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Annual Report

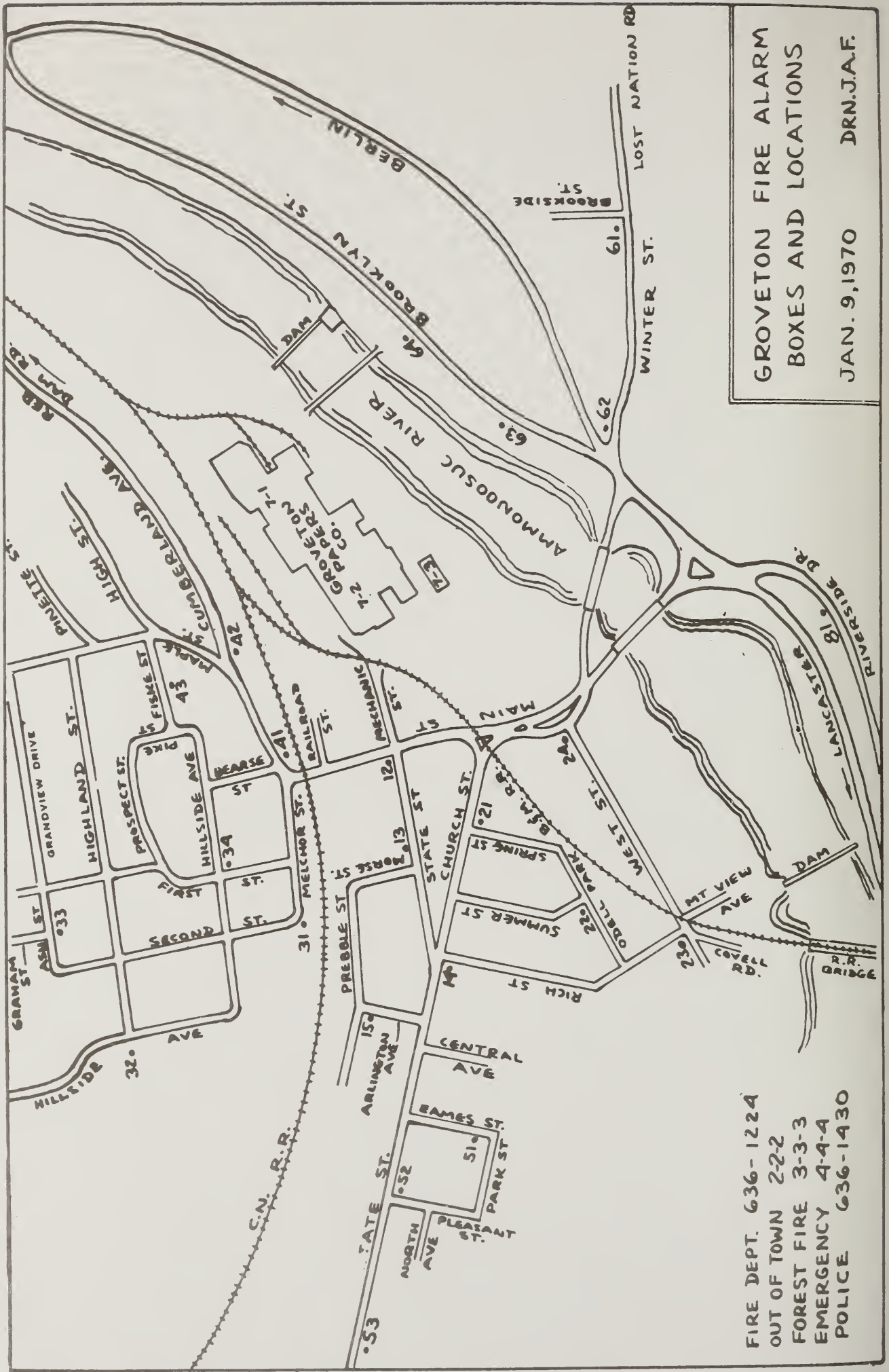
1985



Northumberland

New Hampshire

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY



GROVETON FIRE ALARM
 BOXES AND LOCATIONS
 JAN. 9, 1970 DRN.J.A.F.

FIRE DEPT. 636-1224
 OUT OF TOWN 2-2-2
 FOREST FIRE 3-3-3
 EMERGENCY 4-4-4
 POLICE 636-1430

Annual Report
of the Municipal Officers of the town of
Northumberland
New Hampshire

Index

Directory of Officials	2
Report to Citizens	4
Town Warrant	5
Town Budget	8
Statement of Appropriations and Taxes	11
Summary of Property Valuation	12
Balance Sheet including Audit Information	13
Comparative Statement	18
Town Clerk's Report	20
Tax Collector's Report	21
Report of Sewer and Water Accounts	25
Treasurer's Report	26
Revenue Sharing Report	27
Schedule of Bond Payments	27
Selectmen's Checking Account Report	29
Library Report	32
Police Department Report	35
Village Precinct Report	37
Trust Fund Report	40
Forest Fire Warden Report	41
Upper Connecticut Valley Mental Health Recreation Report	42 43
North Country Council	45
Vital Statistics	46
Public Health Nursing Service, Inc.	50
Property Valuations	51
Report of School District	69

ELECTED OFFICIALS

SELECTMEN (3-year term)	James C. Wemyss, Jr. (1986) Shepard H. Mahurin (1987) Harold E. Marshall, Sr. (1988)
TOWN CLERK/TAX COLLECTOR (3-year term)	Theresa G. Brooks (1987)
TOWN TREASURER (3-year term)	Pamela Styles (1987)
AUDITORS (2-year term)	Brenda Simonds (1986) Rebecca St. Cyr (1987)
PRECINCT COMMISSIONERS (3-year term)	Bradley Tetreault (1986) Frederick Robinson (1987) C. Dean Sanborn (1988)
SUPERVISORS OF THE CHECK-LIST (6-year term)	Helen Anderson (1986) Howard Craggy (1988) Hazel Paradis (1990)
LIBRARY TRUSTEE (3-year term)	Paul Wilson (1986) Geraldine Tobin (1987) Raymond Clement (1988)
MODERATOR (2-year term)	Allan Mellow (1986)
TRUSTEE OF TRUST FUNDS (3-year term)	Lillian Landry (1986) Sharon Maguire (1987) Reverend Ruth Williamson (1988)

APPOINTED OFFICIALS

TOWN MANAGER, WELFARE DIRECTOR, BUILDING INSPECTOR	Ronald J. Gilbert
DEPUTY TOWN CLERK & TAX COLLECTOR, SECRETARY, CLERK OF COURT	Sharon Maguire
CHIEF OF POLICE	H. Lee Rice
SUPERINTENDENT OF PUBLIC WORKS	Forrest Maguire
CIVIL DEFENSE DIRECTOR	Shepard Mahurin
JUDGE OF MUNICIPAL COURT	Ralph Rowden
FIRE CHIEF	James Sanborn
LIBRARIAN	Yvette Viger
ASSISTANT LIBRARIAN	Jessica Procter

HEALTH OFFICER

Robert I. Hinkley, M.D.

RECREATION COMMISSION

3-year term

Bill Everleth (1986)
Alan Wheelock (1986)
Shirley MacDow (1987)
Denise Paugh (1987)
Vacant (1988)

PLANNING BOARD

3-year term

Emily Burns (1986)
Mary Sloat (1987)
Robert Tobin (1987)
Larry Guile (1988)
Shepard Mahurin (co-terminous)

ZONING BOARD OF ADJUSTMENT

5-year term

James Doolan (1986)
Paul Caron (1987)
Judy Crawford (1988)
Merle Damon (1989)
Les Joy (1990)

CEMETERY COMMITTEE

Forrest Maguire
Kendall Brann
Thomas Covell

CEMETERY SEXTON

Thomas Covell

HOUSING AUTHORITY

Vacant (1986)
Vacant (1987)
Reverend Ruth Williamson (1988)
Robert Styles (1989)
Evelyn Shoff (1990)

AMBULANCE DIRECTOR

Bonnie Knapp

REPORT TO CITIZENS

This report will deal mainly with progress on items planned and budgeted for at the previous town meeting and other items that are still in progress from previous meetings.

Floridation of the town's water supply was stopped as a result of the vote at the 1985 town meeting.

A 1985 Ford "XL" E 350 type 2 Class One Emergency Medical Vehicle was purchased at a cost of \$28,510.00 to replace the 1976 Modular Type I ambulance.

The Northumberland/Guildhall bridge spanning the Connecticut River was completed in early summer of 1985 with an official dedication ceremony at that time. Final town billing on the bridge has yet to be received but will arrive in 1986 and town books on the project will be closed at that time.

The town's tax maps were updated reflecting changes that occurred prior to April 1, 1985 incorporating any corrections that had been brought to the attention of town officials by land owners.

A steam cleaner was purchased for \$3,000 and put to use at the town garage.

The annual property assessment pickups were completed by the Department of Revenue Administration. This effort helps to assure fair and equal tax assessment and helps to stabilize the annual tax rate.

The Northumberland Village sewer system could have been operational in the fall but the decision was made to postpone final startup until the spring of 1986.

Work under the Groveton Housing Assistance Program is winding down. A total of 34 living units have received funds for rehabilitation. The Maple Lodge property has been taken down. After several delays it appears that construction will begin on a 10-unit elderly housing project in the spring of 1986. Final approval on this construction has not, as yet, been received but is expected. The old "Red & White" block has been acquired and is scheduled for demolition in January or February of 1986. This project will provide space for off-street parking for emergency related vehicles and for others. Plans are underway for a second block grant to continue the housing project in town.

With the help of several citizen volunteers extensive work was completed during November to allow for street Christmas lighting to return to the Groveton Village area. Some new lighting and decorations were purchased with more planned for during 1986.

Thank you for you support and cooperation.

Ronald J. Gilbert, Town Manager

TOWN WARRANT

TOWN OF NORTHUMBERLAND
THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Northumberland qualified to vote in Town affairs:

You are hereby notified to meet at the Groveton High School Ryan's Auditorium in said Town on the Second Tuesday in March next, March 11, 1986, to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 o'clock in the forenoon and will remain open until 6:00 o'clock in the afternoon for the reception of your ballots under the Non-Partisan Ballot system. You are also hereby warned that on said date and place at 7:00 o'clock in the evening the matter of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

ARTICLE 1.* To choose by ballot the following Town officers for the ensuing two years: One Auditor and one Moderator.

ARTICLE 2.* To choose by ballot the following Town Officers for the ensuing three years: One Selectmen, one Trustee of Trust Funds and one Library Trustee.

ARTICLE 3.* To choose by ballot the following Town Officer for the ensuing six years: One Supervisor of the Checklist.

ARTICLE 4.* To vote by ballot to see if the town will adopt the provisions of RSA 72:37 for the exemption, for the blind from property tax.

ARTICLE 5. To see if the Town will vote to appropriate the sum of \$2,000 to help defray the Eagles's Nest cut in funding from the Office of Drug and Alcohol Abuse. (Submitted on petition of 11 voters)

ARTICLE 6. To see if the Town will vote to appropriate the sum of \$1,575 for support of the Community Action Outreach Program. (Submitted on petition of 21 voters)

ARTICLE 7. To see if the Town will vote to appropriate the sum of \$1,500 from the water fund to cover the cost of engineering and equipment for corrosion control in the Groveton Village water supply.

ARTICLE 8. To see if the Town will vote to appropriate the sum of \$6,000 from the Revenue Sharing Account to cover the cost of a consultant engineer for the purposes of preparing a landfill closure plan and water quality sampling and analysis required for the final closure of the current town dump.

ARTICLE 9. To see if the Town will vote to appropriate the sum of \$6,500 from the Revenue Sharing Account to cover the cost of a consultant engineer for the purposes of identifying an approved alternate site for the disposal of stumps and clean wood and for metal storage and for estimating quantities of waste generated, costs for operating a lined sanitary

ARTICLE 10. To see if the town will vote to accept the roadway laid out in plan which represents the unpaved portion of Wemyss Drive beginning at or near the Ordzie property and extending to and including the cul de sac beyond the Oakes drive and to appropriate the sum of \$5,000 from Revenue Sharing for gravel and equipment hire to bring road to town specs.

ARTICLE 11. To see if the town will vote to appropriate the sum of \$2,000 for Christmas decorations.

ARTICLE 12. To see if the Town will vote to appropriate the sum of \$314.47 together with any interest accrued thereon and any reimbursements for funds already expended, from the separate water and sewer account, (said sum being the remainder of the amount of the new settlement received from EPA on the town's Sewage Abatement Project plus 1980 Revenue Sharing appropriation) for use by the selectmen toward the expense of study, planning or construction, or any combination thereof, of the storm drainage and sewer systems for Groveton Village, the sewage disposal system for Northumberland Village, and further, if appropriate, to use said sum as matching funds for any monies obtainable for such purposes from any state or federal source, the selectmen being hereby authorized to make application for funds for such purposes to any state or federal agency.

ARTICLE 13. To see if the Town will vote to appropriate \$1,000 to establish a special forest maintenance fund as provided for under NH RSA 31:113 to secure the services of a professional consulting forester to initiate forest management practices on Northumberland town forests.

ARTICLE 14. To see if the Town will vote to authorize the Selectmen to sell standing timber according to the forest management plan recommendations under the supervision of a professional consulting forester with the guidance of the county forester and to deposit these funds from this sale of timber in the above established special forest maintenance fund.

ARTICLE 15. To see if the Town will vote to accept the budget as submitted by the Board of Selectmen. (Refer to printed budget following articles.)

ARTICLE 16. To see if the Town will vote to adopt written welfare guidelines as proposed by the Board of Selectmen. Chapter 380 of the Laws of 1985 requires the Town to adopt written welfare guidelines prior to April 1, 1986. (Copies of the full text of the proposed guidelines are on file with the Town Clerk.)

ARTICLE 17. To see if the town will vote to tear down the grandstand located at Centennial Ball Field.

ARTICLE 18. To see if the Town will vote to authorize the selectmen to negotiate for the purchase of an existing building to house the town offices, negotiate for the construction of a new building on an appropriate lot to house the town offices, negotiate with our present landlord to provide handicapped accessibility so that the town might retain its present office space or to take any other appropriate action.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$15,000 to pay for wages of a fourth full-time police officer.

ARTICLE 20. To see what action the Town will vote to take on the following article submitted on petition of voters: We are asking petition for sewer line from McKenzie's Restaurant to the Scott house beyond to Jay Gould's on Old Stratford Road-Route 3.

ARTICLE 21. To see if town will vote to offer for sale bark mulch located on town property near site of the Groveton Village Sewer Plant. (Submitted on petition of 52 voters.)

ARTICLE 22. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year in accordance with RSA 31:95-b.

ARTICLE 23. To see if the Town will vote to authorize the selectmen to incur debts in anticipation of taxes of the financial year, such debts are incurred in order to pay current maintenance and operation expenses, and to issue notes therefore in accordance with the provisions of RSA 33:7.

ARTICLE 24. To see if the Town will vote to authorize the Board of Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deed at public or private sale, as the selectmen, in their sole discretion, deem equitable and just. (RSA 80:42, I and III.)

ARTICLE 25. To see if the Town will vote to establish a scale of discounts to be as follows: 3% if paid on or before June 1, 1986; 2% if paid on or before August 1, 1986; and 1% if paid on or before October 1, 1986. Discounts will be allowed on \$100 minimum payment.

ARTICLE 26. To see if the town will vote in instruct the selectmen to appoint all other officers as required by law.

ARTICLE 27. To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto.

ARTICLE 28. To transact any other business that may be legally brought before said meeting.

*Articles 1-4 will be on printed ballots.

Given under our hands and seal the 10th day of February, 1986.

James C. Wemyss, Jr., Chairman
Shepard H. Mahurin
Harold E. Marshall, Sr.

Selectmen, Town of Northumberland

TOWN BUDGET

The proposed budget for the fiscal year 1986 is as follows: This is the Selectmen's budget prepared by the town manager and was modified and approved by the selectmen. Budget preparation is a continuous process and reflects public feeling especially as outlined at the annual public budget hearing. Many long, hard hours have gone into the budget's preparation and it is the feeling of town officials that this budget adequately addresses town concerns. An estimate of 1986 revenues is included.

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
GENERAL GOVERNMENT			
1 Town Officers Salary	49,000.00	47,520.93	53,500.00
2 Town Officers Expenses	6,300.00	7,352.16	7,450.00
3 Election and Registration Expenses	3,000.00	2,095.55	4,100.00
4 Cemeteries	9,800.00	9,388.96	9,600.00
5 General Government Buildings	14,000.00	9,959.69	9,500.00
6 Reappraisal of Property	3,000.00	2,954.90	3,000.00
7 Planning and Zoning	500.00	326.17	500.00
8 Legal Expenses	1,500.00	1,203.00	3,500.00
9 Advertising and Regional Association	1,200.00	1,083.85	1,200.00
10 Contingency Fund			5,000.00
11 Tax Map Update	3,200.00	2,485.00	700.00
12 Audit	3,100.00	3,100.00	3,200.00
13 Town Officers Salary (Part-time)			1,500.00
14			
PUBLIC SAFETY			
15 Police Department	74,000.00	70,041.67	79,500.00
16 Fire Department	500.00	826.93	500.00
17 Civil Defense	300.00	422.75	300.00
18 Building Inspection			
19 Police Department Evaluation	2,500.00	2,500.00	
20 Care of Trees			500.00
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance Summer-46,300 Winter-67,000	106,000.00	109,027.69	113,300.00
24 General Highway Department Expenses	23,700.00	24,685.06	29,000.00
25 Street Lighting	35,500.00	31,086.63	35,500.00
26 Highway Block Grant	25,600.00	25,600.00	24,331.00
27 Sidewalk Maintenance	6,500.00	3,945.37	6,500.00
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	13,000.00	15,486.52	17,100.00
32 Garbage Removal			
33			
34			
35			
36			
HEALTH			
37 Health Department Nurses-8,300 M.H.-3,500	11,800.00	11,772.00	11,800.00
38 Hospitals and Ambulances Hosp.-3,000 Amb.-11,500	12,000.00	13,267.21	14,500.00
39 Animal Control (Inc. under legal in 1985)		168.00	200.00
40 Vital Statistics			
41			
42			
43			
WELFARE			
44 General Assistance	18,000.00	13,799.82	9,000.00
45 Old Age Assistance	8,000.00	6,310.50	4,000.00
46 Aid to the Disabled	8,000.00	6,310.50	4,000.00
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1985 (1985-86)	ACTUAL EXPENDITURES 1985 (1985-86)	APPROPRIATIONS ENSUING FISCAL YEAR 1986 (1986-87)
CULTURE AND RECREATION			
49 Library	29,830.00	29,830.00	33,310.00
50 Parks and Recreation	31,288.00	28,341.91	31,500.00
51 Patriotic Purposes	400.00	249.68	400.00
52 Conservation Commission			
53			
54			
55			
56			
DEBT SERVICE			
57 Principal of Long-Term Bonds & Notes	50,000.00	50,000.00	66,965.00
58 Interest Expense - Long-Term Bonds & Notes	23,650.70	22,326.70	26,507.00
59 Interest Expense - Tax Anticipation Notes	23,000.00	19,517.02	23,000.00
60 Fiscal Charges on Debt			
61			
62			
CAPITAL OUTLAY			
63 Refer to articles			
64			
65			
66			
OPERATING TRANSFERS OUT			
67 Payments to Capital Reserve Funds:			
68			
69			
70			
71			
72			
73			
74			
75			
MISCELLANEOUS			
76 Municipal Water Department	29,300.00	33,360.89	30,850.00
77 Municipal Sewer Department	27,600.00	29,540.14	29,725.00
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	36,500.00	28,560.87	32,000.00
80 Insurance	63,400.00	67,556.80	76,800.00
81 Unemployment Compensation			
82 Senior Citizens	11,500.00	10,567.02	11,500.00
83 North Country Council	1,969.00	1,969.00	1,969.00
84			
85 TOTAL APPROPRIATIONS	768,437.70	744,372.89	817,307.00

Less Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 563,613.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 253,694.00

BUDGET OF THE TOWN OF NORTHUMBERLAND, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1985 (1985-86)	ACTUAL REVENUE 1985 (1985-86)	ESTIMATED REVENUE 1986 (1986-87)
TAXES				
86	Resident Taxes	14,500.00	15,034.00	15,000.00
87	National Bank Stock Taxes			
88	Yield Taxes	2,000.00	6,988.80	2,000.00
89	Interest and Penalties on Taxes	18,000.00	26,340.25	26,000.00
90	Inventory Penalties			
91				
92				
INTERGOVERNMENTAL REVENUES - STATE				
93	Shared Revenue - Block Grant	187,814.00	182,936.00	183,000.00
94	Highway Block Grant	25,572.00	25,572.27	24,331.00
95	Railroad Tax	1,100.00	925.23	925.00
96	State Aid Water Pollution Project	34,535.00	30,035.00	56,407.00
97	Reimb. a/c State-Federal Forest Land			
98	Other Reimbursements			
99	Gas Tax Refund & Seller's Refund	1,500.00	1,224.86	1,500.00
100				
101				
102				
INTERGOVERNMENTAL REVENUES - FEDERAL				
103				
104				
105				
106				
107				
LICENSES AND PERMITS				
108	Motor Vehicle Permit Fees	95,000.00	112,451.50	113,000.00
109	Dog Licenses	1,900.00	1,823.00	1,800.00
110	Business Licenses, Permits and Filing Fees	150.00	166.00	150.00
111				
112				
113				
CHARGES FOR SERVICES				
114	Income from Departments	20,000.00	19,691.00	20,000.00
115	Rent of Town Property			
116				
117				
118				
119				
MISCELLANEOUS REVENUES				
120	Interest of Deposits (General Fund)	25,000.00	18,173.74	20,000.00
121	Sale of Town Property (Cruiser & Ambulance)	3,000.00	4,030.00	
122	Income from Trust Funds	2,000.00	2,200.00	2,000.00
123				
124				
125				
OTHER FINANCING SOURCES				
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments	60,000.00	62,000.00	60,000.00
128	Withdrawal from Capital Reserve	32,598.00	5,249.34	
129	Revenue Sharing Fund	36,700.00	36,085.00	17,500.00
130	Fund Balance	50,000.00	30,764.00	20,000.00
131				
132				
133	TOTAL REVENUES AND CREDITS	611,369.00	582,491.02	563,613.00

STATEMENT OF APPROPRIATIONS AND TAXES
 ASSESSED FOR THE YEAR 1985

Total Town Appropriations	\$ 884,671
Less Estimated Revenues and Credits:	
Resident Taxes	14,680
Yield Taxes	2,000
Interest and Penalties on Taxes	18,000
Shared Revenue-Block Grant	182,936
Highway Block Grant	25,572
Railroad Tax	925
State Aid Water Pollution Projects	48,203
Gas Tax Refund	1,500
Motor Vehicle Permit Fees	97,000
Dog Licenses	1,900
Business Licenses, Permits and Filing Fees	150
Income From Departments	15,000
Interests on Deposits	30,000
Water & Sewer Project	45,576
Income From Trust Funds	2,200
Income From Water And Sewer Departments	57,000
Withdrawals From Capital Reserve	32,598
Revenue Sharing Fund	36,700
Fund Balance	30,764
 Total Revenues And Credits	 642,704
Net Town Appropriation	241,967
Net School Appropriation	1,427,967
County Tax Assessment	173,928
	<hr/>
Total of Town, School and County	1,843,862
Deduct: Total Business Profits Tax Reimbursement	343,899
Add: War Service Tax Credits	15,200
Add: Overlay (for tax refunds, rebates, etc.)	10,081
	<hr/>
Property Taxes to be raised	1,525,244
Precinct Taxes Assessed	33,251
Total Gross Property Taxes	1,558,475
Less War Service Credits	15,200
	<hr/>
Net Property Tax Commitment	1,543,275

SUMMARY INVENTORY OF PROPERTY VALUATION 1985

	Town	Precinct
Land	8,759,050	6,808,905
Buildings	32,853,350	30,395,350
Public Utilities	3,052,900	3,052,900
Manufactured Housing	<u>844,050</u>	<u>806,200</u>
 Total Valuation Before Exemptions Allowed	 45,509,350	 41,063,355
 Less Exemptions:		
Blind	23,100	32,100
Elderly	282,500	277,500
Water & Air Pollution Control	<u>3,000,000</u>	<u>3,000,000</u>
 Total Valuation on which Tax Rate is computed	 42,203,750	 37,762,755

TAX RATES

	1984	1985
Town	3.73	3.86
County	3.41	3.55
School	26.82	25.69
Precinct	<u>.81</u>	<u>.88</u>
 Total	 34.77	 33.98

AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Selectmen, Town Treasurer, Town Clerk/Tax Collector, Water Collector, Library Trustees, Trustees of the Trust Funds, Municipal Court, Youth Center Commission, Senior Citizens Fund, Water Fund, Sewer Fund, and Chief of Police and found them correct with proper vouchers.

Brenda Simonds
Rebecca St. Cyr.

FRANCIS J. DINEEN
CERTIFIED PUBLIC ACCOUNTANT
LANCASTER, NEW HAMPSHIRE

To the Members of
the Board of Selectmen
Town of Northumberland
Groveton, New Hampshire 03582

We have examined the combined financial statements and the combining individual fund and account group financial statements of the Town of Northumberland, New Hampshire as of and for the year ended December 31, 1985, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

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

We have not audited the Housing Assistance Grant program, because the grant administrator, North Country Council, had engaged another C.P.A. firm; unfortunately, their report was not available in time to be included in our report.

In our opinion, except that omission of the Housing Assistance Grant program and the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraphs, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Northumberland, New Hampshire at December 31, 1985, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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

Very truly yours,

Francis J. Dineen, CPA

February 21, 1986

<u>Fiduciary Fund Types Trust Funds</u>	<u>Account Groups General Long- Term Debt</u>	<u>Totals (Memorandum Only) December 31, 1985</u>
\$ -	\$ -	\$ 208,982.28
154,923.98	-	582,148.19
-	-	308,927.15
-	-	28,882.05
-	-	342,615.00
-	-	10,000.00
	416,965.00	416,965.00
\$154,923.98	\$416,965.00	\$1,898,519.67
\$ -	-	39,884.55
-	-	10,000.00
-	-	699,498.00
-	-	2,340.50
-	-	31,748.75
	416,965.00	416,965.00
-	416,965.00	1,200,436.80
-	-	46,530.63
49,458.46	-	49,458.46
105,465.52	-	456,159.01
-	-	145,934.77
154,923.98	-	698,082.87
\$154,923.98	\$416,965.00	\$1,898,519.67

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

EXHIBIT A

TOWN OF NORTHUMBERLAND

Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1985

	<u>Governmental Fund Types</u>		
	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>
<u>ASSETS</u>			
Cash	\$ 54,378.55	\$112,363.57	\$ 42,240.16
Investments, At Cost	415,972.64	11,251.57	-
<u>Receivables</u>			
Taxes	308,927.15	-	-
Accounts	4,186.55	24,695.50	-
Due From Other Governments	-	-	342,615.00
Due From Other Funds	10,000.00	-	-
Amount to be Provided for Retirement of General Long- Term Debt	-	-	-
	<u> </u>	<u> </u>	<u> </u>
Total Assets	<u>\$793,464.89</u>	<u>\$148,310.64</u>	<u>\$384,855.16</u>
 <u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 4,057.45	\$ 1,665.43	\$ 34,161.67
Due to Other Funds	-	10,000.00	-
School District Tax Payable	699,498.00	-	-
Yield Tax Security Deposits	2,340.50	-	-
Deferred Revenue	-	31,748.75	-
General Obligation Bonds Payable	-	-	-
	<u> </u>	<u> </u>	<u> </u>
Total Liabilities	<u>705,895.95</u>	<u>43,414.18</u>	<u>34,161.67</u>
 <u>Fund Equity</u>			
<u>Fund Balances</u>			
Reserved for Encumbrances	46,530.63	-	-
Reserved for Endowments	-	-	-
<u>Unreserved</u>			
Designated for Capital Acquisitions	-	-	350,693.49
Undesignated	41,038.31	104,896.46	-
	<u> </u>	<u> </u>	<u> </u>
Total Fund Equity	<u>87,568.94</u>	<u>104,896.46</u>	<u>350,693.49</u>
Total Liabilities and Fund Equity	<u>\$793,464.89</u>	<u>\$148,310.64</u>	<u>\$384,855.16</u>

EXHIBIT C

<u>Special Revenue Funds</u>			<u>Totals (Memorandum Only)</u>		
<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
\$ -	\$ -	\$ -	\$1,545,998.00	\$1,553,747.88	\$ 7,749.88
36,700.00	27,405.00	(9,295.00)	639,735.00	611,102.16	(28,632.84)
56,900.00	75,280.24	18,380.24	201,050.00	229,557.72	28,507.72
<u>61,118.00</u>	<u>58,171.91</u>	<u>(2,946.09)</u>	<u>132,616.00</u>	<u>101,706.25</u>	<u>(30,909.75)</u>
<u>154,718.00</u>	<u>160,857.15</u>	<u>6,139.15</u>	<u>2,519,399.00</u>	<u>2,496,114.01</u>	<u>(23,284.99)</u>
-	-	-	75,400.00	70,028.33	5,371.67
-	-	-	77,800.00	74,117.52	3,682.48
-	-	-	36,800.00	40,525.73	(3,725.73)
-	-	-	197,300.00	194,344.75	2,955.25
29,830.00	29,964.20	(134.20)	29,830.00	29,964.20	(134.20)
-	-	-	34,000.00	26,420.82	7,579.18
-	-	-	400.00	249.68	150.32
31,288.00	30,261.09	1,026.91	31,288.00	30,261.09	1,026.91
56,900.00	77,879.95	(20,979.95)	66,700.00	87,268.91	(20,568.91)
-	-	-	120,619.00	115,445.44	5,173.56
-	-	-	96,650.00	91,843.72	4,806.28
-	-	-	82,177.31	34,931.67	47,245.64
-	-	-	10,250.00	18,643.00	(8,393.00)
36,700.00	36,085.00	615.00	97,818.00	94,256.91	3,561.09
-	-	-	<u>1,603,000.00</u>	<u>1,603,390.00</u>	<u>(390.00)</u>
<u>154,718.00</u>	<u>174,190.24</u>	<u>(19,472.24)</u>	<u>2,560,032.31</u>	<u>2,511,691.77</u>	<u>48,340.54</u>
-	<u>(13,333.09)</u>	<u>(13,333.09)</u>	<u>(40,633.31)</u>	<u>(15,577.76)</u>	<u>25,055.55</u>
<u>118,229.55</u>	<u>118,229.55</u>	<u>-</u>	<u>208,043.16</u>	<u>208,043.16</u>	<u>-</u>
<u>\$118,229.55</u>	<u>\$104,896.46</u>	<u>\$ (13,333.09)</u>	<u>\$ 167,409.85</u>	<u>\$ 192,465.40</u>	<u>\$25,055.55</u>

EXHIBIT C

TOWN OF NORTHUMBERLAND

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For the Fiscal Year Ended December 31, 1985

	<u>General Fund</u>		Variance Favorable (Unfavorable)
	<u>Budget</u>	<u>Actual</u>	
<u>Revenues</u>			
Taxes	\$1,545,998.00	\$1,553,747.88	\$ 7,749.88
Intergovernmental Revenues	603,035.00	583,697.16	(19,337.84)
Local Sources	144,150.00	154,277.48	10,127.48
<u>Other Financing Sources</u>			
Interfund Transfers	71,498.00	43,534.34	(27,963.66)
<u>Total Revenues and Other Sources</u>	<u>2,364,681.00</u>	<u>2,335,256.86</u>	<u>(29,424.14)</u>
<u>Expenditures</u>			
General Government	75,400.00	70,028.33	5,371.67
Protection of Persons and Property	77,800.00	74,117.52	3,682.48
Health and Sanitation	36,800.00	40,525.73	(3,725.73)
Highway and Bridges	197,300.00	194,344.75	2,955.25
Libraries	-	-	-
Public Welfare	34,000.00	26,420.82	7,579.18
Patriotic Purposes	400.00	249.68	150.32
Recreation	-	-	-
Public Service Enter - prises	9,800.00	9,388.96	411.04
Unclassified	120,619.00	115,445.44	5,173.56
Debt Service	96,650.00	91,843.72	4,806.28
Capital Outlay	82,177.31	34,931.67	47,245.64
Overlay	10,250.00	18,643.00	(8,393.00)
<u>Other Uses</u>			
Interfund Transfers	61,118.00	58,171.91	2,946.09
Transfers to Other Governmental Units	1,603,000.00	1,603,390.00	(390.00)
<u>Total Expenditures and Other Uses</u>	<u>2,405,314.31</u>	<u>2,337,501.53</u>	<u>67,812.78</u>
<u>Excess Revenues and Other Sources Over (Under) Ex- penditures & Other Uses</u>	<u>(40,633.31)</u>	<u>(2,244.67)</u>	<u>38,388.64</u>
<u>Fund Balances - January 1, 1985</u>	<u>89,813.61</u>	<u>89,813.61</u>	<u>-</u>
<u>Fund Balances - December 31, 1985</u>	<u>\$ 49,180.30</u>	<u>\$ 87,568.94</u>	<u>\$38,388.64</u>

COMPARATIVE STATEMENT
 APPROPRIATIONS & EXPENDITURES
 YEAR ENDING DECEMBER 31, 1985

Title of Appropriation	Appropriation Amount	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers Salaries	49,000.00		49,000.00	47,520.93	1,479.07	
General Administration Exp.	6,300.00	175.50	6,475.50	7,352.16		876.66
Election & Registration	3,000.00		3,000.00	2,095.55	904.45	
Cemetery	9,800.00		9,800.00	9,388.96	411.04	
General Government Buildings	14,000.00		14,000.00	9,959.69	4,040.31	
Reappraisal of Property	3,000.00		3,000.00	2,954.90	45.10	
Planning & Zoning	500.00	307.13	807.13	480.96		
Legal	1,500.00		1,500.00	1,203.00	297.00	
Advertising	1,200.00		1,200.00	1,083.85	116.15	
Tax Map Updates	3,200.00		3,200.00	2,485.00	715.00	
Audit	3,100.00		3,100.00	3,100.00		
Police Department	74,000.00	12,062.62	75,262.62	70,041.67	5,220.95	
Fire Department	500.00	529.29	1,029.99	826.93	202.36	
Civil Defense	300.00		300.00	422.75		122.75
Summer Maintenance	45,000.00		45,000.00	45,107.57		107.57
Winter Maintenance	61,000.00		61,000.00	63,920.12		2,920.12
General Highway Maintenance	23,700.00	1,100.00	24,800.00	24,685.06	114.94	
Street Lighting	35,500.00		35,500.00	31,086.63	4,413.37	
Highway Block Grant	25,600.00	25,572.27	51,172.27	25,600.00	25,572.27	
Sidewalk Maintenance	6,500.00		6,500.00	3,945.37	2,554.63	
Dump Maintenance	13,000.00		13,000.00	15,486.52		2,486.52
Nurses Association	8,300.00		8,300.00	8,272.00	28.00	
Mental Health	3,500.00		3,500.00	3,500.00		
Hospitals	3,000.00		3,000.00	3,000.00		
General Assistance	18,000.00	759.81	18,759.81	13,799.82	4,959.99	
Old Age Assistance	8,000.00		8,000.00	6,310.50	1,689.50	
Aid to the Disabled	8,000.00		8,000.00	6,310.50	1,689.50	
Ambulance	9,000.00	10,627.13	19,627.13	10,267.21	9,359.92	

Library	29,830.00	29,830.00	29,830.00
Recreation Department	31,288.00	28,341.91	28,341.91
Patriotic Purposes	400.00	249.68	249.68
Principle-Long-Term Notes & Bonds	50,000.00	50,000.00	50,000.00
Interest-Long-Term Notes & Bonds	23,605.70	22,326.70	22,326.70
Interest Expense-TAN's	23,000.00	19,517.02	19,517.02
Water Maintenance	29,300.00	33,360.89	33,360.89
Sewer Maintenance	27,600.00	29,540.14	29,540.14
FICA, Retirement & Unemployment	36,500.00	28,560.87	28,560.87
Insurance	63,400.00	67,556.80	67,556.80
Senior Citizens	11,500.00	10,567.02	10,567.02
North Country Council	<u>1,969.00</u>	<u>1,969.00</u>	<u>1,969.00</u>

TOTALS	765,937.70	911,786.24	744,372.89	180,583.77	6,513.62
Less Overdrafts				<u>6,513.62</u>	
Total Unexpended Balance				<u>174,070.15</u>	
Less Est. Rev. in est. tax rate				<u>130,000.00</u>	
Net Unexpended Balance				<u>34,070.15</u>	

T O W N C L E R K ' S R E P O R T

REGISTRATION OF AUTOMOBILES

Auto Permits Issued in 1985 (2405)	\$112,369.00
Total Remitted to Treasurer	\$112,369.00

DOG LICENSES ISSUED

127 Males	\$762.00	
43 Females	279.50	
118 Spayed Females	413.00	
111 Neutered Males	143.50	
56 Special Elderly Rate	112.00	
63 Penalties	113.00	
		\$1,823.00
Total		\$1,823.00
Total Remitted to Treasurer		\$1,823.00

TOWN RECORD FEES

Certified copies of vital statistics		
Automobile title applications		
Filing, terminating and searching of UCC's		
Marriage intentions		
Pole Licenses		
Sale of check-lists		
	Total	\$2,155.00
Total Remitted to Treasurer		\$2,155.00

FILING FEES

Elections filings	\$1.00
Total Remitted to Treasurer	\$1.00

Respectfully submitted
Theresa Brooks
Town Clerk

S U M M A R Y O F W A R R A N T S

FISCAL YEAR ENDED DECEMBER 31, 1985

	YEAR OF LEVY		
	1985	1984	1983
UNCOLLECTED TAXES - 12/31/84			
Property Taxes		\$400,083.24	
Resident Taxes		2,140.00	\$ 350.00
Yield Taxes		1,679.79	1,059.09
TAXES COMMITED TO COLLECTOR			
Property Taxes	\$1,412,658.28	95,723.25	
Resident Taxes	14,480.00		
National Bank Stock	30.30		
Land Use Change Tax	400.00		
Yield Taxes	5,050.95		
ADDED TAXES			
Property Taxes	3,209.52	2,640.22	
Resident Taxes	600.00	30.00	
Yield Taxes			82.76
OVERPAYMENTS			
Property Taxes	1,019.63	7,245.45	
INTEREST - DELINQUENT TAXES			
Property Taxes	112.34	17,371.84	
Yield Taxes	9.66	180.40	
Resident Taxes - Penalties	29.00	177.00	18.00
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$1,437,599.68	\$527,271.19	\$1,509.85
REMITTANCES TO TREASURER DURING FISCAL YEAR			
Property Taxes	\$1,161,351.79	\$493,996.19	
Resident Taxes	12,860.00	1,770.00	\$ 180.00
National Bank Stock	30.30		
Yield Taxes	5,050.95	1,598.79	149.00
Land Use Change Tax	400.00		
Property Tax Interest	112.34	17,371.84	
Resident Taxes - Penalties	29.00	177.00	18.00
Yield Tax Interest	9.66	180.00	
ABATEMENTS			
Property Taxes	4,399.79	11,696.23	
Resident Taxes	110.00	220.00	50.00
Yield Taxes		81.00	14.76
DISCOUNTS			
Property Taxes	2,105.27		
UNCOLLECTED TAXES - 12/31/85			
Property Taxes	249,037.58		
Resident Taxes	2,110.00	180.00	120.00
Yield Taxes			978.09
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$1,437,606.68	\$527,271.45	\$1,509.85
	(\$7.00 rebate due)	(26¢ overdeposit)	

Respectfully submitted
Theresa Brooks
Tax Collector

S U M M A R Y O F T A X S A L E S A C C O U N T S

FISCAL YEAR ENDED DECEMBER 31, 1985

	DR		
	1985	1984	1983&82
Unredeemed Taxes as of 01/01/85		\$37,591.22	\$10,004.10
Taxes Sold to Town during 1985	\$186,597.36		
Interest Collected after Sale	1,801.36	2,972.94	3,870.67
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$188,398.72	\$40,564.16	\$13,874.77

	CR		
Remittances to Treasurer			
Redemptions	\$144,223.02	\$17,911.79	\$10,003.90
Interest	1,801.36	2,972.94	3,870.67
Abatements	5,552.49		
Deeded to Town			
Unredeemed Taxes as of 12/31/85	36,821.85	19,679.43	.20
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$188,398.72	\$40,564.16	\$13,874.77

Respectfully submitted
Theresa Brooks
Tax Collector



W A T E R A N D S E W E R R E P O R T

WARRANT FOR JANUARY 1, 1984 TO JUNE 30, 1984

Uncollected as of 12/31/84		
Water	\$2,319.00	
Sewer	1,922.00	
New Connections	120.00	
	<hr/>	
Total Debits		\$4,361.00
Remittances to Treasurer		
Water	\$2,220.50	
Sewer	1,859.84	
New Connections	60.00	
Abatements		
Water	98.50	
Sewer	62.16	
Uncollected as of 12/31/85		
New Connection - Sewer	60.00	
	<hr/>	
Total Credits		\$4,361.00

* * * * *

WARRANT FOR JULY 1, 1984 TO JUNE 30, 1985

Uncollected as of 12/31/84		
Water	\$13,763.25	
Sewer	14,542.00	
Supplemental Warrant for 1985		
Water	243.00	
Sewer	120.00	
Rebated for overpayment		
Water	86.00	
Sewer	63.00	
	<hr/>	
Total Debits		\$28,817.25
Remittances to Treasurer		
Water	\$13,016.25	
Sewer	14,124.50	
Abated		
Water	1,050.00	
Sewer	556.50	
Uncollected as of 12/31/85		
Water	28.00	
Sewer	42.00	
	<hr/>	
Total Credits		\$28,817.25

Respectfully submitted
 Theresa Brooks
 Tax Collector

W A T E R A N D S E W E R R E P O R T

WARRANT FOR JULY 1, 1985 TO JUNE 30, 1986

Warrant Committed to Collector

Water \$30,086.00
Sewer 31,794.00

Supplemental Warrant

Water 2,020.00
Sewer 255.50

Total Debits

\$64,155.50

Remittance to Treasurer

Water \$19,664.00
Sewer 19,498.50

Abated

Water 364.00
Sewer 294.00

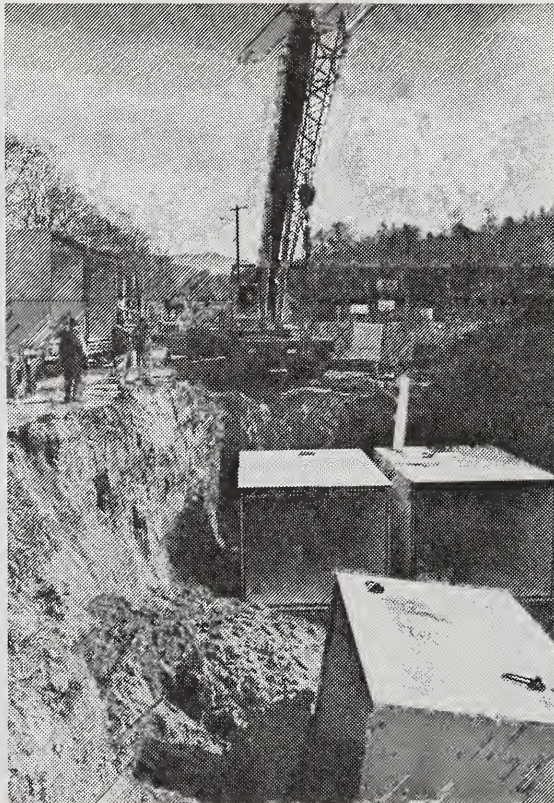
Uncollected as of 12/31/85

Water 12,078.00
Sewer 12,257.00

Total Credits

\$64,155.50

Respectfully submitted
Theresa Brooks
Tax Collector



S E W E R D E P A R T M E N T

Cash on hand 12/31/84	\$20,569.18
Received from Fees	35,902.84
Misc. Receipts	520.00
Interest on Deposits	380.81
Investment Interest	<u>1,101.21</u>

TOTAL RECEIPTS \$58,474.04

EXPENDITURES:

Labor	\$13,790.97
Supplies	3,034.53
Chemicals	1,502.80
Laboratory Tests	854.66
Equipment Hire	5,031.50
Utilities	4,104.90
New Truck	6,836.99
Vehicle Maintenance	1,019.41
Miscellaneous	<u>201.38</u>

TOTAL PAYMENTS \$36,377.14

CASH ON HAND DECEMBER 31, 1985 \$22,096.90

W A T E R D E P A R T M E N T

Cash on hand 12/31/84	\$39,100.43
Received from Fees	34,540.25
Misc. Receipts	
Interest on Deposits	298.31
Investment Interest	<u>2,503.47</u>

TOTAL RECEIPTS \$76,442.46

EXPENDITURES:

Labor	\$16,009.67
Supplies	7,260.67
Chemicals	1,249.00
Laboratory Tests	805.05
Equipment Hire	5,463.00
Utilities	1,354.03
Vehicle Maintenance	968.80
New Truck	6,784.50
Miscellaneous	<u>303.16</u>

TOTAL PAYMENTS \$40,197.88

CASH ON HAND DECEMBER 31, 1985 \$36,244.58

TREASURER'S REPORT

Cash on Hand, Checking 12/31/84	\$ 334,474.01	
Received from all sources	\$2,352,450.18	
Interest from Checking	<u>\$ 2,442.30</u>	\$2,689,366.49
Transferred from Revenue Sharing		<u>\$ 26,085.00</u>
Payments	\$2,974,536.26	
Cash on Hand, Checking 12/31/85		\$ 49,304.24
Revenue Sharing Balance 12/31/84	\$ 42,558.30	
Interest Earned	\$ 60,113.23	
Entitlements Received	\$ 87,518.23	
Transferred to Checking	\$ 26,085.00	
Balance 12/31/85		\$ 47,632.54
Money Market Accounts:		
#20-641-6		
Interest Earned, \$15,731.44	\$ 415,972.64	
#30-706-8		
Interest Earned, \$13,467.95	\$ 7,764.02	
#20-802-4		
Interest Earned, \$ 1,101.21	\$ 13,667.60	
#20-801-2		
Interest Earned, \$ 2,503.47	\$ 30,345.17	
Balance 12/31/85		\$ 467,749.43
Sewer NOW Account #16-798-8		<u>\$ 314.47</u>
Total Monies on Hand 12/31/85		\$ 565,000.68

Cash on Hand 12/31/85

Water Account	\$ 5,899.41
Sewer Account	\$ 8,429.30

Respectfully submitted,

Pamela J. Styles, Treasurer
Town of Northumberland

REVENUE SHARING ACCOUNT

RECEIPTS

Balance on hand - December 31, 1984 42,558.30
 Received from Federal Revenue Sharing 27,405.00
 Interest on Deposits 3,754.24

TOTAL RECEIPTS 73,717.54

EXPENDITURES

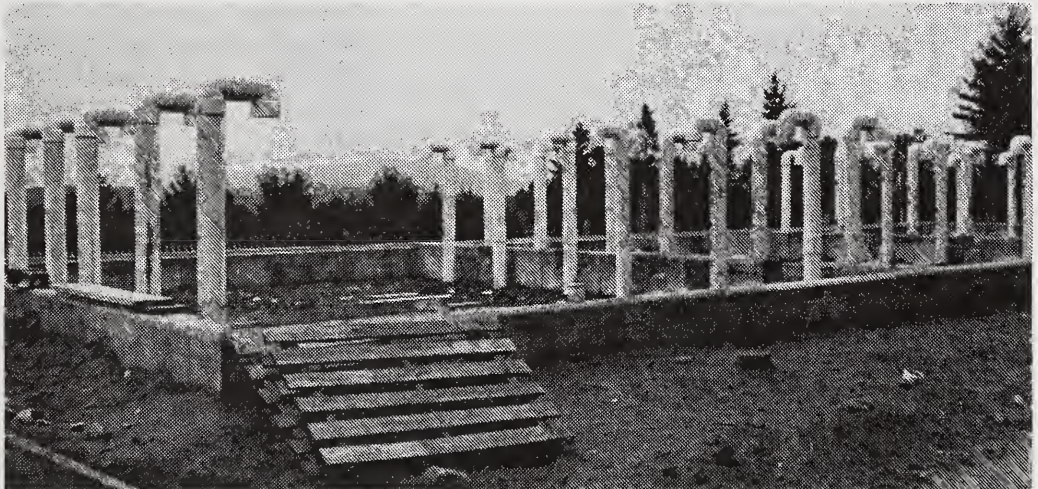
Ambulance 15,000.00
 Steam Cleaner 3,000.00
 Revaluation 2,500.00
 Audit 3,100.00
 Tax Map Update 2,485.00
 Guildhall Bridge Appropriation 10,000.00

TOTAL PAYMENTS 36,085.00

Amount Available 12/31/85 37,632.54

SCHEDULE OF INTEREST AND PRINCIPLE - SEWER BONDS
 Amount \$875,000 Rate 5% Date of Issue - June 17, 1970

Payment Date	Interest Payable	Principle Payable	Payment Due
12/1/85	15,000	50,000	65,000
12/1/86	12,500	50,000	62,500
12/1/87	10,000	50,000	60,000
12/1/88	7,500	50,000	57,500
12/1/89	5,000	50,000	55,000
12/1/90	2,000	50,000	52,000



SCHEDULE OF INTEREST AND PRINCIPAL - SEWER BONDS
Amount \$166,965 Rate 8.87% Date of Issue Feb. 22, 1985

Payment Date	Principal Payable	Interest Payable	Payment Due
2/15/86	16,965.00	7,376.46	24,341.46
8/15/86	0.00	6,630.00	6,630.00
2/15/87	10,000.00	6,630.00	16,630.00
8/15/87	0.00	6,190.00	6,190.00
2/15/88	10,000.00	6,190.00	16,190.00
8/15/88	0.00	5,750.00	5,750.00
2/15/89	10,000.00	5,750.00	15,750.00
8/15/89	0.00	5,310.00	5,310.00
2/15/90	10,000.00	5,310.00	15,310.00
8/15/90	0.00	4,870.00	4,870.00
2/15/91	10,000.00	4,870.00	14,870.00
8/15/91	0.00	4,430.00	4,430.00
2/15/92	10,000.00	4,430.00	14,430.00
8/15/92	0.00	3,990.00	3,990.00
2/15/93	10,000.00	3,990.00	13,990.00
8/15/93	0.00	3,550.00	3,550.00
2/15/94	10,000.00	3,550.00	13,550.00
8/15/94	0.00	3,110.00	3,110.00
2/15/95	10,000.00	3,110.00	13,110.00
8/15/95	0.00	2,670.00	2,670.00
2/15/96	10,000.00	2,670.00	12,670.00
8/15/96	0.00	2,230.00	2,230.00
2/15/97	10,000.00	2,230.00	12,230.00
8/15/97	0.00	1,790.00	1,790.00
2/15/98	5,000.00	1,790.00	6,790.00
8/15/98	0.00	1,567.50	1,576.50
2/15/99	5,000.00	1,567.50	6,567.50
8/15/99	0.00	1,345.00	1,345.00
2/15/00	5,000.00	1,345.00	6,345.00
8/15/00	0.00	1,122.50	1,122.50
2/15/01	5,000.00	1,122.50	6,122.50
8/15/01	0.00	900.00	900.00
2/15/02	5,000.00	900.00	5,900.00
8/15/02	0.00	675.00 /	675.00
2/15/03	5,000.00	675.00	5,675.00
8/15/03	0.00	450.00	450.00
2/15/04	5,000.00	450.00	5,450.00
8/15/04	0.00	225.00	225.00
2/15/05	<u>5,000.00</u>	<u>225.00</u>	<u>5,225.00</u>
	166,965.00	128,313.16	295,278.16

S E L E C T M E N ' S
C H E C K I N G A C C O U N T
R E P O R T

RECEIPTS

LOCAL TAXES CURRENT YEAR:

Property	\$1,161,351.73
National Bank Stock	30.30
Yield Tax	6,988.80
Resident Tax	12,860.00
Resident Tax Penalties	29.00
Current Use	<u>400.00</u>

\$1,181,659.83

LOCAL TAXES PREVIOUS YEARS:

Property	493,996.22
Interest	17,484.23
Resident Tax	1,950.00
Resident Tax Penalties	195.00
Tax Sales Redeemed	172,151.74
Interest After Sale	<u>8,632.02</u>

694,409.21

LOCAL SOURCES EXCEPT TAXES:

Dog Licenses	1,823.00
Business License & Filing Fees	166.00
Registration of Motor Vehicles	112,451.50
Town Record Fees	2,269.00
Income from Trust Funds	<u>2,200.00</u>

118,909.50

INCOME FROM DEPARTMENTS:

Gasoline Refunds	416.76
Ambulance Service	8,127.13
Police Department	821.00
Town Officers Expense	175.50
Fire Reimbursements	529.29
Town Poor Reimbursements	759.81
Planning & Zoning	307.13
Yield Bonds	1,973.50
Decal Sales - Motor Vehicle	2,034.00
Payment in lieu of Taxes	603.55
Water Reimbursement	19,875.78
Sewer Reimbursement	18,450.45
Payroll Account Interest	635.64
Insurance Reimbursement	233.60
Unemployment Comp. Refund	805.10
Sale of Vehicles	<u>4,030.00</u>

59,778.24

STATE OF NEW HAMPSHIRE:

Gas Tax Refund	1,124.86
Highway Block Grant	25,572.27
Railroad Tax	925.23
Business Profits	526,835.39
Sewage Bond Payments	<u>30,035.00</u>

584,492.75

TRANSFER FROM REVENUE SHARING	26,085.00	
TRANSFER FROM CAPITAL RESERVE	5,249.34	
PRINCIPAL & INTEREST FROM SAVINGS	1,199,500.00	
INTEREST ON CHECKING	<u>2,442.30</u>	
		<u>1,233,276.64</u>
TOTAL RECEIPTS		\$3,872,526.17
PAYMENTS		
GENERAL GOVERNMENT:		
Town Officers Salaries	\$ 47,520.93	
Town Officers Expenses	7,352.16	
Election & Registration	2,095.55	
Planning & Zoning	326.17	
Legal Expenses	1,203.00	
General Government Buildings	9,959.69	
Advertising	<u>1,083.85</u>	
		\$ 69,541.35
PUBLIC SAFETY:		
Police Department	70,041.67	
Civil Preparedness	422.75	
Fire	<u>826.93</u>	
		71,291.35
HIGHWAYS & BRIDGES:		
Town Maintenance - Summer	45,107.57	
Town Maintenance - Winter	63,920.12	
General Highway Department Expenses	24,685.06	
Street Maintenance	25,600.00	
Street Lighting	31,086.63	
Sidewalk Maintenance	<u>3,945.37</u>	
		194,344.75
HEALTH & SANITATION:		
Dump Maintenance	15,486.52	
Health - Nursing & Mental Health	11,772.00	
Hospital & Ambulance	<u>13,267.21</u>	
		40,525.73
PUBLIC WELFARE:		
General Assistance - Town Poor	13,779.82	
Old Age Assistance	6,310.50	
Aid to Disabled	<u>6,310.50</u>	
		26,400.82
CULTURE & RECREATION:		
Library	29,830.00	
Parks & Recreation	28,341.91	
Patriotic Purposes	<u>249.68</u>	
		58,421.59
PUBLIC SERVICE ENTERPRISES:		
Cemeteries	9,388.96	
Water Department	19,875.78	
Sewer Department	<u>18,450.45</u>	
		47,715.19
UNCLASSIFIED:		
North Country Council	1,969.00	
Taxes Bought by Town	186,597.36	
Refunds	10,318.51	
Insurance	67,556.80	

FICA, Unemployment & Retirement	28,560.87	
Senior Citizens	10,567.02	
Yield Bonds	<u>1,060.50</u>	306,630.06
DEBT. SERVICE:		
Principal - Short Term Notes	400,000.00	
Interest - Short Term Notes	19,517.02	
Principal - Long Term Notes	50,000.00	
Interest - Long Term Notes	<u>22,326.70</u>	491,843.72
CAPITAL OUTLAY:		
Update Tax Map	2,485.00	
Revaluation Taxes	2,954.90	
Christmas Decorations	936.67	
Outreach Program	1,550.00	
Ambulance	28,510.00	
Audit	3,100.00	
Matson Study	2,500.00	
Steam Cleaner	<u>3,000.00</u>	45,036.57
PAYMENTS TO OTHER GOVERNMENT DIVISIONS:		
State of New Hampshire	390.00	
Coos County	173,928.00	
Groveton Village Precinct	33,231.00	
Northumberland School District	1,414,427.00	
Transfer to Savings	<u>1,183,437.68</u>	2,805,413.68
TOTAL PAYMENTS		\$4,157,164.81
Checking Account Balance 01/01/85	\$ 334,732.01	
Receipts	3,872,526.17	
Payments	<u>4,157,164.81</u>	
Checkings Account Balance 12/31/85	\$ 50,093.37	

Respectfully submitted
Selectmen
Town of Northumberland

L I B R A R Y A C C O U N T

R E C E I P T S

Balance on hand January 1, 1985	\$ - 147.97	
Received from Town	29,830.00	
Fines	11.00	
Copier	32.00	
Donations & Miscellaneous	626.80	
Rent (School District)	<u>1,200.00</u>	
Total Receipts		\$31,551.83

P A Y M E N T S

Salaries	\$11,308.00	
Books & Magazines	6,745.53	
Lights	1,617.92	
Telephone	511.72	
Fuel	2,532.06	
Building Maintenance	628.75	
Office Supplies	409.86	
Janitor Supplies	26.51	
W/H & FICA Taxes	1,943.00	
New Copier	2,295.00	
Miscellaneous	<u>1,895.52</u>	
Total Payments		\$29,913.87

Balance on Hand January 1, 1986 \$ 1,637.96

+ + + + +

S A V I N G S A C C O U N T

Balance January 1, 1985	\$ 229.05	
Interest Received	<u>14.99</u>	
Balance on hand January 1, 1986		\$ 244.04
Certificate of Deposit	\$9,250.98	
Interest Received	<u>992.66</u>	
Balance January 1, 1986		\$10,243.63

Respectfully submitted,
Frances S. Rich, Library Treasurer

LIBRARIAN'S REPORT

The circulation of books, records and magazines, including books we borrowed from other libraries, was 27,808. We added 678 books and records to our collection and we borrowed 227 books through the Inter-Library Loan System and a collection of books through the Northern Regional Office of the State Library in Twin Mountain. The circulation for borrowed books was 1,668. We presently have 1,476 registered patrons.

Twelve elementary classes and one high school class come to the library each week at a prescheduled time. We also have a weekly story time for preschoolers every Thursday morning.

The library hall has been used as a classroom for the high school Life Skills Center, as a courtroom on Monday afternoons and as a meeting room for TOPS, Al-Anon, Alcoholics Anonymous and Scouts.

A representative from 25 New England presses, Joyce Liptac, wanted to help Groveton after she heard about the school fire. She wrote to all the publishers she represents and asked them to send books to the high school. I was very pleased to be asked to act as "middle man" and to make arrangements for the delivery of these books. Last January, many boxes of new books, many of which dealt with New Hampshire history, were delivered at the Groveton High School.

In 1985, we were extremely fortunate to be part of three grants funded by the New Hampshire Council for the Humanities. These grants were: the North Country Historical Project, the Mill on Main Street project and a grant which Alice Morrison applied for to get a speaker from Ireland.

Through these three grants we were able to get several programs for the library. The most popular and most unique of these was "A Living From Logs: The Groveton Mills". This program was the only one to be funded by two grants and to be presented twice. We had an audience of more than one hundred at each presentation. Brad Smith, from the North Country Historical Project, prepared and presented this program. The James River Corporation and many local residents contributed photographs, postcards and information which were used to prepare this program.

The North Country Historical Project was funded by the New Hampshire Council for the Humanities and sponsored by the White Mountain School and the North Country Library Co-operative, of which we are members of. Through this grant we had: "Summer Folks: Images of the North Country Tourism During the Gilded Age", "A Living From Logs: The Groveton Mills", "Ski Troops: The North Country and the 10th Mountain Division of World War 11", and "Georgians to Gingerbread: the Architectural Heritage of the North Country".

During the month of May, we had the Mill on Main Street programs in Groveton. Twelve New Hampshire public libraries and historical societies were involved in this statewide project which was funded by the New Hampshire Council for the Humanities and sponsored by the New Hampshire State Library. The three programs we had with this grant were: "A Living From Logs: The Groveton Mills", "New Hampshire's 19th Century Mill Girls", and "Emigration". Two identical exhibits were on display during the month of May, one was at the library and the other was at the Groveton Banking Center of the Berlin City Bank. These exhibits had photographs, maps, postcard prints and stereoptic views to show how, over 200 years, New Hampshire mills have structured and profoundly affected political, cultural and social values.

I am very grateful to Alice Morrison who applied for and received a grant from the New Hampshire Council for the Humanities to get Donal Taheney, from Ireland, to be a guest lecturer in Groveton. Mr. Taheney is

a noted educator in Galway, Ireland and is a founding member of the Galway Humanities Association and the Old Galway Society. He currently lectures at the University College of Galway and has created a number of illustrated lectures on Irish history and literature. Mr. Taheney gave a program entitled "My Ireland" in the library hall on June 20. This program was sponsored by the New Hampshire School for Lifelong Learning and the North Country Education Services. Mr. Taheney's lecture was greatly enjoyed by all who attended.

The theme for our annual summer program was "Happy Go Library". Two sessions were held each Thursday for six weeks. The morning session was a film program for students in grades 1 to 6. Students were encouraged to read books during the week and to record them in their booklogs when they came to the program on Thursday. Films were enjoyed each week and at the end of the six weeks, a certificate of attendance was presented to all who participated in the program.

To encourage students to read mysteries and to increase the circulation of children's books, we had a "Follow the Red Dot Road" program during the month of November. Red dots were placed on the spine of mysteries and students were encouraged to read "red dot books". Students who read at least four "red dot books" earned a certificate which will be presented to them during a school assembly before the end of the school year.

Last year I was the co-chairman of the North Country Area Library Forum 1. Forum members are librarians and trustees from sixty-nine North Country libraries. Last August I became the Forum Representative to the New Hampshire Library Association and also a voting member on the association's executive board. Last November, I became the chairman of the Forum.

On November 19, I completed the required courses and became certified through the New Hampshire State Library. In order to meet New Hampshire Public Library Standards, all librarians who do not have a masters degree in library science are required to take and successfully complete the required courses within six years. I was able to start taking these courses before I became your librarian and consequently was able to complete the courses in three years.

I would like to take this opportunity to thank our library volunteers: Lois Peabody, Julie Russel, Cindy Achilles, Gale Delano and Diane White who were a tremendous help after our assistant librarian had quit and before a new assistant, Jessica Procter, was hired. Without their help the job would have been literally impossible. A very special thank-you to both Cindy Achilles and Diane White who continued to help after Mrs. Procter was hired and because of their help I was able to have more time to work on library programming.

Respectfully submitted,
Yvette Viger
Librarian

P O L I C E D E P A R T M E N T

Town of Northumberland
Report for the Year 1985

The police department has undergone many changes in our every day operations due to the study of the Matson Report. This has helped in many ways that are not noticeable to everyone. It has been more than helpful inside the police department with records and report keeping problems that we had.

The police department is also working with a group of people involved with court diversion for juveniles. This group would welcome more Northumberland citizens to take part in the program. Anyone who would like more information may contact the police department or call Program Director, Sid Southworth at 788-2909.

The police department would also like the citizens of Northumberland to know that we support the asking for another full-time officer as stated in the Matson Report. This would cut down on officers being on duty or call for twelve hours at one time.

The officers of the Northumberland Police Department would like to thank all of the citizens of Northumberland for their support and help during 1985.

Following is a summary of activity within the police department for 1985:

Activity	1985	1986	Change
Animals	310	297	- 4%
Bad Checks	152	169	+11%
Family	486	512	+ 7%
Juveniles	220	219	
Drunks	14	8	-43%

ACTIVITY	1984	1985	Change
Thefts & Unauthorized Entries	98	104	+ 6%
Bicycles	102	135	+32%
Motor Vehicles	698	749	+ 7%
Aid to People	207	215	+ 4%
Miscellaneous	311	327	+ 5%
Summons	285	280	- 2%
Warnings	871	916	+ 5%
Motor Vehicles Checks	604	721	+19%
Accidents	79	88	+11%
Defective Equipment	104	139	+34%
Criminal Arrests	75	69	- 8%

Harry L. Rice, Chief
Northumberland Police Dept.



GROVETON VILLAGE PRECINCT

Trustee of Trust Fund

New Truck Fund

\$ 22,310.04

Commissioner's Report
For the Year Ending December 31, 1985

Receipts

Cash on hand January 1, 1985	\$ 12,514.00
State of New Hampshire	14,052.73
Town of Northumberland	33,231.00
Maidstone	500.00
Guildhall	1,000.00
Sale of Equipment	67.50
Refund Insurance	229.81

TOTAL

\$ 61,595.04

Expenditures

Rubbish Collection	\$ 15,169.90
Care & Repair of Trucks	4,422.94
Electric Power	731.04
Fuel for Station	1,508.29
Telephones	501.84
New Equipment	2,724.80
Miscellaneous Expense	309.42
Insurance	1,561.75
Firemen's Payroll & Salaries	5,515.00
Officer's Salaries	415.00
Radio & Maintenance	439.98
Care of Alarm	100.00
Training	38.97
Fire Prevention	93.10
Repairs to Building	43.28
Trustee of Trust Fund	5,000.00

TOTAL

\$ 38,580.31

Cash on Hand, December 31, 1985

23,014.73

TOTAL

\$ 61,595.04

Respectfully submitted,
Bradley Tatreault
Frederick Robinson
Dean Sanborn

GROVETON VILLAGE PRECINCT

List of fire calls for the period 1984 and 1985.

Practice meetings			\$ 775.00
October	16	Charles Landry	65.00
October	20	Skidder-Nash Stream	20.00
November	18	Aaron Bennett	10.00
November	28	Frank Perlzak-Chimney	65.00
December	5	Everett Veinotte	60.00
December	5	Lunn's Service Center	40.00
December	7	Dowland Trailer	55.00
December	8	Henry LeMay-Chimney	55.00
December	8	William Paradis	65.00
December	13	Monique Cloutier	55.00
December	19	Ben Fontaine	55.00
December	20	Bruce Prosper-Car Accident	50.00
December	22	Town Dump	40.00
December	26	Richard Hart-Chimney	65.00
December	27	Ernest Bartlett-Chimney	25.00
December	31	Car Fire	50.00
January	4	Grace Barns	65.00
January	7	Kenneth Bartlett	55.00
January	9	Jessie Mc Bride-Chimney	50.00
January	12	Kenneth Bartlett-Chimney	45.00
January	12	Michael Fox-Chimney	50.00
January	13	Norman Prosper	65.00
January	24	Robert Pinette	72.00
January	25	Curt Jewell-Chimney	45.00
January	25	Young Farm	129.00
January	26	Glen Miles House	299.00
January	30	St. Francis Parish-Chimney	45.00
February	2	Bob Parks-Chimney	45.00
February	18	Wayne Newton-Car Fire	30.00
February	27	Donald Phelps-Chimney	65.00
February	28	Roland Simino-Chimney	45.00
March	15	Lorenzo Cloutier-Chimney	65.00
March	17	Brush Fire	20.00
April	1	Brush Fire	60.00
April	10	Alex Fournier-Truck Fire	45.00
April	17	Keene Scott-Chimney	50.00
April	21	Grass & Brush	70.00
April	24	Car Fire	50.00
April	26	Joe Brooks	35.00
May	14	Car & Grass Fire	65.00
May	14	Tom Ordize	55.00
May	29	Truck Fire	35.00
May	30	Larry Covell-Brush	65.00
June	1	J. Langkav	55.00
June	11	False Alarm-Box 22	35.00
July	4	Ambulance Assist	25.00
July	8	Car Accident	15.00
July	9	Guildhall	55.00
July	13	Car Accident	60.00
July	17	False Alarm-Box 32	45.00
July	25	C.B. Cummings Mill	120.00
August	3	Ames Shopping Center	35.00
August	4	Car Accident	64.00
August	17	David Nelson Farm	371.00
September	7	False Alarm-Box 12	45.00
September	18	Car Accident	45.00
September	21	False Alarm-Box 13	35.00
October	29	Oil Spill	50.00
October	29	Dean Barnett Trailer	190.00
			<u>\$ 4,515.00</u>

SALARIES

Chief	300.00
Deputy Chief	100.00
Assistant Chief	100.00
Engr.	50.00
22 Firemen	450.00
	<u>\$ 1,000.00</u>

WARRANT

GROVETON VILLAGE PRECINCT

To the inhabitants of Groveton Village Precinct qualified to vote in Precinct affairs: You are hereby notified to meet in the Groveton High School Ryans Gymnasium in said Precinct on Wednesday, March 26, 1986 at 7:00 p.m. for the transaction of the following business:

ARTICLE 1. To choose by ballot, a Moderator to preside over said meeting.

ARTICLE 2. To choose by ballot, a Precinct Clerk for the ensuing year.

ARTICLE 3. To choose by ballot, a Precinct Commissioner for a period of three years, and any other officers, agents and auditors for the ensuing year.

ARTICLE 4. To see what sum of money the Precinct will vote to raise and appropriate for the payment of Precinct Officers' salaries, Fireman's salaries and payroll, and such other incidental expenses as may arise within the Precinct. (Recommended: \$26,595.00)

ARTICLE 5. To see what sum of money the Precinct will vote to raise and appropriate for the Collection and Disposal of Rubbish. (Recommended: \$17,000.00)

ARTICLE 6. To see what sum of money the Precinct will vote to raise and appropriate for the purchase of new hose and equipment. (Recommended: \$10,000.00)

ARTICLE 7. To see what sum of money the precinct will vote to raise and appropriate to the Capital Reserve Fund, established for the purpose of purchasing a fire truck, said money to be deposited with the Trustees of the Trust Funds until needed for the new equipment.

GIVEN UNDER OUR HANDS AND IN SEAL THIS SIXTH DAY OF FEBRUARY, 1986.

Bradley Tetreault
Frederick Robinson
Dean Sanborn



T R U S T F U N D R E P O R T

December 31, 1985

Name of Fund	Purpose	Balance	Appropriation	Interest	Expended	Balance
Town of Northumberland	Guildhall Bridge	\$27,597.99	\$	\$3,406.50	\$	\$31,004.49
Town of Northumberland	Truck Fund	13,421.38		1,335.88		14,757.26
Town of Northumberland	Equipment Fund	17,194.76		1,813.12		19,007.88
Town of Northumberland	Ambulance	5,000.00		249.34	5,249.34	.00
Groveton Village Precinct	Truck Fund	15,637.12	5,000.00	1,672.86		22,309.98
Northumberland Schools	Capital Reserve	29,823.94		2,189.89	13,627.92	18,385.91
No. American Rev. Comm.	Bicentennial	2,577.48		50.74		2,628.22
	PRINCIPAL			INCOME		
	PRINCIPAL			INCOME		
How Invested	Balance	Balance	Balance	Income	Expended	Balance
	Beginning	End Of	Beginning	During	During	End of
	Year	Year	Year	Year	Year	Year
Cemetery Funds	C.D. & Savings	\$23,558.38	\$20,783.71	\$4,688.15	\$2,200.00	\$23,271.86



State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS

105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
 Theodore Natti, Director, (603) 271-2214

REPORT OF TOWN FOREST FIRE WARDEN
AND
STATE FOREST RANGER

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

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

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

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

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide		1,605
Acres Burned Statewide		1,580
Cost of Suppression		\$246,017
District 7	Fires	5
	Acres	4
	Cost	\$ 2366.
Town Groveton	Fires	1
Town Warden	C. Jean Sanborn	636-34563
Forest Ranger	Burnham A. Judd	538-6315

Forest Protection (603) 271-2217
 Forest Management (603) 271-3456



Land Management (603) 271-3456
 Information & Planning (603) 271-3457

UPPER CONNECTICUT VALLEY MENTAL HEALTH SERVICE

34 COLBY STREET • COLEBROOK, NEW HAMPSHIRE 03576 • BUSINESS OFFICE: (603) 237-4955

UPPER CONNECTICUT VALLEY MENTAL HEALTH & DEVELOPMENTAL SERVICES

Statistics for Northumberland

Fiscal Year 1985

Admissions	188
Emergency Contacts	48
Children	70
Elderly	63
Number of Visits	2,754
Northumberland Residents Served	81
Visits by Northumberland Residents	943
1985 Town Appropriation	\$3,000 UCV Mental Health 500 Vershire Center
1986 Town Requests	\$3,000 UCV Mental Health 500 Vershire Center

Northern New Hampshire Mental Health and Developmental Services

RECREATION DEPARTMENT 1985-86

The Recreation Dept generally had a good year. The skating rink got a late start but things are going well now. The summer program went very well-the swimming pool had a good season. Attendance was good. The pool staff organized many events through the season. One in particular was the day that all the children had a chance to use scuba diving equipment. The event was supervised by Ron Roy, licensed instructor, and equipment and air was supplied by Inland Divers. Ron had a number of certified divers to assist him, it was a fun day for every one. We hope to have this event at least once a year. The Arts and Crafts once again had a great year. There were many trips and field activities. All these activities could not take place with out a lot of people to help. The parents who support the recreation staff, our bus driver who made many trips so that every one could enjoy-these are just a few. It takes this type of commitment to make the programs work. A special thanks to the senior citizen group that completed the dug outs at the ball field and replaced the ceiling at the recreation building, as well as the Town crew that maintains our pool and building every year. There is still a lot more to do. Both ball fields are in great need of repair, and we need some type of facility at the big ball field to replace the grand stand no longer in use. These are just a few areas of concern. We thank you for your support.

The Recreation Dept



GROVETON YOUTH CENTER

FINANCIAL STATEMENT

December 31, 1985

RECEIPTS

Cash on Hand - 1/1/85	\$ 4,363.43
Town Appropriations	31,288.00
Pool Receipts	1,198.50
Checkbook Interest (NOW Account)	233.65

\$37,083.58

EXPENDITURES

Payroll & Taxes	\$20,310.02
Equipment	196.00
Maintenance	2,156.72
Supplies	3,643.56
Field Activities	664.00
Halloween Party	710.66
Utilities/Telephone	1,646.09
Advertising & Miscellaneous	934.04

\$30,261.09

Balance - Checkbook as of 12/31/85	3,876.40
Balance - Unexpended Town Appropriation	2,946.09

\$37,083.58

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1985 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for the North Country towns in legislative and funding issues at the state and federal governments.

In Northumberland, we continued to provide Housing Program administration along with technical assistance and information to town officials on master planning and solid waste disposal options. The Council also provided technical assistance to the school district on a potential Community Development Block Grant (CDBG) for handicap access and developed a second housing CDBG.

Economic development is an important part of the Council's overall agency mission. The year the Council produced a video promoting the North Country as "The Sensible Place to do Business". The video was developed to be a marketing tool to assist local development organizations publicize to southern New Hampshire businesses why the North Country is a logical choice of location. In October, the Council co-hosted with Governor John Sununu a development forum in Manchester to discuss with southern New Hampshire business executives the advantages of expanding to the North Country. Over 85 businesses participated in the affair and the response from the business community was very positive. The Council is now developing follow-up contact with interested businesses through the State Office of Industrial Development.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletter, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, court cases and state law changes regarding local land use planning. The Council also sponsored a separate Coos County Land Use Control Workshop which provided additional assistance to those local officials in the county.

Overall, the Council's major objective is to work with North Country towns is solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

MARRIAGES REGISTERED IN THE TOWN OF NORTHUMBERLAND
FOR THE YEAR ENDING DECEMBER 31, 1985

DATE	GROOM & BRIDE	RESIDENCE
January 12	Michael J. Robinson Marcia A. King	Groveton, N. H. "
January 19	Richard A. Hand Karen S. Hall	No. Stratford, N. H. Groveton, N. H.
January 26	George F. Dimick Patricia E. Ralph	Groveton, N. H. "
February 2	Robert B. Stinson Donna L. Montgomery	Groveton, N. H. "
February 14	Philip B. Hunt Tina M. Locke	Groveton, N. H. "
March 16	Jeffrey D. Willey Lisa M. Hanson	Groveton, N. H. No. Stratford, N. H.
March 16	Paul L. Bouchard Timonee L. Beaudet	Groveton, N. H. "
April 20	Michael E. Seguin Nancy L. Kimball	Berlin, N. H. Groveton, N. H.
April 27	Bradley J. Savage Carla L. Rice	Lunenburg, Vt. Groveton, N. H.
March 3	David R. Begin Noella M. Benoit	Lancaster, N. H. Groveton, N. H.
May 4	Andrew P. Walker Cornelia H. Schneider	Somerville, Mass. "
May 4	James P. Gunnip, Jr. Lisa J. Parks	Groveton, N. H. "
May 11	William B. Zanes Kathy D. Crawford	No. Stratford, N. H. Groveton, N. H.
May 18	Samuel J. Gaudette Donna E. Price	Groveton, N. H. "
May 25	Brian J. Barney Bridget E. McKenzie	Lancaster, N. H. Groveton, N. H.
June 1	Clifton J. Hall Donna L. Bennett	Litchfield, N. H. Groveton, N. H.
June 8	Bruce H. Oakes Sharon A. Messere	Groveton, N. H. "

June 8	Shawn H. Cunningham Brenda A. Reynolds	Groveton, N. H. Lancaster, N. H.
June 8	Richard D. Snelling Caryn L. Webster	Groveton, N. H. No. Stratford, N. H.
June 15	Richard T. Montgomery Carol A. Burke	Groveton, N. H. "
June 22	Waldemar F. Faron Diane L. Normand	Groveton, N. H. "
June 24	Rickey W. Burge Donna L. Potter	Hazel Park, Mich. Groveton, N. H.
July 20	Mark F. Goulet Sheila M. Call	Groveton, N. H. "
August 10	David M. Payeur Allien P. Knapp	Groveton, N. H. "
September 1	Jon E. Simpson Sue-Ann Rooney	Lancaster, N. H. Groveton, N. H.
September 22	Oscar L. Malenfant Clara M. Hersom	Bethlehem, N. H. Groveton, N. H.
September 28	Michael J. Cass Annette A. Huntington	Hooksett, N. H. Groveton, N. H.
October 5	Kevin M. Styles Kimberly A. Tetu	Groveton, N. H. "
November 9	Hal A. LaPointe Stephany A. Styles	Anchorage, Ak. "
December 21	Jimmy R. Howland Patricia A. Newton	Gilman, Vt. Groveton, N. H.

BIRTHS REGISTERED IN THE TOWN OF NORTHUMBERLAND
FOR THE YEAR ENDING DECEMBER 31, 1985

DATE	NAME	PARENTS
January 1	Amy Lynn Reynolds	Michael & Jacqueline Reynolds
January 6	Sharon Joy Beesley	Paul & Gail Beesley
January 15	Brynn Ashley Smith	Ronald & Cynthia Smith
February 2	Megan Ann Littlehale	Kevin & Kelly Littlehale
February 6	Jeffrey Allan Reynolds, Jr.	Jeffrey & Mary Beth Reynolds
February 22	Heaven Lee Charlette	Roy & Susan Charlette

February 27	Bethany Lynn Hamel	Wilfred & Kathleen Hamel
February 27	Stephanie Jean Paquette	Donald & Shelley Paquette
March 4	Derek Michael Forrest	Michael & Donna Forrest
March 16	Kristy Mills Collins	Mark & Louise Collins
April 16	Shawn Wayne McLain	Wayne & Sheila McLain
May 6	Jason Parks Mellett	Edwin & Debra Mellett
May 24	Samantha Jo Robinson	Michael & Marcia Robinson
June 4	Katelyn Marie Paquette	Albert & Karen Paquette
June 10	Garret Irving Waterman	Bradly & Sue Waterman
June 15	Alan James Pinette	Robert & Francine Pinette
June 26	Christopher Marshall Shannon	Vern & Cynthia Shannon
June 28	Michael Jeffrey Kenison	Donald & Shirley Kenison
June 28	Daniel Christopher Kenison	Donald & Shirley Kenison
July 3	Abby Jane Everleth	William & JoAnne Everleth
July 12	Matt Logan Shannon	Ivan & Judith Shannon
July 23	Katherine Molissia Stinson	Robert & Donna Stinson
August 16	Tadd Alan Bailey	Alan & Loria Bailey
August 23	Jennifer Ann Holden	John & Jean Holden
October 8	Larry Kristopher Schooner	Rockwell & Valerie Schooner
November 8	Alexandria Lee Karl	Wayne & Otilia Karl
November 18	Adam Gerard Pelletier	Kerry & Sally Pelletier
December 30	Jeffrey James Normand	Alex & Tina Fournier

DEATHS REGISTERED IN THE TOWN OF NORTHUMBERLAND
FOR THE YEAR ENDING DECEMBER 31, 1985

DATE	NAME	LOCATION OF DEATH
January 14	Ulric J. Cote	Whitefield, N. H.
January 22	Benjamin J. Bruce	Colebrook, N. H.
February 22	Vernard R. Irving	Lancaster, N. H.

February 28	Alice A. Renaud	Groveton, N. H.
March 3	Verda C. Morrill	Lancaster, N. H.
March 9	Wava L. Bacon	Lancaster, N. H.
March 14	Ella C. Knowlton	Lancaster, N. H.
March 20	Jessie N. Drever	Groveton, N. H.
April 1	Ricky Lane Blodgett	Groveton, N. H.
April 27	Mildred H. Gonyer	Lancaster, N. H.
May 9	James A. McCormack	Lancaster, N. H.
May 17	Floyd L. Shoff	Lancaster, N. H.
May 30	Terry Lynn Bean	Lancaster, N. H.
June 13	Marilyn E. Cloutier	Lancaster, N. H.
June 26	Alma C. Johnson	Lancaster, N. H.
July 15	Josephine G. McKeen	Lancaster, N. H.
July 24	Elaine E. Bedard	Lancaster, N. H.
July 27	Mary A. Maillett	Lancaster, N. H.
August 29	Edward E. LaBelle	Groveton, N. H.
September 2	Kenneth G. Johnson	Groveton, N. H.
September 4	Elora M. Smith	Lancaster, N. H.
September 7	Ida M. Cox	Littleton, N. H.
September 13	Benjamin N. McMann	Lancaster, N. H.
September 15	George Christopher	Somerville, Mass.
October 20	John H. Nolan	Groveton, N. H.
November 13	Hugh A. Gillis	Lancaster, N. H.

Respectfully submitted
Theresa Brooks
Town Clerk

PUBLIC HEALTH NURSING SERVICE, Inc.

MIDDLE STREET - LANCASTER, N.H. 03584
(603) 788-2366

TOWN OF GROVETON

Report 1985

Public Health Nursing Service has continued to serve the Town of Groveton since October 1976. The visiting nurse is available Monday through Friday from 8:00 a.m. to 4:00 p.m. on a regularly scheduled basis and evenings and weekends when special arrangements are made.

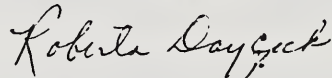
Skilled nursing visits include such activities as dressing changes, injections, colostomy care, blood pressure checks and health teaching.

Home Health Aides perform such functions as assisting with bathing, shampoos or following a treatment plan established by the physical therapist under the supervision of a registered nurse. In our new program, the Homemaker, under the supervision of a registered nurse assists with housekeeping, laundry, shopping and meal preparation. Most recipients are elderly and there are medical reasons for needing such assistance.

Children enrolled in our Well Child Clinics receive physical examinations, immunizations and dental care. Blood pressure clinics are held monthly.

The continued ability of Public Health Nursing Service to meet the health needs of our communities is dependent on the contributions of time, effort and appropriations to the Agency from the communities served.

Respectfully submitted:



Roberta Daycock, R.N., C, CNA
Director, Public Health Nursing

OWNER(S)	LAND	C.U.	BUILDINGS
AJAIR, KENNETH & CHARLENE	13150		16700
AITKEN, HUGH & LAURA	7500	3400	20550
AKESSON, ROBERT & PATRICIA	9300	440	51300
ALEXANDER, JOSEPH W SR	6000		29050
ALLIN, GLEN	11550		27550
ALLIN, MARLENE	4550		10100
ALLIN, MERLE	6200		1650
ALLIN, MERLE	7300		
ANDERSON, JOHN A	6750		43000
ANDERSON, WENDALL & HELEN	3300		33750
ANDRITZ, JAMES R	5950		17300
ANNIS, JOSIAH C. & MILDRED J.	3000		7400
ANNIS, RUSSELL O. & MARY E.,	3100		12150
ARIETTA, ALPHONSE & CARMELA	3400		18100
ARIETTA, ALPHONSE & CARMELA	4100		28400
ARMS, CAROLINE H	10000	3220	12100
ARSENAULT, DARRELL & MARY	6800		19700
ARSENAULT, DARRELL & MARY	2500		
ARSENAULT, DONALD & JUNE	5500		39850
ARSENAULT, ELIZABETH	3700		23450
ASH, RONALD & MARION	7050		22500
ASTLE, EDGAR	3150		19200
ATKINSON, THOMAS & ANN	3000		21300
AUBUT, GERARD & JOAN	6550		18950
AUDIT, ALFRED & RITA	7100		14100
AUGER, ALBERT	10450		26950
AUGER, DAVID P. & BONNIE L	6400		38900
AUGER, LOUIS	10300		23300
BACON, EARL & ELEANOR	5200		21300
BAG HILL ENTERPRISE	3750		
BAG HILL ENTERPRISE		3050	
BAILEY, BERNARD & IRENE	3400		30500
BAILEY, EVERETT & AVIS M	11350		45900
BAINBRIDGE, MARCELLE M.	10700		
BALL, ERWIN	3150		8700
BALL, HARRIET F ESTATE	3700		21600
BARNARD, JAMES A & SUSAN L	5300		25150
BARNES, GRACE M	10000	11660	22150
BARNETT, DEAN	8500	2040	500
BARNETT, HOWARD		1200	
BARNETT, WILBUR		2040	
BARNETT, WILBUR & DOROTHY			12500
BARNEY, BRIAN			2600
BARNEY, JEFF			7500
BARKETT, CHARLES & BARBARA	4850		12300
BARTLETT, ERNEST & CLAIRE	6250		18550
BARTLETT, KENNETH & IDA	5050		25750
BARTLETT, SHARON M	9450		5200
BATCHELDER, BRIAN & SUZANNE	4500		18700
BEAN, ALCIDE & MILDRED	3100		11900
BEAN, ALIDA	3650		24300
BEAN, JOHN		2000	
BEAN, ROBERT R.	8550		46050
BEAN, WILLARD		840	
BEAN, WILLARD		9250	
BEAN, WILLARD		1500	
BEATON, FRANKLIN & PRISCILLA	3850		36800
BEATON, PAUL & ELIZABETH	6000		30500
BEATON, ROBERT J		3850	

BEATTIE, DAVID P & RUTH H	7100		59900
BEATTIE, MICHAEL & SALLY	41280	1350	29100
BEAUDET, TIMONEE			17250
BEDARD, LARRY	4250		19150
BEDELL, JOHN A	5000		15850
BEESELEY, PAUL			12500
BELAND, ALPHONSE & THERESA	9800		35450
BELAND, ALPHONSE & THERESA	6600		27900
BELAND, ALPHONSE & THERESA			1950
BELAND, GERARD & GENEVA	5000		42700
BELAND, MARIE A. & ROCIQUE	3000		13250
BELISLE, BERNARD & ROSE MARIE	12400		30500
BELIVEAU, DENNIS & SHIRLEY	5100		18350
BELIVEAU, ROBERT & DOROTHY	3100		20400
BENNETT, AARON & LINDA	12900		45750
BENNETT, JAMES JR & JANET	3400		27050
BENNETT, MADELYN	2500		
BENNETT, MADELYN	4700		12250
BENOIT, EDWARD & SIMONE	5000		16200
BENOIT, LAWRENCE & BARBARA	6600		32800
BENOIT, RAYMOND & CHLOE	3000		17700
BENWAY, EDMOND	5150		16100
BERGERON, ROGER & THEODORE C	3900		42750
BERLIN CITY BANK	3200		18500
BERLIN CITY BANK	3000		7000
BERLIN CITY BANK	1000		
BERLIN CITY BANK	10850		12400
BERLIN CITY BANK	9150		176550
BERNARD, LEON G. & MARLENE G.	6800		16300
BERNARD, OLIVER P. & DEBRA A	9800		28200
BERNARD, ULDRIC & REBECCA	9400		38750
BERUBE, DWIGHT & SHIRLEY L	11150		47300
BERUBE, FLORENCE & RENE	7050		28200
BERUBE, JOSEPH & DIAN F	12350		18550
BICKFORD, MANNIX			8700
BICKNELL, ROSCOE	10000	1800	26950
BICKNELL, ROSCOE III		5600	
BICKNELL, ROSCOE III	1850		
BIGELOW, RALPH & IRENE	9700		30100
BILODEAU, DONALD	4450		18300
BILODEAU, YVONNE	12200		16300
BLAKE GEORGE	9450		24650
BLODGETT, FLORENCE	3400		18700
BLODGETT, MARY LOUISE	4850		14600
BLODGETT, TIMOTHY & DELORES	9050		26300
BLODGETT, YVONNE	6350		26700
BOISSONEAULT, HENRY & PEARL	3150		13350
BORG, CARL & ROBERTA	8100		23100
BOUCHARD, WALTER & SHIRLEY	9500		30000
BOUCHER, CARLINE	3100		18100
BOUCHER, NOURINE	4500		20950
BOUDLE, AUBREY & SANDRA	3400		5600
BOUDLE, CLEO		200	
BOUDLE, CLEO		3320	
BOUDLE, LAWRENCE & JANE	3100		18500
BOUDLE, LAWRENCE & JANE C.	4650		
BOUDLE, ROGER L	3150		3100
BOUDRIAS, HECTOR L & GILBERTE	3500		
BOUDRIAS, LOUIS & HEATHER L	7800		13300

BOURASSA, RICHARD & LORRAINE	4150		16300
BOUTIN, MARCEL & JOAN	3200		21500
BOUTIN, RENE G & CLOUETTE E	3900		16900
BOYD, HARRIET J.	4900		19700
BRANN, CHARLES & MILDRED	5450		20550
BRANN, KENDALL & MARY	2100		
BRANN, KENDALL & MARY	4700		43400
BRANN, KENDALL & MARY	3000		15950
BRANN, KENDALL & MARY		430	
BRANN, KENDALL & MARY	6200		21350
BRANN, KENDALL & MARY	3100		17850
BRANN, KENDALL & MARY	500		
BRANN, KENDALL & MARY, JT. TEN	4950		
BREAULT, ANN			4150
BREAULT, ARTHUR & ANN	17550		37300
BREAULT, JOANNE L.			13800
BREAULT, LEON & JOAN. JT TEN	6800		29300
BREAULT, THERESA	5700		22650
BRIERE, ROBERT P & ANGELA	8350		16300
BROCKETT, RONALD & KATHLEEN	8650		23550
BRONSON, ROBERT & ANNE	8450		27500
BRONSON, ROBERT W. &	9050		55200
BROOKER, PRISCILLA A.	6250		24250
BROOKS, PHILBERT JR & THERESA	7700		27000
BROWER, HOWARD B.	9000	8120	32800
BROWN, STANLEY M & VERA H.	6350		15500
BUCKLEY, MICHEAL J & PENNY L	6850		11350
BURGE, DONNA L.	9500		4150
BURKE, ANTHONY & JENNIFER			13850
BURNS, WILLIAM R & EMILY	5550		19950
BURT, RENE PAUL	3300		21850
BURT, VIOLET & RAYFIELD C.	3000		15700
BUSH, PRISCILLA	3300		9700
BUSHEY, BERNARD & JEANNE	7550		28500
BUSHEY, BERNARD & JEANNE	5000		22700
BYRNE, WILLIAM & CLARICE	8500		28050
CALL, JOHN & SANDRA	8450		30650
CALL, SANDOW J & TERRY	3750		
CALL, SELINA		1160	
CALL, SELINA	2500		
CALL, SELINA	4400		14750
CANADIAN NATIONAL RAILROAD	10300		12200
CANTIN, FLORENCE	3300		20550
CANTIN, REYNOLD	11000		27900
CAQUETTE, THEODORE & ANNA	3000		11700
CAQUETTE, THEODORE E. &	6050		32800
CAPON, DANIEL R & ELAINE C	6150		27000
CARON, ERNEST	4800		39000
CARON, PAUL & HOLLY	3450		18300
CARON, ROLAND & LOUELLA	3200		33900
CARR, MARGARET	8250		5400
CARVER, HELEN	3000		13150
CARVER, ORA	5100		21750
CASS, ELMER & CLIFTENE	6050		12500
CASS, THOMAS	3050		11700
CHADWICK, NANCY	3000		12150
CHAMPLAIN OIL CO., INC.	14250		33300
CHAPMAN, BERTHA & MARY	5450		25150
CHARBONNEAU, CHARLES & JOAN	3000		13050

CHARLETTE, RUTH E	3400		25700
CHARRON, DENNIS	4750		30500
CHARRON, DENNIS & LOUISE	5000		12150
CHARRON, HENRY	8100		12850
CHAUVETTE, ROGER & EVELENA	5950		21100
CHESSMAN, FRANK & SOOBOONE	5400		31650
CHESSMAN, JOHN D. & JOAN M.	3550		26850
CHILAFOE, ABBIE	11000		9300
CHOQUETTE, ROGER & BERTHA		3480	
CILIBRASI, LUIGI & LORRAINE	9730	870	27150
CLARK, DEAN J & MARY JANE	3100		15100
CLARK, IRENE, STONE, G.C.	4550		25350
CLARK, RICHARD E & WAVA L	5350		21500
CLEMENT, RAYMOND K & LURANA E	5000		31350
CLOUTIER, ANTONIO & CECILE	4300		22100
CLOUTIER, EMILA	6700		5450
CLOUTIER, EUGENE & HATTIE	5500		22800
CLOUTIER, GERARD H	3700		19550
CLOUTIER, LORENZO & MADELINE	6000		49950
CLOUTIER, MARK F & BARBARA A.	11700		36500
CLOUTIER, MINNIE S	4200		16100
CLOUTIER, MONIQUE M	3900		34100
CLOUTIER, PAUL A	5050		14450
CLOUTIER, ROSARIO	5300		32050
CLOUTIER, WILLIAM	7950		24200
COLE, ADELAIDE	5900		23350
COLE, LUCY A	3600		16100
COLEMAN, JOHN W. & MARY MAYNE,	6000		11100
COLLINS, DONALD			21750
COLLINS, H M, HEIRS G. COLLINS	9800		8000
COLLINS, MARK J. & LOUISR M.	4500		33250
COLLINS, ROBERT & VALERIE	5600		41500
COLLINS, ROSCOE & THELMA			9500
COMEAU, EDWARD & CARMELLA			16850
CONN VALLEY CHIPPING CO INC		18800	
COOK, REGINALD	10350		26850
CORRIGAN, LEO		2120	
COTE, ANDREW & LENA	3500		10750
COTE, EDITH			11600
COTE, S & M	7400		5600
COTTER, FRANCIS & SIMONE	11500	17900	41350
COTTER, FRANCIS & SIMONE		1070	
COTTER, NORMAN & BONNIE	9300		14950
COVELL, AARON	3400		
COVELL, AARON	5000		20100
COVELL, IRVING & PAULINA	30600	8300	89700
COVELL, IRVING & PAULINA	6100		
COVELL, IRVING & PAULINA	5830	540	
COVELL, THOMAS & GLORIA	6300		38900
CRAGGY, CARL & DONNA	3300		20800
CRAGGY, ERNEST C	4700		13050
CRAGGY, HOWARD & PAULINE	6700		30600
CRAGGY, HOWARD & PAULINE		3040	
CRAWFORD, BRADLEY E & JUDITH F	5800		16250
CRAWFORD, EDNA & WILSON S.	3850		14050
CRAWFORD, GARY			7350
CRAWFORD, HOLLIS	3200		22750
CRAWFORD, OTIS & PITA	5650		12400
CRAWFORD, RAYMOND W	9200		19500

CROSS, MICHAEL A & SANDRA R	7150		54100
CUMMINGS, C B & SON		24280	
CUMMINGS, C B & SON	21700	1990	30550
CUMMINGS, HERBERT & VIOLA	6050		29250
CUNNINGHAM, MARY JANE	8150		25050
CURRIER SALES & SERVICE	15450		
CURRIER, RICHARD & RUTH	3650		29950
CURRIER, STEPHEN C & SUE E	11900		15100
CURTIS, ELLEN	8450		8050
DAIGNEAULT, RONALD W & BONNIE	7600		36100
DAMON, MERLE	2500		
DAMON, MERLE	2700		
DAMON, MERLE	2100		
DAMON, MERLE	2700		
DAMON, MERLE	2500		
DAMON, MERLE	2500		
DAMON, MERLE	8900		
DAMON, MERLE	6300		50900
DAMON, MERLE & ELIZABETH, JT.	6500		38800
DANKERS, MARTHA W		540	
DAVENPORT, FRANK	4550		23500
DEERING, MARY	3500		18500
DESAUTELS, ANDRE & MARGARET	14400		18950
DESJARDINS, JANE WOODWARD	5000		21350
DESLAURIERS, ANDRE	18900		78500
DESLAURIERS, LORRAINE & ANDRE	5550		50400
DEYETTE, JEAN B	9150		35450
DEYETTE, RAYMOND M	15560	1010	30000
DEYETTE, RAYMOND M	5450	11400	2600
DEYETTE, TYRONE J.	2100		
DIAMOND INT CORP		5480	
DIAMOND INT. CORP		4600	
DIAMOND INT. CORP		6700	
DIAMOND INT. CORP.		3000	
DIAMOND INT. CORP.		94000	
DIAMOND INT. CORP.		22280	
DIAMOND INT. CORP.		14950	
DIAMOND INT. CORP.		6240	
DIAMOND INT. CORP.		19770	
DIAMOND INT. CORP.		46400	
DIAMOND INT. CORP.		3400	
DIAMOND INT. CORP.		440	
DIAMOND INT. CORP.		720	
DIAMOND INT. CORP.		3800	
DIAMOND INTERANTIONAL CORP.		1240	
DIAMOND INTERNATIONAL	2200		
DIMICK, NORMA J	3000		13350
DINGMAN, KATIE	6650		2050
DINGMAN, RONALD J & MARGARET E	5350		12850
DOHERTY, LAWRENCE T	3300		9100
DOHERTY, PATRICK L. JR &	3500		15650
DJMER, MICHAEL D & MERRI A	4700		26950
DONNELLY, RAYMOND & ELSIE	6450		24650
DUNOVAN, ELMER	3000		14550
DUNOVAN, JAMES & LORRAINE	3800		13650
DOOLAN, JAMES & SHIRLEY	7250		32100
DORR, ROBERT & MARION	4550		15700
DJWLAND, EDWARD			21400
DJWLAND, SHIRLEY A.	3050		8900

BOYLE, MATTHEW A	5700		
BRESSER, ROLAND & ELSIE	9600		28550
DREW, ETHEL	3500		13350
DUBE, ARMAND J	3500		12750
DUFOR, MEDIAS J & PHYLLIS L	7450		35350
JULYNA, JOHN & DEYETTE, IRENE	6200		18050
DUNAS, WILFRED & DOROTHY C.	3500		20350
DUNHAM, ERVENA	7350		21450
DUNHAM, LESLIE E & PATRICIA	7400		16250
DUPONT, RITA R.	5900		
DUPONT, ROLAND REALTY INC.	18150	24400	
DUPOUIS, ALBERT & FLORENCE	3600		19950
DUPOUIS, BERNARD	11250		57700
DUPOUIS, BERNARD	7750		79100
DUPOUIS, BERNARD	5050		
DUPOUIS, BERNARD		2900	
DUPOUIS, BERNARD	4750		21500
DUPOUIS, CLEO & ZITELKA	12650		73700
DUPOUIS, DANIEL L. & WANDA J.	9050		53100
DUPOUIS, GERALDINE	5100		17250
DUPOUIS, HARVEY & SOLANGE	7950		29300
DUPOUIS, LEON	5000		17950
DUPOUIS, RICHARD & TRACY	3900		15400
DUSTIN, MERLE	5150		22400
DYER, EARL			12950
EGAN, LEONARD	6900		14300
ELLINGWOOD, DAVID G.		4520	
ELLINGWOOD, DEAN C.		4600	
ELLINGWOOD, ETHEL		2100	
ELLINGWOOD, ETHEL	4300		29950
ELLINGWOOD, ETHEL	30100	9230	
EMERSON, DOROTHY	10800		41900
EMERSON, JAMES & KATHLEEN	3700		34550
EMERSON, JAMES & KATHLEEN	10300		16700
EMERSON, LESLIE & RITA	4500	2520	7200
EMERSON, SON, INC	3550		9700
EMERSON, SON, INC	14800		20200
EMERSON, SON, INC	27500		175150
EMERSON, SON, INC	6850		10100
EMERY, JAMES	3200		17600
EMERY, PEARL	100		
EMERY, PEARL	46150		24300
EMERY, STANLEY & MARION JT TEN	5300		
EMERY, STANLEY J & MARION E	6950		45300
ERICKSON, ROWALD	5050		18900
ESTES, THEODORE & BERTINA	5700		12500
EVANS, ANNA		2805	
EVERLETH, WILLIAM S & JOANNE S	4500		22600
FARRELL, HELEN M	5750		20150
FARROW, JUDY C	4850		14350
FERGUSON, RALPH E. JR & MARY J	11950		56050
FELLAND, PHILIP & CECILE	3200		18300
FISK, CLYDE	5150		18550
FLIGHT, GORDON L & ANN E	11000		27000
FLUERY, VERNARD & RITA	6700		26900
FOGG, BRIAN, D & AMY	11150		42350
FOGG, DANA & MELGODY	6300		23100
FOGG, DONALD & JEANETTE		8750	
FOGG, ELLIOTT	3000		18350

FONTAINE, ALBERT	3250		9100
FONTAINE, DENNIS	6550		35250
FONTAINE, LEONARD F & EUNICE	8900	440	39300
FONTAINE, NELSON S & BARBARA J	8300	1940	34100
FONTAINE, NELSON S & BARBARA J	3150		
FONTAINE, RICHARD			8900
FURREST, JOHN A	6750		26500
FURREST, MICHAEL	12900		31650
FURREST, MICHAEL & DONNA, JT.	5400		9300
FURREST, MICHAEL D & DONNA RAE	6050		34400
FOURNIER, LEONARD & COLLEEN	8550		39400
FOX, KENNETH H.	3050		14500
FRECHETTE, ROLAND & JOAN	7200		23000
FRIZZELL, BERNARD	8400	13840	18100
FRIZZELL, BERNARD	30500	56450	99250
FROST, FREDERICK H & BERYL M	6250		16200
FULLER, GUY F & JUDITH A	7150		11300
FYSH, EUGENE A & KAREN A	10500		16600
GADWAH, DORWOOD H & NORMA	8200		23850
GADWAH, VERN & MARY JANE	6900		12500
GADWAH, VERN W.			13850
GAGNON, ALAN & JANICE	7000		33450
GAGNON, ALFRED JR	5000		7300
GAGNON, CLARENCE & JANET	5050		19650
GAGNON, CLARENCE & JANET	3550		18950
GAGNON, CLARENCE & JANET	3000		9900
GAGNON, CLARENCE & JANET	3000		10400
GAGNON, FLORENT	3000		18350
GARDINER, IRMA	5000		11250
GARDINER, RUBY & EDNA	3100		16700
GARLAND, PETER & JOAN, JT.TEN.	3450		20150
GAUDETTE, ARTHUR & RUTH	3000		12200
GAUDETTE, BRUCE A. & JOSIE R.,	4600		17800
GELB, NORMAN & BARBARA JT.TEN	950		
GEMME, CHARLES & ERNESTINE	6950		
GEMME, CHARLES & ERNESTINE	12050		36950
GERBER, WILHELM & ROSINE	6250		
GERBER, WILHELM & ROSINE		2330	
GIGGEY, LEATHA	8100		15000
GILBERT, EUGENE	3150		15350
GILBERT, FRANCIS & BARBARA	4150		33100
GILBERT, RONALD & LINDA	7900		32100
GILCRIS, PEARL	3000		5000
GILCRIS, RONALD	7600		33050
GILCRIS, WAYNE	7500		28900
GILLIS, HUGH A	10000	570	46850
GILMAN, DOUGLAS R & THERESA H	7200		34700
GIRGUARD, ARMAND & SHERI	3950		31500
GLIDDEN, WILLIAM & ELEANOR	9050		26250
GOAD, CLAYTON & ANNE	6750		17500
GODDBOUT, GERARD			3300
GONYER, JAMES & MILLICENT	6550		33150
GONYER, JOHN & WANETA	3000		25500
GONYER, MILDRED & THOMAS	3000		15200
GONYER, ZELDA	1130	2510	
GUSS, BARBARA J	8050		15100
GOULD, JAY	700		
GOULD, JAY	106750		
GOULD, JAY		6320	

GOULD, JAY	2900		
GOULD, JAY	5950		
GOULD, JAY	14000	1500	56400
GOULD, JAY		15370	
GOULD, JAY	40400		46400
GOULD, JAY	3950		
GOULD, JAY	900		
GOULD, JAY	5350		
GOULD, JAY	21650		6950
GOULET, DAVID & ANNE	3750		19650
GOULET, GEORGE	3000		8050
GOULET, GEORGE	950		550
GOULET, GEORGETTE	10500	1220	16150
GOULET, GEORGETTE	900	600	1050
GOULET, LEO	9550		18350
GOULET, MAURICE & LEONA	3300		6250
GOULET, REGINA	3100		7550
GOULET, WAYNE & JUNE	9950		24950
GRANDMAISON, BETH	1750		
GRAY, HARLAND	3300		28300
GRAY, MARK & JO LENE	9200	3490	35400
GREENE, WILLIAM C	8000	48160	
GREENE, WILLIAM C		6880	
GRIES, DANIEL & ELLEN M	9000	560	22100
GROLEAU, REAL & SUZANNE	3000		27600
GRONDIN, PAUL	6050		71800
GROUT, DORIS	5350		21750
GROVETON FISH & GAME	8000	5660	700
GROVETON PAPER BOARD	55850		978450
GROVETON PAPER BOARD	4600		86050
GROVETON PAPER BOARD INC.	34550	2000	18150
GUANGA, JOAN	4900		
GUAY, LIONEL D & CARMEN J	7150		18700
GUILDHALL, TOWN OF	150		
GUILE, LARRY ALAN	9600		32350
GULICK, RAYMOND J	3000		8950
HAAS, JON T & CATHY J	9800		28100
HAKIM, ALFRED G.	23200		86150
HALL, ADDISON		5090	
HALL, GEORGE & THERESE	7000		43200
HALL, HERBERT & GWENDOLYN			4300
HALL, HERBERT & GWENDOLYN	9250		24100
HALL, MAX & MABLE	10750		34850
HAMILTON, SCOTT			6500
HAND, GERARD & CAROL	8600		10950
HANDLER, JOHN & PRISCILLA K		660	
HAKMER, MARCIA	3000		10700
HART, ROBERT & MADELINE	6550		30850
HART, EARL & ANITA JT TEN	3150		
HART, EMOLLEEN L	7600		18650
HART, JOHN P & WELCH, JUDITH M	5500		28800
HART, KATHRYN & ROYDEN	5550		16800
HART, LILLIAN & WENDALL	4700		26300
HART, RICHARD D & DOREEN M	5800		25450
HARTLEN, BLAINE A & MARY NANCY	7350		22500
HARTLEN, DONALD & RITA A	4500		22100
HARTLEN, GARY			9350
HARTSHORN, RAYMOND V		10000	
HAWES, WINSTON & LINDA	5800		22300

HAWKSLEY, FRANK & EDNA	4250		15600
HAWKSLEY, LEE & ORIOLE	3200		14600
HAWKSLEY, MERLE & ETHEL	3500		
HAWKSLEY, MERLE & ETHEL	3400		24750
HAYEN, SALLY & ADAMS, NANCY		5120	
HAYEN, SALLY & ADAMS, NANCY	26250		14900
HAYWARD, LUCILLE & CLYDE	7950		25500
HELMS, EVELYN	1350		2600
HELMS, EVELYN	3450		22150
HENSON, HELEN	3800		17950
HERSON, CLARA M	11050		35900
HERSON, LYLE E & RUTH	3800		30150
HIBBARD, CECIL H & ALBERTA B	7900		11500
HICKEY, RANDY F & DIANA L	5250		16100
HIGGINS, WILLIAM M & MARGERY	8300		22000
HILL, ROBERT A	6150		49100
HILTZ JACK M & CLAIRE G	7550		56650
HINKLEY, KATHERINE S	3550		33000
HODGDON, CHARLES & FRANKLIN	21250		
HODGE, CHARLES			21450
HODGE, DAVID & ELAINE	4300		24400
HODGKINS, DARRIEL & DORCAS	6650		23950
HODGKINS, NANCY	3550		28400
HOLDEN, ANNIE			9600
HOLDEN, ANNIE	1700		
HOLDEN, RONALD E. & JEAN L.,	10	5960	
HOLDEN, RONALDE & JEAN L. JT TE	12350		39750
HOLMES, ALLEN E. & LINDA L.	5760	2740	5950
HOPPS KERRY ESTATE			8450
HOPPS, BERNARD	3300		21100
HOPPS, ELIAS	3000		8900
HOPPS, ELIAS	950		
HOPPS, KENNETH	3000		20950
HOPPS, KEVIN B & VALERIE J	3150		20600
HOULE, ANDREW & ELIZABETH	7700		2850
HOULE, JOSEPH & VIOLA B	3700		18000
HOULE, JOSEPH & VIOLA B	5000		14050
HOULE, RICHARD & JEANNETTE	4500		16150
HOULE, RICHARD W & JEANNETTE P	9200		30250
HUCKINS, JOHN		36030	
HUCKINS, JOHN H & VIRGINIA A	11750	34100	43650
HUMPHREY, HAROLD & MARIE	3100		14350
HUNT, ARTHUR D & LINDA J	7100		25750
HUNT, WINSTON F & ELIZABETH A	3000		9850
HUNTER, GORDON	3550		8950
HUNTER, HENRY	3500		34700
HUNTINGTON, DAVID			14150
HUNTINGTON, ROGER & LINDA	6700		17950
HURLBUTT, AGNES ESTATE	3050		13000
HURLBUTT, RAE DEANNE	3000		5050
HURLBUTT, RALPH	1750		
HURLBUTT, RALPH	700		
HURLBUTT, RALPH	1950		
HURLBUTT, RALPH	4300		
HURLBUTT, RALPH	7000		36100
HURLBUTT, RALPH	1700		
HURLBUTT, RAYMOND & ALETA	11500		66700
HUTCHINSON, DONALD & EVELYN	6350		17800
HUTCHINSON, DONALD W & EVELYN	6400		6000

IRVING, RODNEY & SHARON	8950		39000
IRVING, VERNARD & EDITH	3000		22900
ISLAND FARMS INC	9500		50100
ISLAND FARMS INC	6900		11350
ISLAND FARMS INC			6250
ISLAND FARMS INC	32700	120940	118050
ISLAND FARMS INC	11500	370	40750
ISLAND FARMS INC	8700		25750
JACKSON, HAZEL	3900		28700
JAMES RIVER CORP	13000		
JAMES RIVER CORP	6000		75100
JAMES RIVER CORP	10800		
JAMES RIVER CORP	791750		6822800
JAMES RIVER CORP	38350	2920	77400
JAMES RIVER CORP	17800		113100
JAMES RIVER CORP			190500
JAMES RIVER CORP	9350		72200
JAMES RIVER CORP	6300		
JAMES RIVER CORP.	21600		44700
JAMES RIVER CORP. (CURRIER)		2250	
JAMES RIVER CORPORATION	6350		
JAMES RIVER CORPORATION	9200		2400
JARVIS, FRED	5300		8100
JARVIS, STEVEN M. & MODENA L.	3000		12950
JEWELL, BRADLEY P & LINDA S	10200		33350
JEWELL, CURTIS J & JENNIE L	3950		12900
JEWELL, ERNEST & BEVERLY	5000		24250
JEWELL, JOHN P	4600		9800
JEWETT, FREDERICK & FREDERICA	18080	1110	27500
JOHNSON PRODUCTS, INC	3000		10150
JOHNSON, ALMA	5000		20850
JOHNSON, LAWRENCE	1550		
JOHNSON, RAYMOND S	5000		27600
JOHNSON, STANFORD & BEVERLY R	3550		25000
JORDAN, JOHN & ELEANOR	5200		14000
JORDAN, RUBERTA M		3880	
JORDAN, RUBERTA M	11500	1300	19000
JOY, LESLIE	3200		5250
JOY, LESLIE & NANCY	10800		48550
JOY, NANCY	3200		4000
JOYCE, WILLIAM L. JR. &		3700	
KELLY, EDNA & LEO N	5100		8050
KELLY, MICHAEL J. & LINDA J.	5500		36100
KENISON, DONALD			8250
KENISON, ELEANOR L	4750		11200
KENNETT, BERNARD & CORINNE	4750		27300
KENNETT, JESSE & BETHANY	3100		24700
KENNETT, MILLIE			15950
KENNEY, THOMAS W & JOAN	3300		15700
KIMBALL, RICHARD & JOYCE	3350		23150
KING, LINDA J & HOPPS, BERNARD	6150		33150
KING, THEODORE A, JR, & BELVA	3600		24600
KINGSTON, DURWOOD & FLORENCE C	3000		18900
KNAPP, LESLIE & BERTHA	3000		5950
KNIGHTS, JOHN & IRMA	3400		16900
KREVETSKI, ROBERT J. & MARIE.	8450		32850
LABOUNTY, GARY A. & CATHERINE	10500		29500
LABOUNTY, MICHAEL L. & THERESA	12550		33100
LABOUNTY, TIMOTHY W & DONNA I	3500		18250

LABRECQUE, ELWOOD & SHIRLEY	4700		13800
LABRECQUE, GERARD & PAULINE	13800		23800
LABRECQUE, GERARD & PAULINE	6950		
LACASSE, RONALD & SALLY	9500		42250
LACOMBE, CHARLES	4400		11000
LACUMBE, CHARLES	5300		10900
LADD, CHESTER F. & JUDITH A.	4000		23900
LAFLAMME, EARL W & BARBARA A	17150		39750
LAFLAMME, HOWELL	3650		26000
LAIUPPA, JULIUS P. &	500	4020	
LAKIN, ARLENE M	3100		10050
LANDRY, CHARLES & ELEANOR	4150		26100
LANDRY, RAYMOND & LILLIAN	3350		27750
LANDRY, RAYMOND P. & LILLIAN P	10500	480	21900
LANG, JAMES A & PATRICIA A	4600		17700
LANGKAU, JOSEPH C.	6550		39350
LANGLEY PAUL & ELIZABETH	4300		34750
LANGLEY, DENNIS J & RACHEL C	7350		31800
LANGLEY, GEORGE A JR,	11150		58550
LANGLOIS, DONALD	5050		29050
LANGLOIS, DONALD & EDNA	4050		
LAROCHE, DOLLARD & REGINA	5400		1850
LAROCHE, DOLLARD & REGINA	6100		10800
LAROCHE, MAURICE & VELMA L	7300		15900
LAPOCQUE, HECTOR M. & LORRAINE	5300		17700
LAVIGNE, RICHARD J. & CAROL A.	4900		36950
LAVOIE, ALBERT & SIMONE	7100		25900
LAVOIE, DAVID	7750		12000
LECLAIR, PAUL	9050		28900
LECLAIRE, LORNE			7750
LECLAIRE, PAUL & LORRAINE	6050		59900
LECLAIRE, PAUL & LORRAINE,	11400	7700	
LECLERC, ODINA	11250		15700
LECLERE, BARBARA	5450		23500
LECLERE, RAYMOND & ELAINE	7400		36600
LECOQ, JOHN M		2010	
LEDGER, GREGORY & MARY ANN	4650		23400
LEDGER, STEWART A. & CYNTHIA	6000		20950
LEMAY, HILDA V	3250		6550
LEWIS, ARCHIE L. JR. & BARAARA	7950		
LEWIS, ARCHIE, SR	5050		10950
LEWIS, GLADYS			8100
LITTLEHALL, KELLY	3500		15750
LIVINGSTON, DELINA	7150		23100
LIVINGSTONE, ERIC SLEEGER		440	
LOCKE, WALTER	4200		17550
LOVERING, BRUCE W & NANCY C	3350		13550
LOYAL ORDER OF MOOSE	6300		25500
LUFKIN, DANNY C & SHERRY R	3150		17100
LUNN, GLENN J JR	20100		32100
LURVEY, BERNARD	8500		17500
MACDOW, JAMES M & SHIRLEY A	5400		44300
MAGUIRE, DENNIS W & KAREN L	4150		20600
MAGUIRE, FORREST	1250		3550
MAGUIRE, FORREST	12750	6750	30500
MAGUIRE, IRENE	3000		13050
MAHURIN, FLORA			7350
MAHURIN, SHEPARD & BETTY	6750		30800
MAIN, JAMES & MARY	9000		39300

MAJOR, GILBERT R & NANCY E	4950		
MALAS, HILDA	4750		14700
MANNING, ELINOR	3300		21500
MARSHALL, ANDREW E., & LINDA J.	9850		30050
MARSHALL, CLARENCE	14300		39550
MARSHALL, CLARENCE		4880	
MARSHALL, CORINNE	3200		18300
MARSHALL, DONALD		2980	
MARSHALL, DONALD	10100		41100
MARSHALL, DONALD		4150	
MARSHALL, HAROLD E, JR & NANCY			3700
MARSHALL, HAROLD E, JR & NANCY	8500		25900
MARSHALL, HAROLD E, SR	6500	2520	
MARSHALL, HAROLD E, SR			16500
MARSHALL, JAMES A & BERNADETTE	5050		40050
MARSHALL, JAMES R & CAROL	11350		11900
MARSHALL, JEFFREY & JULIE	3000		20750
MARSHALL, LINDA L.	6050		17500
MARSHALL, RICHARD & JEAN			14500
MARSHALL, RICHARD L	6500		40500
MARSHALL, RICHARD L & KATHLEEN	13000		28500
MARSHALL, STEWART & LOUISA	4800		10300
MARTIN, CONSTANCE C.	3800		23650
MARTIN, MILLARD & LOUISE	1000	2080	1850
MARTIN, MILLARD & LOUISE		3000	
MARTINEAU, ALBERT HEIRS OF	13850		7500
MARTINEAU, MARY			4450
MASON, ARMAND	6400		24450
MASON, PAUL E & LYNN C	5250		22450
MATTHEWS, ROBERT & FRANCES	5850		17950
MAYBERRY, HERBERT	9200	3120	17600
MAYBERRY, RAYMOND & JEAN C	3200		18800
MAYBERRY, RICHARD	4700		6550
MAYBERRY, RICHARD H.	2600		
MAYHEW, MICHAEL, NEIL, & ROGER		1250	
MAYHEW, PAUL & JOAN	9300		30800
MAYHEW, ROBERT	5400		32650
MAYHEW, ROGER D & DIANE E	3850		20500
MAYHEW, ROGER D & DIANE E		600	
MAYHEW, ROGER D. & DIANE F.	5000		35850
MAYHEW, WILLIAM L	10200		11100
MCCBRIDE, JESSIE	3850		18550
MCCORMACK, JAMES	1900		
MCCORMACK, JAMES	5150		13700
MCCORMICK, MARJORIE	9150		19650
MCDADE, JAMES			14250
MCDONALD, JAMES C	6250		10150
MCFARLAND, BEVERLY	8550		15750
MCFARLAND, PHYLLIS	9250		25500
MCGUIRE, JOHN H. & SONORA,	3400		
MCGUIRE, RILMA		3160	
MCGUIRE, RILMA		2240	
MCKENZIE, RAYMOND & REYLYNE	10800		28950
MCKENZIE, RAYMOND & REYLYNE	7300		
MCKENZIE, RAYMOND C	7400		27400
MCKIBBEN, FLORENCE B	4200		23900
MCLAIN, CHESLEY			5300
MCLAIN, CHESLEY & EDITH	5400		20050
MCLAIN, DENNIS W.	9050		10500

MCLEAN, EDWARD M & RUTH E	49100		50550
MCLEOD, NORMAN & PATRICIA	3000		16650
MC MANN, BENJAMIN & ELSIE	3250		11750
MC MANN, CHARLES G & BETHANY A	6700		
MC MANN, HARRIETT	14800		29350
MC MANN, LUCILLE	10000	3440	19700
MC MANN, STEPHEN H & MELANIE H	11550		42750
MELLET, EDWIN L	6550		27900
MENZIES, DOUGLAS	10000	500	23700
MERKIAM, GARY D & JUDITH L	7400		38900
MERRILL, JOHN D	5750		6450
MERRILL, RICHARD P	10250		29900
MERRILL, WARREN C	4250		21300
MERROW, ALLAN L & NANCY F	10000		31750
MERROW, CHARLES J & LORRAINE E	5000		16700
MERROW, SCOTT & MONTGOMERY,	3750		21350
METHOT, LILLIAN	7800		22350
MEUNIER, BRIAN & MIKE JT TEN	5700		26100
MEUNIER, HELEN W	3200		15050
MEUNIER, LEO & DAWN	7050		27550
MICHAUD, MAURICE O & HARRIET M	5650		38200
MICUCCI, LOUIS & SHIRLEY	2550		
MILES, DAVID & SHIRLEY JT.	6500		14850
MILES, DAVID & SHIRLEY JT.TEN.	3100		
MILES, EMMA M & TISDALE,	6950		16100
MILES, HERBERT L, JR	10450		32250
MILLER, JOHN	5950		3300
MILLER, RUTH A & WALTER	5400		
MILLER, WALTER & RUTH	3350		26100
MILLS, LENA	3450		12700
MILLS, MARGARET	3300		8550
MILLS, MICHAEL D & RUTH J	6400		40000
MITCHELL, LUCILLE	3000		16000
MOFFETT, DONALD	7900		34900
MONAHAN, RODNEY J. & ELAINE	5000		19650
MONTAYNE, HOWARD R & SYLVIA	4700		23100
MONTGOMERY, EUGENE P & DEBRA	3400		32950
MONTGOMERY, ROBIN O			12750
MOEDERS, H BRIAN & GLENNIS R	5050		17800
MOREHOUSE, CATHY	11800	550	21350
MOREY, PETER & LORI	6350		38900
MORRISON, DOROTHY	3200		14250
MOYSE, DOROTHY	5150		14100
MUELLER, MRS WALTER			17200
MUISE, ARTHUR & JOANNE	11100		51350
MUNSON EARTH MOVING CORP	17450		
MUNSON EARTH MOVING CORP	9100		
NANCE, GREGORY W. &	9400		36000
NELSON, ALMA & CHARLES		680	
NELSON, CHARLES			20050
NELSON, RICHARD A		2180	
NEW ENGLAND TELEPHONE	450		
NEW ENGLAND TELEPHONE	7700		71450
NEW ENGLAND TELEPHONE	500		
NEWTON, ANNE & JOHN W.		340	
NEWTON, ANNE H & JOHN W.	11000	300	40850
NEWTON, RAYMOND JR & CAROLINE	3000		14450
NEWTON, RAYMOND SR & SARAH	3000		9800
NOLETTE, CLAIRE & HOMER	7050		41800

NORMAND, JOHN & DENISE	3700		31150
NORMANDEAU, GARY, ROSE,	9250		39150
NORMANDEAU, ROLAND	3600		19250
NORTH COUNTRY TV CABLE	4650		800
NORTH COUNTRY TV CABLE	3250		
NORTHERN CHIPPING, INC		3600	
NORTHUMBERLAND ASSOCIATES LTD	173350		915550
NOVACEK, WILLIAM	6950		7700
NOYES, NORMA & KINGSLEY, LEON	6750		6800
NUGENT, PETER W. & PAUL L.,	5100		12700
O'NEIL, LEONARD W.	4650		22750
OAKES, BRUCE H.	9600		4200
OAKES, PHILLIP & ALBERTA	4200		18700
ONEIL, LEONARD W		420	
ORDZIE, THOMAS & ELAINE	5500		38900
OSGOOD, WILLIAM & WINONA	4050		7950
OUELLETTE, LEO & SON INC	15900		18050
OUELLETTE, MAURICE			3200
OWNER UNKNOWN	13500		
PAGE, HELEN C.	5050		12250
PAGE, MILTON H	9300		26950
PALFREY COURT REALTY TRUST, NH	5450		7550
PANDORA, DANIEL C.	6250		24650
PAQUETTE, ALCIDE	12250	11500	43500
PAQUETTE, DONALD & SHELLEY S	10200		33300
PAQUETTE, ALBERT & KAREN M	12200		34900
PARADIS, JEANETTE	5200		16700
PARADIS, RICHARD & HOLLY	9250		33250
PARADIS, ROBERT J	3000		15700
PARADIS, WILLIAM F	7000		25250
PARADIS, WILLIAM F	5850		28500
PARKINSON, WALTER W & OPHELIA	2000	21750	850
PARKS, ARTHUR L & JOAN P	5150		22200
PARKS, GREGORY & DEBORAH	6500		18200
PARKS, ROBERT J & CHERYL L	3000		3450
PARKS, ROBERT J & CHERYL L	3000		9250
PARSONS REALTY COMPANY, INC	9600		63050
PATRIDGE, RUSSELL F JR & JUNE	4050		39500
PATRICK, DOROTHY A	10000		25500
PAUGH, DENISE	5350		37700
PAUGH, JOHN & ELIZABETH	3800		41150
PAYEUR, BERNARD			16000
PEASLEE, BERT & JANICE	7150		14900
PELCHAT, VIRGINIA & ROBERT	8500		18550
PELLETIER, ARMAND & DIANA	3000		7900
PENNEY, AMELIA	3000		14100
PENNEY, ROBERT & RITA	5350		19600
PERLZAK, FRANK & FRANCES	8500	570	30650
PERRAS, REAL & ALICE	42500	3550	252950
PERRAS, REAL & ALICE		7120	
PERRAS, REAL & ALICE	12050		58300
PERRAS, REAL G & ALICE R	13150		49250
PERRAS, REAL G. ALICE B.	6950		18900
PERRAULT, JOHN			6600
PERRY, LOUIS E & BARBARA T	3600		10500
PHELPS, FREDERICK	3000		3300
PINAULT, ESTHER	6800		20300
PINETTE, DENNIS			14350
PINETTE, ROBERT J & FRANCINE	4850		17450

PLATT, CLYDE & DOLORES	5300		14600
PLATT, HADLEY & BARBARA	5950		28700
PLATT, JAMES & LEONA	4800		29500
PLATT, MARY	5150		20700
PLATT, ROBERT H. & KITA S., J.T	8250		30900
PLUNKETT, RICHARD & SISTER	3500	11320	14700
POMERLEAU, ALEXANDRIA	5350		3700
POTTER, ALTON A & NATALIE M		12700	
POTTER, ALTON A & NATALIE M	16150	18250	38000
POTTER, BETTY			11800
POTTER, CLAYTON HEIRS OF	1250	2420	1300
POTTER, CLAYTON HEIRS OF		600	
POTTER, HOWARD & RUTH	3600		19500
POTTER, J RICHARD	4250		36150
POTTER, LEROY & NATALIE J	6150		18300
POWERS, CLIFTON	3100		21950
POWERS, CLIFTON & GHISLAINE	3000		950
PROCTOR, MITCHEL D & PEGGY I	9650		54750
PROSPER BRUCE T & CLAIRE A	8450		20600
PUBLIC SERVICE COMPANY			3052900
QUAY, ROBERT M & CHARLOTT D		610	
QUAY, ROBERT M & CHARLOTTE D		580	
RAINVILLE, RODNEY & MELINDA			14350
RAMSAY, GORDON R & JOAN E	7950		43250
REDMOND, MILCHAEL G.	7100		25250
REGIONAL NORTH PARTNERSHIP	9050		81300
REYNOLDS, CLARENCE & BARBARA	8950		33050
REYNOLDS, CLARENCE & BARBARA	14750		31300
REYNOLDS, DANIEL & LINDA			10650
REYNOLDS, DANIEL J. & LINDA	10250		27050
REYNOLDS, EUGENE & JOYCE	10000	2560	17700
REYNOLDS, JOHN & PAULA			13750
REYNOLDS, LEO T. & CONSTANCE M	4400		33100
REYNOLDS, WILLIAM T & JANE A	7350		50700
RICE, HARRY L. & HELEN K.	13800		
RICE, HARRY LEE JR &	4500		16250
RICE, HELEN			17050
RICE, JAMES & VERNICE	3000		10450
RICH, JOHN & MARY	8550		26550
RICH, LEO & FRANCES	5550		22700
RICHARD, LEO & YVONNE	5900		22450
RICHARDS FRANK J	7150		13850
RICKER, GEORGE & CARRIE	5100		4900
RIENDEAU, CARMELIA	17950		45900
RIENDEAU, DONALD & PATRICIA	10050		41900
RIENDEAU, GEORGE R & KATHRYN A	3000		29750
ROBERGE, ROLAND & RUSA	4950		16100
ROBERT, ALBERT J & EDMUND L	3550		21150
ROBERTS, GARY W. SUSANNE M.,	10050		30200
ROBINSON, EDMUND L & BETTE J	5250		24250
ROBINSON, FREDERICK G & ALICE	6700		31900
ROBINSON, MAURICE & NANCY	5600		33900
ROBINSON, RICHARD	6250		18750
ROBY, FRANCIS E & ARLENE L	4300		13250
ROBY, RACHEL	3200		15700
ROGERS, JOHN P.	16100	1840	15600
ROGERS, L. WAYNE & CAROLE R.,	4100		16300
ROONEY, SUE			8150
ROSEBROOK, WILLIAM & LYDIA	3300		15600

OUTHIER, BERNARD & ANGELA	8740	960	28900
OUTHIER, BERNARD & ANGELA	7500	20390	7500
OUTHIER, GERARD & PAULETTE	10700		55300
OWDEN, RALPH C	5600		27100
ROY, OMER J. & IRENE J.	5600		10250
ROY, RICHARD	5050		30400
RUSS, DORIS	4650		14000
RUSS, DORIS	3800		10300
RUSS, DORIS	5450		22000
RUSS, DORIS	4250		15350
RUSS, DORIS	3500		
RUSS, DORIS	4050		4700
RUSS, DORIS L	5500		31350
RYAN, JOHN & SALLY	4050		43300
RYAN, JOHN & SALLY	1800		
RYAN, JOHN & SALLY	11950		
RYANS FUEL	9250		6300
RYANS FUEL SERVICE, INC	7950		26050
RYANS'S FUELS SERVICE			3400
S & W MARKET, INC	21250		148750
SAEZ, ANA			4400
SANBORN, C DEAN & ARLINE M	8200		42000
SAVAGE, FRANK	11500	1960	24850
SAVAGE, FRANK H. &	9100		15100
SAVAGE, HAROLD			15600
SAVAGE, JAMES	8300		23150
SAVAGE, KEITH			16000
SAVAGE, NORMAN	8950		5700
SAVAGE, RUFINA H. & ARTHUR J.	8000	1970	800
SAVAGE, STEPHEN			6000
SCHWIRZER, CHARLES & IRENE M	6350		11650
SCOTT, ELBERT & SHIRLEY	5950		26600
SCOTT, KEENE	7700		21800
SCOTT, LENA M. & PHILIP J	5900		27300
SCROGGINS-ROGER & NANCY	5700		26500
SHANNON, FRED & SANDRA	6400		16000
SHANNON, JOE & SYLVIA	18550		43200
SHANNON, OTIS & SYLVIA	6350		21150
SHANNON, ROLAND & GERTRUDE	3500		19550
SHARRATT, WILLIAMJ & JUANITA A	7850		16600
SHELTRY, JENNIE	6250		14300
SHELTRY, KATHLEEN H	3500		12900
SHELTRY, RICHARD	9600		41950
SHOFF, LYNWOOD F & EVELYN	3550		20900
SHORES HEIRS OF	10000	13340	17950
SHORES, HEIRS OF		20	
SHUFELT, DAVID	3300		17700
SIMINO, ROGER D & YOSHIKO S	12600		45250
SIMINO, ROGER D & YOSHIKO S	4100	6700	3600
SIMONDS, ARTHUR A & LINDA G	8950		47500
SIMONDS, ARTHUR L & BRENDA L	5850		24200
SIMONDS, EDWARD C. & CHERYL A.	4500		
SIMPSON, ARTHUR & CARLENE	4850		29650
SINGER, RONALD			8100
SIWDOGANOCK GUARANTEE SAVINGS	10550		24300
SLOAT, BRUCE	15140	2050	46700
SLOAT, BRUCE		10360	
SLOAT, BRUCE	6570	4500	12200
SLOAT, MARY	11000	12400	24150

SLOAT, BRUCE		3600	
SMITH, ELORA M.	6200		8950
SMITH, FRANCIS & LORRAINE	10500		24350
SMITH, FRANCIS & LORRAINE	2600		
SMITH, FRANCIS & THEODORE		1000	
SMITH, FRANK & CARILYN	7950		36600
SMITH, HARRY E. & KATHLEEN M.	9000		10300
SMITH, MANSEL & CHARLOTTE	3000		18100
SMITH, MERLE	5000		17600
SMITH, MERLE JR	2400		
SMITH, ROBERT P & JUAN B	10000		22050
SMITH, RONALD & CYNTHIA JT TEN	7600		24750
SMITH, THEODORE			12300
SNELL, ROBERT A. & MARGARET H.		3050	
SNELLING, CLIFFORD	8000		6250
SPAULDING, RAYMUND	4650		13200
SPAULDING, SHIRLEY & DAPHNE V	5200		23550
SPRAGUE, WILLIAM G		10000	
ST CYR, RICHARD & REBECCA	5600		19750
ST ONGE, MICHAEL R & KATHY A	10600		16950
ST ONGE, PAULINE & NORICE	6750		18800
STANTON, GEORGE & WINIFRED	11100		25700
STELLER, LINDA, VIRGINIA,		2000	
STETSON, CARL & SHEILAH	10550		9450
STEVENS ROLLAND	5000		17550
STEVENS ROLLAND	5500		25300
STEVENS, GEORGE M & SON	5000		19500
STEVENS, HAROLD	1125	10380	500
STEVENS, HAROLD	22300		17850
STEVENS, KENNETH & DOROTHY	4150		17650
STODDARD, SHERRY M	5350		25600
STOHL, BRUCE W. & KRISTINA G	4700		32350
STOHL, BRUCE W. & KRISTINA G.	3400		5000
STONE, NICHOLAS	6600		27300
STYLES, PEARL	6650		25250
STYLES, PEARL	5600		28600
STYLES, ROBERT	6750		38650
STYLES, WILLIAM A ESTATE	9400		44450
SULLIVAN, HERBERT			5850
SULLIVAN, JOHN & THERESA	9450		29850
SULLIVAN, MIKE M & EVANGELINE	5700		30750
SWIFT, MILLARD A & GERALDINE M	6150		30250
SWIFT, SYLVIA M	3000		19600
TAYLOR, WALTER B & BETH A	8650		41700
TETREAUULT, BRADLEY R & SANDRA	6000		35050
TETREAUULT, DAVID R & LISA M.	5550		28800
TETREAUULT, JOSEPH T	3550		28300
TETREAUULT, LAWRENCE & DIANNE	6650		24650
TETREAUULT, RAYMOND A	5000		23550
TETU, CHARLES & BETHANY	12200		51500
THEKIAULT, ARLENE E D	5450		17600
THIBODEAU, CONSTANCE &	5100		27500
TILLEY, ANITA	7500		21500
TILLEY, DEBORAH J.	3000		9650
TILTON, ARNOLD R	8000		18700
TILTON, CHANNIE & AMELIA	5900		11250
TILTON, FLORENCE	7850		11350
TIPPITT, WARREN L	3000		14900
TISDALE, CECIL & RETA	2100		

ISOALE, DELFORD C	3000		8250
OBIN, ROBERT B & GERARDINE	4050		13500
OWLE, MARIE	3300		11100
TOWN OF NORTHUMBERLAND			
TOWN OF NORTHUMBERLAND			
TOWN OF NORTHUMBERLAND	900		
TOWN OF NORTHUMBERLAND	12800		7700
TRASK, WINIFRED	6400		24900
TREAMER, ELMER	3050		9900
TRECARTEN, WARREN	5550		12300
TREMAIN, ADAMS & BONURA	31400		285000
TREMBLAY, VICTOR & LOIS	5750		12650
UNITED PAPER WORKERS INT.	5000		24600
VALLIERE, LAWRENCE A & HELEN	3500		25900
VAUGHAN, JOSEPH P, & MARLENE I	6100		13900
VAUTIER, A A & CHARLOTTE GAY	4000	3880	1900
VERVERIS, PAULINE	3150		23100
VIGER, GERARD & YVETTE	10000	1460	23400
WAGNER, ADELENE	5350		19950
WALDRUFF, RONALD L & GLADYS L	8450		26700
WALL, ELEANOR	4350		
WALLACE, LAWRENCE A & VIRGINIA	10000	1010	14750
WALSH, JOHN			8850
WASHBURN, RUBEN		16800	
WATSON, RICHARD P & MURIEL J	4650		19550
WEAGLE, JAMES & MELVINA	4200		24750
WELCH, JOHN & SHARON R	7400		37100
WEMYSS J C JR		28760	
WEMYSS J C JR & WEMYSS, CHAS		730	
WEMYSS J C JR & ZELMA	27030	25210	182000
WEMYSS J C SR	3000		24350
WEMYSS, J C JR	5750		
WEMYSS, JAMES C. JR	100	100	
WEMYSS, JAMES C. JR	5450		
WEMYSS, JAMES C. JR	300		
WHEELER, GARY			11500
WHEELLOCK, ALAN L & BARBARA	10100		26600
WHEELLOCK, LLOYD C	3300		24800
WHITE, CASSANDRA A.	5600		18250
WHITE, DOUGLAS & GLORIA	7300		39500
WHITE, EVELYNA	5500		25500
WHITE, GARY A & DIANE R	3000		13750
WHITE, MICHAEL			7450
WHITE, MILDRED	3000		12000
WHITE, RICHARD & MINNIE	8450		30500
WHITING, LINWOOD	3250		12100
WILES, NORMAN	5600		30600
WILKINSON, PAUL & ALICE	12500		46900
WILLARD, BURTON JR ESTATE	9600		29950
WILLEY, FRED J & COLLEN D	7700		29950
WILSON, BERNICE	4050		23150
WILSON, PAUL E. & SUSAN L.	5450		21500
WINNEPESAUKEE LINES INC	12100		
WOODWARD, DAVID E	7500		37200
WOODWARD, ERIC J. & TERI R.	12800		43900
WOODWARD, NEIL E	6500		40000
WOODWARD, ROSE	8050		23450
WOODWARD, RUTH M	5700		15100
WOODWARD, VIVIANE L.	5350		18100
WRIGHT, STANLEY & BEVERLY	12350		29900
WRIGHT, STANLEY & BEVERLY	10050		
WYLIE, ROY & ADELAIDE	9050		26300
YORK, REX & HATTIE	16850		29850
YOUNG, ROLAND	4100		18350
YOUNG, VICTOR	10000		17200

ANNUAL REPORT
OF THE
SCHOOL DISTRICT
OF THE TOWN OF
NORTHUMBERLAND, NEW HAMPSHIRE

For The Fiscal Year Ending
June 30, 1985

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF NORTHUMBERLAND

Fiscal Year Ended June 30, 1985

ORGANIZATION ADMINISTRATION

School Board

Alphonse Arietta Dr. Bernard Belisle Richard L. Marshall
Bruce W. Stohl Stanley J. Emery

Superintendent of Schools

Charles J. Micciche - Tel. 636-1437
Patricia Allin, Secretary
Janet Bennett, Data Processing

Business Administrator

Beatrice S. McQuarrie

High School Principal

Dr. Alfred St. Cyr - Tel. 636-1619
Sandra Call, Secretary

Elementary School Principal

Thomas Monahan - Tel 636-1806
Edna Crawford, Secretary

June Partridge, School Nurse

Treasurer

Stanford Johnson

Clerk

Frances Rich

Moderator

Raymond Clement

Auditor

David J. Driscoll Company

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Northumberland qualified to vote in district affairs:

You are hereby notified to meet in the Groveton High School Ryan Gymnasium in said district on Tuesday, March 11, 1986 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

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

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

Polls will not close before 6:00 o'clock.

BERNARD BELISLE
STANLEY EMERY
RICHARD L. MARSHALL
ALPHONSE ARIETTA
BRUCE W. STOHL

School Board

A True Copy of Warrant - Attest

BERNARD BELISLE
STANLEY EMERY
RICHARD L. MARSHALL
ALPHONSE ARIETTA
BRUCE W. STOHL

School Board

**OFFICIAL SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet in Groveton High School Ryan Gymnasium in said district on Saturday, March 15, 1986 at 2:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of the Federal and State School Lunch and to appropriate such funds as may be made available to the district under such programs as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such programs as it may designate.
3. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
4. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.
5. To transact any business that may lawfully come before said meeting.

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

BERNARD BELISLE
ALPHONSE ARIETTA
STANLEY EMERY
RICHARD L. MARSHALL
BRUCE W. STOHL

School Board

A True Copy of Warrant--Attest:

BERNARD BELISLE
ALPHONSE ARIETTA
STANLEY EMERY
RICHARD L. MARSHALL
BRUCE W. STOHL

School Board

REPORT OF THE SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1985

SUMMARY

Cash on hand, July 1, 1984	\$ 129,426.15
Received from Selectmen	
Current Appropriation.....	\$1,318,084.00
Deficit Appropriation.....	96,343.00
Revenue from State Sources.....	42,397.41
Revenue from Federal Sources	103,887.59
Received from Tuitions	169,854.18
Received from Capital Reserve Funds....	13,627.92
Received from all Other Sources.....	<u>1,650,383.95</u>
 Total Receipts	 \$3,394,578.05
 Total Amount Available for Fiscal Year	 \$3,524,004.20
 Less School Board Orders Paid	 \$2,272,702.61
 Balance on Hand June 30, 1985	 \$1,251,301.59

Stanford Johnson
District Treasurer

Groveton High School Reconstruction Account

Balance as of 6/30/85	\$1,103,755.15
 <u>Revenues</u>	 \$ 21,044.24
<u>July Interest</u>	
Groveton Banking Center	\$ 2,790.51
<u>August Interest</u>	
Farmers & Traders Bank	11,563.06
Groveton Banking Center	2,830.56
<u>September Interest</u>	
Groveton Banking Center	3,860.11
 <u>Expenditures</u>	 \$ 330,291.14
7/25/85 Vendor Reg. #1	18,353.76
8/2/85 Vendor Reg. #2	68,708.70
9/6/85 Vendor Reg. #3	213,247.50
9/18/85 Vendor Reg. #4	29,981.18
 Balance as of 9/30/85	 \$ 794,508.25

BALANCE SHEET
June 30, 1985

NORTHUMBERLAND SCHOOL DISTRICT

<u>ASSETS</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Cash	\$ 147,546.44		411,221.81		17,568.22
Investments	7,797.81		692,533.34		
Interfund Receivables	18,134.89	5,233.74		8,612.00	
Intergovernmental Receivables	<u>2,700.00</u>				
Other Receivables					
Total Assets	\$176,179.14	\$5,233.74	\$1,103,755.15	\$8,612.00	\$17,568.22
 <u>LIABILITIES</u>					
Interfund Payables		2,026.63		5,771.18	
Intergovernmental Payables		2,696.95			
Other Payables		510.16	11,871.76		
Contracts Payable	10,305.75				
Bonds Payable	47,565.90				
Deferred Revenues	<u>4,070.00</u>				
Total Liabilities	\$ 61,941.65	\$5,233.74	\$ 11,871.76	\$5,771.18	
 <u>FUND EQUITY</u>					
Unreserved Retained Earnings Reserve for Special Purposes				2,840.82	17,568.22
Unreserved Fund Balance	<u>114,237.49</u>		<u>1,091,883.39</u>		
Total Fund Equity	\$114,237.49		\$1,091,883.39	\$2,840.82	\$17,568.22
TOTAL LIABILITIES and FUND EQUITY	<u>\$176,179.14</u>	<u>\$5,233.74</u>	<u>\$1,103,755.15</u>	<u>\$8,612.00</u>	<u>\$17,568.22</u>

STATEMENT OF REVENUES FOR FISCAL YEAR ENDED JUNE 30, 1985

NORTHUMBERLAND SCHOOL DISTRICT

<u>LOCAL</u>	<u>General</u>	<u>Special</u> <u>Revenue</u>	<u>Capital</u> <u>Projects</u>	<u>Food</u> <u>Service</u>	<u>Capital</u> <u>Reserve</u>
Current Appropriation	\$1,318,084.00				
Deficit Appropriation	96,343.00				
Tuition - LEA's within N.H.	118,322.20				
Tuition - LEA's outside N.H.	56,195.18				
Driver Education Tuition	2,700.00				
Earnings on Investments	14,979.45		4,002.10	56,342.39	2,643.51
Food Service					
Rentals	1,141.00				
Other Local Revenue	98.00				
Total Local Revenue	<u>\$1,607,862.83</u>		<u>1,386,778.80</u>	<u>\$56,342.39</u>	<u>\$2,643.51</u>
<u>REVENUE FROM STATE SOURCES</u>					
Sweepstakes					
Vocational Transportation	9,676.17				
Driver Education	12,490.00				
Handicapped Aid	1,400.00				
	<u>26,476.24</u>				
Total Revenue From State Sources	\$ 50,042.41				
<u>REVENUE FROM FEDERAL SOURCES</u>					
Federal Grants-In-Aid	9,179.00				
Elementary/Secondary (ECIA) Chap. 1		36,778.20			
Elementary/Secondary (ECIA) Chap. 2		5,922.28			
Vocational Education		12,552.12			
Child Nutrition Programs		14,604.25		43,295.00	
Handicapped Programs (P.L. 94-142)		1,305.53			
Grants-In-Aid (Other)	579.00				
Total Revenue From Federal Sources	<u>\$ 9,758.00</u>	<u>\$71,162.38</u>		<u>\$43,295.00</u>	
<u>OTHER SOURCES</u>					
Sale of Bonds and Notes	150,000.00				
Transfer From General Fund				3,500.00	
Transfer From Capital Reserve Fund	<u>13,627.92</u> ✓				
TOTAL REVENUE	<u>\$1,831,291.16</u>	<u>\$71,162.38</u>	<u>\$1,390,780.90</u>	<u>\$103,137.39</u>	<u>\$2,643.51</u>

GENERAL FUND: STATEMENT OF EXPENDITURES

For the Fiscal Year Ended June 30, 1985

NORTHUMBERLAND SCHOOL DISTRICT

	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	TOTAL
<u>INSTRUCTION</u>							
Regular Programs	\$613,160.35	\$117,946.69	\$ 22,698.64	\$ 29,261.87	\$ 8,775.21	\$ 76.00	\$ 791,918.76
Special Education	76,155.15	15,717.46	46,808.42	3,646.07	157.25		142,484.35
Vocational Ed.	63,611.55	11,714.55	14,784.20	7,862.97	10,433.22	55.00	108,461.49
Other Instr.	21,064.00	1,912.32	5,681.00	5,056.53	60.00	210.00	33,983.85
<u>SUPPORT SERVICES</u>							
<u>Pupils</u>							
Guidance	21,776.78	3,014.98	427.75	228.72			25,448.23
Health	12,959.50	1,118.79	512.40	318.28	189.00		15,097.97
<u>Instructional</u>							
Improve. of Instr.			300.00	168.28			468.28
Educational Media	9,234.62	1,428.58	4,663.08		3,682.06	96.99	19,105.33
<u>GENERAL ADMIN.</u>							
School Board	1,600.00	113.11	15,285.68	242.00		982.50	18,223.29
Office of Supt.			88,202.50				88,202.50
School Admin.	74,829.67	12,744.64	3,491.86	1,945.68	6,196.82	1,465.77	100,674.44
<u>BUSINESS</u>							
Operation/Maint.	48,861.06	9,684.69	250,795.93	63,511.72	4,602.60		377,456.00
Pupil Transp.	19,488.07	2,078.27	49,989.85	8,976.15			80,532.34
<u>FUND TRANSFER</u>							
Food Service Fund						3,500.00	3,500.00
	\$962,740.75	\$177,474.08	\$503,641.31	\$121,218.27	\$34,096.16	\$6,386.26	\$1,805,556.83

CAPITAL PROJECTS FUND

DISTRICT WIDE

Statement of Expenditures For the Year Ended June 30, 1985

Total Capital Projects Fund	<u>Purchased Services</u> \$203,823.78	<u>Supplies</u> \$51,252.03	<u>Property</u> \$37,876.69	<u>Other</u> \$5,945.01	<u>Total</u> \$298,897.51
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FOOD SERVICE FUND - Statement of Expenditures For the Year Ended June 30, 1985

Total Food Service Fund	\$47,779.90	<u>Employee Benefits</u> \$9,517.51	<u>Purchased Services</u> \$3,215.09	<u>Supplies</u> \$40,936.18	<u>Property</u> \$6,034.49	<u>Total</u> \$107,483.17
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CAPITAL RESERVE FUND

DISTRICT WIDE

Statement of Expenditures For the Year Ending June 30, 1985

Total Capital Reserve Fund	<u>Other</u> \$13,627.92	<u>Total</u> \$13,627.92
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DAVID J. DRISCOLL, CPA
MICHAEL W. PHILLIPS, CPA
P. O. Box 440
Littleton, NH 03561

October 4, 1985

TRANSMITTAL AND COMMENTARY LETTER

Northumberland School Board
Northumberland School District
Northumberland, New Hampshire

Gentlemen:

We have examined the general purpose financial statements of the Northumberland School District for the year ended June 30, 1985 and have issued our report thereon dated October 4, 1985. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Northumberland School District. The study and evaluation was made to the extent necessary to evaluate the system as required by: generally accepted auditing standards; standards for financial and compliance audits contained in the U. S. General Accounting Office's Standards for Audit of Governmental Organizations, Programs, Activities and Functions; and, the Single Audit Act of 1984.

For the purpose of this report, we have classified the significant internal accounting controls in the following categories: General Ledger, Budget, Cash Receipts, Cash Disbursements, Purchasing and Receiving, Payrolls, Revenue and Receivables, Expenditures, Prepaids and Accruals, and Formal Debt.

Our study included all of the control categories listed above except that we did not evaluate the accounting controls over: Revenue and Receivables, Expenditures, Prepaids and Accruals, Formal Debt - because we conclude that it is more efficient to expand substantive tests in these categories and place very little reliance on internal controls.

The purpose of our study and evaluation was to determine the nature, timing and extent of performing the auditing procedures necessary for expressing an opinion on the District's general purpose financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal control taken as a whole or on any of the categories of controls identified above.

The management of the Northumberland School District is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, the Northumberland School District is managing its federal financial assistance programs in compliance with laws and regulations, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles.

Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that

procedures may become inadequate because of changes in conditions or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Northumberland School District taken as a whole or on any of the categories of controls identified in the first paragraph. However, our study and evaluation disclosed no conditions that we believe would result in more than a relatively low risk that errors or irregularities in amounts that would be material in relationship to the financial statements of the Northumberland School District may occur and not be detected within a timely period.

This report is intended solely for the use of management and should not be used for any other purpose.

Very truly yours,

David J. Driscoll & Company
Certified Public Accountants

NORTHUMBERLAND SCHOOL DISTRICT
COMPARATIVE FINANCIAL STATEMENTS & BUDGETS

ESTIMATED REVENUES

	<u>Current</u> <u>1985-1986</u>	<u>Estimate</u> <u>1986-1987</u>
Foundation Aid	\$ 131,110.00	\$ 177,058.49
Area Vocational School	12,400.00	12,400.00
Vocational Projects & Block Grants	20,500.00	20,500.00
Hot Lunch Revenues	48,000.00	48,000.00
Tuition	185,000.00	185,000.00
Sale of Bond/Note	622,070.00	---
Interest	1,000.00	1,000.00
Unreserved Fund Balance	114,237.00	---
District Assessment	1,299,797.00	1,517,788.03
Transfer Capital Projects	<u>25,736.00</u>	<u>21,829.90</u>
TOTAL REVENUES & DISTRICT ASSESSMENT	\$2,459,850.00	\$1,983,576.42

SUPERINTENDENT'S SALARY

Charles J. Micciche - 1984-1985

Northumberland School District's Share.....	\$21,439.23
Stratford School District's Share.....	7,869.38
Stark School District's Share.....	<u>2,308.01</u>
Total	\$31,616.62

BUSINESS ADMINISTRATOR'S SALARY

Beatrice S. McQuarrie - 1984-1985

Northumberland School District's Share.....	\$12,723.87
Stratford School District's Share.....	4,670.36
Stark School District's Share.....	<u>1,369.77</u>
Total	\$18,764.00

NORTHUMBERLAND SCHOOL DISTRICT
COMPARATIVE BUDGETS

	Budget 1985-1986	Budget 1986-1987
	Function Totals	Function Totals
<u>1100 INSTRUCTION</u>		
1100 Regular Programs		
110 Teachers' Salaries	549,639	523,932
111 Aids (A)	9,893	16,382 (A)
120 Substitute Teachers	9,000	13,500
210 Health Insurance	53,739	54,622
213 Life & Disability	4,762	4,762
214 Workman's Comp.	3,272	3,272
220 Employee Retirement	198	198
222 Teacher Retirement	10,465	10,465
230 FICA	38,365	38,635
260 Unemployment comp.	1,518	1,518
270 Tuition Reimb.	1,692	1,692
310 Other Instr. Svs.	1,184	5,684
440 Repairs & Maintenance	1,566	3,186
550 Printing & Binding	600	400
610 Supplies/general	2,271	2,500
630 Textbooks - Elem (B)	1,760	1,562 (B)
741 Add'l equip.- Elem.	698	---
742 Replace equip - Elem. (C)	1,375	1,455 (C)
610 Elem. Art supplies	500	1,200
630 Textbooks - Elem.	---	120
640 Periodicals - Elem.	---	30
610 Elem. P. E. supplies	100	100
610 Elem. Music supplies	75	100
630 Elem. Music textbooks	---	100
610 Gr. 1 supplies	435	505
630 Gr. 1 textbooks	1,625	2,833
640 Gr. 1 periodicals	108	72
610 Gr. 2 supplies	175	200
630 Gr. 2 textbooks	1,641	1,562
	\$725,989	\$724,545

610	Gr. 3 supplies	624	451
630	Gr. 3 textbooks	1,455	2,367
640	Gr. 3 periodicals	114	72
751	Gr. 3 furniture (D)	165	275 (D)
610	Gr. 4 supplies	78	125
630	Gr. 4 textbooks	1,412	1,108
640	Gr. 4 periodicals	80	95
751	Gr. 4 furniture (E)	---	285 (E)
610	Gr. 5 supplies	545	431
630	Gr. 5 textbooks	1,500	1,210
640	Gr. 5 periodicals	84	103
610	Gr. 6 supplies	170	253
630	Gr. 6 textbooks	1,376	473
640	Gr. 6 periodicals	122	---
741	Gr. 6 add'l. equip. (F)	394	1,000 (F)
751	Gr. 6 furniture (G)	---	325 (G)

(A)	Additional aide for 1st grade		
(B)	Replacement science textbooks, computer software		
(C)	Replacement student furniture, Gr. 1, 25 chairs and desks		
(D)	Storage unit		
(E)	Wall map (\$75), storage unit (\$210)		
(F)	Science models (\$450), computer printer (\$550)		
(G)	Display case for science		
610	K supplies	155	170
630	K textbooks	548	822
640	K periodicals	133	---
610	HS general supplies	4,770	---
810	HS dues & fees	225	---
610	HS Art supplies	---	---
440	HS English repairs & maintenance	---	1,000
580	HS English expense/travel	---	108
610	HS English supplies	---	300
630	HS English textbooks	---	611
741	HS English new equipment (H)	---	4,135
580	For. Lang. expense/travel	---	892 (H)
		---	100

	Function totals	Function totals
610 For. Lang. supplies	---	259
630 For. Lang. textbooks	942	454
640 For. Lang. periodicals	110	137
810 For. Lang. dues & fees	---	15
580 HS P.E. expense/travel	---	250
610 HS P.E. supplies	770	1,387
580 HS Math expense/travel	---	240
610 HS Math supplies	---	110
630 HS Math textbooks	382	220
741 HS Math add'l equip. (I)	4,409	3,300 (I)
810 HS Math dues & fees	---	30
440 HS Music repairs & maintenance	700	640
580 HS Music expense/travel	805	825
610 HS Music supplies	1,000	1,100
741 HS Music new equip. (J)	---	330 (J)
742 HS Music replacement equip. (K)	---	776 (K)
810 HS Music dues & fees	---	114
610 HS Science supplies	1,674	2,625
630 HS Science textbooks	716	1,011
741 HS Science add'l equip.	2,610	---
742 HS Science replacement equip.	---	2,142
580 HS Social Studies expense/travel	---	235
610 HS Social Studies supplies	95	547
630 HS Social Studies textbooks	80	330
640 HS Social Studies periodicals	182	170
610 HS Driver Ed supplies	908	---
(H) Typewriter		
(I) Computer equipment		
(J) Band uniform covers		
(K) High Hat stand and snare drum		
<u>1200 Special Programs</u>	209,319	252,764
110 Teachers salaries	82,091	59,890
111 Aide salaries	16,356	17,991
120 Substitute salaries	750	750

1200 contd.

	Function totals	Function totals
210 Health insurance	16,601	17,700
213 Life & Disability	584	584
214 Workman's comp.	1,045	1,045
220 Employee retirement	427	427
222 Teachers retirement	1,543	1,543
230 FICA	7,418	7,418
260 Unemployment comp.	632	632
270 Tuition reimb.	300	300
310 Other instr. services	2,525	2,525
340 Staff services	1,200	1,200
390 Other prof. & tech.	42,643	38,849
519 Other transportation	600	7,519
569 Tuition/private	27,000	82,080
580 Expense/travel	860	1,060
610 Supplies	458	1,384
630 Textbooks	2,707	4,950
640 Periodicals	---	18
741 Add'l equip. (L)	282	784 (L)
810 Dues & fees	150	---
610 Supplies - Self cont. rm.	1,165	893
720 Food	1,400	1,000
630 Self cont. rm. textbooks	300	398
640 Self cont. rm. periodicals	57	61
741 Self cont. rm. add'l equip. (M)	---	1,500 (M)
610 Remedial Reading supplies	50	50
630 Remedial Reading textbooks	175	213

(L) Elem. Resource Rm. - globe, cassette recorder, headphones, other add'l. equip. (\$334); HS - typewriter(450);
 (M) High School - Filmstrip projector, exercise mats, stopwatch, collator (\$500)
 Elem. - Apple computer (1,000)

1300 Vocational Program

110 Teachers salaries (N)	119,129	136,332
120 Substitute salaries	75,939	81,027 (N)
210 Health insurance	500	500
213 Life & Disability	8,973	8,578
	617	617

	Function totals	Function totals
1300 contd.		
214 Workmans comp.	524	524
222 Teachers retirement	1,534	1,534
230 FICA	5,479	5,479
260 Unemployment comp.	383	383
270 Tuition reimb.	300	300
561 Tuition/public	6,000	6,000
440 Business Dept. repairs & maint.	5,204	4,544
580 Business Dept. expense/travel	---	900
610 Business Dept. supplies	4,128	9,090
630 Business Dept. textbooks	372	203
640 Business Dept. periodicals	20	42
742 Business Dept. replacement equip. (O)	1,062	1,408 (O)
440 Home Ec. repairs & maintenance	500	500
580 Home Ec. expense/travel	468	1,225
610 Home Ec. supplies	155	839
620 Home Ec. food	1,450	1,450
630 Home Ec. textbooks	26	1,170
640 Home Ec. periodicals	48	139
742 Home Ec. replacement equip. (P)	---	836 (P)
810 Home Ec. dues & fees	65	65
440 Industrial Arts repairs & maint.	750	835
580 Industrial Arts expense/travel	---	250
610 Industrial Arts supplies	2,410	3,564
630 Industrial Arts textbooks	---	330
741 Industrial Arts add'l equip. (Q)	2,222	4,000 (Q)

(N) Add'l position to meet future minimum standards
(O) Two typewriters, one transcribing machine, two cassette recorders, five copy holders
(P) Freezer, two flatirons
(Q) Various small equipment

1400 Other Instructional Programs - Co-curricular 33,730 37,149

121 Salaries - Activities	18,637	18,637
214 Workmans comp.	222	222
222 Teacher retirement	343	343
230 FICA	1,718	1,718

1400 contd.

260 Unemployment comp.
 310 Other instruction
 513 Transportation
 580 Expense/travel
 610 Supplies
 810 Dues & fees

Function totals

172
 4,528
 3,300
 180
 4,135
 495

Function totals

172
 4,630
 3,300
 1,365
 6,062
 700

2000 STUDENT SERVICES

2120 Guidance

110 Teacher salary
 115 Secretary salary
 120 Substitute salary
 210 Health insurance
 213 Life & Disability
 214 Workmans comp.
 220 Employee retirement
 220 Teacher retirement
 230 FICA
 260 Unemployment comp.
 270 Tuition reimb.
 330 Testing
 440 Repairs & maintenance
 550 Printing & binding
 580 Expense/travel
 610 Supplies
 630 Textbooks
 742 Replacement equipment (R)
 810 Dues & fees

30,399

31,675

15,400
 6,951
 200
 2,152
 155
 110
 149
 387
 1,915
 261
 100
 2,340
 50

 209

 20

14,896
 7,646
 200
 850
 155
 110
 149
 387
 1,915
 261
 100
 2,845
 118
 1,095
 200
 170
 254
 300 (R)
 24

(R) Display unit

2130 Health Services

110 Salaries/nurse, dr.
 214 Workmans comp.
 222 Teacher retirement
 230 FICA

14,804

15,216

12,819
 48
 257
 905

12,995
 48
 257
 905

	Function Totals	
2130 contd.		
260 Unemployment comp.	120	120
390 Other prof. & tech.	150	150
580 Expense/travel	200	200
610 Supplies	280	316
742 Replacement equip. (S)	---	200 (S)
810 Dues & fees	25	25

(S) Replace carpet at Elem. School office

2210 <u>Improvement of Instruction</u>	814	
320 Instructional imp.	507	407
580 Expense/travel	250	232
610 Supplies	50	75
630 Textbooks	50	100
810 Dues & fees	26	---

2220 <u>Educational Media</u>	24,408	30,514
111 Aide's salary	4,940	5,434
210 Health insurance	2,340	4,986
213 Life & Disability	---	180
214 Workmans comp.	100	200
220 Employee retirement	99	99
222 Teachers retiremetn	---	180
230 FICA	355	1,640
260 Unemployment comp.	100	160
440 Repairs & maintenance	1,900	2,014
450 Rentals	2,948	2,922
580 Expense/travel	---	250
610 Supplies	550	637
630 Books	7,600	9,350
640 Periodicals	1,300	1,880
741 Add'l equip. (T)	294	359 (T)
742 Replacement equip. (U)	1,882	218 (U)
810 Dues & fees	---	5

(T) High School - Microfiche reader
(U) Elem. Screen (120); High School - 100 Bookends

<u>2310 School Board Services</u>	Function Totals 9,623	Function Totals 10,310
110 Salaries	1,575	1,575
214 Workmans comp.	15	15
230 FICA	111	111
260 Unemployment comp.	35	---
390 Other prof. & tech.	4,500	4,500
522 Insurance liability	2,048	2,048
580 Expense/travel	250	250
610 Supplies	100	100
810 Dues & fees	989	1,711
<u>2320 SAU Services</u>	107,741	93,913
351 Management	107,741	93,913
<u>2400 School Administration Services</u>	137,437	157,296
110 Principals salaries	82,114	90,325
115 Secretaries salaries	18,486	20,335
120 Substitutes	200	200
210 Health insurance	11,646	11,107
213 Workmans comp.	410	410
214 Life & Disability	439	439
220 Employee retirement	371	371
222 Teachers retirement	1,658	1,658
230 FICA	7,197	7,197
260 Unemployment comp.	707	707
270 Tuition reimb.	200	200
310 Other instr.	200	200
320 Instr. improvement	160	160
440 Repairs & maintenance	1,410	1,828
532 Postage	2,250	2,150
550 Printing & binding	2,243	1,355
580 Expense/travel	1,213	2,175
610 Supplies	900	900
742 Replacement equip. (V)	4,160	13,738 (V)
752 Replace furniture (W)	250	718 (W)
810 Dues & fees	1,223	1,223

(V) Elem. School intercom system - \$12,000; High School - Schedule board, duplicator, fireproof file\$1,738
 (W) High School - 50 folding chairs and 10 stacking chairs

	Function Totals 219,994	Function Totals 285,164
<u>2540 Operation & Maintenance</u>		
110 Salaries/custodians	54,110	59,522
116 Salaries/maintenance	2,000	2,000
120 Salaries/substitutes	1,000	1,000
210 Health insurance	11,070	6,000
214 Workmans comp.	1,904	1,904
220 Employees retirement	1,524	1,524
230 FICA	5,450	5,450
260 Unemployment comp.	524	524
431 Disposal	3,800	4,613
440 Repairs & maintenance (X)	22,700	100,800 (X)
521 Property insurance	11,000	15,000
531 Telephone	6,900	6,900
610 Supplies	22,500	17,781
652 Electricity	27,037	22,348
653 Fuel	37,246	34,030
657 Bottled gas	1,000	873
751 Add'l equip. (Y)	3,050	4,495 (Y)
742 Replacement equipment (Z)	7,179	400 (Z)

(X) High School roof repair - \$80,000
 (Y) High School Two upright vacs, one wet vac, shower curtains, doorclosers, various replacement rugs, three emergency lights, window shades
 (Z) Elem. School - replace water cooler

	Function Totals 94,963	Function Totals 98,523
<u>2550 Pupil Transportation</u>		
110 Regular salaries	21,370	23,507
120 Substitutes salaries	1,890	---
214 Workmans comp.	717	717
230 FICA	1,745	1,745
390 Other prof. & tech.	825	825
513 Pupil transportation	47,316	50,629
610 Supplies	200	200

	Function Totals	Function Totals
656 Gasoline	20,900	20,900
<u>5100 DEBT SERVICE</u>		
830 Principal of debt		27,730.99
842 Interest on debt		9,630.43
	37,361.42	37,361.42
<u>5220 TRANSFER FEDERAL PROJECTS</u>		
880 Fund transfer	20,500.00	20,500.00
	20,500.00	20,500.00
<u>5240 TRANSFER FOOD SERVICES</u>		
880 Fund transfer	51,500.00	51,500.00
	51,500.00	51,500.00

REPORT OF THE SUPERINTENDENT

An Italian army officer in World War I, Vilfredo Pareto, upon reentering civilian life after the war, became an economist of some note with a simple but precise economic theory that has much validity today. His theory, called Pareto Optimality, measures the trade-off value between any two conditions or commodities, and explains how a consumer will pay a higher price for a desired item as long as he can still afford a second item. If one price rises too high, or if both prices increase and exceed the optimum consumer's buying power, he must then make a choice based not on economics but on what he personally values most in each item.

Every year the taxpayers of New Hampshire must make a choice that measures how much they value education compared to how much they are willing to pay for education. In very few cases, in fact in only two or three very wealthy towns in this state, can taxpayers have the luxury of not worrying about what the cost of education does to the tax rate. Most towns and taxpayers live in the real world, and the school districts of SAU 58 are no exceptions. So it then becomes a choice not of education or town services, of education or family expenditures, of education or lower tax bills. It is really a choice of conscience between education or the future quality of life for our children.

How easy it is to yield to the temptation to ignore that future! Education is an intangible commodity, a zero profit venture, a loss operation. When you pay your school taxes, that is, when you buy education for children, the schools do not hand you the very next day a solid item for your home like a washing machine or TV dish antenna or new car or a year's supply of fuel. What we do give you is a link to the future, an investment in the potential of your children, a belief that our young citizens today can become happy, productive, compassionate, thoughtful citizens tomorrow.

Perhaps the greatest difficulty educators face today is in selling that uncertain future. A brief look back over the last twenty five years is enough to show that social and economic changes have taken place so dramatically in our nation that there is little likelihood of making accurate predictions for the year 2009, a time when today's kindergarten child will be earning his living, establishing his family, making his future. Most types of jobs today will be museum pieces then. Tomorrow's workplace will certainly not resemble today's factory or office or store. The depth of uncertainty of that near future is enough to unsettle the most far-seeing planners, and it is small wonder we become anxious to the point of discouragement when we contemplate how our children will get along. Some fairly accurate facts point out what is happening now, and what is likely to happen:

- The traditional nuclear family of father, mother, and two-and-one-half children is a myth--only 11% of the American population fits that description anymore.
- Gone is the Saturday auto mechanic who can tune his own car; who dares challenge alone the bewildering array of electronics and emission mechanisms on today's auto?
- The major demographic shifts and influx of new immigrants will put "white, anglo-saxon" American stock in a 49% minority by 2005.

-Where is the previously guaranteed reality of a home with a picket fence and two-car garage--the old American Dream--for every young family?

-Who even remembers railroad passenger trains today?

Indeed, in the face of present and future changes, there emerges only one constant in our culture: the need to guarantee the continuity of civilization by maintaining the links of education for all citizens from the past to the future. When you make your financial decisions on school matters, be aware that your choice will have a profound effect, and can forge those links or sever them. When you vote on a school budget, keep in mind the optimum choice you must make between serving a need for instant gratification or the far-reaching foundations for children in the next century. We can't change the conditions of Pareto's theory; we will always be faced with the forced choices of investments in tangible commodities or in morally correct value judgements that have no apparent immediate rewards.

The philosopher and psychologist Carl Jung once wrote that the meeting of two conflicting conditions is like mixing two chemical substances, "if there is any reaction, both are transformed". Let us continue to rely on the willingness of a concerned, informed public to submit its needs and values to the crucible of change and through education to transform the future for our children.

Respectfully submitted,

Charles J. Micciche
Superintendent of Schools

GROVETON ELEMENTARY SCHOOL

The September 1985 school enrollment for Groveton Elementary School was 292 pupils in grades K - 6 which was approximately the same as the September 1984 enrollment of 290 pupils.

During the 1985-86 school year major energy renovations and maintenance projects were completed at Groveton Elementary School. The two major projects involved the rewiring of the 1908 building and the installation and updating of the fire alarm warning system. Both projects will assist in meeting the new N. H. codes for safety and fire prevention. To complete the energy project, storm windows were installed in the 1959 wing and suspended ceilings were placed in all classrooms in the 1908 building.

The present building, which was constructed in 1908 with an 1959 addition, is presently being used to full capacity with classrooms, programs, and services from the basement area to the third floor. There are fourteen basic classrooms for our K - 6 and special education programs. In addition, we have smaller rooms for the special education resource room Title I tutoring program, nurse's room, library, speech room, and office space. The cafeteria-kitchen area and storage areas are also located in the main building.

In the area of curriculum, the Elementary School has revised the basal reading program in grades K - 4 and a new social studies program in grades 4 - 6. As a result of recent curriculum reviews, our school now has new updated programs in the basic curriculum areas of reading, English, math, science, and social studies.

Each N. H. public elementary school has to meet a set of state minimum standards. Each year our school completes a report and application for approval. The schools are placed in any one of four categories depending on the number of approved standards met by each school. G. E. S. for 1985-86 was placed on Category III, meeting thirty of the forty standards. We fail to meet minimum standards in the areas of staff and services for the Elementary school library, guidance services, art, and music.

Public Law 91-142 provides for the free and appropriate education of handicapped children.

At the present time, Groveton Elementary School has two alternative educational programs for special education children. The resource room provides a program for about twenty-five children with learning disabilities. The twenty-five children are placed in regular classrooms with special programs, materials, and an individual education plan. The children are scheduled for periods of time with the special education teacher depending on the pupil's needs and individual plan. The second program is a self-contained classroom for multi-handicapped youngsters. The pupils in this unit are also mainstreamed to regular programs but do spend over fifty per cent of their time in the self-contained room. In addition, speech and language therapy, psychological counseling and testing, occupational therapy are provided to some of the special education children as deemed appropriate.

Chapter I or Title I is a federally funded program which provides tutoring for children who need extra small group help in language arts or mathematics. For this year approximately fifth children will receive extra help in the important basic skill areas of math, reading, writing, spelling and phonics. The Title I staff works with the classroom teachers to provide small group instruction for the improvement of the basic skills in language arts and mathematics.

In addition to Title I, the school district also provides a remedial reading program for youngsters in grades 2 - 6 who need the small group attention and extra help in the important skill of reading.

The educational challenges and expectations to face the community of Groveton are many and in some cases very complex. The faculty and support staff of G. E. S. continues to be dedicated and concerned with a quality and balanced educational program for the youth of Groveton.

The educational issues and concerns will need both short term and long term attention and planning. Therefore, it is very important for the school, parents, and community to continue to work together to meet the changing needs of our students and the community.

Respectfully submitted,

Thomas J. Monahan
Elementary School Principal

GROVETON HIGH SCHOOL

As of September, 1985, Groveton is once again operating on a full curriculum except for art. Teaching and learning conditions are still substandard. The library is being used for three classes and some classes meet on the stage. The science classes are unable to conduct experiments and three teachers alternate in two laboratories. The list could go on and on, but the sight of the new building and the changes that are visible on a daily basis assure us that the effects of the fire will soon be a memory.

Academically, students at Groveton High School are still receiving a quality education. Fifty per cent of last year's graduating class went on to post-secondary education. Starting with this year's freshman class, students will have to earn twenty credits to graduate. The new state minimum standards require 19 3/4 credits and our school board has mandated that this be rounded off to twenty credits.

All students will have to have two units of science instead of one, and courses in health, computers, and economics that are new to us this year. This will mean that, as of 1989, graduates will have a broader education than they have had in the past.

The fear that the less capable students will not graduate is unfounded. We have added science, math, and social studies courses for the student population struggling to pass. Our course offerings for the average student are varied, as are the offerings for the college-bound individual.

As with all small schools, we are working diligently to meet the requirements of the new state minimum standards. The phase-in dates for these standards are staggered and must be complete by September, 1988. It is a widely accepted belief that Groveton High School will meet these deadlines and continue to press forward with quality education.

Sincerely,

A. W. St. Cyr, Ph. D.
Groveton High School Principal

RIGHTS OF PARENTS OR GUARDIANS

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

- * You have a right to have access to and examine all records relating to your child's education.
- * You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special education referral, evaluation and/or educational placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- * You have a right to question any matter, decision or recommendation relating to your child's referral, evaluation or educational placement.

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

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

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

Charles J. Micciche
Title IX Hearing Officer
8 Preble Street
Groveton, NH 03582
Tel. 636-1437

GROVETON SCHOOL HEALTH SERVICES

1984 - 1985

Screened - 605 screened for height, weight, vision and hearing

184 screened for B/P; 201 screened for scoliosis

Referrals - vision: 5

hearing: 8

overweight: 43

underweight: 0

blood pressure: 1

scoliosis: 4

Physicals - Total: 248

athletic: 53

grades 4, 7, 11: 131

preschool: 30

staff: 19

bus driver: 15

Referrals - medical: 2 - orthopedic: 1

TB Test

Staff: 9

Students: 2

Immunizations

Td boosters - students: 43 - staff: 1

Preschool Registration - 44 students registered

Preschool vision and hearing clinic - 39 screened

Referrals - vision: 1

hearing: 0

Evaluated by school nurse

Elementary - 488 students seen

194 first aid

294 other

* High school 70 students seen

25 first aid

50 other

* High school figures not accurate - records for Sept. to Dec. lost in the fire, numbers reflect Dec. to June only.

- Programs:
1. Growing Up Series - Grades 5 and 6
 2. Alcohol and Drug Programs, in cooperation with P.E. Dept. - Gr. 9
 3. First Aid - BAT - Grade 4
 4. Developed and implemented drug and alcohol education program - Grade 6

RESPECTFULLY SUBMITTED,

June Partridge, RN
School Nurse

GRADE PLACEMENT CHART - SEPTEMBER 1985

Elementary Building

Thomas Monahan, Principal
Edna Crawford, Secretary

<u>Grades</u>	<u>SE</u>	<u>K</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Karen Peterssen	5								5
Brenda Gendron		51							51
Kathryn Treamer			20						20
Joan Kipp			18						18
Judith Merriam				23					23
Ellen Vashaw				24					24
Andrea Craxton					18				18
Deborah Joyce					17				17
Virginia Davis						16			16
Pearl Emery						16			16
Paul Hawley							20		20
Matthew Treamer							20		20
Alison Billings								22	22
Larry Guile								22	22
	<u>5</u>	<u>51</u>	<u>38</u>	<u>47</u>	<u>35</u>	<u>32</u>	<u>40</u>	<u>44</u>	<u>292</u>

Alice Abbott, Remedial Reading
Judith Dvorchik, Title I
Patrice McDonough, Special Ed.

Custodian: Michael Cross, Sr.

Aides: Ann Atkinson, Spec. Ed.
Simone Cotter, Title I
Geraldine Major, Title I
Shirley Miles
Beth Taylor

* * * * *

High School Building

Dr. Alfred St. Cyr, Principal
Sandra Call, Secretary

<u>Grades</u>	<u>SE</u>	<u>7</u>	<u>8</u>	<u>9</u>	<u>10</u>	<u>11</u>	<u>12</u>	<u>Total</u>
	8	43	54	52	52	45	46	300

Faculty

Frederick Bailey, Vice Principal
Joyce Garon, Guidance Director
Marion Emery, Guidance Secretary
Keith Bean, Business Education
Frank Coviello, Driver Education
Carol Curtis, Resource Room
Dencie Donovan, Mathematics
Diane Faron, Foreign Language
Mary Ferguson, Science
Sally Frawley, Social Studies
Carol Frizzell, English
Bradley Harding, Math/Dept. Head
Jon Henriksen, Social Studies
Nancy Joy, Home Economics

William Joyce, Industrial Arts
Richard Merrill, Science Dept. Head
Elaine Ordzie, English
Thomas Ordzie, English
Patricia Riendeau, English/
Dept. Head
Linda Schnetzer, Science
Robert Tobin, Music Director
Rebecca Vachon, Business Education/
Dept. Head
Charlene Wheeler, Mathematics
Barbara Wheelock, Special Ed./
Dept. Head

Custodians: Royden Hart, Jr.
Michael Cross, Jr.

Aides: Bonnie Daigneault
Judith Crawford
Claire MacIlvane

Kathleen Marshall, Library
Beverly McFarland, Study Hall

Cafeteria Director: Mae Bacon

LOCATION OF NEW FIRE BOXES IN VILLAGE OF GROVETON

CIVIL DEFENSE AIR RAID WARNING

1-1-1 Four Short Rounds All Clear 1-1-1 One Round

Box No.

- 222 Out-of-Town Calls
 - 333 Forest Fire Calls
 - 444 Emergency Calls
 - 12 Corner of Main and State Streets
 - 13 Corner of State and Morse Streets
 - 14 Corner of Rich and State Streets
 - 15 Corner of Arlington Avenue and Preble Street
 - 16 #4 Finishing Room
 - 21 Fire Station (Church Street)
 - 22 Corner of Summer Street and Odel Park
 - 23 Corner of West and Rich Streets
 - 24 Corner of West and Main Streets
 - 31 Corner of Second and Melcher Streets
 - 32 Corner of Hillside Avenue and Highland Street
 - 33 Intersection of Graham and Cottage Streets
 - 34 Corner of Hillside Avenue and First Street
 - 41 Junction of Main and Melcher and Cumberland
Streets
 - 42 Junction of Maple and Cumberland Streets
 - 43 Fiske Street opposite Ivan Jordan Home
 - 51 Corner of Eames and Park Streets
 - 52 Corner of Pleasant and State Streets
 - 53 Upper State Street near Douglas Garage
 - 54 Rt. 3 near George McMann
 - 61 Winter Street beside Alton Forbes Home
 - 62 Junction of Brooklyn Street and Lost Nation Rd.
 - 63 Brooklyn Street opposite Cloutier Store
 - 64 Brooklyn Street near Foot Bridge
 - 71 Groveton Papers Co., Nos. 3 and 4, Machine End
 - 72 Groveton Papers Co., Nos. 1 and 2, Machine End
 - 73 Groveton Papers Co., Woodroom Area
 - 81 Riverside Drive
-

NO SCHOOL — 3 Blasts at 7:00 A.M.

CURFEW — 2 Blasts at 9:00 P.M.

RECALL (Fire Out) — 1 Blast

Learn how to operate a Fire Alarm Box. Learn the location of box nearest you. If you must go to a fire — **Do Not Hinder or Obstruct Fire Trucks or Firemen.**

For Map of Streets and Fire Alarm Box Locations see inside
Front Cover.

LAW GOVERNING BOXES

Any person sending in a false alarm of fire, or tampering with fire alarm system, will be fined \$150.00 or serve one year in jail. This law will be strictly enforced.

TOWN TELEPHONE DIRECTORY

TOWN MANAGER, Ronald J. Gilbert	636-1450
TOWN CLERK AND TAX COLLECTOR Theresa G. Brooks	636-1450
LANCASTER PUBLIC HEALTH NURSING SERVICE	788-2366
ELEMENTARY SCHOOL	636-1806
HIGH SCHOOL	636-1619
SUPT. OF SCHOOLS OFFICE	636-1437

EMERGENCY TELEPHONE NUMBERS

Police Department	
Answering Service (Turbine Room)	636-1430
Office	636-1124
Ambulance Service	
Answering Service (Turbine Room)	636-1430
Civil Defense	636-1430
Fire Department	636-1224

The red fire line, 636-1224, is for reporting fires only.

Do not attempt to use it for any other purpose.

UNIVERSITY LIBRARY
SPECIAL COLLECTIONS
UNIVERSITY OF N.H.
DURHAM NH 03824

