       |
| Expended  |                                 |                              |                     | 18,730.35<br>0.00                  |                  |                       |
| Balance: Principal & Interest 12/31/80  | 31/80                           | ·<br>·<br>·<br>·<br>·<br>·   | '                   | \$ 18,730.35                       |                  |                       |
| MISCELLANEOUS FUNDS   |                                 |                              |                     |                                    |                  |                       |
| NAME  | Bank Book<br>Number             | Principal<br>12/31/80        | Bal. Inc.<br>1/1/80 | Income<br>1980                     | Expended<br>1980 | Bal. Inc.<br>12/31/80 |
| Library   | 74-002055/01-047882             | 8,866.18                     | 1,166.18            | 780.66                             | 00.              | 1,946.84              |
| Firemen's Fund  |                                 |                              |                     |                                    | ¢                |                       |
| Moses Knowlton<br>C. B. Robinson  | 17412/74-1104<br>S-1222/74-1103 | 500.00<br>1,156.39           | 2,892.53<br>384.12  | 256.58<br>114.33                   | .00<br>22.87     | 3,149.11<br>475.58    |
| Citizenship<br>Murvin Bailey  | S-2322                          | 250.00                       | 106.04              | 20.08                              | 15.00            | 111.12                |
| Scholarship<br>John U. Emerson  | 74-896                          | 7 397 11                     | 1 208 21            | 658.99                             | 62.5 00          | 1 2.42, 20            |
| Annie Leone   | 74-895                          | 1,000.00                     | 80.92               | 83.26                              | 65.00            | 99.18                 |
| Herbert Sawyer  | 74-897                          | 1,000.00                     | 80.80               | 83.26                              | 65.00            | 90.06                 |
| J. Segalini   | 74-001934                       | 2,412.60                     | 135.50              | 195.46                             | 165.00           | 105.90                |
| Visiting Nurse<br>John U. Emerson   | 74-1131                         | 1,849.28                     | 00.                 | 146.54                             | 146.54           | 00.                   |
| Parks   | N 33 OCO/774 3300               |                              |                     |                                    |                  | 07 017 6              |
| Dewey Woods Park  | S-2331                          | 0,230.14<br>359.87           | 5,190.14<br>87.92   | 25.74                              | 00.              | 0,410.40<br>113.66    |
| Total Miscellaneous Funds   |                                 | \$ 31,041.63                 | 9,340.36            | 3,085.24                           | 1,604.41         | 10,821.19             |

|  |                 | ĺ                   |                       | l                    | l                         |                                    |
|--|-----------------|---------------------|-----------------------|----------------------|---------------------------|------------------------------------|
| <b>CAPITAL RESERVE FUNDS</b>   |                 |                     |                       |                      |                           |                                    |
|  |                 | Principal<br>1/1/80 | Added to<br>Principal | Interest<br>Received | Total Balance<br>12/31/80 |                                    |
| School Bus S-1448<br>Cemetery Lots 10-3941   | 448<br>941      | 4,661.12            | 00.007                | 267.99               | 4,929.11                  |                                    |
| erve Fur   | 1               | 5,245.93            | 500.00                | 301.17               | 6,047.10                  |                                    |
| TOTAL ALL FUNDS ON HAND 12/31/80   | ID 12/31/80     | \$ 66,640.27        | 40.27                 |                      |                           |                                    |
| This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief. | mation containe | d in this report is | s complete and co     | rrect, to the bes    | t of our knowledge and    | belief.                            |
|  |                 |                     |                       |                      | Trustees                  | NORMAN E. PERKINS<br>ALICE B. REED |
|  |                 |                     |                       |                      |                           |                                    |
|  |                 |                     |                       |                      |                           |                                    |
|  |                 |                     |                       |                      |                           |                                    |
|  |                 |                     |                       |                      |                           |                                    |

## STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

#### Transmittal and Commentary Letter

Board of Selectmen Town Office Sunapee, New Hampshire 03782

## Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Sunapee for the year ended December 31, 1979 and have issued our report thereon, dated March 31, 1980. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

#### Fixed Assets Records and Capitalization Policy

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, we recommend the Town conduct an inventory of these assets as soon as is practical. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new acquisitions. In this respect, we also recommend the establishment of guidelines which would distinguish between capital and expense type items. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of original cost is an acceptable standard under accounting principles for governmental entities. Once records are established, they should be maintained on a current basis and reconciled to the ledger controls annually. The existence of fixed assets records will not only aid Town Officials in their control of these assets, but should be an invaluable tool for long-range planning.

### Formal Review of Insurance Coverage

At present, insurance coverage for all lines is reviewed by telephone. We suggest the employment of a more formal review with all interested parties present to eliminate any misconceptions and to provide the town with a more meaningful basis for determining the adequacy of insurance coverage.

#### Water and Sewer Departments

The Town accounts for the operations of the Water and Sewer departments as special revenue funds in the expenses such as interest and depreciation are not recovered through user fees. We believe that operations such as water and sewer departments should be accounted for as enterprise (proprietary) funds in accordance with guidelines issued by the National Council on Governmental Accounting. Under these guidelines, the funds would account for the substantial town, state and federal investments in property, plant and equipment, as well as recognizing all the costs associated with operations such as payroll taxes, interest and depreciation. In your situation this is praticularly desirable as these departments do not service the entire town. The necessity for property accounting for the water and sewer departments is further highlighted by your agreement with the Town of New London. Although the accounting requirements of the agreement only state that you must accurately separate costs attributable to the joint system, current practice will result in understating these costs. We strongly urge that the Town expediously develop and implement a proper enterprise fund accounting system.

## Other

The objective of internal accounting control is to provide reasonable, but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1979 which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system. It should be noted that a letter of this type is critical in nature and that we do not intend to imply that our review failed to disclose commendable features in the present accounting and operating procedures of the Town of Sunapee.

The provisions of R.S.A. 71-A:21 require that only this letter be published in the next annual report of the Town.

We recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

We extend our thanks to the officials and employees of the Town of Sunapee for their assistance during the course of our audit.

> MUNICIPAL SERVICES DIVISION DEPARTMENT OF REVENUE ADMINISTRATION

## Attention - Residents and Taxpayers of Sunapee

Due to the expense of printing the report, we have not published the financial statements, footnote disclosures and auditor's opinion in their entirety as recommended by the Municipal Services Division. Copies of the complete report are available for your inspection in the Selectmens' Office during regular business hours.

## BOARD OF SELECTMEN TOWN OF SUNAPEE

## **REPORT OF THE ABBOTT LIBRARY** For the Year Ending December 31, 1980

Library Hours: Monday - Wednesday 1:00 - 8:00 Thursday 10:30 - 2:30 Storytime: Thursday 10:30 & 1:30 Friday 1:00 - 6:00 Saturday 10:00 - 1:00

| Our services include:                   |                        |
|---|------------------------|
| Excellent selection of books            | Record collection loan |
| Storytime                               | Picture puzzle loan    |
| Material for the handicapped            | Picture poster loan    |
| Interlibrary loan                       | Pattern exchange       |
| Copy machine                            | Paperback book swap    |
| Magazines                               |                        |
| Book service for shut-ins               |                        |
| Telephone information & renewal service |                        |
|   |                        |

This year we have added a total of 1,107 new books to our collection, including a 300 paperback book collection for young adults.

Use of our library has increased considerably this past year, our total book circulation was 13,210 (books, magazines, records, etc.), approximately 3,000 more than last year. The total number of daily patrons who used the library was 6,487,

We have received a \$200.00 donation from Barbara King in memory of William Doherty which we have used towards our record collection.

The Friends of Abbott Library gave us a subscription to a record club last spring so we may add continually to our collection.

This summer we sponsored a summer reading program for children from ages 7 through 12. 37 children participated in this and 21 completed the program and received a paperback book for completion. Next summer we hope to expand this program and include the 13 and 14 year olds.

Our storytime children, with the help of Ann Galazzi and volunteer mothers, planted flowers in front of the library. The flowers were donated by Ann Galazzi.

Again this year the Friends group sponsored a clown and puppet show in August for the children in Sunapee, this was performed by the Phoenix Nest. The children from storytime were also invited for a very enjoyable boat ride on the Mt. Sunapee by Mr. John McGrath.

The Sunapee Lions Club donated \$25.00 to the library for the purchase of two large print books. We are endeavoring to add to our collection of large print books due to the increased demand for them.

Our summer book sale was very successful this year, we made a total of \$518.43.

| Our expansion fund is continuing to grow:                 |            |
|---|------------|
| Balance on Hand 1/1/80                                    | \$4,565.32 |
| Donations - \$147.00 Friends of Abbott Library - \$404.80 | 551.80     |
| Combined accumulated interest                             | 235.99     |
| Total   | \$5,353.11 |

I wish to express my thanks to the Board of Trustees for the support they have given me this past year.

Respectfully submitted,

PATRICIA HAND Librarian

## **REPORT OF THE BEN MERE COMMITTEE**

During the year 1980 the Ben Mere Committee maintained "status quo" in the park area.

With the cooperation of the town the area was kept trimmed, clean and neat and available for public use.

Due to the difficulty in raising funds, materials, and labor, no attempt was made to bring about any type of construction.

It is the recommendation of the committee that playground equipment for young children be built on the property in the future.

Respectfully submitted,

JOHN F. McGRATH Chairman

## COFFIN MEMORIAL PARK COMMITTEE ANNUAL REPORT

| Balance on hand January 1, 1980Received from Trustees of Trust Funds | \$ 52.93<br>500.00 |
|--|--------------------|
| TOTAL  | \$ 552.93          |
|  |                    |
| Expenditures:  |                    |
| Fertilizer, Plants and Seeds   | \$ 61.08           |
| Gasoline and Oil   | 8.50               |
| Materials, Paint, Repairs and Contracted Upkeep                      | 359.60             |
| TOTAL  | \$ 429.18          |
| Balance on hand December 31, 1980                                    | \$ 123.75          |
| Respectfully submitted.  |                    |

WILLIAM C. LARY Treasurer

#### SUNAPEE FIRE ENGINEERS REPORT

From December 1, 1979 to November 30, 1980 your Fire Department answered a total of 81 alarms as compared with 54 alarms for the previous year.

We again urge you to be sure that your wood burning stoves are properly installed, are properly used and frequently inspected.

The Department under the direction of Captain Montambeault is in the process of developing a Fire Prevention Program in the hope of reducing the incidence of fire in our community.

Twelve members of the Department are now State Certified Fire Fighters. This entailed approximately 100 hours of training in all phases of fire fighting taught by State Instructors.

We again strongly urge you to install smoke detectors. They are now relatively inexpensive and could save your life.

Respectfully submitted,

D. W. SHERBURNE, Chief S. R. WARREN, Deputy Chief J. A. BERGERON, Deputy Chief W. C. GONYO, Deputy Chief

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

## Forest Fire Statistics 1980

|          | No. of Fires* | No. of Acres** |
|----------|---------------|----------------|
| State    | 1,226         | 693            |
| District | 19            | 18             |
| Town     | 2             | .5             |

Respectfully submitted,

CLARK M. DAVIS District Fire Chief CLAUDE GARDNER Forest Fire Warden

\*Includes Short Fire Reports \*\*Includes woods and grass

### **REPORT OF THE SUNAPEE HEALTH OFFICER**

The following inspections were made by Health Officer, John Wiggins:

| Test Hole Inspections     | 41 |
|---------------------------|----|
| Suspected water pollution | 7  |
| Well water testing        | 4  |
| Faulty leach fields       | 9  |
| Animal complaints         | 4  |

## SUNAPEE HISTORICAL SOCIETY, INC.

This past year was a very busy one for the society; with the transfer of the Flanders-Osborne stable from Mr. Fay Osborne to the Sunapee Historical Society in June. The summer was the start of restoring the stable to become the Society's museum. We had many members and non-menbers who worked many hours to help get it all started.

July saw our seventh annual Antiques, Arts & Crafts Fair, which was again very successful under the careful management of Mrs. Louella Laro. The Society sponsored a food table and a raffle this year. Winners of the raffle drawing on December 1: Barbara Heffernan - the clock; Ann Galazzi -Snaker stool; Baker Boyce - sheepskin Mat; Ida Zornio - barnboard mirror; Marie Maxfield - Handmade afghan.

We want to thank each and everyone of you who have helped in the restoration of the stable and the success of the festival in 1980.

Respectfully submitted,

LINDA A. GARDNER Secretary

#### SUNAPEE INFORMATION BOOTH

Tourist traffic at the Information Booth was close to normal despite the cost of gas.

We had 1,954 cars with a large percentage asking for the official state map.

Folks who wanted "short trips" were told of Mt. Sunapee and Kearsarge and could buy fresh lobster to take home or be served complete shell fish dinners here in the area.

Many drivers come to the booth and ask "Where is Sunapee Harbor and the boat trips?"

My last summer as Manager of the booth after a long time and "my pleasure" to sell the whole surrounding area.

Respectfully submitted,

HELEN W. RAINEY

## KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES

The Kearsarge Visiting Nurse Association continues to serve the residents of its nine participating towns with home health care on an individual basis and health promotion clinics on a community basis. Greater efficiency has made it possible for us to request no increase in the per capita assessment of \$1.95 from each participating town.

The Kearsarge Visiting Nurse provides the following services for your town!

| Health Promotion - Free       | Care of the Sick - Reimbursed   |
|-------------------------------|---------------------------------|
| Immunization Clinics          | Skilled Nursing Care (RN's)     |
| Child Health Clinics          | Acute and chronic care for med- |
| Preschool Dental Clinic       | ical, surgical and mental       |
| Speech Therapist              | health patients                 |
| Nutritionist                  | Blood Drawing (new service),    |
| Prenatal, Newborn & Post-     | injections, dressings, heart/-  |
| partum Care                   | lung exam, etc.                 |
| Child Protection Team         | Physical Therapy                |
| WIC Supplemental Food Program | Occupational Therapy            |
| Infant Car Seat Loan Program  | Home/Health Aide                |
| Adult Health Clinics          | Homemaker (where medically      |
| Food Bank                     | necessary)                      |
| Medical Equipment Loan Closet |                                 |
| Blood Pressure Clinics        |                                 |

The growth of the KVNA is reflected in a total of 705 Nursing Care visits, 77 Physical and Occupational Therapy visits and 283<sup>1</sup>/<sub>2</sub> hours for Home/Health Aide and Homemaker for your town.

If anyone knows of a relative, friend, neighbor or family who needs help, please call us at 526-4077.

Your continued support and confidence in our organization allows us to grow and serve the health needs of your community.

Your town representatives are: Mrs. George Wiggins and Mrs. John Sargent.

Respectfully submitted,

ROBIN GALLUP, RN TANYA WILKIE, RN *Co-Directors* 

#### **REPORT OF THE NEWPORT AMBULANCE SERVICE**

There were 561 calls made in 1980 as well as responses to major fires, football games and Town functions where there might be a possible need for emergency care.

The towns of Croydon, Goshen, Grantham, Lempster and Sunapee are serviced by the Newport Ambulance Department.

There have been three prople on the ambulance for the past six months, for better patient care, as well as communication and transportation.

Two people were named as Co-Directors of the Ambulance Service by the Town Manager and Board of Selectmen to replace Royal Wallace. III, who moved to Claremont. The two named were senior members of the squad, Mrs. Harry "Babe" Frye and Mr. Gordon Blood, Sr.

Other members of the squad in 1980 were Linda Jensen, Warren Jensen, Stephen Brooks, Becky Brooks, Betty Dupont, Albert Gobin, Larry Gobin, Keith Gregory, Darlene Gregory, Ellen Mahair, Terry Reamon, Gail Ford, Brian Tracey, Harold Tillson, Winthrop Langill and James Riley.

Respectfully submitted,

CLARICE FRYE GORDON BLOOD, KSR. *Co-Directors* 

#### **REPORT OF THE SUNAPEE PLANNING BOARD**

As Chairman of the Sunapee Planning Board, I can only report that we have had no large subdivision proposals this year, just the normal number of sub-dividing of existing lots into two to three smaller parcels. We have had a few subdivisions of up to ten lots but nothing major in the way of large developments.

As usual we see that the State's requirements for septic systems are met. We have no real authority to deny a subdivision of any kind other than that. Not only large ones but also very small ones, which sometimes present an equally difficult situation. In large developments the one other control we have is to see that there are adequate road systems to allow safe fire protection, and to protect future owners from inadequate roads that the town will not accept.

I would suggest to the voters of the Town of Sunapee that it is time that some type of zoning be considered and voted upon. The situation of subdividing existing lots on town sewer into miniscule pieces of property is going to soon become a problem, as higher taxes force families to dispose of their water front property or even those areas not on the water front. Also Sunapee is not going to be immune from the builder that feels now that there is a new sewer system from Georges Mills down, he can take advantage of that to develop a piece of land into multiple small lots. Not that subdivision is bad in itself, but all development should be considered in the light of the existing use of the land and the neighborhood, and the desires of those people living in the neighborhood, and that can only be done by instituting a zoning system into our future development.

Respectfully submitted,

FRANK H. SIMPSON Chairman

#### 1980 POLICE DEPARTMENT REPORT

| Police Phone Calls                   | 82<br>767<br>109 |
|--------------------------------------|------------------|
| Warnings                             |                  |
| Check Ups                            |                  |
| Accidents Reportable                 |                  |
| Fatals                               | 2                |
| Hours in Court                       | 3½               |
| Hours Criminal Invest                | 51/4             |
| Suicide                              | 1                |
| Burglaries                           | 25               |
| Attempted Burglaries                 | 3                |
| Thefts                               | 41               |
| Criminal Trespass                    | 4                |
| Criminal Threatening                 | 2                |
| Criminal Mischief                    | 64               |
| Assaults                             | 2                |
| Auto Thefts                          | 5                |
| Arrests                              | 38               |
| Summons                              | 184              |
| D.E. Tickets                         |                  |
| Parking Tickets, Money Taken In\$106 |                  |

#### **BREAKDOWN OF COURT CASES**

| Speed   | 308 |
|---|-----|
| Stop Sign                                       | 20  |
| Yellow Line                                     | 26  |
| D.W.I   | 19  |
| Operating Without License                       | 14  |
| Operating Unregistered MV                       | 10  |
| Operating After Suspension or Revocation        | 7   |
| Operating Without Headlights                    | 2   |
| Operating Motorcycle No License - II Highway    | 3   |
| Operating Motorcycle With Passenger - No Helmet | 2   |
| Failing To Keep Right                           | 7   |
| Uninspected Motor Vehicle                       | 40  |
| Misuse of Plates                                | 2   |
| Bald Tires                                      | 6   |
| Disorderly Conduct With Motor Vehicle           | 3   |
| Failing To Answer Summons                       | 2   |
| Reckless Operation                              | 1   |

| Improper Turn                    | 1   |
|----------------------------------|-----|
| Failing To Yield                 | 1   |
| Obstruction To Windows           | 1   |
| Failing To Stop For Officer      | 1   |
| Burglary                         | 7   |
| Theft                            | 2   |
| Possession of Controlled Drugs   | 2   |
| Possession With Intent To Sell   | 1   |
| Criminal Mischief                | 5   |
| Criminal Trespass                | 1   |
| Criminal Threatening             | 1   |
| Assault                          | 2   |
| Bad Checks                       | 2   |
| Possession of Alcoholic Beverage | 4   |
| Drinking in Public               | 3   |
| Resisting Arrest                 | 1   |
| Disorderly Conduct               | 1   |
| Littering                        | 1   |
| Money Taken In, In Fines:        |     |
| Newport Courts                   | 035 |
| Penalty Assessment Bill          |     |
| Defaults                         | 73  |
| Unknown                          | 86  |
|                                  |     |

#### DOG WARDEN REPORT

| Phone Calls              | 71   |
|--------------------------|------|
| Dogs Taken To Pound      | 42   |
| Restraining Orders       | 63   |
| Hours on Dog Business 20 | )1/2 |
| Mileage                  | 333  |
| Fines Taken In\$320.     | .00  |
|                          |      |

#### Respectfully submitted,

BERNIE A. ROSS

Chief of Police

I would like to take this opportunity to thank all the towns-people who have supported me, and have helped me and all the members of the Police Department for the past 12 years.

Together we have built a good Police Department and many of you have helped by calling in tips and information that has helped in preventing or apprehending those responsible for commiting crimes.

I hope you will continue to do the same for my successor, who in return will do his best to keep our fine town safe for all.

Thanks Again,

BERNIE A. ROSS

#### **REPORT OF THE RECREATION COMMITTEE**

This year the Recreation Committee sponsored two Little League Teams (9-12) two Farm Teams (9-12) two girls Softball Teams and one Babe Ruth Team. One Babe Ruth Team had to be eliminated because of lack of coaches. The dugouts at Dewey Field will be completed.

The swimming areas at Georges Mills and Dewey Beach were reserved for use by residents and property taxpayers. Approximately 350 residents and/or taxpayer decals were issued through the town office this season. Swimming lessons were provided by two instructors for 126 students ranging from the polywog level to senior life saving. A new boat was purchased to replace the one stolen. New buoy line were bought for both beaches. Screens, windows and a door had to be replaced at the building on Dewey Beach due to vandalism.

A new sweeper was purchased for the ice rink on Route 11. This has been an exceptional year for ice skating. We are delighted to see so many skaters.

Respectfully submitted,

AUDREY G. KELLY Secretary - Treasurer

#### **REPORT OF THE TOWN CLERK**

| Received and Paid to Town Treasurer:                        |              |              |
|---|--------------|--------------|
| 1980 Auto Registrations                                     | \$ 71,140.50 |              |
| 1979 Dog Licenses   | 43.80        |              |
| 1980 Dog Licenses   | 1,867.19     |              |
| 1980 Filing Fees  | 28.00        |              |
| Total Paid to Town Treasurer:                               |              | \$ 73,079.49 |
| Dog License Fees Retained:<br>Paid to State Treasurer, from |              | 263.50       |
| dog licenses (As per RSA 466:9)                             |              | 235.00       |

I certify the above return to be correct to the best of my knowledge and belief.

Respectfully submitted,

JEAN W. PUTONEN Town Clerk

#### SUNAPEE WATER DEPARTMENT

In the Spring of 1980, the Water Dept. got an early start on hooking up the summer water service due to the mild spring weather. S. E. MacMillan Co. replaced several hundred feet of summer water line on Job's Creek Rd. in Georges Mills that was damaged due to the Sewer project from New London to Sunapee. They replaced the old inch and one quarter line with new two inch plastic line.

With the water improvement program, the Water Dept. continued into Westwood with an additional several hundred feet of two inch plastic line, all of Job's Creek Rd. to, and including Westwood has been replaced with plastic line. This should serve that area for sometime.

The water improvement program has helped the Water Dept. in repairing or replacing sections of our summer water system. Also, where unexpected cost occur. The Water Dept. also replaced a hydrant on Lake Ave. in Sunapee.

Last September, the Water Dept. shut down the River Road pump station for it's annual inspection. Adjustments were made and two coats of paint were applied. Three years ago, we sandblasted the turbine assembly and applied three coats of paint. This increased the efficiency as well as the life of the equipment. The Town of Sunapee is very fortunate to have and enjoy the low cost of pumping our water with water power.

The N.H. State Water Supply & Pollution Control Commission has requested that the Town of Sunapee comply with the safe drinking water act and update the 1968 water study program. The study will include Sunapee & Georges Mills. The study will determine if water treatment other than chlorination will be necessary. The study will include cost estimated for improvements if needed.

The Water & Sewer Commission has regular scheduled meetings the last Thrusday of every Month.

Respectfully submitted,

HENRY CUNNINGHAM Superintendent

#### REPORT OF THE SUNAPEE WATER POLLUTION CONTROL PLANT AND PUMP STATIONS

Mr. Robert Urban has been with the Wastewater Treatment Plant since November 1980 when Dennis Wells left. Bob came from Rochester, New Hampshire where he was superintendent of the Rollinsford, New Hampshire Wastewater Treatment Plant.

Sunapee began treating the wastewater from New London on January 14, 1981. The transition with the increased flow has gone smoothly with no major problems.

The level of maintenance has steadily increased due to the aging of the equipment, and will probably show a larger increase due to greater utilization of the equipment with the larger flows expected.

This summer saw the yard piping modified to give the operators more flexibility in treating the increased flow, and the pump stations painted to improve their appearance and help them blend into the surrounding area.

The sludge holding tank insulation plan has been completed and approved with construction to begin as soon as possible.

The sewer rates should show a decrease this year, with New London now paying for their share of the treatment plant.

Bill Morse received his Class 1 operators license from the New Hampshire Water Supply & Pollution Control Commission in November, 1980. Both operators have joined the New Hampshire Water Pollution Control Association, and have recently sponsored a training seminar in conjunction with the New England Regional Wastewater Institute. This was done as part of the operators continuous training program to provide the townspeople with the best possible operation of the treatment plant to protect the water quality of Lake Sunapee and the Sugar River.

The public is always welcome to visit the treatment plant at any time during normal working hours. Both Bill and myself will be glad to show you around and explain the processes involved, and answer any questions that you may have.

Respectfully submitted,

ROBERT A. URBAN Chief Plant Operator

# ANNUAL REPORT

# OF THE

# SCHOOL DISTRICT

for the Fiscal Year

July 1, 1979

to

June 30, 1980

#### **EXECUTIVE ORGANIZATION**

#### SUNAPEE SCHOOL BOARD

David Osgood, *Chairman* Richard Webb Ernest Towne, *Secretary*  Term Expires 1981 Term Expires 1982 Term Expires 1983

#### SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Richard Webb, Chairman Frank MacConnell, Jr., Vice Chairman Emily Weathers, Secretary Doris Osgood, Treasurer Sunapee Newport Kearsarge Sunapee

#### OFFICERS OF THE SCHOOL DISTRICT

Henry Trow Jean Putonen Dorothy Jones Francis Gallup William C. Lary Moderator Clerk Treasurer Auditors

#### **ADMINISTRATION**

John H. Sokul Superintendent of Schools Paul J. Linehan Assistant Superintendent of Schools Douglas B. McDonald Assistant Superintendent of Schools Director of Handicapped Services/Teacher Consultant Alphonse J. Soucy Office Manager **Ines Ferriter** Martha Rothluebber Clerk Truant Officer Bernie Ross School Nurse Mary Gonyo, R.N.

#### SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Sunapee, qualified to vote in District affairs:

You are hereby notified to meet at the School Gymnasium in said District on the 9th day of March 1981 at 7:30 o'clock p.m. to act upon the Articles set forth in this Warrant not covering the election of District Officers. Said Officers will be acted upon at Town Meeting on the 10th day of March 1981 in said gymnasium with voting by offical ballot and checklists and the polls will remain open for this purpose from 9 o'clock a.m. until 7 o'clock p.m.

ARTICLE 1. To choose a Moderator, Clerk, Treasurer, and two Auditors for the ensuing year, and to choose a Member of the School Board for the ensuing three years. (Article 1 will be acted upon at Town Meeting.)

ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 3. To see if the District will vote to raise and appropriate the sum of \$1,134,385.50, as recommended by the School Board, for the support of the schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of available income estimated at \$62,010.00.

ARTICLE 4. To see if the District will vote to raise and appropriate the sum of \$14,500.00 as a Deficiency Appropriation to become available dur ing the 1980-81 school year as a result of additional fuel and gasoline costs and additional expenses for out-of-district handicapped tuition and instruct the Clerk to issue a certificate therefor to the Selectmen of the Town.

ARTICLE 5. To see if the District will vote to raise and appropriate the sum of \$60,000.00 to make roof repairs, renovations, alterations and improvements and add conservation measures at the Route 11 gymnasium.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of \$30,000.00 to add wall insulation as a conservation measure to the Route 11 gymnasium, such sum to be raised through the issuance of serial notes in accordance with the provisions of Chapter 33, as amended, Revised Statutes Annotated, and to authorize the School Board to determine the time and place of payment and rate of interest on said notes, and to take actions as may be necessary to the issuance thereof.

ARTICLE 7. To see if the District will vote to raise and appropriate the sum of \$50,000.00 for site development, engineering fees, and any other items incidental to the construction of a ball field at the Junior-Senior High School, and to authorize the Sunapee School Board to apply for, accept and

expend Federal Land and Water Conservation funds or other state, federal, or non-district funds that may be available for this purpose. Further, to see if the District will vote to authorize the Sunapee School Board to expend \$6,750.00 and other interest accrued thereon from the School Building Fund; and to raise and appropriate the sum of \$18,250.00 through the issuance of serial notes in accordance with the provisions of Chapter 33, as amended, Revised Statutes Annotated, and to authorize the School Board to determine the time and place of payment and rate of interest on said notes and to take such action as may be necessary to the issuance thereof. If federal, state, or non-district funds in the amount of \$25,000.00 are not available, then the School Board will not be authorized to issue notes for the appropriation.

ARTICLE 8. If affirmative action is taken on Article 6, to see if the District will vote to raise and appropriate the sum of \$1,500.00 to cover interest payments due during the 1981-82 school year on money borrowed.

ARTICLE 9. To see if the District will authorize the School Board to make application for, to receive and spend in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from federal, state, local or private agencies.

ARTICLE 10. To see if the District will vote to authorize any unencumbered balance accruing June 30, 1981 be placed in a Capital Reserve Fund to be used for future school transportation needs.

ARTICLE 11. To transact any other business that may legally come before this meeting.

Given under our hands this 11th day of February, nineteen hundred and eight-one.

DORIS E. OSGOOD RICHARD H. WEBB ERNEST W. TOWNE Sunapee School Board

A True Copy of Warrant - Attest:

DORIS E. OSGOOD RICHARD H. WEBB ERNEST W. TOWNE Sunapee School Board

| Increase/<br>Decrease      | + 76,241.00<br>+ 23,716.00<br>+ 7,012.00                                    | - 580.00<br>+ 724.00<br>+ 350.00  | + 1,776.00  | + 750.00                    | + 2,678.00<br>+ 10.237.00           |                                  | + 4,663.00<br>- 3.510.00                                  | + 63.00      | - 13,000.00                              | - 15,000.00<br>+ 118,392.00 |
|----------------------------|---|---|---|-----------------------------|-------------------------------------|----------------------------------|---|--------------|--|-----------------------------|
| 1981-82<br>Proposed Budget | <ul> <li>\$ 541,811.00</li> <li>\$8,369.00</li> <li>29,426.00</li> </ul>    | 25.00<br>22,755.00<br>8,127.00<br>5,500.00  | 22,473.00   | 3,000.00<br>2,125.00        | \$30,898.00<br>79 504 00            | 182,832.00                       | 38,554.00<br>60,000.00<br>42,412,50                       | 6,574.00     |  | \$ 1,134,385.50             |
| 1980-81<br>Approved Budget | <pre>\$ 465,570.00<br/>34,653.00<br/>22,414.00</pre>                        | 25.00<br>23,335.00<br>7,403.00<br>5,150.00  | 20,697.00   | 3,000.00<br>1,375.00        | 28,220.00<br>69.267.00              | 160,560.00                       | 33,891.00<br>60,000.00<br>45 977 50                       | 6,511.00     | 13,000.00                                | <u>1,015,993.50</u>         |
|                            | INSTRUCTION:<br>Regular Programs<br>Special Programs<br>Vocational Programs | SUPPORT SERVICES:<br>Attendance & Social Work<br>Guidance<br>Health<br>Other Pupil Services | INSTRUCTION STAFF SERVICES:<br>Educational Media<br>GENERAL ADMINISTRATION: | Contingency<br>School Board | SCHOOL ADMINISTRATIVE UNIT EXPENSES | OPERATION & MAINTENANCE OF PLANT | PUPIL TRANSPORTATION<br>DEBT SERVICE<br>Principal of Debt | FOOD SERVICE | DEFICIT APPROPTIATION<br>Special Article | SCHOOL BUS                  |

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#### ESTIMATED INCOME

|   | 1980-81<br>Estimated/Actual | 1981-82<br>Estimated |
|---|-----------------------------|----------------------|
| REVENUE FROM LOCAL SOURCES:               |                             |                      |
| Earning from Permanent Funds & Endowments | \$ 160.00                   | \$ 160.00            |
| Rent                                      | 1,200.00                    | 1,200.00             |
| Student Charge - Driver Education         | 1,200.00                    | 1,350.00             |
| Athletic Physicals                        | 350.00                      | 350.00               |
| Earnings from Temporary Deposits          | 1,200.00                    | 1,000.00             |
| Income from Athletics                     |                             | 700.00               |
| Capital Reserve                           | 5,000.00                    |                      |
| REVENUE FROM STATE SOURCES:               |                             |                      |
| School Building Aid                       | 19,200.00                   | 19,200.00            |
| Driver Education Reimbursement            | 2,000.00                    | 1,500.00             |
| Sweepstakes                               | 9,479.44                    | 9,000.00             |
| Handicapped Tuition - Excess Costs        | 2,500.00                    | 16,200.00            |
| REFUNDS:                                  |                             |                      |
| Sale of Supplies                          | 1,000.00                    | 1,750.00             |
| TUITION:                                  |                             |                      |
| High School                               | 14,580.00                   | 9,600.00             |
|   | \$ 57,869.44                | \$ 62,010.00         |

#### STATEMENT OF BONDED INDEBTEDNESS

As of January 1, 1981

Junior - Senior High

Date of Issue Rate of Interest Original Amount Annual Maturity Date Interest Payable

#### Annual Principal

Payable At Amount Outstanding August 1, 1973 5.85% \$ 1,175,000.00 August 1 August 1 February 1 \$ 60,000.00 (1974-1988) \$ 55,000.00 (1989-1993) First National Bank of Boston \$ 755,000.00

#### FINANCIAL REPORT OF THE SCHOOL DISTRICT (Regular Account) For the Year Ending June 30, 1980 RECEIPTS

| Cash on Hand July 1, 1979 (Treasurer's Bank Balance) | S                   | 2,000.00                |
|--|---------------------|-------------------------|
| REVENUE FROM LOCAL SOURCES                           | Ŷ                   | 846,298.50              |
| Current Appropriation                                | \$ 833,298.50       | 040,270.00              |
| Deficit Appropriation                                | 13,000.00           |                         |
| OTHER REVENUE FROM LOCAL SOURCES                     |                     | 22,695.07               |
| Tuition  | 16,126.19           | ,                       |
| Other Revenue  | 6,568.88            |                         |
| REVENUE FROM STATE SOURCES                           |                     | 63,877.11               |
| Sweepstakes  | 8,548.53            |                         |
| School Building Aid                                  | 19,200.09           |                         |
| Driver Education                                     | 3,760.00            |                         |
| Handicapped Aid<br>Refunds                           | 7,036.00            |                         |
| School Lunch   | 120.49<br>23,712.00 |                         |
| Vocational Education                                 | 1,500.00            |                         |
| TOTAL REVENUE  | 1,000.00            | \$ 934,870.68           |
| Less Expenditures                                    |                     | 934,510.17              |
| Balance, June 30, 1980                               | \$                  | 360.51                  |
| EXPENDITURES   | Ŷ                   | 300.31                  |
| INSTRUCTION  |                     |                         |
| Regular Education Programs                           |                     | \$ 457,795.55           |
| Special Education Programs                           |                     | 9,612.00                |
| Other Instructional Programs                         |                     | 23,964.67               |
| SUPPORTING SERVICES                                  |                     |                         |
| Guidance   |                     | 465.38                  |
| Health   |                     | 7,848.52                |
| Psychological  |                     | 4,983.13                |
| Improvement of Instruction                           |                     | 2,609.86                |
| Educational Media                                    |                     | 6,799.92                |
| GENERAL ADMINISTRATION                               |                     |                         |
| School Board   |                     | 1,571.10                |
| Office of the Superintendent<br>Other Administration |                     | 23,890.00<br>2,000.00   |
| School Administration                                |                     | 65,724.31               |
| OPERATION AND MAINTENANCE OF PLANT                   |                     | 143,853.47              |
| PUPIL TRANSPORTATION                                 |                     | 35,039.62               |
| OTHER SUPPORTING SERVICES FOR MAINTENANCE OF         | DI ANT              |                         |
|  | TLANT               | 7,999.90                |
| DEBT SERVICE<br>Principal of Data                    |                     | 60,000,00               |
| Principal of Debt<br>Interest on Debt                |                     | 60,000.00<br>49,432.50  |
|  |                     |                         |
| FUND TRANSFERS                                       |                     | 1,570.50                |
| FOOD SERVICE   |                     | 22 72 2 02              |
| State Reimbursement<br>District                      |                     | 23,712.00               |
| District   |                     | 5,907.68                |
| TOTAL NET EXPENDITURES                               |                     | \$ 934,510.17<br>360.51 |
| Balance on Hand, June 30, 1980                       |                     |                         |
|  |                     | \$ 934,870.68           |

#### FINANCIAL REPORT OF THE SCHOOL DISTRICT (Building Fund) For the year Ending June 30, 1980

| Balance Beginning of Year July 1, 1979 (Treasruer's Bank Balance) | \$ 6,610.46 |
|---|-------------|
| Interest  | 141.86      |
| Balance End of Year June 30, 1980                                 | \$ 6,752.32 |

#### REPORT OF THE SCHOOL DISTRICT TREASURER

#### For the Fiscal Year - July 1, 1979 to June 30, 1980

| Cash on Hand July 1, 1979 (Treasurer's Bank Balance)          | \$         | 2,000.00                       |
|---|------------|--------------------------------|
| Received from Selectmen                                       |            |                                |
| Current Appropriation   | 833,298.50 |                                |
| Deficit Appropriation   | 13,000.00  |                                |
| Received from State Sources                                   | 62,435.11  |                                |
| Received from Tuitions  | 16,126.19  |                                |
| Received as Income from Trust Funds                           | 180.00     |                                |
| Received from All Other Sources                               | 7,830.88   |                                |
| TOTAL RECEIPTS  |            | 932,870.68                     |
| Total Amount Available for Fiscal year (Balance and Receipts) |            | 934,870.68                     |
| Less School Board Orders Paid                                 |            | 934,510.17                     |
| Balance on hand June 30, 1980 (Treasurer's Band Balance)      | \$         | 360.51                         |
| July 23, 1980   |            | HY E. JONES<br>trict Treasurer |

#### AUDITOR'S CERTIFICATE

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 Sunapee of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

August 11, 1980

WILLIAM C. LARY FRANCIS C. GALLUP Auditors

#### SCHOOL DISTRICT BONDS AND COUPONS Sunapee, N.H. 1980

I hereby certify that in my presence and in the presence of Doris Osgood, School Board member and Dorothy E. Jones, School District Treasurer, the following school bonds and coupons were destroyed by burning:

Junior-Senior High School Bonds Nos. 73-84, August 1, 1980.

- Interest coupons on Junior-Senior High School Bonds Nos. 202, (period 11, Feb. 1979) and 202 (period 12, Aug. 1979).
- Interest coupons on Junior-Senior High School Bonds Nos. 73-235 (period 13) February, 1980.
- Interest coupons on Junior-Senior High School Bonds Nos. 73-235 (period 14) August, 1980.

Respectfully submitted,

FRANCIS C. GALLUP Auditor

January 20, 1981

|  |  |                          |                         | Years in                  |
|--|--|--------------------------|-------------------------|---------------------------|
| Name   | Training Institution                   | Degree or<br>Certificate | Total Years<br>Teaching | Sunapee thru<br>June 1980 |
| David W. Sherburne, Principal<br>Richard Leone, Assistant Principal, | Keene State College                    | M.E.                     | 33                      | 33                        |
| Guidance Counselor   | Keene State College                    | M.E.                     | 23                      | 15                        |
| David Barry, Physical Education                                      | Plymouth State College                 | B.S.                     | 10                      | 10                        |
| Ronald Beaudet, Mathematics  | Keene State College                    | B.S.                     | 6                       | 6                         |
| Seth Cummings, Mathematics   | Bates College, Babson Institute        | M.B.A.                   | 13                      | 10                        |
| John Dargie, Science   | Plymouth State College                 | B.S.                     | 13                      | 80                        |
| Laura Davis, French  | Univsertiy of N.H.                     | M.A.                     | $10^{1/2}$              | 10                        |
| James Field, English   | Keene State College                    | B.E.                     | 12                      | 12                        |
| John Gosselin, Industrial Arts, Driver Ed.                           | Keene State College                    | B.S.                     | ß                       | Ŋ                         |
| Karen Gosselin, Business Education                                   | Plymouth State College                 | B.S.                     | ß                       | Ŋ                         |
| Sandra Guest, Librarian  | Chatham College, U. of Pittsburg       | M.L.S.                   | ŝ                       | 1                         |
| Frank Hammond, Social Studies  | Columbia Univ./Univ. of Bridgeport     | M.E.                     | 18                      | 18                        |
| Audrey Kelly, Science  | University of N.H.                     | B.S.                     | 18                      | 11                        |
| Barbara Miller, English  | Wesleyan University                    | M.A.                     | 15                      | 10                        |
| Alan Peterson, Music (part-time)                                     | University of N.H.                     | B.S.                     | 6                       | 6                         |
| Julie Ramsey, English/Social Studies                                 | Plymouth State College, Bryant College | B.S.                     | 1                       | 1                         |
| Pearl Rich, Art (part-time)  | Massachusetts College of Arts          | M.E.                     | 11                      | 11                        |
| Patricia Rude, Social Studies  | Danbury State College                  | B.S.                     | 16                      | 13                        |
| Judith Shepard, Home Economics                                       | Keene State College                    | B.E.                     | $13^{1/2}$              | ę                         |
| John Threlkeld, Mathematics  | Cornell University                     | B.A.                     | S                       | ŝ                         |
|  |  |                          |                         |                           |

PERSONEEL OF SUNAPEE JR. - SR. HIGH SCHOOL

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PERSONNEL OF SUNAPEE ELEMENTARY SCHOOL

| Donald Holder, Principal                | St. Joseph College, Central Connecticut | M.A.                 | 00                                 | 7          |
|---|---|----------------------|------------------------------------|------------|
| Anne C. Warren, Grade 6                 | University of Rhode Island              | B.A.                 | 15 1                               | 11         |
| Anna Duke, Grade 5                      | Plymouth State College                  | B.E.                 | 19 1                               | 19         |
| Ellen Pysz, Grades 4 & 5                | Keene State College                     | B.E.                 | 12 1                               | 12         |
| Michael Kennedy, Grade 4                | Keene State College                     | B.S.                 | 2                                  | -          |
| (Leave of Absence 1980-81)              |   |                      |                                    |            |
| Charlotte Carlson, Grade 3              | American International College          | B.S.                 | 13 13                              | 11         |
| Joanne Bush, Grade 2                    | Keene State College                     | M.E.                 | 11                                 | S          |
| Jody Jaye Farrer, Grade 1               | Keene State College                     | B.S.                 | 1                                  | -          |
| (Leave of Absence 1980-81)              |   |                      |                                    |            |
| Wenda Nolin, Grade 1                    | Bloombury State College                 | B.S.                 | 16 <sup>1/2</sup> 13               | $13^{1/2}$ |
| Barbara Brown, Learning Disabilities    | Wellesly College                        | B.A.                 | 12                                 | 9          |
|   |   |                      |                                    |            |
| SCHOOL NURSE                            | CAFETERIA PERSONNEL                     | AIDES                |                                    |            |
| Mary Gonyo, R.N.                        | Reta Morse, Manager                     | Margueri             | Marguerite Bried, Elementary Aid-  | Aid        |
|   | Lottie Huff                             | Kathryn              | Kathryn Buttler, Library Aide, Ele | Ele        |
| READING IMPROVEMENT - TITLE I (Federal) | Alona Drew                              | Phyllis F            | Phyllis Hewes, Library Aide, High  | figh       |
| Jean Fortier                            | Catherine Sorento                       | Kathleen             | Kathleen Johnson, Elementary Aic   | Aic        |
| Frances Mulder                          | Mary Fadden                             | Muriel B             | Muriel Bergeron, Elementary Aide   | Vide       |
|   | Nancy Nichols                           | Marylou              | Marylou Smith, H.S. Aide/Driver    | iver       |
| CUSTODIANS                              | Linda Russell                           |                      |                                    |            |
| Leon Rollins                            | Barbara Butler                          | BUS DRIVERS          | IVERS                              |            |
| Oscar Dupont                            |   | Oscar D <sub>1</sub> | Oscar Dupont, Manager              |            |
| Paul Fortier                            | SECRETARY TO PRINCIPAL                  | Gordon Bartlett      | Bartlett                           |            |
| Gordon Bartlett                         | Beverly Cutts - High School             | Noreen Roth          | loth                               |            |
|   |   |                      |                                    |            |

lem. School h School

er Ed.

**Duane Abbott** 

Lois Gallup

Joan Chandler - Elementary

Mildred Whitney Gordon Bartlett

de

#### **REPORT OF THE SUPERINTENDENT OF SCHOOLS**

To the Citizens of Sunapee:

I have been Superintendent of Schools for only three months, having assumed this position on October 1, 1980. For that reason, this first report is going to briefly review the role of the Office of the Superintendent of Schools in this School Administrative Unit which was formerly call the Supervisory Union.

School Administrative Unit #43 is comprised of five school districts, including Croydon, Goshen-Lempster Cooperative, Kearsarge Regional, Newport and Sunapee School Districts. The reason for combining several districts under a single school administrative unit is to consolidate the activities which would be difficult or impractical for a single district to undertake individually.

Some of the functions which our office performs include: budget preparation and control; centralized purchasing; building programs and maintenance; recruitment; supervision and evaluation of all staff members; coordination of all school programs including curriculum; transportation; school lunch; payroll; state and federal programs. The idea is to provide the best possible education to our children in the most cost-effective manner.

In this School Administrative Unit we have 3,541 students, 415 staff members, both professional and non-professional; we operate eleven school lunch programs which feed 2,475 students daily; we transport 3,286 students each day on 37 buses travelling 2,207 miles. The budgets adopted for 1980-81 total \$8,039,055.18

To oversee and manage this School Administrative Unit, our office includes one Superintendent of Schools and one Assistant Superintendent for Newport, Sunapee and Croydon, one Assistant Superintendent for Kearsarge Regional and Goshen-Lempster Cooperative. Our office also includes a Director of handicapped Services (Teacher Consultant position), an Office Manager and three secretaries.

I want to thank everyone for their outstanding cooperation. It should be reassuring to know that we have outstanding people working in the educational field.

It is my hope that we can continue to provide quality education in a cost effective manner in all of the school districts in School Administrative Unit #43.

Respectfully submitted,

JOHN H. SOKUL Superintendent of Schools

#### ENROLLMENT As of January 1, 1980

| SCHOOL                              |   | GRADE | No. of Pupils | School Total |
|-------------------------------------|---|-------|---------------|--------------|
| Sunapee Elementary                  |   | 1     | 40            |              |
|                                     |   | 2     | 29            |              |
|                                     |   | 3     | 33            |              |
|                                     |   | 4     | 33            |              |
|                                     |   | 5     | 34            |              |
|                                     |   | 6     | 51            | 210          |
| Junior High School                  |   | 7     | 27            |              |
|                                     |   | 8     | 38            | 65           |
| High School                         |   | 9     | 47            |              |
|                                     |   | 10    | 37            |              |
|                                     |   | 11    | 49            |              |
|                                     |   | 12    | 42            | 175          |
| Total Number Enrolled in all School | S |       |               | 450          |

#### **REPORT OF THE ASSISTANT SUPERINTENDENT**

#### To the Citizens of Sunapee:

It is with pleasure that I submit my first report as Assistant Superintendent of Schools for Sunapee, Newport and Croydon. During the last six months I have had the opportunity to visit the schools, observe classes and talk with teachers, parents and students. I have been impressed by the many positive things that are happening in our schools. It is obvious to me that the professional staff has worked hard to provide a challenging and supportive educational environment.

In addition to working in the schools, I have been involved in budget development and energy conservation. The rising cost of energy has effected all of us. The School Board, administration and staff have been working together to reduce energy consumption in our buildings. This year we have investigated various measures that will make the Route 11 Gymnasium more energy efficient. As a result, the School Board has submitted two special articles for your consideration.

I have appreciated both the cooperation and support that I have received from the staff, School Board and the community. It is apparent to me that the students, staff and citizens of the community take great pride in their schools. It is important that we work together to continue to provide a well rounded educational program that will meet the needs of our children. I hope you will feel free to contact me to express your ideas, concerns or suggestions.

Respectfully submitted,

DOUGLAS B. McDONALD Assistant Superintendent of Schools

#### REPORT OF THE JUNIOR - SENIOR HIGH SCHOOL PRINCIPAL

Commencement Exercises for Sunapee High School were held on June 17, 1980. There were 38 graduates:

Terry Ash, Lee Bailey, Susan Baker, James Britton, John Brown, Scott Bungay, Dayle Carroll, Diane Chandler, Larry Chapman, Anne Collins, Gerard Couitt, Jr., Stephen Cousens, Anthony DiPadova, Jr., Mary Engelstad, Teresa Field, Robert Flanders, Kathleen Gillooly, Elaine Gonyo, Wilfred Gonyo, Vicky Harding, Marlene Huff, Joseph Internicola, Jr., Sandra Krajcik, Theres Kramer, Edward Mastin, Brian Mathiesen, Laury Nelson, John Robbins, William Seale, James Swenson, Adam Thomas, Henry Touchette, Sharon Trombley, John Warren, Thomas Wagner, Deborah Weaver, Bayard Webb and Dorna Wyman.

Recipients of Awards and Scholarships were as follows:

Valedictorian, Anne Collins Salutatorian, Laury Nelson Third Honors, Dorna Wyman Sunapee High School Alumni Scholarships, Diane Chandler & Vicky Harding Murvin A. Bailey Award, Joseph Internicola Coaches Awards, Diane Chandler, Mary Engelstad, Robert Flanders, Wilfred Gonyo, Sandra Krajcik, Sharon Trombley, Deborah Weaver & Dorna Wyman Daughters of the American Revolution Award, Joseph Internicola Annie G. Leone Scholarship, Teresa Field John Segalini Scholarship, Deborah Weaver Tri-Circle Award, Sharon Trombley Nathan Johnson Citizenship Award, Steven Britton Sunapee Teachers Association Scholarships, Vicky Harding, Joseph Interncola Bausch & Lomb Science Award, Anne Collins Newport Savings Bank Scholarship, Joseph Internicola Sugar River Savings Bank Scholarships, Diane Chandler, Adam Thomas Josten's Citizenship Award, Anne Collins Emerson Scholarship, Anne Collins Herbert B. Sawyer Scholarship, Sharon Trombley New London Hospital Auxiliary Scholarship, Sandra Krajcik Sunapee Teachers Practical Arts Award, Larry Chapman Boys Scouts of America Scholarship, Joseph Internicola

The following students are eligible for membership in the Sunapee High School Honor Society for 1980-1981:

Seniors - Michael Ansart, Gwendolyn Britton, Naomi Carey, Edward Heiner, Jon Hendrick, Elizabeth Internicola, Scott Wassell, Peter Zornio and Scott Dickinson Juniors - Pamela Bailey, Patricia Bailey, Kim Cousens, Fiona Davey, Mary DiPadova, Ellen Krajcik, Billie Lovejoy, Esther Lopez, Teresa Pross, Peter Schweitzer, Gregory Smith, Jennifer Wyman

Sophomores - Theresa Carey, Kimberly Dashner, Blake Dickinson, Deborah Smith, Sharyn Smith, Wendy Trombley and John Wiggins.

The on site evaluation by the New England Association of Schools and Colleges took place on November 16-19, 1980. The final draft of the report will be voted on by the New England Association on March 15-16, 1981 and will then be forwarded to us.

This evaluation has taken much extra time for the past 2<sup>1</sup>/<sub>2</sub> years and I would like to commend Miss Barbara Miller and her steering committee consisting of Mr. John Dargie, Mr. James Field and Mr. Frank Hammond for a job well done. The task was made much easier by the excellent cooperation received from the balance of the school staff, many citizens of the community and the student body of Sunapee Junior-Senior High School.

Respectfully submitted,

DAVID W. SHERBURNE Principal

#### REPORT OF THE ELEMENTARY PRINCIPAL

The enrollment at the Central Elementary School has increased by over 12 percent since June, 1978. The present student population is 210. To meet this increase, the addition of a classroom and teacher have been requested in the 1981-82 Sunapee School Budget.

The improvement of instruction and curriculum continues to be a top priority of the elementary staff. To achieve this goal, the staff has completed the school's first language arts curriculum; the science laboratory has been reorganized and is currently used for grade 5-6 instruction; social studies and science instruction has been increased in grades 5 and 6; a new language program was instituted in grade 1; and a new language program was started in grade 4. Teacher training sessions in reading were offered to the staff, and future sessions are planned for this spring. Several new extracurricular activities are now available to our students. An intramural soccer program involved seventy students in grades 4-6 this fall. A basketball program is planned for this winter for boys and girls in grades 5 and 6. The first issue of the school newspaper was distributed in February. In its fifth year, our Winter Activty Program (WAP) offered skiing, gymnastics, drama, and art. New offerings included swimming, cooking and quilting. The Winter Activity Program continues to be selfsufficient with funds for the programs raised by student fees and the Sunapee Parent-Teacher Organization (SPTO).

Sunapee Elementary students continue to perform above national standards in the Stanford Achievement Tests administered to 2nd, 4th and 6th grades. This year, the fifth grade class will participate in the state-mandated accountability testing in mathematics, science, social studies, and language arts (reading, writing, speaking).

The needs of our special education students continue to be served. Small group and individualized instruction in reading and mathematics is available to students in need. Speech and language, counseling and occupaional therapy services are also avilable. The Title I ESEA "Reading Improvement" program is offered to eligible students in grades 1-6.

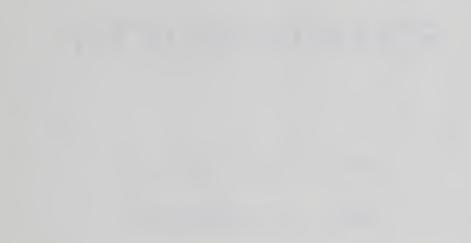
The Sunapee Parent-Teacher Organization (SPTO) continues to have a positive influence of support for school programs. The SPTO sponsors fund-raising activities and parents information programs throughout the year. A special appreciation shoud be given to Mrs. Muriel Bergeron, SPTO President 1977-1980, for her dirvction and commitment.

A small but dedicated group of parent volunteers continue to assist students and teachers in the classrooms and library. This extra help enables us to increase attention to students needs and interests.

Communicated school programs continues to be a major school goal. Notices to parents, articles in the *Argus-Champion*, the monthly calendar, Sunapee Elementary students reporting school news for WNNE Notebook News, and the *Principal's Newletter* are means of keeping the community informed.

Respectfully submitted,

DONALD W. HOLDER Principal



# **SUNAPEE**

# VITAL STATISTICS

For the Year Ending **December 31**, 1980

|                           | BIRTHS REGISTERED I | BIRTHS REGISTERED IN THE TOWN OF SUNAPEE |     |   |
|---------------------------|---------------------|--|-----|---|
|                           | јапиагу 1 плгоц     | January 1 unrougn December 31, 1900      |     | Father's Name   |
| Name of Child             | Date of Birth       | Birthplace                               | Sex | Mother's Maiden Name  |
| Amanda Hall Dearden       | January 23          | New London                               | Ц   | Robert Anderson Dearden<br>Cvnthia Flizabeth Hall             |
| Tiffany Lee Francey       | January 24          | New London                               | ц   | Considered David Francey<br>Pauline Lorraine Belanger         |
| Norma Lee Colby           | February 25         | New London                               | Ц   | Michael Steven Colby<br>Mary Ann Seavev                       |
| Jamie Sarah Webb          | March 3             | New London                               | ц   | Richard Derbey Webb<br>Susan Jean Peckman                     |
| Cara Van Den Berg         | March 21            | New London                               | ц   | Paul Van Den Berg<br>Karen Denise McCov                       |
| Michael William Kemp, Jr. | March 23            | New London                               | Σ   | Michael William Kemp, Sr.                                     |
| Kimberly Caryn Palmer     | April 10            | New London                               | ц   | Robert Scott Palmer   |
| Lauren Marie Ruggles      | May 1               | New London                               | ц   | benita Elaine Colburn<br>Daniel Richard Ruggles               |
| Rvan Stewart Brown        | Mav 27              | Concord                                  | Σ   | Paula Marie Fitzgerald<br>Stewart Iohn Condon Brown           |
| ilyan ocwar brown         |                     |  |     | Gail Ann Brissette  |
| Joshua Adin Stocker       | June 10             | New London                               | Σ   | Brent Adin Stocker<br>Laura Suzanne Carroll                   |
| Paul Samuel Franzen       | July 14             | New London                               | М   | Eric Preston Franzen  |
| Katherine Joan Sargent    | October 3           | Hanover                                  | ц   | Brenda Karen Sellers<br>Howard George Sargent                 |
| Candace Marie Hayes       | November 4          | New London                               | ц   | Judith Ellen Buttrick<br>William Russell Hayes, Jr.           |
| Jon David Chartier        | November 13         | New London                               | Χ   | Laurie Jean Gallup<br>David John Chartier<br>Kim Winona Seale |

G

| New London          | Claremont         | New London            |  |
|---------------------|-------------------|-----------------------|--|
| December 7          | December 25       | December 31           |  |
| Jessica Anne Raitto | Steven Lee Wright | Tara Elizabeth Taylor |  |

I hereby certify the above returns to be correct to the best of my knowledge and belief.

Respectfully submitted,

JEAN W. PUTONEN Town Clerk

Jeffrey Andrew Raitto Susan Barbara Maritzer Dan Lee Wright, Jr. Vicky Lynn Avery John Joseph Taylor Tami Elizabeth Trosan

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MARRIAGES REGISTERED IN THE TOWN OF SUNAPEE January 1 through December 31, 1980

| Officiant            | Charles E. Rouillard | Jean W. Putonen         | Frederick Stecker, IV  | Alice W. Bruno       | George F. Streeter   | Jean W. Putonen       | Charles E. Rouillard | John C. Fairbanks     | Bradford C. White    | Rev. Robert Carty      | Rev. Dr. William R. Millar | Jean W. Putonen      |
|----------------------|----------------------|-------------------------|------------------------|----------------------|----------------------|-----------------------|----------------------|-----------------------|----------------------|------------------------|----------------------------|----------------------|
| Title                | Justice of the Peace | Justice of the Peace    | Rector                 | Justice of the Peace | Justice of the Peace | Justice of the Peace  | Justice of the Peace | Justice of the Peace  | Justice of the Peace | Catholic Priest        | Minister                   | Justice of the Peace |
| Resident of          | Sunapee              | East Bridgewater, Mass. | Sunapee                | Sunapee              | Sunapee              | Elkins                | Sunapee              | Sunapee               | Sunapee              | Concord                | Sunapee                    | Wayland, Mass.       |
| Each                 | Sunapee              | East Bridgewater, Mass. | Sunapee                | Sunapee              | Sunapee              | Elkins                | Newport              | Sunapee               | Sunapee              | Sunapee                | Sunapee                    | Wayland, Mass.       |
| Name of Bridegroom   | Karl E. Winters      | Philip Elwood Collins   | William A. Stocker, II | Kim B. Richardson    | Michael J. Flagg     | William R. Hayes, Jr. | Timothy W. Marden    | Matthew J. Bonaccorsi | Paul H. Gross, Jr.   | George E. Merritz, III | David Richard Pratt        | Richard P. Smith     |
| Name of Bride        | Mary Kathleen Romeo  | Nancy Ann Nadolny       | Pamela J. Kaufmann     | Donna E. O'Clair     | Deborah J. Little    | Laurie J. Gallup      | Ann M. Munstermann   | Cynthia W. Bennett    | Rebecca S. Ebert     | Christine A. Kelly     | Carole C. Laro             | Cheryl E. Walton     |
| Place of<br>Marriage | Sunapee              | Sunapee                 | New London             | North Newport        | Keene                | Sunapee               | Newport              | Newport               | New London           | Newport                | Elkins                     | Sunapee              |
| Date of<br>Marriage  | Dec. 29, '79         | Jan. 25                 | March 1                | April 5              | April 12             | April 19              | April 26             | May 10                | May 31               | June 7                 | June 7                     | June 9               |

| John H. Canaday<br>Cynthia L. Chapman | Ronald E. Jarvis<br>Cindy Lu Sanborn | Thomas K. Wark<br>Kathleen L. Ferguson | John J. McGee<br>Evelyn M. Lynch | John E. Gonyea<br>Marlene L. Huff | Bryan F. Andrews<br>Connie L. McDonald | Rodney N. Gonyea<br>Tracey L. Collins | Gordon D. Lambert, Jr.<br>Diane M. Griffin | Reginald H. Achilles<br>Deborah A. Lagoy | Clifford M. Fogelberg<br>Lee A. Weatherbee | Robert Rene Vigneault<br>Susan Lea Smith | James F. Zyla<br>Sophie Stelmaszek | Stephen S. Harrison<br>Rosemarie E. Chisholm | Richard F. Wright<br>Christina A. Weisner |
|---------------------------------------|--------------------------------------|--|----------------------------------|-----------------------------------|--|---------------------------------------|--|--|--|--|------------------------------------|--|---|
| Sunapee                               | Newport                              | Sunapee                                | Sunapee                          | Springfield                       | Sunapee                                | Newport                               | Sunapee                                    | Jaffrey                                  | Newbury                                    | Burkehaven                               | Sunapee                            | New London                                   | Sunapee                                   |
| June 21                               | June 21                              | June 22                                | June 29                          | July 1                            | July 26                                | July 26                               | July 26                                    | Aug. 2                                   | Aug. 3                                     | Aug. 3                                   | Aug. 5                             | Aug. 9                                       | Aug. 16                                   |

Ralph Edward Petersen Robert W. Schrader Robert W. Thurston Fred L. Davis Justice of the Peace Douglas E. Theuner John C. Fairbanks Justice of the Peace ustice of the Peace Fred L. Davis Justice of the Peace Justice of the Peace William B. Lawson Rev. Robert Carty Jean W. Putonen lean W. Putonen Episcopal Priest Catholic Priest Minister Minister Pastor Rector Pastor

Goshen Sunapee

West Lebanon West Lebanon

Newport Sunapee

Brant Rock, Mass. Brant Rock, Mass.

Springfield, Mass.

Sunapee

Belmont, Mass.

Sunapee

North Newport

Sunapee

Minister of the Gospel Rev. Lillian J. Warner Edward R. Newhaus John Spencer, S.J. Priest

> North Quincy, Mass. North Quincy, Mass.

Sunapee Fitchburg, Mass.

Newbury Sunapee West Newton, Mass,

Newton, Mass.

Sunapee Sunapee

Bridgeport, Conn.

Stratford, Conn.

Claremont

Sunapee

| Officiant            | Jean W. Putonen      | Rev. Louis R. Beyer | Lilian J. Warner          | S. John Stebbins     | Rev. Robert Carty  | Robert W. Schrader | Rev. Robert Carty | Jean W. Putonen      | Paul F. Donovan      |
|----------------------|----------------------|---------------------|---------------------------|----------------------|--------------------|--------------------|-------------------|----------------------|----------------------|
| Title                | Justice of the Peace | Clergyman-Pastor    | Pastor                    | Justice of the Peace | Pastor             | Minister           | Pastor            | Justice of the Peace | Justice of the Peace |
| Resident of          | Sunapee              | Wendell (Sunapee)   | Caldwell, N.J.            | Sunapee              | Sunapee            | Sunapee            | Sunapee           | Sunapee              | Sunapee              |
| Each                 | Brookline, Mass.     | Newport             | Caldwėll, N.J.            | Sunapee              | Sunapee            | Sunapee            | Newport           | Sunapee              | Concord              |
| Name of Bridegroom   | Philip D. Gould      | Eugene M. Yeager    | Robert J. Vanderbeck, Jr. | Michael W. Brown     | John L. Beauchaine | David C. Hargbol   | Mark W. Williams  | Lee R. Wilson        | Gordon A. Young      |
| Name of Bride        | Sally H. Goldman     | Heidi Hubert        | Sue Ann Haberman          | Johanna S. Mason     | Jodie Anne Walford | Diane J. Pieczarka | Cindy L. Dresser  | Nancy F. Shuart      | Nancy V. Donovan     |
| Place of<br>Marriage | Sunapee              | Claremont           | Sunapee                   | Hanover              | Sunapee            | Sunapee            | Newport           | Sunapee              | Newport .            |
| Date of<br>Marriage  | Aug. 22              | Aug. 23             | Aug. 31                   | Oct. 21              | Oct. 25            | Oct. 25            | Nov. 8            | Dec. 12              | Dec. 31              |

Respectfully submitted,

Town Clerk

JEAN W. PUTONEN

I certify the above returns to be correct to the best of my knowledge and belief.

| Name of Deceased        | Place of Death                    | Date of Death | Age | Occupation                      |
|-------------------------|-----------------------------------|---------------|-----|---------------------------------|
| George E. Donoghue      | New London                        | January 4     | 87  | Manager of Drug Store (Ret.)    |
| George Stanley Paul     | Wendell (Sunapee)                 | February 5    | 76  | Accountant (Ret.)               |
| Lillie M. Bartlett      | Wendell (Sunapee)                 | February 7    | 72  | Housewife                       |
| Eleanor Fitzsimons      | Mt. Sunapee (Sunapee) March 30    | ) March 30    | 96  | Housewife                       |
| Marjorie M. Lovejoy     | New London                        | April 15      | 86  | Housewife                       |
| Verne Clogston Morse    | New London                        | April 28      | 66  | Star Route Mail Carrier (Ret.)  |
| John C. Tasco, Jr.      | Wendell (Sunapee)                 | April 28      | 28  | Employee - Yankee Metal Product |
| George R. Merrifield    | Sunapee                           | June 11       | 72  | Sexton - Town Cemetery          |
| Philip E. Holt, Sr.     | Wendell (Sunapee)                 | June 12       | 73  | Carpenter                       |
| Lilla B. Cooper         | Unity                             | June 20       | 85  | Practical Nurse                 |
| Aina Jerpi Devine       | Mt. Sunapee (Sunapee) June 25     | ) June 25     | 75  | Housewife                       |
| Sylvia M. Lear          | New London                        | July 11       | 73  | Homemaker                       |
| George Belknap Bartlett | Newport                           | July 29       | 72  | Heavy Equipment Operator (Ret   |
| Eleanor Jean Quinlan    | New London                        | July 31       | 54  | Housewife                       |
| Anna T. Smith           | New London                        | August 22     | 06  | Housewife                       |
| Alrick F. Laughton      | Mt. Sunapee (Sunapee) September 6 | ) September 6 | 52  | Wollen Mill Laborer             |
| Alice Martha N. Furman  | New London                        | October 15    | 83  | Portrait Painter (Ret.)         |
| Eloise Cecelia Sanborn  | Newport                           | October 22    | 71  | Housewife                       |
| Cornelia E. Rollins     | Newport                           | October 29    | 74  | Housewife                       |
| Carroll Henry Crosby    | White River Jct., Vt.             | November 3    | 88  | Handyman                        |
| Alicia Amy Walford      | New London                        | November 8    | 13  | Student - Sunapee High School   |
| Francese M. Fadden      | New London                        | December 11   | 62  | Housewife                       |
| Verna Eva Gilson        | Newport                           | December 14   | 72  | Stitcher (Shoe Co.) (Ret.)      |
| Avis L. Abbott          | Newport                           | December 18   | 94  | Housekeeper                     |
| Emma Jane Melendy       | New Londen                        | December 24   | 87  | Housewife                       |

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DEATHS REGISTERED IN THE TOWN OF SUNAPEE

January 1 through December 31, 1980

I hereby certify the above returns to be correct to the best of my knowledge and belief.

Respectfully submitted,

JEAN W. PUTONEN Town Clerk

# **BURIALS - 1980 TOWN CEMETERIES**

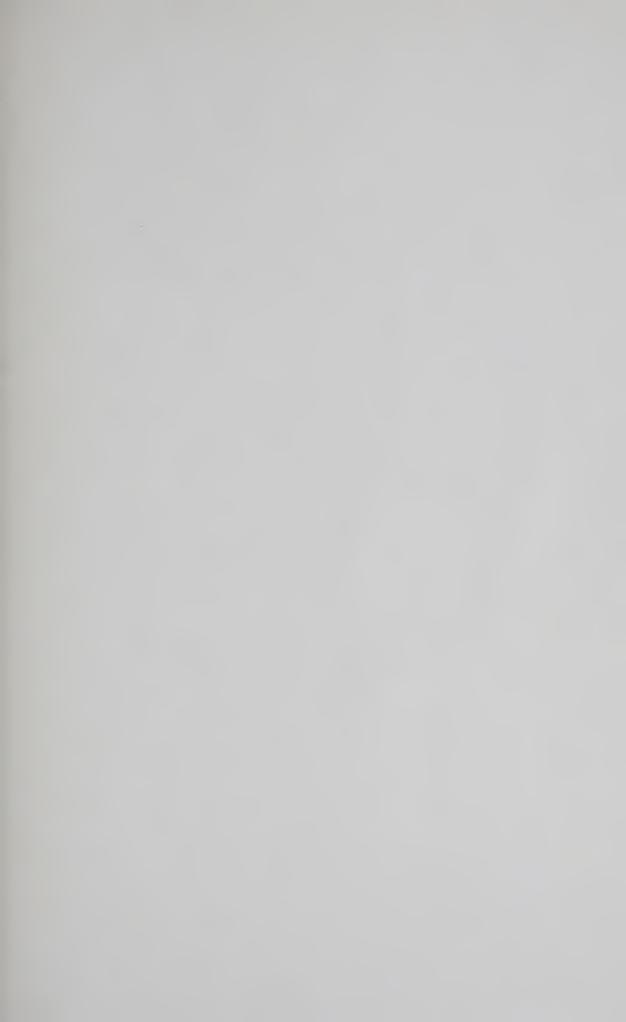
George Belknap Bartlett Amber Rogers Pearson Eloise Cecelia Sanborn George E. Donoghue Eleanor J. Quinlan Cornelia E. Rollins Philip E. Holt, Sr. Verna Eva Gilson Feresa Ann Stull Sylvia M. Lear Avis L. Abbott **Jillie Bartlett** Aug. 2 Oct. 25 Dec. 17 June 16 Apr. 14 Nov. 8 Dec. 20 May 3 July 14 July 31 Nov. 1 Jan. 7

New Eastman Cemetery Lot 62B Grave #4 New Eastman Cemetery Lot 5B Grave #2 South Sunapee Cemetery Lot 5B Grave #2 South Sunapee Cemetery Lot 44 Grave #4 Old Eastman Cemetery Lot 28 Grave #1 New Eastman Cemetery Lot 22B Grave #2 South Sunapee Cemetery Lot 22B Grave #3 South Sunapee Cemetery Lot 22B Grave #3 New Eastman Cemetery Lot 23 Grave #3 New Eastman Cemetery Lot 32B Grave #3

# **CREMATIONS**

George R. Merrifield William Whipple Verne Morse Robert L. Polleys

Old Eastman Cemetery Lot 6 Grave #1 Georges Mills Cemetery Lot 37 Old Eastman Ext. Lot 72 New Eastman Cemetery Lot 55 Grave #4



### Selectmen's Office Sunapee, N.H. 03782

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