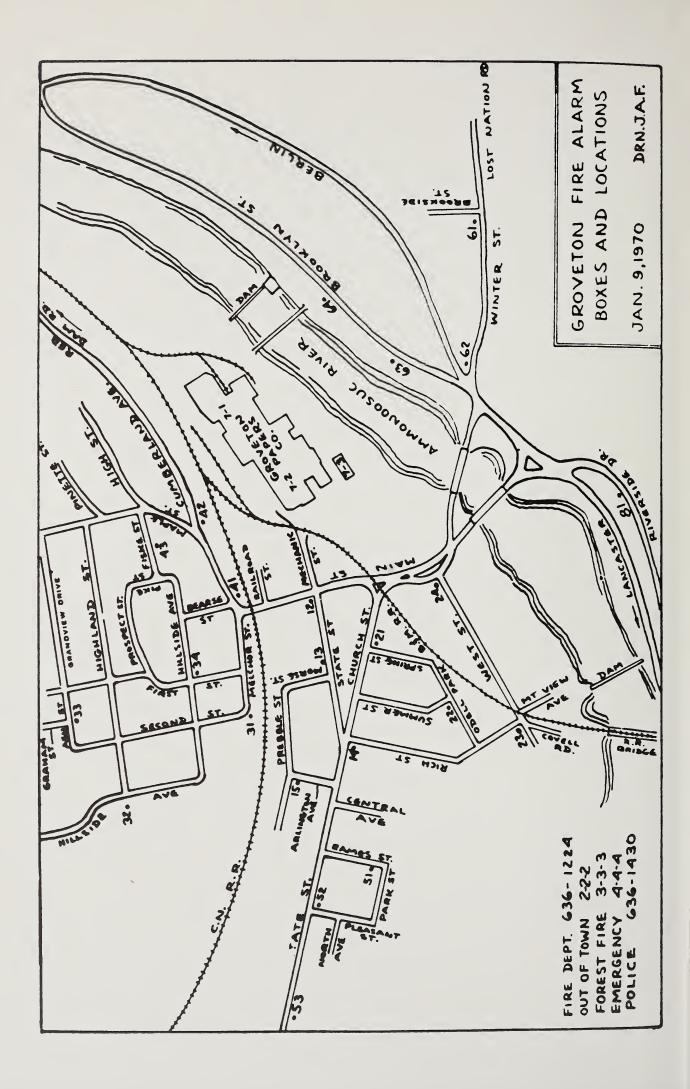
NHamp 35d.07 N878 1989

# Annual Report 1989



## Northumberland New Hampshire

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY



## Annual Report of the Municipal Officers of the Town of

## Northumberland

New Hampshire

### Index

Report to Citizens				٠		٠	1
Directory of Officials					•	٠	2
Balance Sheet						•	4
Auditors Transmital and Commentary Letter				٠			6
Statements of Appropriations & Taxes & Inventory & Tax	x J	Rat	es			•	7
Comparative Statement	•		•	٠		٠	8
Treasurer's Report	•		•				10
Town Clerk's Report							
Tax Collector's Report							
Selectmen's Account Reports							
Bond Debt Statement				•	٠		20
Library Report							21
Trust Fund Report							
Reports of the Northumberland Conservation Commission						٠	24
Report of the Ambulance Corp							
Report of Public Works & Highways						۰	28
Report of the Police Department $\ldots$							
Report of The Groveton Foundation							
Report of The North Country Council							
Vital Statistics							
Report of Property Valuations							
Groveton Village Precinct Reports including Warrant				٠		٠	46
Report of Recreation Commission							50
Report of School District							51

For the Fiscal Year ending December 31, 1989

Digitized by the Internet Archive in 2012 with funding from Boston Library Consortium Member Libraries

#### REPORT TO CITIZENS

Following are 1989 highlights in town government and is provided for informational purposes only.

Progress on rubbish disposal has been slower than expected. We have gone to contracted rubbish pickup through the town. It is expected that the 1990 town meeting will further address the waste disposal issue in regards to a transfer station/ recycling center. It is anticipated that funds left over from the 1989 budget will help offset the costs for 1990 capital improvements.

At this writing the town is under contract with an engineering firm to prepare a presentation for the 1990 town meeting in regards to handling the town's water quantity and quality problems. The required improvements must be in place by 1992 as required by federal law. We will present to the voters a two-year/two phase project funded through a combination of loans, grants and increased fees. This work has been put off for many years but its time has come.

The Northumberland Village Road erosion problem has been completed and is holding fine. The trade off was that no road resurfacing was completed during 1989. We will try to play catchup in the coming years.

The upgrading of facilities at Centinnial Field is progressing. The fence work is now complete. The construction of a second girls field for field hockey and soccer and the improvements to the baseball field are planned. There are some funds left over for this project but more funds will be needed to complete the project.

The water line extensions on Route 3 South and Lost Nation were completed at significant cost overruns due to ledge and other technical concerns.

The year 1990 will mark the beginning of semiannual tax billing. Property owners will receive two tax bills, the first of which will be based on the current year's appraisal times  $\frac{1}{2}$  the previous year's tax rate. The bills will be mailed no later than June 15 and due not later than July 1. The second bill will cover the remainder of the tax year's obligation.

A new ambulance was purchased with funds approved and the Meeting House repairs were completed.

The town's new master plan is nearly complete and will be available soon and the street light replacement project is presently getting started. The project is proving to be less costly than expected and our monthly bills are being reduced significantly. We would hope to complete the project in not more than two additional years.

With significant environmental concerns facing the town, we find ourselves in need of extraordinary funding requests. With your continued cooperation we will succeed in meeting these mandates.

Ronald J. Gilbert Town Manager

#### ELECTED OFFICIALS

Selectmen

(3-year term)

Shepard Mahurin (1990) John Normand (1991) Daniel Dupuis (1992)

Town Clerk/Tax Collector

(3-year term)

Theresa Books (1990)

Town Treasurer

(3-year term)

Pamela Styles (1990)

Auditors

(2-year term)

Brenda Simonds (1990)

Vacant (1991)

Precinct Commissioners

(3-year term)

Frederick Robinson (1990) H. Lee Rice, Sr. (1991) Bradley Tetreault (1992)

Supervisors of the Check-list

(6-year term)

Hazel Paradis (1990) Frances Rich (1992) Nancy Marshall (1994)

Library Trustees (3-year term)

Marion Rowden (1990) Beth McMann (1991) Roselyn Wheelock (1992)

Moderator

(2-year term)

Allan Merrow (1990)

Trustee of Trust Funds

Sharon Maguire (1990) Beth McMann (1991) Lillian Landry (1992)

#### APPOINTED OFFICIALS

Town Manager

Ronald J. Gilbert

Bookkeeper, Deputy Town Clerk/

Tax Collector

Frances Rich

Chief of Police

Kerry Hopps

Highway Foreman

David McMann

Civil Difense Director

Shepard Mahurin

Fire Chief

James Sanborn

Librarian

Nancy Scroggins

Assistant Librarian

Lena Mills

Health Officer

Robert I. Hinkley, M.D.

Recreation Commission (3-year term)

Shirley MacDow (1990) Denise Paugh (1990) Vacant (1991) Alan Wheelock (1992) Bill Everleth (1993)

Planning Board (3-year term)

Mary Sloat (1990) David Auger (1990) Nancy Phillips (1991) Judith Merriam (1992) John Normand (Selectman)

Zoning Board of Adjustment (5-year term)

Les Joy (1990) Vacant (1991) Nancy Phillips (1993 Merle Damon (1994) Shepard Mahurin (Selectmen)

Cemetery Committee

Forrest Maguire Thomas Covell Cliff Powers

Cemetery Sexton

Thomas Covell

Housing Authority

Evelyn Shoff (1990) Larry Gray (1991) Lorna Hurlbutt (1992) Reverend Gordon Hemphill (1993) Robert Styles (1994)

Ambulance Director

Harold Shatney

Conservation Commission

J. Richard Potter
Paul Crosby
Michael Phillips
Mary Sloat
Bernard Bushey
Barbara Tetreault
Ed Mellett
Doug Menzies

#### **BALANCE SHEET**

TOWN OF NORTHUMBERLAND

Line No.	ASSETS As of December 31, 1988, Jur	ne 30, 1989			
200	Cash	738,893	// 3	<del></del>	
201	All funds in custody of treesurer (Attach supporting schedule)	7 30,073	43		
202	In hends of officiels (Artach supporting schedule)				
203	Investments (Attach supporting schedule)				
204					
205					
206	TOTAL CASH			738,893	43
207	Capital Reserve - See attached schedule	92,106	24	1501075	1.7.2
208					
209					
210					
211					
212				92,106	24
213	Accounts due to the city/town	4,960	21		
214	Due from State	26,330			
215	Joint highway construction accounts, unexpended balance in Stata treasury				
216	Other i ceivables				
217	Water & Sewer A/R	14,498	00		
218	Due from other funds	1,000	00		
219					
220					
221					
222					
223	Lien for the eldarly (R.S.A. 72:38-A) (Offsets similar liability account)				
224					
225					
226					
227					
228					
229					
230					
231			<u> </u>		
232	Total accounts due to the city			46,788	21
233	Unredeemed texas — From tex sale/tex lien on account of —		1		
234	(a) Levy of 1987	32,082			
235	(b) Levy of 1988	20,653	48		
236	(c) Levy of 1985		$\Box$		
237	(d) Previous years		$oldsymbol{oldsymbol{oldsymbol{eta}}}$		T = =
238	Total unredeemed taxes			52,735	1/5
239	Uncollected taxes — Including all taxes	262.007	0.7		
240	(e) Levy of 1988	263,097			
241	(b) Levy of 1987	840	00		
243	(c) Levy of 1986 (d) Previous years				
244	(e) Uncollected sewer rents essessments (Offset similar liability account)				
245	Total uncollected taxes		LL	263,937	97
246	Total assets — Sum of lines 206+212+232+238+245			1,194,461	
247	Fund balence-current deficit (Excess of liabilities over assets)			1,174,401	100
248	GRAND TOTAL — Sum of lines 246 and 247			1,194,461	60
249	Fund balance - Decamber 31, 1987 (June 30, 1988)	226 9/2	28 1	1,194,401	1 00
250	Fund belence — December 31, 1988 (June 30, 1989)	226,842 93,702	76		
251	Change in financial condition	(133,139	525		

BALANCE SHEET			
Line No. LIABILITIES As of December 31, 1988, June 30, 19	089		
300 Accounts owed by the city/town	8,763	45	
301 Accounts payable - Attach schedule			
302 Unexpended belances of special appropriations — Attach schedule	37,717	51	
303 Unexpended balences of bond and note funds — Attach schedule			
304 Sewer fund & Water fund	61,070	51	
305 Perking meter fund			
306 Unexpended revenus sharing funds	C	00	
307 Unexpended lew enforcement essistence funds			
308 Unexpended State highway subsidy funds			
309 Performance guarantee (bond) deposits		1	
310 Uncollected sewer rents/sesssements (Offsets similar esset eccount)			
311 Capital reserve fund offset	92,106		
312 Capital projects fund balance	127,619	06	
313 Due to State		<b></b>	
314			
315 Dog license fees collected — Not remitted		-	
316 Deferred revenue - water & sewer fund	17,015	192	
317			
318		-	
319		+	
320 Yield tex deposits (Escrow sccount) 321 C inty taxes payable			
322 Pr cincts taxes payable		-	
323 Sr tool district(s) taxles) psyable	754 444	1, -	
324	756,466	112	
325 Tex enticipation notes outstanding — List each note separately with name of holder and maturity dat	,	<del> </del>	
328		<del>                                     </del>	
327		1	
328			
329			
330			
331			
332 Other liabilities — Attach schedule			
333 Property texes collected in edvence			
334 Lien for the elderly (Offsets similer asset eccount)			
335			
336			
337 Total accounts owed by the city			1,100,758
338			
339 Stete end city joint highway construction accounts			
340 (e) Unexpended balance in State treesury			
341 (b) Unexpended balance in city treasury			l
342 Total of State and city joint highway construction account			
343 Total liabilities — Sum of lines 337+342			1,100,758
344 Fund balance — Current surplus (Excess of assets over liabilities)			93,702
346			
346			
347 GRAND TOTAL — Sum of lines 343 and 344			
			1,194,46

NOTE . Do not include outstanding long tarm indebtedness among liabilities on this page. Such debt must be reported on pages 7 and 8.

5-MIDDLE STREET - LANCASTER, N.H. 03584 603 788-4928 603 788-4636

May 8, 1989

#### TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen Town of Northumberland Groveton, New Hampshire 03582

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Northumberland for the year ended December 31, 1988 and have issued our report thereon, dated May 8, 1989. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extents of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weakness in internal controls.

We came across one item discussed below that we would like to comment upon. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town Personnel.

#### 1) Develop Formal Sick Pay Policy

Presently unused sick days can be accumulated up to 120 days; however, there is no formal policy relative to employee compensation if the employee terminates their position with the town either voluntarily or involuntarily or retires.

#### Recommendation

The Selectmen and Town Manager should establish a formal policy.

The policy could stipulate that as long as the employee is employed sick leave can accumulate up to the 120 days and could stipulate that upon retirement or termination of the employee's position the employee would be compensated for a maximum of 20 or 40 days or not at all.

We extend our thanks to the officials and employees of the  $_{\mbox{\scriptsize Town}}$  for their assistance during the course of our audit.

It is our opinion that the Selectmen, Town Manager and employees are doing an excellent job administering the Town of Northumberland.

Very truly yours,

Francis J Dineen, CPA

### STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1989

Total Town Appropriations Less Estimated Credits Net Town Appropriations Net School Assessment County Tax Assessment	1,113,874 739,811 384,063 1,444,313 204,595
Total of Town, School and County Deduct Total Bus. Profits Tax Reimbursement Add War Service Credits Add Overlay Property Taxes To Be Raised Precinct Taxes To Be Assessed Less War Service Credits	$2,032,971 \\ 343,899 \\ 12,900 \\ \underline{30,218} \\ 1,732,190 \\ \underline{31,775} \\ \underline{12,900}$
Tot Net Property Tax Commitment	1,751,065

#### SUMMARY INVENTORY OF PROPERTY VALUATION 1989

5041	DCI LIVE	NIORI O	1 17(011)	CII VIIIOI	111011 170	, ,
			7	ľown	I	Precinct
Land			-	705,563		3,705,563
Buildings			39,4	72,760	39	472,760
Public Utilit	ties		3,0	)52 <b>,</b> 900	_3	3,052,900
Total Valuati Less Exempt			51,2	231,223	50	,231,223
Blind	2201101		1	105,000		105,000
Elderly				232,000		105,000
Water/Air	Pol. Co	ont.		762,000	6	5,762,000
					_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Net Valuation	า		44,1	132,223	44	,132,223
			TAX RA	ATES		
		1985	1986	1987	1988	1989
(	Town County School Precinct	3.86 3.55 25.69 .88	5.76 3.09 27.62 .91	4.50 4.08 31.38 .64	3.00 4.02 29.34 .66	7.32 4.09 27.84 .72
	Totals	33.98	37.38	40.60	37.02	39.97

## COMPARATIVE STATEMENT APPROPRIATIONS & EXPENDITURES YEAR ENDING DECEMBER 31, 1989

d. Over-drafts	<b>20</b> 5 1 <b>20</b>	732	87		10,139			1,256
Unexpd. Bals.	768 207 551 4,443	512 1,438 21		4,062 290 158		5,907	1,743 306 115	304 541 2,220
Expenditures	65,300 11,714 3,049 7,657 10,065	3,882 579 762 779	1,937 3,850	112,297 210 342	64,807 77,117	44,663 30,593 33,069	3,257 119,352 12,212	19,056 196 2,759 44,258 44,030
Total Amount Available	66,068 11,921 3,600 12,100	3,150 1,091 2,200 800	1,850	116,359 500 500	54,668 66,818	38,000 36,500 30,338	5,000 119,658 12,327	17,800 500 3,300 44,258 46,250
Receipts & Reimbursements	1,116	591		3,759		2,500	156	
Appropriation Amount	66,068 10,805 3,600 12,100 10,700	3,150 500 2,200 800	1,850	112,600 500 500	54,668 66,818	35,500 36,500 30,338	5,000 119,502 12,327	17,800 500 3,300 44,258 46,250
Title of Appropriation	Town Officers Salaries Town Officers Expenditures Election & Registration Cemeteries General Government Buildings	Reappraisal of Property Planning & Zoning Legal Expenses Advertising	Tax Map Update Audit	Police Department Forest Fire Protection Civil Preparedness	Summer Maintenance Winter Maintenance	General Highway Maintenance Street Lighting Street Maintenance	Sidewalk Maintenance Dump Maintenance Public Health Nursing & Mental Health	Hospitals & Ambulances Animal Control General Assistance Library Parks & Recreation

	2,378	11,324	10,813	80	57,271	24,398
81	295				24,598	
319 60,000 15,939	24,378	109,622	2,166 40,013	34,580	1,000,103	
400 60,000 15,940	22,000	98,298	2,166 2,166 29,200	34,500	1,01/,480	
		878			9,000	
400 60,000 15,940	22,000 33,720	97,420	2,166	34,500	1,008,480	
Patriotic Purposes Principal, Long-Term Notes	Tax Anticipation Notes	Insurance	Senior Citizens North Country Council Water Department	Sewer Department	TOTALS	ress unexpended barances

Net Overexpended Balance

32,673

#### TREASURER'S REPORT

CASH ON HAND, CHECKII RECEIVED FROM ALL SOU INTEREST FROM CHECKII	URCES	\$ 482,203.35 \$3,082,151.96 \$ 3,822.10	\$3,568,177.41
PAYMENTS		\$3,529,858.91	
CASH ON HAND, CHECKII	NG 12/31/89		\$ 38,318.50
MONEY MARKET ACCOUNTS	S:		
#20-641-6 INTEREST EARNED	\$7,286.29	\$ 571.72	
#20-706-8 INTEREST EARNED	\$7,313.37	\$ 103,579.39	
#20-802-4 INTEREST EARNED	\$ 706.36	\$ 4,614.49	
#20-801-2 INTEREST EARNED	\$ 950.48	\$ 8,437.14	
#20-866-8 INTEREST EARNED	\$ 373.44	\$ 3,729.47	
#20-897-8 INTEREST EARNED	\$ 892.97	\$ 17,176.55	· · · · · · · · · · · · · · · · · · ·
BALANCE 12/31/89 SEWER NOW ACCOUNT #16	5 <b>-</b> 798 <b>-</b> 8		\$ 129,671.62 \$ 706.49
TOTAL MONIES	\$ 168,696.61		
a			

\*\*\*\*\*

CASH ON HAND 12/31/89

WATER ACCOUNT \$ 26,608.94 SEWER ACCOUNT \$ 34,278.26

RESPECTFULLY SUBMITTED, PAMELA J. STYLES

#### TOWN CLERK'S REPORT

#### REGISTRATION OF AUTOMOBILES

\$182,458.00 AUTO PERMITS ISSUED IN 1989 (2762) TOTAL REMITTED TO TREASURER \$182,458.00 MUNICIPAL AGENT PLATES & DECALS, SALE OF \$5,350.00 TOTAL REMITTED TO TREASURER \$5,350.00 DOG LICENSES 103 MALES \$618.00 40 FEMALES 260.00 103 MALES 135 SPAYED OR NEUTERED 472.50 55 ELDERLY RATES 110.00 PENALTIES 423.00 27 2 GROUP LICENSES 32.00 362 TOTAL \$1,915.50

TOWN RECORD FEES

TOTAL REMITTED TO TREASURER

CERTIFIED COPIES OF VITAL STATISTICS
AUTOMOBILE TITLE APPLICATIONS
FILING, TERMINATING & SEARCHING OF UCC'S
MARRIAGE INTENTIONS
POLE LICENSES
TOTAL COLLECTED \$2,725.25

TOTAL COLLECTED \$2,725.25

TOTAL REMITTED TO TREASURER \$2,725.25

RESPECTFULLY SUBMITTED
THERESA BROOKS
TOWN CLERK

\$1,915.50

#### SUMMARY OF WARRANTS

#### FISCAL YEAR ENDED DECEMBER 31, 1989

	1989	1988
UNCOLLECTED TAXES - 12/31/88 PROPERTY		\$259,877.97
RESIDENT LAND USE CHANGE		2,960.00 1,100.00
TAXES COMMITTED TO COLLECTOR		.,
PROPERTY	\$1,753,232.60	
NATIONAL BANK STOCK	27.30	
LAND USE CHANGE TAX YIELD TAX	15,029.30 11,683.95	
SEWER RENT	35,280.00	
ADDED TAXES	<i>J</i> J,200.00	
PROPERTY	780.76	151.17
RESIDENT		190.00
SEWER	361.50	
OVERPAYMENTS		
PROPERTY	19,370.19	
INTEREST - DELINQUENT TAXES	074 00	
YIELD PROPERTY	271.00	/, OEO 26
LAND USE CHANGE	571.77 241.78	4,958.26 4.61
RESIDENT TAX PENALTIES	241.70	222.00
KHOLDHAI IAM I BIKRDIIDO		222.00
TOTAL DEBITS	\$1,836,850.15	\$269,464.01
		<b>4203</b> , 101101
REMITTANCE TO TREASURER DURING FISC		
PROPERTY	\$1,488,778.64	\$197,304.78
RESIDENT TAX	07.70	2,160.00
NATIONAL BANK STOCK LAND USE CHANGE TAX	27.30 8,224.00	1,100.00
YIELD TAX	11,602.90	1,100.00
SEWER RENT	22,341.00	
PROPERTY - INTEREST	571.77	4,958.26
RESIDENT TAX PENALTIES		222.00
YIELD TAX INTEREST	271.00	4.61
DISCOUNTS		
PROPERTY	1,988.42	cc
LIENED TO TOWN PROPERTY/LAND USE	3,511.78	62,714.36
ABATEMENTS	04 54/ 50	40.00
PROPERTY RESIDENT TAX	21,514.50	10.00 350.00
YIELD TAX	81.05	00،00
SEWER RENTS	42.00	
UNCOLLENED TAXES - 12/31/89	.2.00	
PROPERTY	261,101.99	
RESIDENT TAX		540.00
LAND USE CHANGE TAX	3,535.30	
SEWER RENTS	13,258.50	
		A-C- 1C1
TOTAL CREDITS	\$1,836,850.15	\$269,464.01

#### TAX SALE ACCOUNTS

	1988	1987	1986
UNREDEEMED TAXES AS OF 01/01/89		\$32,082.27	\$20,653.48
TAXES LIENED TO TOWN	\$71,733.68		
INTEREST & COSTS AFTER LIENED	1,481.62	2,588.03	7,438.45
TOTAL DEBITS	\$73,215.30	\$34,670.30	\$28,091.93
REMITTANCE TO TREASURE REDEMPTIONS INTEREST & COSTS	R \$31,035.88 1,481.62	\$11,784.73 2,588.03	\$18,794.44 7,438.45
DEEDED TO TOWN			1,131.58
UNREDEEMED TAXES AS OF 12/31/89	39,965.33	19,507.76	0
TOTAL CREDITS	\$73,215.30	\$34,670.30	\$28,091.93

RESPECTFULLY SUBMITTED THERESA BROOKS TAX COLLECTOR



#### WATER & SEWER REPORT

WARRANT FOR JULY 1, 1987 THRU JUNE 30, 1988

UNCOLLECTED AS OF 12/31/87

WATER \$28.00

TOTAL DEBITS \$28.00

ABATED

WATER 28.00

TOTAL CREDITS \$28.00

-----

WARRANT FOR JULY 1, 1988 THRU MARCH 31, 1989

UNCOLLECTED AS OF 12/31/88

WATER \$6690.25 SEWER 7779.75

(ADJUSTED BY \$1379.00 FROM PREVIOUS ABATEMENTS)

SUPPLEMENTAL WARRANT

WATER 56.50 SEWER 53.00

OVERPAYMENT

WATER 28.00 SEWER 21.00

OVERDEPOSITED

WATER 21.00 SEWER 31.50

TOTAL DEBITS \$14,691.00

REMITTANCE TO TREASURER

WATER \$6655.75 SEWER 7779.75

ABATED

WATER 140.00 SEWER 73.50

LIENED TO TOWN

SEWER 42.00

TOTAL CREDITS \$14,691.00

RESPECTFULLY SUBMITTED THERESA BROOKS TAX COLLECTOR

#### WATER REPORT

LEVY 1989

WARRANT \$30,618.00

SUPPLEMENTAL WARRANT 2,662.00

OVERPAYMENT 56.00

TOTAL DEBITS \$33,336.00

REMITTANCE TO

TREASURER \$22,151.00

ABATEMENTS 126.00

UNCOLLECTED AS OF

12/31/89 11,059.00

TOTAL CREDITS \$33,360.00

RESPECTFULLY SUBMITTED THERESA BROOKS TAX COLLECTOR



#### SELECTMEN'S BUDGET REPORT

	RECEIPTS	ODGET REFORT		
LOCAL	TAXES CURRENT YEAR:	1 1.00 250 1:1		
	Property National Bank Stock	1,489,350.41 27.30		
	Yield Tax	8,212.40		
	Current Use Tax	9,324.00		
			\$1	,506,914.11
LOCAL	TAXES PREVIOUS YEARS:			
	Property	197,304.78		
	Interest Yield Tax	4,958.26		
	Resident Taxes	3,390.50 2,260.00		
	Resident Tax Penalty	222.00		
	Use Cahnge Tax Interest	275.61		
	Tax Sales Redeemed	61,615.05		
	Interest After Sale	11,508.10		
T 0011	COLIDADA EVADER MANEA		\$	281,534.30
LOCAL	SOURCES EXCEPT TAXES: Registration M.V.	182,458.00		
	Decal Sales M.V.	5,226.00		
	Business & Filing Fees	726.00		
	Town Record Fees	2,907.25		
	Dog Licenses	1,915.50		
	Sale of Town Property	9,450.00		
	Income from Trust Funds	2,200.00	ф	001, 000 75
T N C O M	E FROM DEPARTMENTS:		\$	204,882.75
INCOM.	Gasoline Refunds	680.47		
	Town Officers Expense	211.45		
	Planning & Zoning	590.67		
	Building Permits	955.00		
	Police Department	2,837.31		
	Dump Stickers Ambulance Services	156.00		
	Insurance Group Premiums	13,485.48 877.81		
	Reimbursements to Departments			
			\$	52,835.18
STATE	OF NEW HAMPSHIRE:			
	Gas Tax Refund	2,742.17		
	Highway Block Grant	30,338.16		
	Business Profits Sewer Bond Payment	263,417.68 45,292.00		
	Street Light Project	140.51		
		1100/1	\$	341,930.52
CAPIT	AL RESERVE TRANSFERS	10,619.61	•	- ,,- ,
	NTICIPATION LOANS	600,000.00		
	EST ON CHECKING	3,822.10		
	OF TAXES GS TRANSFERS	14,284.49 577,596.62		
DAVIN	TUNIOL TIVO	.711,790.02	\$1	,206,322.83
		momat phontoms'		
		TOTAL RECEIPTS	\$3	,594,419.69

PAYMENTS			
GENERAL GOVERNMENT: Town Officers Salaries	\$ 65,300.19		
Town Officers Expenses	11,713.58		
Election & Registration	3,049.26		
Cemeteries	7,657.41		
General Government Bldgs.	10,065.02		
Reappraisal of Property	3,881.75		
Planning & Zoning	578.82		
Legal Expenses Advertising	762.00 779.14		
Tax Map Update	1,937.35		
Town Audit	3,500.00		
		\$	109,224.52
PUBLIC SAFETY:		·	, ,
Police Department	112,296.51		
Forest Fire Protection	209.84		
Civil Preparedness	341.91	4	110 010 06
HIGHLIANC CHIDEDING PRIDATE		\$	112,848.26
HIGHWAYS, STREETS & BRIDGES Town Maintenance-Summer	64,807.29		
Town Maintenance-Winter	77,117.17		
General Highway Expense	44,663.40		
Street Lighting	30,593.31		
Street Maintenance	33,069.33		
Sidewalk Maintenance	3,256.49		
		\$	253,506.99
SANITATION:	1		
Dump Maintenance	40,351.88	ф	1.0 251 00
HEALTH:		\$	40,351.88
Nursing & Mental Health	12,212.00		
Ambulance & Hospital	19,056.22		
Aniaml Control	196.00		
		\$	31,464.22
WELFARE:			
General Assistance	2,758.96		
CHEMIND A DECEMENT ON		\$	2,758.96
CULTURE & RECREATION:	1.1. 050 00		
Library Parks & Recreation	44,258.00 44,029.95		
Patriotic Purposes	318.65		
radifore rarposes	310:07	\$	88,606.60
UNCLASSIFIED:		т.	00,000
Municipal Water	37,092.08		
Municipal Sewer	25,871.93		
FICA, Unemployment, & Reti			
Insurance	109,622.19		
Senior Citizens Discounts & Refunds	12,268.91		
North Country Council	21,666.77 2,165.90		
nor on country country	2,10).70	\$	242,112.86
CAPITAL OUTLAY:		Ψ	,
Cruiser Purchase	11,996.19		
NCC Master PLan	5,684.55		
Outreach Program	2,205.00		
Landfill Closeout	614.37		
Disposal Planning	865.00		

Juvenile Diversion Eagles Nest Community Xmas Fund Street Light Replacement Voting Booths Centennial Field Meeting House Water Project Ambulance Purchase Ambulance Uniforms	989.00 3,500.00 322.75 5,170.11 1,360.86 12,685.61 3,475.00 36,473.17 54,500.00 995.50	\$ 219,838.11
DEBT SERVICE:	600 000 00	
Tax Anticipation Loan Tax Anticipation Interest	600,000.00 24,378.07	
Principal - Short Term Interest - Short Term	10,000.00 5,750.00	
Principal - Long Term	50,000.00	
Interest - Long Term	5,000.00	\$ 695,128.07
		Ψ 097,120.01
PAYMENTS TO OTHER GOVERNMENT DIVISI State of New Hampshire Coos County Groveton Village Precinct Northumberland School District Transfer to Savings	398.50 204,595.00 31,775.00	
Transfer to bavings	400,000.00	\$ 2,133,234.59
TOTAL PAYMENTS		\$ 3,929,073.97
	100 030 67	
Checking Account Balance 1/1/89 \$	482,318.67	
Receipts \$	3,594,419.69	
Payments \$	3,929,073.97	`
Checking Account Balance 1/1/90 \$	147,665.39	

Respectfully submitted Selectmen Town of Northumberland

#### WATER DEPARTMENT

Cash on Hand 1/1/89 Received from Fees Miscellaneous Receipts Interest on Checking Interest on Investments	\$ 30,611.49 29,070.15 11,478.77 716.97 950.48	
	 	\$ 72,827.86
Expenditures		\$ 61,382.87
Cash on Hand 1/1/90		\$ 11,444.99

#### SEWER DEPARTMENT

Cash on Hand 1/1/89 Received from Fees Miscellaneous Receipts Interest on Checking Interest on Investment	\$ 32,976.94 30,232.65 1,470.00 1,079.08 760.36	
		\$ 66,519.03
Expenditures		\$ 44,412.19
Cash on Hand		\$ 22,106.84



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

Payment	Principal	Interest	Payment
Date	Payable	Payable	Due
2/15/87	10,000.00	6,478.19	16,478.19
8/15/87	0.00	6,065.66	6,065.66
2/15/88	10,000.00	6,190.00	16,190.00
8/15/88	0.00	5,608.25	5,608.25
2/15/89	10,000.00	5,750.00	15,750.00
8/15/89	0.00	5,189.11	5,189.11
2/15/90	10,000.00	5,310.00	15,310.00
8/15/90	0.00	4,767.31	4,767.31
2/15/91	10,000.00	4,870.00	14,870.00
8/15/91	0.00	4,302.87	4,302.87
2/15/92	10,000.00	4,430.00	14,430.00
8/15/92	0.00	3,877.24	3,877.24
2/15/93	10,000.00	3,990.00	13,990.00
8/15/93	0.00	3,408.98	3,408.98
2/15/94	10,000.00	3,550.00	13,550.00
8/15/94	0.00	2,979.19	2,979.19
2/15/95	10,000.00	3,110.00	13,110.00
8/15/95	0.00	2,559.57	2,559.57
2/15/96	10,000.00	2,670.00	12,670.00
8/15/96	0.00	2,095.73	2,095.73
2/15/97	10,000.00	2,230.00	12,230.00
8/15/97	0.00	1,653.95	1,653.95
2/15/98	5,000.00	1,790.00	6,790.00
8/15/98	0.00	1,459.55	1,459.55
2/15/99	5,000.00	1,567.50	6,567.50
8/15/99	0.00	1,215.38	1,215.38
2/15/00	5,000.00	1,345.00	6,345.00
8/15/00	0.00	990.82	990.82
2/15/01	5,000.00	1,122.50	6,122.50
8/15/01	0.00	781.58	781.58
2/15/02	5,000.00	900.00	5,900.00
8/15/02	0.00	537.80	537.80
2/15/03	5,000.00	675.00	5,675.00
8/15/03	0.00	336.46	336.46
2/15/04	5,000.00	450.00	5,450.00
8/15/04	0.00	133.63	133.63
2/15/05	5,000.00	191.16	5,191.16
2/13/03			<del></del>
	150,000.00	104,582.43	254,582.43
Amount	\$875,000 Rate 5% Da	ate of Issue - June 17,	1970
12/1/87	10,000.00	50,000.00	60,000.00
12/1/88	7,500.00	50,000.00	57,500.00
12/1/89	5,000.00	50,000.00	55,000.00
12/1/90	2,000.00	50,000.00	52,000.00

#### LIBRARY REPORT

1989 brought to close a very exciting decade at the Northumberland Public Library. A look through the past decade shows many changes.

1989 was the year the Northumberland Public Library initiated the use of Library cards. Feelings about this State mandated requirement have been mixed. But, by now most patrons have come to accept our use of Library Cards. Remember, the Library is required to issue patrons a number, but will always treat patrons as our valued friends. The previous patron file was discarded and patrons registered since July is 560

The circulation of books, records, and magazines was 12,948. Books borrowed through Inter-library Loan was 90. We purchased 726 books, received 247 books as gifts, discarded 566 and lost 17. We receive 27 magazine subscriptions.

With the opening of the elementary school library, all but four classes have stopped visiting the public library. We wish the elementary school much success in their library, but we certainly miss our visits with the children.

but we certainly miss our visits with the children.

We had 25 children that participated in our Summer
Reading Program. Over 300 hundred books were read by the children.

The D. Chandler Matthews fund was used to purchase Oak barrister bookcases to preserve and protect our collection of New Hampshire History Books. For many years the D. Chandler Matthews Fund has been instrumental in enhancing our reference collection. It seems a fitting memorial to such a good friend of the Library to use a part of his generous bequest to purchase a set of practical and beautiful bookcases.

Patrons will soon be able to see new books purchased with the Irving Dice Fund. The principle of this fund was invested, but now the interest is available for the purchase of new books.

Again this year, the Library hosted Beth Katz and her Red Rug Puppet Theatre. Beth Katz put on a fabulous show that was enjoyed by all who attended.

If you've come in the library from the back door, you've probably noticed our new back door. The library is in the process of replacing all external doors with new insulated doors that have up-graded panic hardware.

One of the most noticeable additions to the library was moving the computer upstairs. This was done to aide in the computerizing of library records. Currently we maintain a computer patron file as well as a computer book acquisition record.

We at the Library would like to thank all of our patrons for their support through 1989 and look forward to serving you in 1990.

Respectfully submitted, Nancy Scroggins, Librarian

Board of Trustees: Roselyn Wheelock, Chairperson Bethany McMann Marion Rowden

#### LIBRARY ACCOUNT

#### RECEIPTS

Checking Account Balance Dec Town Appropriation Copier & Fine Monies Interest C/A State of NH Grant Book Sale Misc.	cember 31,1988	\$44,258.00 362.65 107.38 124.23 83.00 178.91	\$ 1,689.27
	TOTAL RECEIPTS		\$ 45,114.17
	PAYMENTS		
Salaries, W/H, FICA, & Insur Town Payroll Books, Mags., Tapes Reference Books & Materials Utilities	rance	12,180.71 6,403.50 9,382.80 887.64 2,115.03	

10wii 1 ayi 011	0,403.70
Books, Mags., Tapes	9,382.80
Reference Books & Materials	887.64
Utilities	2,115.03
Fuel	2,265.88
Office Supplies	377.51
Janitor Supplies	312.39
Building Maintenance	2,902.96
Legal Fees	540.00
Janitorial Service	2,460.00
Equipment	2,454.90
Doors	1,320.00
Misc.	1,468.46
Dues, Meetings, Courses	851.47

TOTAL PAYMENTS \$45,923.25

Checking Account Balance December 31, 1989 \$880.19

Respectfully submitted, Frances S. Rich, Treasurer

TRUST FUND REPORT
December 31, 1989

	Balance End of Year	\$16,709.22	00.	572.56	13,087.32	993.52	20,767.62	2,964.95	82.61	
ST	Expended During Year	\$2,200.00	619.61							
INTEREST	Income During Year	\$4,391.00 \$2,200.00	290.29	572.56	2,103.45 10,983.87	993.52	2,915.65	2,964.95	82.61	
	Balance Beginning Year	\$39,650.59 \$14,518.22	229.32	00.	2,103.45	00.	17,851.97	000.	00.	
	Balance End of Year	\$39,650.59	00.	7,500.00	126,814.00	10,484.01	22,171.48	60,000.00	1,000.00	300.00
	Withdrawn During Year	↔	10,000.00							
PRINCIPAL	Income During Year	₩						30,000.00		300.00
PR	Balance Beginning Year	\$39,650.59	10,000.00	7,500.00	126,814.00	10,484.01	22,171.48	30,000.00	1,000.00	00.
	Name of Fund	Cemetery	Ambulance	Library Trust	Library Trust	Brooklyn St. Bridge	Fire Truck	Northumberland School Handicap	Retirement	New Lots Cemetery

#### REPORT OF THE NORTHUMBERLAND CONSERVATION COMMISSION

#### Regarding Bag Hill Property

It is the opinion of the Groveton Conservation Commission that the Bag Hill property, purchased by the Town through tax deed in the late 1930's, be preserved into perpetuity for the use of the citizens of Northumberland. This would be accomplished by designating Bag Hill as a town forest under state RSA 31:110, thus allowing for multi-use management. As well, this area should be held in trust for future generations of Northumberland citizens by granting a conservation easement on this property in the deed.

The following are suggested names for the Bag Hill property: Northumberland Citizens Forest, Northumberland Town Forest, Bag Hill Preserve, Bag Hill Tree Farm. It is suggested to place a wooden sign listing the chosen name at the entrance to the property. A small parking area could be created to increase citizen access to Bag Hill.

The Conservation Commission recommends that Bag Hill be set aside and protected as a Town Forest for several reasons. These 200 plus acres of woods have good timber value as a continuing revenue source for the Town. We can take pride in our Town Forest as an example of good forest management. Bag Hill has varied recreational use--snow-mobile trails, cross-country ski trails, walking paths, hunting, bird watching. Our schools could make use of these woodlands for continuing field studies. Lastly, such designation of the Bag Hill area upholds the desire of Northumberland citizens to support the preservation of open space areas (as indicated in the Community Attitude Survey).

This is essentially a cost-free venture for the Town as it already possesses the Bag Hill property. Any loss in potential tax value is offset by the value of the timber to be stewarded over the years.

We recommend a five year, multiple-use management plan be prepared for Bag Hill by a professional forester, the approval of which would be under the jurisdiction of the Conservation Commission. Clearcutting practices should be limited unless done for silverculturally-sound reasons, as in the case of a blowdown or vast insect damage. Good stewardship and access for all citizens should be stressed on this property.

Report submitted by:

Michael Phillips, Secretary Northumberland Conservation Commission January 17, 1990

#### REPORT OF THE NORTHUMBERLAND CONSERVATION COMMISSION

The Conservation Commission, which was reactivated by the town last year after a long dormant period, undertook a busy agenda.

Heading that list was a mandate to develop a management plan for the 200-acre parcel of town owned property on Bag Hill. That plan has been developed and appears elsewhere in this town report.

Another major project was the development of bylaws governing the organization and operation of the Commission. Those bylaws were presented and approved by the board of selectmen.

The commission formed a task force to consider possible sites in Northumberland for inclusion in the state Land Conservation Investment Program. One possible site was examined but was later rejected for a variety of reasons. The Commission will continue to look at parcels in the town containing unique natural resources for possible inclusion in the state program.

Other projects undertaken include the planting of several tress on the green near the covered bridge, reviewing the natural resources chapter in the town master plan, and attending an informational meeting on the proposed statewide Heritage Trail.

The commission also agreed to work on a pilot program with the University of New Hampshire Cooperative Extension Service to hand out land owner information kits to large landowners in the town. The commission has developed a list of large landowners and are waiting for the kits to become available.

At present, the commission is in the process of developing an inventory of natural resources within the town. The commission is also working with local teachers to plan activities for an Earth Day fair in April.

The commission meets the third Wednesday of every month at 4  $\rho.m.$  in the town office. All meetings are open to the public.

Conservation Commission
J, Richard Potter
Paul Crosby
Michael Phillips
Bernard Bushey
Barbara Tetreault
Ed Mellett
Doug Menzies
Mary Sloat, Alternate

#### NORTHUMBERLAND AMBULANCE CORP

The members of the ambulance corp would like to take this opportunity to thank the residents of Northumberland for the purchase and delivery of the new ambulance to the corp. It is a super piece of equipment and being much larger, much heavier and up to the minute in modern design and manufacture, it rides and handles much better, has a lot more room to store supplies and equipment that we need to do our job better and is less expensive to operate.

I reported last year that our corps members were putting in a lot of their time to further their education. I would like to thank the town for paying for the course and I would also like to tell you people that each one of the people who took that course invested two-hundred plus hours of his or her time to complete the course. They also have to take time to train to use other equipment used in the course of their duties. They also have to attend seminars and workshops to keep their licenses which are required by law to hold so they can work on the ambulance.

I also told the residents at town meeting that I felt that we would have an increase in the number of calls, but I did not think it would increase as much as one-hundred percent from just over 200 in 1988 to just under 400 in 1989.

The members of the Corps are paid approximately one-half of what they get on their regular job and on occasion they leave their regular job to answer a call on the ambulance. That is true dedication, and I am extremely proud of these people.

The corp owns a lunch wagon which is used to serve hotdogs and hamburgers at various happenings around the area. The corp paid for the materials and from within our ranks we designed and built a dunk tank for use at street fairs, etc. to create some fun and get a few dollars for our treasury. We also get memorial donations from people and that goes into our treasury. Sometimes we hold raffles to help out. We use the money to pay for equipment for the ambulance. Before I came on the scene the department of transportation gave a grant for partial payment for a set of Jaws of Life. The corp paid the rest which was about \$4,000. The corp paid for a defibulator which cost about \$5,000.

In 1989 we placed at the Main Funeral Home three plaques upon which brass plates are engraved with the name of the person for which a memorial donation has been made to the ambulance corp and we appreciate these donations. To update the two already there and the purchase of one new one and to bring it up to date about \$500 was paid by the corp.

We have bought a new stretcher, kiddie litter, head immobilizer and a portable radio, all of which cost about \$2,500.

On behalf of the corp I would like to thank James River for making and donating four long and short back boards to the corp and we wish to thank Hazel Paradis for writing all the thank you notes to donors.

Finally, the corp has issued twenty-five save-a-life certificates which is a program through C.P.R.

Respectfully submitted, Harold E. Shatney, Director Northumberland Ambulance Corp

#### AMBULANCE CORP FUND

Balance, January 1, 1989 \$ 3,593.28

Receipts during 1989 808.00

4,401.28

Payments during 1989 3,475.00

Balance, December 31, 1990 \$ 926.28

#### 1990 DONORS

Vicky Woodward Mr. & Mrs. Ralph Bigelow Pulp mill & recovery (James River) Mrs. & Mrs. Walter Miller Mr. & Mrs. Wayne Rexford Mr. & Mrs. Irving Covell Mr. & Mrs. Ralph Rowden Ruth Currier & group Mr. & Mrs. Norman Savage Lunenburg Polar Bear Club Mrs. Lucy Lavoie Bea Shedd Mr. & Mrs. Wilbur Barnett Mr. & Mrs. Authur Simonds Mr. & Mrs. Jack Thibodeau Mr. & Mrs. Paul Langley Mr. & Mrs. Merle Thomas Mrs. Linda Conley Patricia Fluery Thelma Miles Mr. & Mrs. John Antonia Mr. & Mrs. Darrell Arsenault Mr. & Mrs. Francis Gilbert Mr. & Mrs. Robert Bronson Mr. & Mrs. Merle Hawksley Mr. & Mrs. Danny Flynn & Family Ames Dept. Store Patricia Dugen Henrickson

Mr. & Mrs. Joe Robinson Mrs. Harriet Boyd Mrs. Kathleen Willey Mr. & Mrs. Earl Bacon Florence Breault Jeanette McLain Ethel Wentworth Mrs. & Mrs. Paul Thibodeau Mr. & Mrs. Dean Sanborn Mrs. Edna Crawford Mr. & Mrs. Durward Kingston Delina Livingston Lawrence Frizzell Mr. & Mrs. John Normand Frank Hall Mr. & Mrs. Leonard Beattie Mr. & Mrs. Maurice LaRoche Emerson & Son, Inc. Linda & Penni Magoni Edward Von Houten Jeanne Davenport Mr. & Mrs. Phil Ferland Mr. & Mrs. Gregory Cloutier Mrs. Vera Brown & Family Mr. & Mrs. John Gonyer Mrs. Doris Rainville Lynda Fortier

THANK YOU

#### PUBLIC WORKS & HIGHWAYS

The roads and grounds crew was kept busy as usual with routine maintenance and some special projects. For the first time in a long time our crew worked with an outside contracter to replace or resurface deteriorating sidewalks. Some new concrete sidewalks were completely replaced with paved walks with paved curbing. This procedure is much less expensive and they seem to be holding up fine.

As a result of extensive culvert replacement costs on the North-umberland Village Road culvert we again had to forego any major repaving for the second year in a row. It is expected that our regular annual repaving will continue during 1990. Due to the high weekly maintenance to the Craggy Road due to the high volume race traffic, that road was paved.

Due to an unusually high number of rain and ice storms during 1989 the road salt budget was overspent by several thousand dollars. Attempts are being made to utilize road salt as efficiently as possible to control this budget item. Another item that was excessively overbudget was repairs to vehicles. To help better control the expenditure the 1990 budget will contain a request to replace the second plow truck. This truck is 18 years old and needs replacement. It is costing the town a great deal of money to keep it on the road.

In addition to a new plow truck, plow and sander, the department will request in the 1990 budget a low-bed trailer to move our equipment from job to job, a York Rake to better bring our gravel roads into shape in the spring and to reduce the need for grading, and a new road marker to better provide for road markings.

The Brooklyn Street bridge has remained closed during 1989 due to its poor condition. Funds will be sought at the 1990 town meeting to repair the bridge.

Since the last town meeting the following issues were considered or addressed. New catch basins were installed on Central Avenue, Rich Street and Cottage Street. Water line extensions were installed on Lost Nation Road and Route 3, South. Due to town meeting action problems, laying more pipe than planned, and running into extensive ledge on the Nation project, sizeable cost overruns were experienced in these projects.

A new water/sewer apprentice was hired in January of 1990 preparing for the planned retirement of the present operator. In the interests of the users it was decided to hire a man early to have him become state certified and knowledgeable of our systems while our present operator was here to help train him.

Finally, the Federal Safe Drinking Water Act and state regulations require that the town either provide safe ground water to its residents or to treat the existing surface supply. This issue will be addressed at town meeting with a two-phase approach. The first phase will basically involve covering the reservoir. We will be seeking state assistance to help us in paying for this project. The second phase for 1991 will involve construction of a water treatment plant. We will also seek state funding to assist in this project. We must all understand, however, that significant user rate increases will have to be sought to help pay for this project.

Ronald J. Gilbert Town Manager

#### POLICE DEPARTMENT Town of Northumberland Report of 1989

The Department would like to take this opportunity to thank the residents of Northumberland for your support during the past year.

This past year brought about a radical change in the emergency dispatching for police, ambulance and fire departments. With a joint effort the police and fire department's dispatching was transferred to the State Department of Transportation office in Lancaster. The ambulance dispatching is now supplied from Weeks Memorial Hospital. All present emergency telephone numbers are printed on the back cover of this report for your convenience.

A position that had been "placed on the back burner" for three years was filled with the promotion of Lee Rice, Jr. from patrolman to sergeant. This position carries more responsibilities; among these is the task of department prosecutor at the Lancaster District Court.

One of our patrolman left us in April, 1989 and was not replaced with a full-time officer until September, 1989. This slot was filled by specials during the vacancy period. Patrolman Leo Enos of Twin Mountain was the permanent replacement. Officer Enos will be attending the police academy in Concord in the spring of 1990.

I would like to take this opportunity to advise our residents that our department views it as our responsibility to be responsibile for and patrol all streets, roads and highways within the township. There are some of the opinion that the state police should handle the state highways. With there being at times only one state policeman on duty from Plymouth, NH and north, without local assistance on state highways there would be inadequate protection in these areas. This is related simply to explain why you see us, at times, on state highways.

On the bleaker side, our cruiser was destroyed this year as the driver attempted to avert collision with an animal in the road, Much of the equipment in the vehicle was demaged our destroyed. The patrolman was injured but has since recovered and is back at work.

Submitted by,

Kerry Hopps, Chief of Police Town of Northumberland

#### STATISTICS FOR ACTIVITY FOR 1989

	1989	1988
Calls	2926	2160
Burglaries	15	17
Thefts	24	31
Shoplifting	03	12
Assaults	38	23
Disorderly Conduct	40	47
Criminal Mischief	73	44
Alarms	76	143
Juveniles	148	143
Bad Checks	79	75
Animals	214	230
Domestics	105	107
Unsecured Buildings	230	150
Stolen Cars	3	3
Minors in Possession	67	39
Prowlers	26	17
Assaults of Police Officers	4	3
D.W.I.Arrests	31	21
Speeding	727	684
Other Motor Vehicles	219	310
Defective Equipment	374	200
O.H.R.V.	46	33
Child Restraint	31	33
Accidents	121	119
Accident - Fatal	-0-	1
Ambulance Assistance	92	122
Assist to other Depts.	154	220
Operation after Suspension	0.8	19
Conduct After Accident	05	08
Parking Tickets	80	79



MELCHER HOUSE, head of Main Street, Groveton, N. H

Publ

#### The Groveton Foundation, Inc. Groveton, N. H.

#### Statement of Revenues and Expenditures and changes in General Fund For the Year Ended April 30, 1989

Revenues	,
Donation - Groveton Paper Board Interest Stock,Dividends Fidelity Mutual Funds Dividends	\$ 8,286.62 4,397.37 465.50 3,384.30
Total Revenues	16,533.79
Expenditures	
Senior Fellowship Groveton United Methodist Church (Oil & Lights- Senior Citizens) Community Christmas Party Accounting Services - Audit Scholarship - Jeff Merriam Berlin City Bank - Safe Deposit Box Rent Stamps Eagles Nest Granite State AAU-Girls Basketball	2,400.00  1,800.00 200.00 400.00 1,000.00 24.00 5.00 1,000.00 100.00 6,929.00
Loss on sale of investment Securities	189.41
Total Expenditures	7,118.41
Excess of Revenues of Expenditures for the year	9,415.38
General Fund Balance April 30, 1988	115,356.84
General Fund Balance April 30, 1989	\$124,772.22
The Groveton Foundation, Inc. Groveton, N. H. Balance Sheet - April 30, 1989	
ASSETS	
Current Assets Cash Investment Securities (Fair Market Value of \$52,547.52)	\$79,587.34 45,184.88
Total Assets	\$124,772.22
LIABILITIES AND FUND BALANCE	
Liabilities	0.00
<u>Fund Balance</u>	\$124,772.22
Total Liabilities and	
Fund Balance	\$124,772.22

#### NORTH COUNTRY COUNCIL, INC. Annual Report

The year 1989 marked the North Country Council's seventeenth year of successful operation. As chartered under NH RSA 36:45, the Council provides non-profit local and regional planning assistance to member municipalities. In addition to general planning services, the Council offers its constituents specialty services in cultural resource conservation, economic development, housing, natural resource management, solid waste management and transportation. The four standing Council committees, Economic Development, Housing, Land Use and Transportation, actively direct the Council's policies in these areas.

In NORTHUMBERLAND, the Council coordinated the Master Plan's development in draft form and worked with the Town Manager on preparing a Community Development Block Grant application to fund the search for a new water supply. The Council also provided technical assistance to the Androscoggin Valley Solid Waste District, including preparation of the District Solid Waste Management Plan and development of the RSA 53-B District Agreement.

Community planning challenges dominated the Council's 1989 agenda. Changing state mandates and furthered residential and commercial growth busied local planning and zoning boards throughout the year. The Council assisted these boards in preparing for the challenges through regional workshops, technical bulletins and newsletters and as-needed assistance on technical and specific issues. The Council co-sponsored the popular Municipal Law Lecture Series which addressed new case law, grandfathering and the revised excavation statute. The Council also assisted numerous towns in revising zoning ordinances, subdivision regulations and site plan review regulations, thereby updating these regulations to better meet and manage the new challenges.

The Council's 1989 work program continued to promote community development projects, as well. Managing close to two million dollars in Community Development Block Grant monies, the Council administers programs in ten North Country communities. Many are housing improvement programs, yet others support sewer projects, day care development, and municipal water supply projects.

In summary, it is important to understand that the Council is organized to provide these valuable services for the benefit of our local town governments. The Council's continued success in meeting the ever-changing demands of the North Country is dependent upon the active participation of our members. We rely upon and enjoy your involvement as town officials and concerned citizens, and look forward to assisting you in this coming year.

# BIRTHS REGISTERED IN THE TOWN OF NORTHUMBERLAND FOR THE YEAR ENDING DECEMBER 31, 1989

DATE	NAME	PARENTS
MARCH 14	KATHERINE LEE BISHOP	WILLIAM & MARY ELLEN BISHOP
MARCH 31	TYLER JAMES KELSEA	JAMES & ARLENE KELSEA
MAY 4	BENJAMIN RAYMOND BURKE	ANTHONY & JENNIFER BURKE
MAY 7	TRAVIS MARCEL BOUTIN	KENNETH & BRENDA BOUTIN
MAY 20	SAMUEL JOSEPH OAKES	BRUCE & JANICE OAKES
MAY 31	LINCOLN WILLIAM KARL	WAYNE & OTILLA KARL
JUNE 19	CAMERON ALBERT TYLER	ARLAND & BETTY TYLER
AUGUST 2	FALEASHA BO KING	BRIAN & LOLA KING
AUGUST 13	TOBY WAYNE KENISON	TOBY & DARCIE KENISON
SEPTEMBER 8	BRANDON KEITH NEWTON	BRIAN & BECKY NEWTON
SEPTEMBER 16	NICHOLAS ALLEN POTTER	ALLEN & KRISTINE POTTER
SEPTEMBER 17	JOSHUA FRANKLIN PERRAS	ROBERT & CHRISTINE PERRAS
SEPTEMBER 28	ERIK FORREST BECKER	DANIEL & SUSAN BECKER
OCTOBER 11	AMANDA ROXANNE PELLETIER	KERRY & SALLY PELLETIER
NOVEMBER 14	SARAH KATHERINE MARSHALL	TIMOTHY & BRENDA MARSHALL
DECEMBER 24	TROY ADAM SAVAGE	KEITH & DEBORAH SAVAGE

# DEATHS REGISTERED IN THE TOWN OF NORTHUMBERLAND FOR THE YEAR ENDING DECEMBER 31, 1989

DATE	NAME	LOCATION OF DEATH
JANUARY 12	ROSE D. BROOKS	LANCASTER, N.H.
JANUARY 24	WILSON S. CRAWFORD	LANCASTER, N.H.
FEBRUARY 1	ALICE H. CAMERON	LANCASTER, N.H.
FEBRUARY 3	YVONNE M. BILODEAU	LANCASTER, N.H.
MARCH 1	PEARL BOISSONEAULT	LANCASTER, N.H.
MARCH 27	WILLIAM R. ROSEBROOK SR.	LANCASTER, N.H.
MARCH 31	MARGARET E. DINGMAN	LANCASTER, N.H.
APRIL 5	ALL L. ATKINSON	HANOVER, N.H.
MAY 5	BARBARA A. BARRETT	GROVETON, N.H.
MAY 11	SHIRLEY A. CRAGGY	LANCASTER, N.H.
MAY 27	HAZEL M. JACKSON	LANCASTER, N.H.
JULY 11	BARBARA A. LECLERE	GROVETON, N.H.
JULY 25	ALIDA M. BEAN	LANCASTER, N.H.
JULY 26	ADAM J. DONOVAN	COLEBROOK, N.H.
JULY 30	ELBERT G. SCOTT	LANCASTER, N.H.
AUGUST 22	PRISCILLA A. BROOKER	GROVETON, N.H.
SEPTEMBER 30	STANLEY M. BROWN	LANCASTER, N.H.
OCTOBER 11	EDITH A. MILES	LANCASTER, N.H.
NOVEMBER 1	MINNIE S. CLOUTIER	LANCASTER, N.H.
NOVEMBER 3	LYDIA A. ROSEBROOK	LANCASTER, N.H.
NOVEMBER 14	MAURICE E. LAROCHE	GROVETON, N.H.
NOVEMBER 29	CATHRYN H. HODGE	GROVETON, N.H.
DECEMBER 3	EYA K. CLOUTIER	LANCASTER, N.H.
DECEMBER 23	NANCY M. HAMILTON	LITTLETON, N.H.

RESPECTFULLY SUBMITTED THERESA BROOKS TOWN CLERK

# MARRIAGES REGISTERED IN THE TOWN OF NORTHUMBERLAND FOR THE YEAR ENDING DECEMBER 31, 1989

DATE	GROOM & BRIDE	RESIDENCE
APRIL 22	LOREY D. MCLAIN TAMMY L. GOULET	GROVETON, N.H.
MAY 13	MARK E. DINGMAN REBECCA S. FARMER	GROVETON, N.H.
MAY 25	FREDERICK K. GONYER ROSE M. RICH	GROVETON, N.H.
MAY 27	FRED J. WILLEY JR. CASSANDRA E. JOHNSTON	GROVETON, N.H.
JUNE 3	MATTHEW R. KANTOLA AMY E. FERGUSON	MAIDSTONE, VT. GROVETON, N.H.
JUNE 17	JAMES E. MANVILLE SHERRY L. CUMMINGS	GROVETON, N.H.
JUNE 24	KEVIN J. LAKIN KRISTINA G. STOHL	GROVETON, N.H.
JULY 8	HAROLD W. RAMSAY HOLLY J. CUNNINGHAM	GROVETON, N.H.
JULY 8	SCOTT A. KLEINSCHRODT ISABELLE A. BENOIT	GROVETON, N.H.
JULY 29	JOSEPH C. LANGKAU JR. PAUL J. WALKER	GROVETON, N.H.
AUGUST 26	LIONEL M. CLOUTIER LISA J. PINETTE	GROVETON, N.H.
AUGUST 26	WILLIAM T. REYNOLDS MARYJ. HOWARD	GROVETON, N.H. ST. JOHNSBURY, VT
OCTOBER 14	ALPHONSE ARIETTA JR. MAY R. KINGSTON	GROVETON, N.H.
DECEMBER 23	CHRISTOPHER D. ROUTHIER DEBORAH L. DINGMAN	NORTH STRATFORD, N.H. GROVETON, N.H.

# 1989 PROPERTY VALUATIONS

	1909 110111111	VALIDATIOND	
Achilles, Norman	50,200	Bartlett, Sharan	14,650
Adair, Kenneth	42,600	Batchelder, Brian	32,600
Aiken, Hugh	30,898	Bean, Alcide	21,250
Akesson, Robert	36 <b>,</b> 550	Bean, Alcide	15,000
Akesson, Robert	60,969	Bean, Alida	22,9 <b>5</b> 0
Aldrich, Ronald	8,776	Bean, John	1,675
Alexander, Gloria	35 <b>,</b> 050	Bean, Robert	54,600
Allin, Glen	39,300	Bean, Willard	335
Allin, Marlene	14,650	Bean, Willard	7,772
Allin, Merle	31,350	Bean, Willard	1,340
Anderson, Wendall	37,050	Beaton, Franklin	40,650
Andritz, James	3,183	Beaton, Linda J.	13,650
Andryanoff, John	16,500	Beaton, Paul	36,500
Angwin, Deborah P.	6,150	Beaton, Robert	3,226
Angwin, Forrest G.Sr.	20,250	Beaton, Robert	4,355
Annis, Josiah C.	10,400	Beaton, Robert	3,920
Annis, Russell O.	15,250	Beatie, David P.	67,000
Arcand, Cathleen W.	34,200	Beattie, Michael	700
Arietta, Alphonse	21,500	Beaudoin, Leslie	22,200
Arietta, Alphonse	32,500	Bedard, Larry	23,400
Armstrong, Gordon	16,950	Bedell, Hazel	28,500
Armstrong, Grodon	97,400	Bedell, John	27,750
Arsenault, Darrell	26,500	Beesley, Paul	12,500
Arsenault, Darrell	2,600	Beland, Alphonse	60,900
Arsenault, Elizabeth	27,150	Beland, Alphonse	34,500
Ash, Ronald	29,650	Beland, Alphonse	28,350
Astle, Marion	22,350	Beland, Alphonse	30,250
Atkinson, David	45,350	Beland, Gerard	50,900
Atkinson, Thomas	24,300	Beland, Marie	19,850
Aubut, Gerard	25,300	Belisle, Bernard	42,900
Audit, Rita	21,200	Beliveau, Dennis	24,250
Auger, Albert	37,400	Beliveau, Robert	23,500
Auger, David P.	54,650	Bennett, Aaron	69,300
Auger, David P.	33,550	Bennett, James, Jr.	55,950
Bacon, Earl	26,500	Bennett, James, Jr.	30,450
Bag Hill Enterprise	3,950	Bennett, James, Jr.	2,500
Bag Hill Enterprise	2,580	Bennett, Larry E.	22,100
Bailey, Bernard	33,900	Bennett, Madelyn	11,950
Bailey, Everett	57,250	Benoit, Daniel	21,350
Bailey, Lorie	31,450	Benoit, Edward	21,200
Bainridge, Marcelle	10,700	Benoit, Lawrence	39,400
Ball, Erwin	11,850	Benoit, Raymond	20,700
Banzhaf, Donald	26,350	Benway, Edmund L.	23,050
Barclay, Craig S E	1,000	Bergeron, Theodora	46,650
Barclay, Craig S E	14,550	Berlin City Bank	186,350
Barnes, Grace	43,259	Bernard, Leon	25,500
Barnett, Dean	10,822	Bernard, Uldric	48,150
Barnett, Howard	1,072	Bertholdt, Irene	39,150
Barnett, Wilbur	1,822	Berube, Dwight	58,450
Barnett, Wilbur	12,500	Berube, Florence	35,250
Barney, Jeffrey	31,200	Berube, Joseph	30,900
Barrett, Charles	12,150	Berube, Wayne G.	19,300
Barrows, Thomas B.	17,250	Bickford, Mannix	8,700
Barry, Betty Mae	21,150	Bigelow, Ralph	39,800
Bartlett, Ernest	24,800	Bilmers, Robert	10.050
Bartlett, Gregg	11,350	Bilodeau, Donald	22,750
Bartlett, Kenneth	32,250	Bishop, William	10,650

Blodgett, Mary L.	17,150	Call, Sandow	3,750
Blodgett, Timothy	35,350	Call, Selina	968
Blodgett, Yvonne	33,050	Call, Selina	19,150
Bodei, Brian	372	Camara, Dona	30,200
Boissoneault, Henry	11,500	Canadian Nat'l.RR.	22,500
	31,200		38,900
Borg, Carl		Cantin, Reynold	
Bouchard, Caryn	40,450	Caouette, Theodore	38,850
Bouchard, Paul	21,430	Carey, Steven	41,350
Bouchard, Walter	39,500	Carignan, Richard	25,300
Boucher, Carline	21,200	Carignan, Richard	61,550
•			-
Boucher, Nourine	26,250	Carney, Robert	22,700
Boudle, Aubrey	9,200	Caron, Ernest	43,800
Boudle, Cleo	168	Caron, Paul	24,850
Boudle, Cleo	2,781	Caron, Roland	37,100
-			
Boudle, Lawrence	21,600	Carr, Margaret	13,650
Boudle, Lawrence	4,650	Carver, Helen	12,800
Boudle, Roger	9,000	Cass, Elmer	31,250
Boudrias, Hector	3,500	Cass, Thomas	14,750
		-	
Boudrias, Louis	21,100	Chambers, Walter	47,000
Boudrias, Urgel	34,900	Champlain Oil Co.	47,550
Bourassa, Richard	23,500	Chapman, Bertha	30,600
Boutin, Joan	24,700	Charbonneau, Charles	16,050
-			
Boutin, Rene	20,950	Charlette, Ruth	29,100
Boutin, Theodore P.	39,150	Charron, Dennis	35,250
Boyd, Harriet J.	24,600	Charron, Dennis	17,150
Boyer, Bertha M.	50,000	Charron, Henry	27,150
		•	
Brann, Mary	48,450	Chauvette, Roger	27,050
Brann, Mary	2,100	Chessman, John D.	30,400
Brann, Mary	358	Chessman, Sooboone	37,050
Brann, Mary	20,950	Choquette, Roger	2,915
	500		
Brann, Mary		Cilibrasi, Luigi	37,607
Breault, Ann CT	5,100	Clark, Irene	29,900
Breault, Arthur	8,200	Clark, Wava L.	26,850
Breault, Chester	18,650	Clement, Raymond K.	36,350
Brealt, Joanne L.	13,800	Cloutier, Albert Sr.	2,848
Breault, Leon	36,100	Cloutier, Albert Sr.	4,590
Briere, Robert P.	26 <b>,</b> 850	Cloutier, Cecile	26,400
Brock, Donald	18,000	Cloutier, Emilia	7,150
Bronson, Robert	67,150	Cloutier, Eugene	28,300
Brooker, Priscilla	30,500		831
		Cloutier, Gerard	
Brooks Jr. Philbert	40,700	Cloutier, Gerard	23,700
Brooks, Blanche	14,850	Cloutier, Henry	19,500
Brower, Howard	6,694	Cloutier, Lorenzo	56,850
Brown, C.N. Co.	3,400	Cloutier, Mark F.	56,950
		The state of the s	
Brown, C. N. Co.	34,000	Cloutier, Minnie S.	20,300
Brown, Stanley	25,050	Cloutier, Patrick	27,000
Brown, Stephen	35 <b>,</b> 450	Cloutier, Rosario	37,350
Burke, Anthony	13,850	Cloutier, Simone	2,647
	26,050		20,250
Burns, William R.		Cochran, Annette	1 1 1
Burrill, Rodney	9,950	Colburn Associates, Inc.	
Burt, Jeffrey R.	704	Cole, Adelaide	10,800
Burt, Rene P.	30,400	Cole, Lucy	14,700
Burt, Violet	18,700	Coleman, John	17,500
Bush, Priscilla	8,000	Collins, Donald	34,150
Bushey, Bernard	27,700	Collins, Donald	3,700
Bushey, Bernard	36,050	Collins, Mark J.	37,750
Byers, Harry N.	21,500	Collins, Robert	47,100
Cadigan, Robert T.	21,450	Collins, Steven	7,500
		•	
Call, John	39,100	Collins, Walter S.	15,600

	166-		
Comeau, Corrine	46,650	Decesare, Paul	23,700
Comeau, Edward	16 <b>,</b> 850	Deering, Mary	22,900
Conn. Valley Chipping	15,745	Desautes, Andre	33,350
Connary, Ervin	27,100	Deyette, Jean B.	45,350
Conroy, Scott W.	15,600	Deyette, Jean B.	2,600
* *	39,300		23,357
Cook, Reginald		Deyette, Raymond	
Cook, Richard K. Jr.	30,850	Dicker, Marlene R.	64,200
Correia, Manuel Jr.	24,700	Diffenbacher, James	28,700
Cote, Andrew	14,250	Dimick, Norma	16 <b>,</b> 850
Cote, Edith	6,600	Dingman, Al	16,150
Cote, S & M	13,000	Dingman, Ronald J.	18,200
Cotter, Francis	67,010	Doherty, Kathleen	66,239
	896	The state of the s	12,400
Cotter, Francis	The state of the s	Doherty, Lawrence	
Cotter, Francis	31,300	Doherty, Patrick L.	19,350
Cotter, Norman	59,000	Donnelly, Raymond	36 <b>,</b> 950
Coucelo, Eduardo	8 <b>,</b> 350	Donovan, Elmer	17,550
Coutu, Maurice	20 <b>,</b> 850	Donovan, James	17,450
Covell, Irving	52,301	Doolan, James	39,350
Covell, Irving	6,100	Dorr, Robert	15,250
Covell, Irving	6,282	Dowland, Edward	28,900
	63,450	•	25,050
Covell, Thomas		Dowland, Shirley A.	
Craggy, Barry	37,300	Downing, Malcolm	56,900
Craggy, Barry	2,546	Doyle, Marjorie	43,700
Craggy, Carl	24,100	Doyle, Mathew A.	5,700
Crawford, Bradley E.	22 <b>,</b> 700	Drew, Ethel	16 <b>,</b> 850
Crawford, Edna	17,900	Dube, Armand J.	16 <b>,</b> 250
Crawford, Gary	7,350	Dumas, Wilfred	18,850
Crawford, Hollis	25 <b>,</b> 950	Dunham, Ervena	28,800
Crawford, Otis	18,050	Dunham, Leslie	34,350
Crawford, Raymond	28,700	Dunn, Leo G.	31,000
Crochiere, Robert J.	29,950	Dupont, Roland Realty	38,585
The state of the s		<b>-</b>	4,400
Crocker, Donald	20,650	Dupont, Roland Realty	
Crosby, Paul	32,200	Dupuis, Albert	26,950
Cross, Michael	5,050	Dupuis, Bernard	68,950
Cummings, C.B.&Son	20,335	Dupuis, Bernard	2,425
Cummings, C.B.&Son	53 <b>,</b> 918	Dupuis, Bernard	5,050
Cummings, Herbert	34 <b>,</b> 300	Dupuis, Bernard	86 <b>,</b> 850
Cunningham, Mary J.	33,200	Dupuis, Bernard	26 <b>,</b> 250
Cunningham, Shawn	4,000	Dupuis, Daniel L.	10,150
Currier Sales & Ser.	107,750	Dupuis, Geraldine	22,350
Currier, Richard	33,600	Dupuis, John	57,700
-	28,000	* · · · · · · · · · · · · · · · · · · ·	8,500
Currier, Stephen		Dupuis, John	22,950
Curtis, Ellen	11,500	Dupuis, Leon	
Daigneault, Ronald	46,950	Dupuis, Tracy	37,250
Damon, Merle	2,900	Dustin, Merle	27,550
Damon, Merle	2 <b>,</b> 550	Dyson, Mary	8,450
Damon, Merle	2 <b>,</b> 750	Egan, Leonard	21,200
Damon, Merle	9 <b>,</b> 050	Eksterowicz, Donald	86,350
Damon, Merle	2,750	Ellingwood, Alice M.	3,853
Damon, Merle	2,800	Ellingwood, David D.	3,786
Damon, Merle	48,050	Ellingwood, Ethel	1,648
Dankers, Martha W.	452	Ellingwood, Ethel	38,295
	11,950		34,250
Dargie, Linda		Ellingwood, Ethel	16,950
Davenport, Frank	28,050	Emerson & Son, Inc.	
Deanbrook Village	107,200	Emerson & Son, Inc.	35,000
Deanbrook Village	7,500	Emerson & Son, Inc.	228,200
Deblois, Richard	19,900	Emerson, Brian	15,150
Decesare, Paul	21,300	Emerson, Dorothy	52,700
Decessare, Paul	39,750	Emerson, James H.	26,950

_	00 050		00 100
Emerson, James	38,250	Giggey, Leatha	23,100
Emerson, Leslie	13,814	Gilbert, Francis	37,250
Emery, Pearl	100	Gilbert, Marguerite	18 <b>,</b> 500
Emery, Pearl	70,450	Gilbert, Ronald J.	60,450
Emery, Stanley	5,300	Gilcris, Pearl	8,000
Emery, Stanley	52,250	Gilcris, Ronal	8,400
•	23,950	Gilcris, Ronal	39,100
Erickson, Ronald			
Everleth, William S.	10,050	Gilcris, Wayne	17,024
Everleth, William S.	28,400	Gilcris, Wayne	36,400
Farrow, Judy C.	19,200	Gilman, Douglas R.	41,900
Ferguson, Ralph E. Jr	. 68,000	Girouard, Armand	35,450
Ferland, Philip	21,500	Glidden, William	36 <b>,</b> 950
Findley, James	36 <b>,</b> 700	Gonyer, Fred	13,200
Fiske, Clyde	23,700	Gonyer, Fred	32,150
Fluery, Vernard	33,600	Gonyer, James D.	39,300
Fogg, Alice F.	31,600	Gonyer, James M.	44,250
Fogg, Douglas	26,000	Gonyer, Randy J.	33,500
Fogg, Elliott	21,350	Gonyer, Thomas	18,200
Fogg, Pierson R.	53,100	Gonyer, Zelda	3,232
Fontaine, Albert	13,650	Gould, Jay	9,100
Fontaine, Leonard	48,677	Gould, Jay	5 <b>,</b> 193
Fontaine, Nelson	44,528	Gould, Jay	900
Fontaine, Nelson	3,150	Gould, Jay	119,150
Fontaine, Richard	8,900	Gould, Jay	71,928
Forrest, John A.	33,250	Gould, Jay	700
-		· •	
Forrest, Michael	44,550	Gould, Jay	6,350
Fox, Michael W.	38,000	Goulet, Cathy	37,262
Frechette, Roland	30,800	Goulet, George	1,500
Frizzell, Bernard	38,983	Goulet, George	6,550
Frizzell, Bernard	170,488	Goulet, Georgetté	27,743
Frizzell, Bernard	3 <b>,</b> 350	Goulet, Georgette	2,291
Frizzell, Leo	18,200	Goulet, Leo	22,900
Fuller, Guy F.	18,450	Goulet, Mark	21,350
Fysh, Eugene A.	27,150	Goulet, Maurice	4,550
Gadwah, Durwood H.	33,350	Goulet, Regina	5 <b>,</b> 650
Gadwah, Vern W.			34,900
•	13,850	Goulet, Wayne	
Gadwah, Vern W.	50,200	Goulette, Arthur	16,000
Gagnon, Alan	40,450	Grandmaison, Jean L.	850
Gagnon, Alfred Jr.	12,300	Greene, William C.	6,354
Gagnon, Andre	15 <b>,</b> 611	Greene, William C.	52,440
Gagnon, Clarence	29,550	Gries, Daniel	31,569
Gagnon, Clarence	12,900	Groleau, Real	30,600
Gagnon, Clarence	13,400	Grondin, Paul	77,850
Gagnon, Florent	21,350	Groveton Fish & Game	7,511
Gagnon, Stanley D.	35,650	Groveton Paper Board	90,650
		_	
Gardiner, Irma	11,250	Groveton Paper Board	1034,300
Gardiner, Ruby	19,800	Guanga, John	4,900
Garland, Peter	23,600	Guay, Lional D.	25,850
Garrett, Elizabeth	4,409	Guerin, Ronald T.	49,750
Gaudette, Arthur	15,200	Guildhall, Town of	150
Gaudette, Bruce A.	22,400	Guile, Larry Alan	41,950
Gaudette, Samuel	27,400	Gulick, Raymond	21,650
Gelb, Norman	950	Haas, Jon T.	37,900
Gelinas, Archie	17,000	Hall, Addison	4,266
Gemme, Charles	6,950	Hall, George	43,100
-			45,600
Gemme, Charles	49,000	Hall, Max	
Gerber, Wilhelm	1,996	Hamilton, Scott	6,850
Gerber, Wilhelm	6,250	Hand, Donald W.	32,000
Gifford, Gary	6,500	Hand, Gerard	19,550

	- \ 0		
Hand, Kenneth	14,850	Huckins, John A.	12,449
Hand, Richard	11,800	Huckins, John A.	35,750
Handler, John	556	Humphrey, Marie	12,450
Hanning, Robert	39,800	Hunt, Arthur D.	32,850
Hapgood. Walter	21,300	Hunt, Winston F.	11,850
Hart, Earl	3,150	Hunter, Kim	12,500
Hart, Emoleen L.	26,450	Huntington, Bryal L.	6,600
Hart, John P.	34,300	Huntington, David	14,150
Hart, Kathryn	30,250	Huntington, Roger	24,650
Hart, Lillian	31,000	Hurlbert, David	29,850
Hart, Richard	33,200	Hurlbert, Hildred J.	1,950
Hart, Robert	37,400		
		Hurlbert, Hildred J.	43,100
Hartlen, Donald	26,600	Hurlbert, Hildred J.	700
Hartlen, Gary Z.	35 <b>,</b> 950	Hurlbert, Hildred J.	1,750
Hawes, Winston	28,100	Hurlbutt, Jeffrey	19,950
		-	
Hawksley, Lee	17,800	Hurlbutt, Raymond	78,200
Hawksley, Merle	3 <b>,</b> 500	Hutchinson, Catherine	26 <b>,</b> 600
Hawksley, Merle	28,150	Hutchinson, Donald	12,400
Hayen, Sally	4,288	Hutchinson, Donald	24,750
č ,		<del>-</del>	
Hayen, Sally	41,150	Irving, Michael J.	25,900
Heeks, David E.	96 <b>,</b> 550	Irving, Rodney	47 <b>,</b> 950
Helms, Evelyn	26,900	Island Farms, Inc.	59 <b>,</b> 600
Helms, Evelyn	3,350	Island Farms, Inc.	8,100
•			
Henson, Helen	24,050	Island Farms, Inc.	249,032
Herrick, Jerome	24 <b>,</b> 250	Island Farms, Inc.	15,050
Hersom, Lyle E.	33,950	Island Farms, Inc.	2,050
Hibbard, Cecil M.	19,800	Island Farms, Inc.	37,200
-			
Hibbard, Maurice C.	27,650	Island Farms, Inc.	1,608
Hickey, Randy F.	21,350	Jackson, Hazel	32,600
Higgins, William M.	32,100	James River Corp.	1,902
Hikel, Harry C.	570	James River Corp.	1,550
Hill, Robert	54,250	James River Corp.	7680,050
Hinkley, Katherine S.	41,550	James River Corp.	118,171
Hobart, Kenneth	64 <b>,</b> 350	James River Corp.	81,100
Hodgdon, Allen D.	27,350	James River Corp.	81,550
Hodgdon, Franklin			
	20,900	James River Corp.	13,000
Hodge, David	28,700	James River Corp.	6,300
Hodgkins, Darriel	30 <b>,</b> 600	James River Corp.	10,800
Hodgkins, Nancy	31,950	James River Corp.	190,500
Holden, Annie	4,600	James River Corp.	130,900
Holden, Ronald L.	53,650	James River Corp.	66,300
Holden, Ronald E.	4,691	James River Corp.	6 <b>,</b> 350
Holden, Wayne A.	55 <b>,</b> 800	James River Corp.	7,000
Holmes, Allen E.	36,198	Jarvis, Fred	8,400
		•	
Hopkins, Douglas	32,350	Jarvis, Steven M.	18,150
Hopps, Bernard	24,400	Jewell, Bradley P.	43,700
Hopps, Elias	8,150	Jewell, Curtis J.	16,850
Hopps, Elias	950	Jewell, Ernest	29,250
	25,900	Jewell, John P.	14,400
Hopps, Harold		•	
Hopps, Kenneth	23,950	Jewett, Frederick	46,359
Hopps, Kerry	13,450	Johnson Products, Inc.	13,150
Hopps, Kevin B.	23,750	Johnson, Alma Estate	25,850
Hopps, Kevin B.	9,800	Johnson, Andrew	8,550
<del>-</del> -			
Houle, Elizabeth	6,100	Johnson, Lawrence	1,550
Houle, Joseph M.	21,700	Johnson, Raymond	32,600
Houle, Joseph M.	20,250	Johnson, Stanford	28,550
Houle, Richard W.	41,350	Johnston, Alexander G.	
			19,200
Huckins, John A.	49,989	Jordan, John	
Huckins, John A.	74,383	Jordan, Marjorie	28,800

Jordan, Ruberta M.	31,658	Leclere, Barbara	28,950
Jordan, Ruberta M.	3,246	Leclere, Raymond	44,000
Joy, Leslie	24,900	Ledger, Gregory	28,750
Joy, Leslie	59,350	Ledger, Ricky W.	23,400
Joy, Nancy	8,400	Ledger, Stewart A.	26,950
* *			
Joy, Nancy	7,200	Leigh, Jayne L.	16,050
Joyce, William L.Jr.	4,147	Leighton, Robert	7,650
Karl, Wayne R.	64,400	Lepine, Gerard	42,800
Keddy, Donna C.	31,650	Levesque, Sandra M.	8,150
		_ :	
Kegeles, Gerson	66,250	Lewis, Archie L. Jr.	53,950
Kegeles, Gerson	7,250	Lewis, Archie Sr.	16,000
Kelly, Edna	14,100	Littlehale, Kevin	11,300
7 7	48,200	Livingstone, Eric S.	372
Kelly, Michael J.			
Kenison, Eleanor L.	15,950	Locke, Walter	21,750
Kenison, Greg	18,400	Lovering, Nancy C.	17,650
Kennett, Bernard	32,050	Lovette, Paul	6,650
Kennett, Millie	15,950	Loyal Order of Moose	503
		· ·	
Kenney, Thomas W.	19,000	Loyal Order of Moose	31,800
Kimball, Richard	27,950	Lunn, Glenn J. Jr.	52,200
King, Linda J.	8,050	Lurvey, Bernard	28,550
King, Linda J.	34,400	Macdow, James M.	49,700
0,			
King, Theodore A. Jr.	28,200	Maguire, Dennis W.	42,800
Kingston, Durwood	21,900	Maguire, Forrest	1,600
Knights, John	15,300	Maguire, Forrest	50,972
Krevetski, Robert J.	41,300	Maguire, Irene	17,850
Kuriakose, Dr. T.X.	983	Mahurin, Shepard	37,550
Labounty, Gary A.	44,350	Main, James	47,800
Labounty, Timothy W.	22,200	Major, Geraldine	26,850
Labrecque, Bethany	1,700	Major, Gilbert R.	47,900
Labrecque, Elwood	18,500	Major, Gilbert R.	500
Labrecque, Gerard	37 <b>,</b> 600	Makris, James	40,000
Labrecque, Germaine M.	40,200	Makris, James	32,150
Lacasse, Ronald	51,850	Makris, James	25,100
Ladd, Chester F.	27,900	Malas, Hilda	16,650
Laferriere, Paul	21,700	Malenfant, Alfred	7,300
Laflamme, Randall	36,650	Malenfant, Alfred	47,650
Laflamme, Roland H.	29,800	Malenfant, Clara M.	46,950
Laiuppa, Julius P.	4,621	Manning, Elinor	9,800
Lakin, Arlene M.	15,000	Manuel, William	17,900
Landry, Raymond P.	31,600	Mardin, Steven R.	10,100
Landry, Raymond P.	31,570	Marshall, Andrew E.	39,900
Lang, James A.	24,650	Marshall, Clarence Est.	
Langkau, Joseph C.	45,900	Marshall, Corine	48,350
Langley, Dennis	16,000	Marshall, Donald	51,200
Langley, George A.	69,700	Marshall, Donald	5,595
Langley, Paul C.	39,800	Marshall, Donald	2,499
Langlois, Donald	34,100	Marshall, Harold E.Jr.	34,400
Langlois, Donald	12,500	Marshall, Harold E.Jr.	3,700
Langlois, Donald J.Jr.	21,900	Marshall, Harold E.Sr.	8,611
	7,250	-	16,500
Laroche, Dollard		Marshall, Harold E.Sr.	
Laroche, Dollard	16,900	Marshall, James R.	23,250
Laroche, Maurice	18,200	Marshall, Jeffrey	23,600
Lavigne, Richard J.	43,800	Marshall, Richard L.	49,700
Lavoie, Albert	28,000	Marshall, Stewart	15,100
Lavoie, Lucille	19,750	Marshall, Timothy	36,850
LeClaire, Lorne	47,799	Martin, Millard	5,644
LeClaire, Lorne	37,950	Martin, Millard	2,640
LeClaire, Paul	48,510	Martineau, Albert Heirs	
LeClerc, Odina	26,950	Martineau, Mary	4,450

	07 700	M. 2.2	0.050
Mason, Paul E.	27,700	Miller, John	9,250
Matthews, Irene	3,200	Miller, Walter	30,750
Matthews, Irene	35,400	Millett, Michael T.	20,050
Mayberry, Herbert	13,274	Mills, Lena	14,750
Mayberry, Richard H.	11,250	Mills, Margaret L.	15,000
Mayberry, Richard H.	2,600	Mills, Michael D.	46,400
Mayhew, Diane F.	40 <b>,</b> 850	Mitchell, Lucille	20,600
Mayhew, Michael	1,648	Mitchell, Mark K.	5,624
Mayhew, Paul	4,900	Moffett, Donald	47,350
Mayhew, Paul	40,800	Mogollon, George	7,000
Mayhew, Robert	79,300	Monahan, Rodney J.	21,500
Mayhew, Roger D.	24,350	Monks, Lillian	11,950
Mayhew, Roger D.	536	Montanye, Howard R.	27,800
McBride, Jessie	17,400	Montgomery, Eugene P.	36,350
McCord, James	3,850		45 <b>,</b> 250
	1,900	Morey, Peter	
McCormack, John A.	19,550	Morrill, Tracey E.	38,099
McCormack, John A.		Morrison, Dorothy	12,450
McDonough, Stuart	25,600	Morse, James	12,700
McFarland, Beverly	24,300	Moyse, Dorothy	19,250
McFarland, Phyllis	34,750	Mueller, Theresa	8,000
McGuire, John H.	3,400	Muise, Arthur	62,450
McKay, Joyce	6 <b>,</b> 000	Mason, Harold B.	12,300
McKibben, Florence B.	28,100	Nelson, Richard A.	1,826
McKnight, Frederick	23,700	New England Telephone	79,150
McLain, Chesley	6 <b>,</b> 250	New England Telephone	600
McLain, Chesley	25 <b>,</b> 450	New England Telephone	450
McLain, Dennis W.	45,800	Newell, Myron	17,450
McLain, Wayne C.	22,900	Newton, Anne	306
McLaughlin, Patrick	5,800	Newton, Anne	52,118
McLean, Edward	15,250	Newton, Brian S.	25,650
McLean, Edward	97,350	Newton, Raymond R.	17,450
McLeod, Norman	19,650	Newton, Sarah	7,800
McMann, Charles	51 <b>,</b> 650	Nolette, Claire	55 <b>,</b> 000
	15,700		
McMann, Elsie	33,682	Normand, Elsie	18,250
McMann, Lucille		Normand, Jeffrey J.	18,200
McMann, Stephen H.	44,150	Normand, John	34,850
McMann, Stephen H.	58,300	Normandeau, Gary	45,400
McQuiston, Jerry	21,750	Normandeau, Roland	22,850
Mellett, Edwin	2,190	North Country TV Cable	5,450
Mellett, Edwin	34,450	North Country TV Cable	3,250
Menzies, Douglas	34,122	Northumberland Assoc. 1	
Merriam, Gary D.	46,300	Novacek, William	14,650
Merrill, Richard P.	44 <b>,</b> 150	Noyes, Norma	15,850
Merrill, Warren C.	25 <b>,</b> 550	Nugent, Peter W.	17,800
Merrow, Allan L.	2 <b>,</b> 550	O'Neil, Herbert	332
Merrow, Allan L.	41,750	Oakes, Bruce H.	37,150
Merrow, Charles	1,850	Oakes, Kenneth	51,100
Merrow, Scott	26,550	Oakes, Philip	22,900
Messier, Paul E.	102,300	Oliver, Lucienne	27,050
Methot, Lillian	25,150	Olson, Harold	40,890
Meunier, Brian	31,800	Ordzie, Thomas	49,400
		· · · · · · · · · · · · · · · · · · ·	
Meunier, Helen	18,250	Osgoode, William L.	14,350
Meunier, J. Leo	34,600	Page, Helen C.	12,300
Michaud, Maurice O.	43,850	Page, Milton H.	36,950
Mickelboro, Vera	45,650	Palfrey Court Realty	13,000
Miles, David B.	21,350	Pandora, Daniel C.	19,100
Miles, Emma M.	23,050	Paquette, Albert	47,100
Miles, Herbert L. Jr.	42,700	Paquette, Albert	7,700
Miles, Zora	27 <b>,</b> 350	Paquette, Christopher	17,550

	10.550		70 750
Paquette, Donald	43,550	Ramsdell, Richard	18,150
Paradis, Richard	44,100	Rancourt Assoc.of N.H.	114
Paradis, Robert J.	18,700	Rancourt Assoc.of N.H.	66,435
Paradis, William	38,050	Rancourt Assoc.of N.H.	38,860
Parks, Arthur L.	27,350	Rancourt Assoc.of N.H.	3,853
Parks, Gregory	24,700	Rancourt Assoc.of N.H.	16,985
Parks, Robert J.Jr.	6,450	Rancourt Assoc.of N.H.	2,200
Parks, Robert J. Jr.	12,250	Rancourt Assoc.of N.H.	3,283
Parsons Realty Co.	72,650	Rancourt Assoc.of N.H.	12,305
Partridge, June	43,550	Reed, Malcolm R.	22,850
Patrick, Dorothy A.	35,500	Regional North Partn.	90,350
Patten Corp, N.E.	21,073	Reilly, Richard R.	16,400
Paugh, Denise	43,050	Reynolds, Clarence	48,350
	44,950		48,150
Paugh, John		Reynolds, Daniel	-
Peaslee, Bert	22,050	Reynolds, Daniel	8,700
Pelchat, Virginia	27,400	Reynolds, Eugene	30,644
Pelletier, Armand	10,900	Reynolds, John	13,750
Pelletier, Kerry	16 <b>,</b> 680	Reynolds, Leo	43,900
Pelletier, Randall D.	33,300	Reynolds, Robin	40,000
Penney, Amelia	13,100	Reynolds, William T.	58,050
- ·	24,950		21,750
Penney, Robert	39 <b>,</b> 627	Rice, Jr. Harry Lee	
Perlzak, Frank		Rice, Harry Lee	51,150
Perras, Paul	18,950	Rice, Vernice	13,800
Perras, Real	61,250	Rich, John	35,100
Perras, Real	71,650	Rich, Leo	28,250
Perras, Real	25 <b>,</b> 850	Richard, Leo	28,350
Perras, Real	332,512	Richards, Frank J.	21,400
Perras, Robert	69,400	Riendeau, Carmelia	63,850
Perry, Louis E.	14,100	Riendeau, Donald	51,950
Phelps, Frederick	6,300	Riendeau, George	32,750
Phillips, Michael R.	29,014	Roberge, Roland	21,500
Pineault, Esther	24,600	Robinson, C.J.	84,007
	38,000		33,200
Pinette, Dennis		Robinson, Edmund	
Pinette, Philip	18,500	Robinson, Frederick G.	38,600
Pinette, Robert J.	31,400	Robinson, Maurice	39,500
Pitts, Herbert	47,697	Robinson, Richard	25,000
Pivin, Robert A.	<sup>2</sup> 40,750	Roby, Francis E.	17,650
Platt, Clyde	19,900	Roby, Rachel	18,900
Platt, Hadley	34 <b>,</b> 650	Rochefort, Richard J.	49,750
Platt, Mary	20,850	Rodas, Lisandro	7,250
Platt, Robert H.	40,350	Rogers, John	19,700
Plunkett, Richard	65,229	Rogers, John	64,340
Pomerleau, Alexandria	9,050	Rogers, John	9,786
•			
Potter, Alton A.	70,651	Rogers, John	24,797
Potter, Alton A.	11,289	Rogers, John	1,843
Potter, Betty	11,800	Rogers, John	3,350
Potter, Howard	23,100	Rogers, L. Wayne	20,400
Potter, J. Richard	40,400	Rosebrook, William	18,900
Potter, J. Richard	3,328	Routhier, Bernard	11,263
Potter, Leroy	24,450	Routhier, Bernard	31,104
Powers, Clifton	40,450	Routhier, Bernard	38,444
Pratt, David	23,500	Routhier, Gerard	66,000
Public Service Co.	3052,900	Routhier, Jos. Paul	5,963
Quay, Robert M.	513		32,700
	489	Rowden, Ralph C.	
Quay, Robert M.		Rowell, Mark	5,900
R &B Realty Trust	13,550	Roy, Omer J.	15,850
R &B Realty Trust	18,450	Roy, Wilfred	14,700
R &B Realty Trust	3,000	Russ, Doris	18,650
Ramsay, Gordon	51,200	Russ, Doris	8,750

			\ <del></del>
Russ, Doris	27,450	Smith, Frank	45,500
Russ, Doris	14,100	Smith, Mansel	21,700
Russ, Doris	3,500	Smith, Marie	15,200
Russ, Doris L.	36 <b>,</b> 850	Smith, Merle Jr.	2,400
Ryan, Jana L.	9,250	Smith, Robert P.	32,050
Ryan, John	1,800	Smith, Ronald	32,350
Ryan, John	47 <b>,</b> 350	Smith, Vera	22,600
Ryan, John	35,116	Snell, Robert A.	2,555
S & W Market	170.000	Snelling, Clifford	14,350
Saez, Ana	4,400	Spaulding, Raymond	17,850
Sanborn, C. Dean	50,200	Spaulding, Shirley	28,750
Sanborn, James	20,800	Sprague, William G.	8,375
Sanel, Alfred D.	25,100	St. Cyr, Richard	27,800
Savage, Chester	29,505	St. Onge, Michael	31,900
Savage, Frank H.	1,341	St. Onge, Pauline	28,050
Savage, Frank H.	25,300	Stacy, Donald R.	633
Savage, James	31,600	Stanton, George	36,800
Savage, Norman	14,650	Stetson, Carl	20,000
Savage, Rufina H.	11,047	Stevens, Geo.M.&Son	24,500
Schoenrock, Claire	57,461	Stevens, Harold	10,982
Scott, Elbert	32,550	Stevens, Harold	40,650
Scott, Keene	29 <b>,</b> 500	Stevens, Kenneth	21,800
•	•		24,350
Scroggins, Roger	32,200	Stevens, Rolland	
Shannon, Cynthia	47,950	Stevens, Rolland	30,800
Shannon, Fred	21,250	Stinson, Robert	23,000
Shannon, Ivan	23,450	Stohl, Kristina G.	39,600
Shannon, Joe	61,750	Stone, Donald	16,000
Shannon, Otis	27,500	Stone, Donald	16,200
Shannon, Roland	3,050	Stone, Nicholas	33,900
Shannon, Vern	17,750	Strout, Roger H.	23,250
Sharratt, William	24,450	Styles, Kevin M.	24,450
Shatney, Harold E.	31,500	Styles, Pearl	31,900
Sheltry, Richard	51,550	Styles, Peter J.	17,800
Shepard, Joseph	29,400	Styles, Robert	45,400
Sherrill Conservation	8,375	Sullivan, Herbert	850
Shoff, Evelyn	24,450	Sullivan, John	39,300
Shores, Heirs of	41,136	Sullivan, Mike M.	36,450
Shores, Heirs of	20	Surridge, Rex	17,890
Shufelt, David	21,000	Swift, Sylvia M.	22,600
Shufelt, Edward	30,550	Tardiff, Albert	14,350
Silver, Robert E.	59,450	Taylor, Walter B.	50,350
Simino, Roger D.	57,850	Tetreault, Bradley R.	41,400
Simino, Roger D.	13,362	Tetreault, Bradley R.	1,700
Simonds, Arthur A.	56,150	Tetreault, David R.	37,200
Simonds, Arthur L.	30,050	Tetreault, Joseph T.	31,850
Simonds, Edward C.	36,300	Tetreault, Lawrence	31,300
Simpson, Arthur	34,500	Tetreault, Raymond A.	35,100
Simpson, Sue	8,150	Tetu, Charles Jr.	63,700
Singer, Ronald	8,650	Theriault, Arlene E. D.	23,050
Siwooganock G.Sav.Bank		Thibeault, David	40,100
Sloat, Bruce P.	1,314	Thibodeau, Constance	32,600
Sloat, Bruce P.	2,010	Tilley, Anita	29,000
Sloat, Mary	94,818	Tilley, Anita	15,150
Slocum, Philip H.	11,100	Tilley, Deborah	11,850
Smith, David K.	10,200	Tilley, Deborah	8,050
Smith, Elora Est.	14,350	Tilley, Deborah	13,750
Smith, Francis	34,850	Tilton, Channie	17,150
Smith, Francis	2,600	Tilton, Channie Tilton, Florence	19,200
-	838		17,900
Smith, Francis	020	Tippitt, Warren L.	11,500

Tisdale, Cecil	39,350
lisuale, cecii	
Tisdale, Cecil	2,100
Tisdale, Delford C.	11,450
Treamer, Elmer	7,950
Treamer, Walter W.	31,650
Trecarten, Warren	17,850
Tremaine, Norman J.	316,400
Troia, Santo	15,150
	20,200
Twomey, Cathleen	20,800
Tyler, Arland	17,850
United Paper Workers	29,600
United States of Amer.	2,513
Valade, Cynthia E.	12,992
Vaughan, Joseph P.	20,000
Vautier, A. A.	9,702
Ververis, Pauline	26,250
	34,874
Viger, Gerard	
Wagner, Adelene	25,300
Waldruff, Gladys L.	35,150
Wall, Eleanor	4,350
Walsh, John	8,850
Warner, Merrill	10,000
Watson, Richard P.	26,850
Watson, Richard P.	24,200
Weagle, James	23,950
	71 050
Webster, Richard	71,950
Webster, Richard Sr.	53,850
Welch, J. Merlin	44,500
Wemyss, James C. Jr.	233,767
Wemyss, James C. Jr.	24,087
	613
Wemyss, James C. Jr.	
Wemyss, James, C. Jr.	5,750
Wemyss, James, C. Jr.	5,450
Wemyss, James, C. Jr.	184
Wemyss, James, C. Jr.	300
Wheeler, Gary	11,650
Wheelock, Alan L.	30,350
Wheelock, Lloyd C.	33,300
White, Cassandra A.	24,100
White, Douglas	46,800
White, Michael	7,450
White, Richard	38,950
Whiting, Linwood	350
	2,0
Whiting, Norman	41,050
Whiting, Norman	350 41,050 56 373
Whiting, Norman Wild River Corporation	56,373
Whiting, Norman Wild River Corporation Wiles, Norman	56,373 36,200
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J.	56,373 36,200 59,400
Whiting, Norman Wild River Corporation Wiles, Norman	56,373 36,200 59,400 39,550
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J.	56,373 36,200 59,400 39,550
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J.	56,373 36,200 59,400 39,550 37,650
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice	56,373 36,200 59,400 39,550 37,650 22,200
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E.	56,373 36,200 59,400 39,550 37,650 22,200 26,950
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald Winnepesaukee Lines, Inc.	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald Winnepesaukee Lines, Inc. Wolfe, Daniel H.	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800 212,100 8,050
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald Winnepesaukee Lines, Inc. Wolfe, Daniel H. Wolfe, Daniel H.	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800 212,100 8,050 8,509
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald Winnepesaukee Lines, Inc Wolfe, Daniel H. Wolfe, Daniel H. Woodard, David E.	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800 12,100 8,050 8,509 44,700
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald Winnepesaukee Lines, Inc Wolfe, Daniel H. Woodard, David E. Woodard, Eric J.	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800 12,100 8,050 8,509 44,700 65,000
Whiting, Norman Wild River Corporation Wiles, Norman Wilkinson, Paul J. Willard, Betty Ann Willey, Fred J. Wilson, Bernice Wilson, Paul E. Winn, Gerald Winnepesaukee Lines, Inc Wolfe, Daniel H. Wolfe, Daniel H. Woodard, David E.	56,373 36,200 59,400 39,550 37,650 22,200 26,950 59,800 12,100 8,050 8,509 44,700

Wylie,	Adelaide	35,350
Yelle,	Ernest N.	19,200
Yelle,	Ernest N.	70,800
York,	Rex	46,700
Young,	Roland	22,450
Young,	Thomas J.	24,450
Young,	Victor	22,200
Zanes,	Kathy	7,600
Zanes,	Kathy	38,500
Allin,	Merle	7,850
Call,		2,500

## GROVETON VILLAGE PRECINCT

## WARRANT

To the inhabitants of Groveton Village Precinct qualified to vote in Precinct affairs: You are hereby notified to meet in the Groveton Elementary School Cafeteria in said Precinct on March 8, 1990 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 Commissioner for a period of three years, a Precinct Clerk for the ensuing year, and for other officers, agents, and auditors for the ensuing year.

ARTICLE 3 To see if the Precinct will vote to raise and appropriate the sum of One hundred twenty-eight thousand four hundred fifty-three dollars (\$ 128,453.00) to purchase a new 1990 Fire Truck Pumper and to authorize the withdrawal of Fifty-eight thousand four hundred fifty-three dollars (\$58,453.00) from the Capital Reserve Fund created for that purpose. The balance of Seventy thousand dollars (\$ 70,000.00) to come from general taxation.

ARTICLE 4 To see what sum of money the Precinct will vote to raise and appropriate for the payment of the Precinct Officer's salaries, Fireman's salaries and payroll, and such other incidental expenses as may arise within the Precinct. (Recommended: \$32,600.00)

ARTICLE 5 To see what sum of money the Precinct will vote to raise and appropriate for the purchase of new hose and equipment. (Recommended: \$12,000.00)

ARTICLE 6 To see if the Precinct will vote to authorize the Precinct Commissioners to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the precinct may legally appropriate money.

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 and equipment, said money to be deposited with the Trustee of the Trust Fund until needed.

GIVEN UNDER OUR HANDS AND IN SEAL THIS THIRTEENTH DAY OF FEBRUARY, 1990

Frederick Robinson H. Lee Rice Bradley Tetreault COMMISSIONERS Proposed
1990 Budget
and
Warrant

## 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 13, 1990 to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 10:00 in the forenoon and will remain open until 6:00 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 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 Selectman, one Town Clerk/Tax Collector, one Treasurer, one Library Trustee, and one Trustee of the Trust Funds.

ARTICLE 3.\* To choose by ballot the following Town Officers for the ensuing six years: One Supervisor of the Check List.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$210,000 to purchase the so-called Personnel Office and to renovate the building to make it suitable for use as a town office; and for this purpose to authorize the Selectmen to borrow upon the note of the Town a sum not in excess of \$210,000 at such rate of interest and payable at such time and place in accordance with Chapter 33 of the N.H. Statutes Annotated and any amendments thereto as the Selectmen shall decide. (To be voted upon by ballot after town meeting discussion)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$150,000 to be added to encumbered 1989 funds to construct a solid waste (rubbish) transfer Station/Recycling Facility near the town garage on the Brown Road and for this purpose to authorize the Selectmen to borrow upon the note or the Town a sum not in excess of \$150,000 at such rate of interest and payable at such time and place in accordance with Chapter 33 of the N.H. Statutes Annotated and any amendments thereto as the Selectmen shall decide. (To be voted upon by ballot after town meeting discussion)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$578,000 for the purpose of Phase I update of the Town's water system, the main purposes of which are to bring the town in compliance with the Federal Safe Drinking Water Act and State of New Hampshire regulations, and to provide the town with an adequate volume of water during dry periods, said sum to be raised by the issuance of Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiations, sale and delivery of such bonds or notes as shall be in the best interests of the Town

of Northumberland and furthermore to authorize the Selectmen to apply for, accept and expend Community Development Block Grant funds through the N.H. Office of State Planning for \$350,000 to assist in the funding or Phase I of this project by reducing the need for bonding by a like amount. (To be voted upon by ballot after town meeting discussion)

ARTICLE 7. Shall the Town accept the provisions of RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the towns of Gorham, Milan, Dummer, Randolph, Stark, Northumberland, and eight unincorporated places in Coos County, including Success, Bean's Purchase, Green's Grant, Cutt's Grant, Martin's Location, Sargeant's Purchase, Pinkham's Grant, and Hadley's Purchase and the City of Berlin, and the construction, maintenence, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the selectmen or the mayor? (To be voted upon by printed ballot after town meeting discussion)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$3,000 for further development of the new portion of the town cemetery.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the perambulation of the Northumberland/Lancaster town line in accordance with State law.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$3,400 to establish a Capital Reserve Fund for the purpose of purchasing an ambulance, \$3,400 of this amount to be funded by revenues received from surrounding towns for services provided by the Town of Northumberland.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purpose of replacing the Brooklyn Street Bridge and to authorize the withdrawal of \$11,478 plus accrued interest from the Brooklyn Street Bridge Capital Reserve Fund established for this purpose.

ARTICLE 12. To see if the Town will vote to accept a deed from the owner of a street known as Dean Brook Street beginning from the town-owned portion and ending at the present cul de sac located beyond the present Simonds property, a distance of approximately 250 feet.

ARTICLE 13. To see of the Town will vote to raise and appropriate the sum of \$10,000 to continue with renovation work at Centennial Field and to authorize the withdrawal of like amount from the special Forest Maintenance account for this purpose.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$10,000 which covers the second year's cost of a three-year street light conversion program.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$75,350 for the purchase of the following equipment for use by the Highway Department:

Plow truck, wing & sander \$68,000 York rake \$1,200 Street Marker 3,150

ARTICLE 16. To see if the Town will vote to authorize the Selectmen to enter into a lease/purchase agreement for the purpose of lease/purchasing a backhoe for the Highway Department, and to raise and appropriate the sum of \$8,300 for that purpose. (Majority vote required - A yes vote on this article does not bind future town meetings to continue funding this equipment, but if funding is approved at each town meeting until the equipment is paid for, the town will own the equipment)

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of \$2,300 for support of the Community Action Outreach Program. (Submitted on petition of voters)

ARTICLE 18. We, the Northumberland Citizens Committee, Eagles Nest, would like to petition the voters of Northumberland for the amount of \$5,000. (Inserted on petition of voters)

ARTICLE 19. We, the undersigned, petition the Town of Northumberland, New Hampshire to take over the paved road in Dean Brook Village Cooperative. This road is used by the town's plow as a turn-around and has already been plowed by the town for ten years. (Inserted on petition of voters)

ARTICLE 20. We, the undersigned, petition the Town of Northumberland, New Hampshire to continue plowing and sanding the road in Dean Brook Village Cooperative. This road is used as a turn-around by the town's plow and has already been plowed by the town for approximately ten years. (Inserted on petition of voters)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of one thousand, twenty-nine dollars (\$1,029) for the purpose of supporting the Lancaster District Court Juvenile Diversion Program. (Inserted upon petition of voters)

ARTICLE 22. We, the residents of the Town of Northumberland, hereby set forth this petition to see if the Town will vote to approve the installation of street lights on Wemyss Drive. (Inserted on petition of voters)

ARTICLE 23. To see if the Town will vote to participate in the celebration of Earth Day 1990 on April 22, 1990, as designated by the U.S. Congress to promote preservation of our global environment. We recognize as a community that our concern for our environment should extend throughout the year. We resolve to initiate a voluntary spring litter clean-up day along town roads; support tree planting and other appropriate projects of our town's conservation commission; encourage backyard composting of leaves and grass clippings and begin a municipal composting project at the town dump; instruct our town road crew to minimize the use of road salt in favor of sand on our winter roads. We ask our Selectmen to provide funding in future budgets (in conjunction with other towns in our Solid Waste District) for a collection of household hazardous wastes as is necessary. (Inserted on petition of voters)

ARTICLE 24. To see if the Town will vote to designate the 220 acre Bag
Hill property, (commonly referred to as the Currier and Crawford lots) Map
R-2, Lot 1065, as a Town Forest under State RSA 31:110 for the purpose
of multiple use management. This area, to be known as the Bag Hill Town
Forest, is to include but not necessarily be limited to: recreational use,
wildlife habitat, timber production, and educational studies by the Town's
schools. Authorization and responsibility to manage said town forest is given
to the town's Conservation Commission under the provision of State RSA 31:112 II.

A management plan will be completed and updated every five years detailing silviculturally sound timber management practices that are consistent with other uses of the property. Any proceeds from the sale of timber products from said forest shall go into the existing "Forest Maintenence Fund" and allowed to accumulate from year to year as provided by RSA 31:113.

ARTICLE 25. To see if the Town will vote to grant a Conservation Easement for said Bag Hill property to the Coos County Conservation District in order to protect this property as conservation land for town residents into perpetus

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$1,057,252 which represents the bottom line of the posted budget. Said sum does not include any warrant articles.

ARTICLE 27. 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 28. To see if the Town will vote to authorize the Board of 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 provision of RSA 33:7.

ARTICLE 29. 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 & III)

ARTICLE 30. To see if the Town will vote to instruct the Selectmen to appoint all other officers as required by law.

ARTICLE 31. To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto.

ARTICLE 32. To transact any other business that may be legally brought before said meeting.

\*Articles 1 - 3 will be printed on official ballot.

John Normand, Chairman Daniel Dupuis Shepard Mahurin

Selectmen, Town of Northumberland

# PROPOSED 1990 TOWN BUDGET

1 Town Officers' Expenses 10,805 11,714 11,350 2 150 10,805 11,714 11,350 3 151 10,805 11,714 11,350 3 151 10,805 11,714 11,350 3 151 10,805 11,714 11,350 3 151 10,805 11,714 11,350 3 151 10,805 11,714 11,350 3 151 10,700 10,065 12,100 7,657 8,800 10,700 10,065 9,350 10,700 10,065 9,350 10,700 10,065 10,350 1,350 1,382 1,150 1,350 1,382 1,150 1,350 1,500 1,579 1,500 1,5	PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1989 (1989-90) (omit cents)	Actual Expenditures 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91) (omit cents)
2 Town Officers' Expenses 3 Election and Registration Expenses 3 Election and Registration Expenses 4 Cemeteries 12,100 7,657 8,800 5 General Government Buildings 110,700 10,065 9,350 6 Reappraisal of Property 3,150 7 Planning and Zoning 5 500 5 79 5 500 8 Legal Expenses 9,200 7 62 2,200 7 62 2,200 7 62 2,200 10 Contingency Fund 11 Tax Mapping 1,850 1,937 1,000 12 Audit 13 3,500 3,500 3,500 3,500 3,500 13 14  PUBLIC SAFETY 15 Police Department 112,600 112,297 125,289 16 Fire Department 5 500 210 5 500 17 Civil Defense 8 500 342 500 18 Building Inspection 19 20 11 Electric Street Lighting 10 Street Lighting 11 Street Maintenance 12 Street Maintenance 13 Street Lighting 13 Solid Waste Disposal 15 Sireet Lighting 16 Sireet Lighting 17 Solid Waste Disposal 18 Solid Waste Disposal 18 Solid Waste Disposal 18 Solid Waste Disposal 19 Solid Waste Disposal 19 Solid Waste Disposal 30 Sanitation	1 Town Officers' Salary	66,068	65, 300	69.739
3 Election and Registration Expenses 4 Cemeteries 5 General Government Buildings 10,700 11,655 8,800 12,100 7,657 8,800 10,700 10,065 9,335 6 Reappraisal of Property 3,150 3,882 3,150 7 Planning and Zoning 500 579 500 9 Advertising and Regional Association 800 779 900 10 Contingency Fund 11 Tax Mapping 1,850 1,937 1,000 12 Audit 3,500 3,500 3,500 3,500 3,500 3,500 3,500 13 14 PUBLIC SAFETY 15 Police Department 112,600 112,297 125,289 16 Fire Department 500 210 500 17 Civil Defense 500 342 500 18 Building Inspection 19 20 21 22 HIGHWAYS, STREETS & BRIDGES 23 Town Maintenance 5 62,512 W 76,915 24 General Highway Department Expenses 35,500 44,663 41,500 26 Street Maintenance 30,338 33,600 30,593 35,600 27 Sidewalk Maintenance 30,338 33,609 35,600 380 380 390 380 381 390 381 390 381 394 395 396	2 Town Officers' Expenses			
4 Cemeteries	3 Election and Registration Expenses			
5 General Government Buildings       10,700       10,065       9,350         6 Reappraisal of Property       3,150       3,882       3,150         7 Planning and Zoning       500       579       500         8 Legal Expenses       2,200       762       2,200         9 Advertising and Regional Association       800       779       900         10 Contingency Fund       1       1,850       1,937       1,000         12 Audit       3,500       3,500       3,500       3,500         13       3       3       3,500       3,500       3,500         14       7       7       125,289       125,289       120       12		11		
6 Reappraisal of Property 7 Planning and Zoning 8 Legal Expenses 9 Legal Expenses 9 Advertising and Regional Association 10 Contingency Fund 11 Tax Mapping 1 1,850 1,937 11,000 12 Audit 3,500 3,500 3,500 3,500 3,500 3,500 13  PUBLIC SAFETY 15 Police Department 16 Fire Department 17 Expenses 18 Building Inspection 19 20 21 21 22 HIGHWAYS, STREETS & BRIDGES 23 Town Maintenances 62,512 W 76,915 25 Street Lighting 26 Street Maintenance 27 Sidewalk Maintenance 28 Street Maintenance 28 Street Maintenance 30,338 33,069 35,600 30 SANITATION 31 Solid Waste Disposal 30 36 36 36	5 General Government Buildings			
7 Planning and Zoning 8 Legal Expenses 9 Advertising and Regional Association 10 Contingency Fund 11 Tax Mapping 1 1,850 1,937 1,000 12 Audit 3,500 3,500 3,500 3,500 3,500 3,500 13 14  PUBLIC SAFETY 15 Police Department 112,600 112,297 125,289 16 Fire Department 500 210 500 17 Civil Defense 500 342 500 18 Building Inspection 19 20 21 22  HIGHWAYS, STREETS & BRIDGES 23 Town Maintenance § 62,512 W 76,915 24 General Highway Department Expenses 25 Street Lighting 26 Street Maintenance 27 Sidewalk Maintenance 28 Street Maintenance 29 30 SANITATION 31 Solid Waste Disposal 32 Garbage Removal 33 34 34 35 36				
8 Legal Expenses 9				II.
9 Advertising and Regional Association 800 779 900 10 Contingency Fund 11 Tax Mapping 1,850 1,937 1,000 12 Audit 3,500 3,500 3,500 3,500 13 PUBLIC SAFETY 15 Police Department 112,600 112,297 125,289 16 Fire Department 500 210 500 17 Givil Defense 500 342 500 18 Building Inspection 9 20 21				
10 Contingency Fund 11 Tax Mapping 1.,850 1.,937 1.,000 12 Audit 3.,500 3,500 3,500 3,500 3,500 3,500 13 14  PUBLIC SAFETY 15 Police Department 112,600 112,297 125,289 16 Fire Department 500 210 500 17 Civil Defense 500 342 500 18 Building Inspection 19 20 21 22 HIGHWAYS, STREETS & BRIDGES 23 Town Maintenances 62,512 W 76,915 24 General Highway Department Expenses 35,500 44,663 41,500 25 Street Lighting 36,500 30,593 36,500 27 Sidewalk Maintenance 30,338 33,069 35,500 28 SANITATION 31 Solid Waste Disposal 32 Garbage Removal 33 34 34 35 36				
11 Tax Mapping		000		300
12 Audit 13 14 PUBLIC SAFETY 15 Police Department 16 Fire Department 17 Civil Defense 18 Building Inspection 19 20 21 22 HIGHWAYS, STREETS & BRIDGES 23 Town Maintenances 62,512 W 76,915 24 General Highway Department Expenses 25 Street Lighting 26 Street Maintenance 27 Sidewalk Maintenance 28 29 30 SANITATION 3,500 3,500 3,500 3,500 3,500 3,500 3,500 3,44,663 41,500 30,593 36,500 30,593 36,500 30,593 36,500 37,50	The state of the s	1 850	1 027	1 000
13   14   PUBLIC SAFETY   15 Police Department   112,600   112,297   125,289   16 Fire Department   500   210   500   17 Civil Defense   500   342   500   18 Building Inspection   9   20   21   22   22   22   22   23 Town Maintenance S 62,512   W 76,915   121,486   141,924   139,427   24 General Highway Department Expenses   35,500   44,663   41,500   25 Street Lighting   36,500   30,593   36,500   26 Street Maintenance   30,338   33,069   35,600   27 Sidewalk Maintenance   5,000   3,256   10,000   28   29   30   30   30   30   30   30   30   3				
PUBLIC SAFETY  15 Police Department 16 Fire Department 17 Civil Defense 18 Building Inspection 19 20 21 22 21 22 23 Town Maintenance \$ 62,512 W 76,915 121,486 141,924 139,427 24 General Highway Department Expenses 35,500 44,663 41,500 25 Street Lighting 36,500 30,593 36,500 26 Street Maintenance \$ 30,338 33,069 35,600 27 Sidewalk Maintenance \$ 5,000 3,256 10,000 28  29 30		3,300	3,500	3,200
PUBLIC SAFETY         15 Police Department       112,600       112,297       125,289         16 Fire Department       500       210       500         17 Civil Defense       500       342       500         18 Building Inspection       9       9         20       9       9       9         21       9       9       9         22       10       10       10       10         22       12       12       14				
15 Police Department	A CONTRACTOR OF THE PROPERTY O			
16 Fire Department		112 (00	112 207	125 220
17 Civil Defense       500       342       500         18 Building Inspection       342       500         20       342       500         21       22       22         HIGHWAYS, STREETS & BRIDGES         23 Town Maintenance § 62,512 W 76,915       121,486       141,924       139,427         24 General Highway Department Expenses       35,500       44,663       41,500         25 Street Lighting       36,500       30,593       36,500         26 Street Maintenance       30,338       33,069       35,600         27 Sidewalk Maintenance       5,000       3,256       10,000         28       30       3,256       10,000         30 SANITATION       31 Solid Waste Disposal       119,502       119,352       59,500         32 Garbage Removal       33       34       34       35         36       36       36       36       36				
18 Building Inspection 19 20 21 22	The state of the s			1
19 20 21 22  HIGHWAYS, STREETS & BRIDGES  23 Town Maintenance \$ 62,512 W 76,915		500	342	500
20 21 22				
### HIGHWAYS, STREETS & BRIDGES  23 Town Maintenance \$ 62,512 W 76,915				
### HIGHWAYS, STREETS & BRIDGES  23 Town Maintenance \$ 62,512 W 76,915				
HIGHWAYS, STREETS & BRIDGES  23 Town Maintenance S 62,512 W 76,915 121,486 141,924 139,427 24 General Highway Department Expenses 35,500 44,663 41,500 25 Street Lighting 36,500 30,593 36,500 26 Street Maintenance 30,338 33,069 35,600 27 Sidewalk Maintenance 5,000 3,256 10,000 28 29 30 SANITATION 31 Solid Waste Disposal 119,502 119,352 59,500 32 Garbage Removal 33 34 35 36	The second control of			
23 Town Maintenance § 62,512 W 76,915 24 General Highway Department Expenses 25 Street Lighting 26 Street Maintenance 27 Sidewalk Maintenance 28 29 30 SANITATION 31 Solid Waste Disposal 33 34 35 36	The state of the s			
24 General Highway Department Expenses       35,500       44,663       41,500         25 Street Lighting       36,500       30,593       36,500         26 Street Maintenance       30,338       33,069       35,600         27 Sidewalk Maintenance       5,000       3,256       10,000         28       29         30       SANITATION       119,502       119,352       59,500         32 Garbage Removal       33       34       35       36				
25 Street Lighting 26 Street Maintenance 27 Sidewalk Maintenance 28 29 30 SANITATION 31 Solid Waste Disposal 32 Garbage Removal 33 34 35 36	23 lown Maintenance S 62,512 W 76,915			
26 Street Maintenance 30,338 33,069 35,600 27 Sidewalk Maintenance 5,000 3,256 10,000 28 29 30 SANITATION 31 Solid Waste Disposal 119,502 119,352 59,500 32 Garbage Removal 33 34 35 36		35,500		
27 Sidewalk Maintenance 5,000 3,256 10,000 28 29 30 SANITATION 31 Solid Waste Disposal 119,502 119,352 59,500 32 Garbage Removal 33 34 35 36		36,500	30,593	
28 29 30  SANITATION  31 Solid Waste Disposal 32 Garbage Removal 33 34 35 36		30,338	33,069	35,600
29 30 SANITATION 31 Solid Waste Disposal 32 Garbage Removal 33 34 35 36	27 Sidewalk Maintenance	5,000		10,000
30     SANITATION 31 Solid Waste Disposal 32 Garbage Removal 33 34 35 36				
SANITATION       31 Solid Waste Disposal       119,502       119,352       59,500         32 Garbage Removal       33       34       35       36	29			
31 Solid Waste Disposal 119,502 119,352 59,500 32 Garbage Removal 33 34 35 36	30			
32 Garbage Removal 33 34 35 36	SANITATION			
32 Garbage Removal 33 34 35 36	31 Solid Waste Disposal	119.502	119.352	59,500
33 34 35 36	32 Garbage Removal	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	
35 36				
36	34			
36	35			
HEALTH				
	HEALTH		COMMENTS OF THE PARTY OF THE PA	
		12 227	12 212	12 /02
20 Uponitale and Ambulayées sée soé y ée 115	38 Hospitals and Ambulances H 5 000 A 15 445			
39 Animal Control 17,800 19,056 20,445 39 Animal Control 500 196 500	39 Animal Control			
40 Vital Statistics	The state of the s		TA0	
41				
42				
43				
WELFARE	The state of the s			
		3 300	2.750	5 000
44 General Assistance 3,300 2,759 5,000 45 Old Age Assistance			4,739	3,000
46 Aid to the Disabled				
47 Ald to the Disabled	the steeler of the statement of the stat			
48				L

PURPOSÉS OF APPROPRIATION  CULTURE AND RECREATION	APPROPRIATIONS 1989 (1989-90) (omit cents)	ACTUAL EXPENDITURES 1989 (1989-90) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1990 (1990-91)
49 Library	44,258		41,685
50 Parks and Recreation	46,250	44,258	49,250
51 Patriotic Purposes	400	319	400
52 Conservation Commission	0	0	500
53			300
54			
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes	60,000	60,000	74,667
56 Interest Expense—Long-Term Bonds & Notes	15,940	15,939	14,588
57 Interest Expense—Tax Anticipation Notes	22,000	24,378	15,000
58 Interest Expense—Other Temporary Loans	22,000	24,370	13,000
59 Fiscal Charges on Debt	-		
60			
CAPITAL OUTLAY		-	
61		The second of the second secon	
62 : .			
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70			
71			
72			
73			
74 General Fund Trust (RSA 31:19-a)			
75			
MISCELLANEOUS			
76 Municipal Water Department	_ 29,200	40,413	_61,253
77 Municipal Sewer Department	34,500	34,580	66,553
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	33,720	33,425	30,363
80 Insurance	97,420	109,622	86,175
81 Unemployment Compensation			
82 Senior Citizens	11,500	12,269	13,000
83 North Country Council	2,166	2,166_	2,166
84			
	1,008,480	1,050,153	1,057,252
85 TOTAL APPROPRIATIONS	1,000,400	1,000,103	
Plus Warrant Article Appropriations			1,070,550
Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 13	3)		1,790,719
Plus Vets. Credits & Overlay	(*****	222 222	44,000
Amount of Taxes to be Raised (Exclusive of School and County Ta	(1989 - \$	322,980)	381,083

BUDGET OF THE TOWN OF NORTHUMBERLAND , N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1989 (1989-90)	ACTUAL REVENUE 1989 (1989-90)	ESTIMATED REVENUE 1930 (1990-91)
TAXES	(omit cents)	(omit cents)	(omit cents)
86 Resident Taxes	1,000	2,260	0
87 National Bank Stock Taxes	5,000	11,603	27
88 Yield Taxes 89 Interest and Penalties on Taxes	22,000	17,536	10,000
90 Inventory Penalties	22,000	17,550	10,000
91 Land Use Change Tax	6,000	9,324	6,000
92	,,,,,	7,521	0,000
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	182,936	182,936	182,936
94 Highway Block Grant	30,338	30,338	28,600
95 Railroad Tax	1,346	0	0
96 State Aid Water Pollution Projects	44,057	45,292	41,968
97 Reimb. a c State-Federal Forest Land & PILOT	8,877	14,284	14,000
98 Other Reimbursements			
99 Gasoline Refunds	2,000	2,742	2,700
100 Business Profits Tax (Town share) 101			102,204
102 INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS  108 Motor Vehicle Permit Fees & Deca1s	177 000	107 050	200,000
109 Dog Licenses	177,000	187,858	200,000
110 Business Licenses, Permits and Filing Fees	1,800 3,000	1,916 3,633	1,900 3,500
111	3,000	3,033	3,500
112			
113			
CHARGES FOR SERVICES			
114 Income From Departments	27,000	19,974	20,000
115 Rent of Town Property			
116			
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	22,000	24,222	25,000
121 Sale of Town Property	2,150	9,450	1,000
122 Town's Ambulance Contributions (Art. 10)			3,400
123			
124 OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes	44,000	4/- 000	039 000
126 Income from Water and Sewer Departments	83,700	101,770	938.000
127 Withdrawals from Capital Reserve (Art. 12)	10,500	101,770	11,478
128 Withdrawals from General Fund Trusts	10,500		11,70
129 Income from Trust Funds	2,200	2,200	2,200
130 Fund Balance	47,410	40,695	40_000_
131 Income from Forest Maintenance (Art. 14)	15,000	11,536	10.,000
132			
133 TOTAL REVENUES AND CREDITS	739,341	774,216	1,790,719

# GROVETON VILLAGE PRECINCT TRUSTEE OF TRUST FUND

New Trust Fund

\$42,939.10

# COMMISIONER'S REPORT FOR YEAR ENDING DECEMBER 31, 1989

Cash on Hand January 1, 1990	19,888.51	
State of N.H.	14,052.73	
Town of Northumberland	46,775.00	
Maidstone	500.00	
Guildhall	1,000.00	
Interest from Checking Account	1,051.81	
Rebate from Town	34.00	
TOTAL		\$83,302.05

# EXPENDITURES

Rubbish Collection	10,000.25	
Care & Repair of Trucks	2,420.28	
Electric Power	903.97	
Fuel for Station	1,406.06	
Telephones	1,799.65	
New Equipment	8,199.31	
Firemen's Payroll & Salariies	5,887.00	
Repairs to Building	361.23	
Repairs & Care of Heating System	92.20	
Miscellaneous Expenses	505.33	
Insurance	3,712.00	
Radios & Maintenance	1,527.41	
Officers' Salaries	535.00	
Fire Prevention & Training	139.15	
Trustee of Trust Funds	15,000.00	
TOTAL		\$52,488.84
Cash on Hand December 31, 1989		\$30,813.21
TOTAL		\$83,302.05
Due Trustee of Trust Funds		\$15,000.00
Due Ilustee of Ilust luius		φ1,000.00

Respectfully Submitted,

Frederick Robinson H. Lee Rice Bradley Tetreault

# GROVETON VILLAGE PRECINCT LIST OF FIRE CALLS FOR THE PERIOD 1988 & 1989

Oct. 15, 1988 Oct. 29, 1988 Oct. 29, 1988 Oct. 28, 1988 Nov. 13, 1988 Nov. 13, 1988 Nov. 21, 1988 Dec. 7, 1988 Dec. 7, 1988 Dec. 21, 1988 Dec. 25, 1988 Dec. 26, 1988 Jan. 15, 1989 Jan. 17, 1989 Feb. 2, 1989 Feb. 13, 1989 Feb. 17, 1989 Feb. 23, 1989 Feb. 24, 1989 Mar. 14, 1989 Mar. 15, 1989 Mar. 19, 1989 Mar. 19, 1989 Mar. 22, 1989 Apr. 24, 1989 Apr. 24, 1989 Apr. 24, 1989 Apr. 30, 1989 Apr. 30, 1989 May 1, 1989 May 10, 1989 May 11, 1989 May 10, 1989 May 10, 1989 Aug. 6, 1989 Aug. 6, 1989 Aug. 7, 1989 Sept. 7, 1989 Sept. 22, 1989 Sept. 22, 1989 Sept. 23, 1989 Sept. 29, 1989 Oct. 2, 1989	Practice Meetings False Alarm Town Dump Tires Brush Fire Guildhall Woods Fire Ames Dept. Store Wayne Karl-chimney fire Shop & Save-boiler trouble Harold Hopps-car fire Pig Farm - Guildhall Mutual Aid - Lancaster #5 Paper Machine Jim Marshall Structure Four Car Accident Ames Dept. Store Lancaster & Jefferson False Alarm Robert Reynolds-chimney Paul Bouchard Trailer Groveton High School Car Accident Car Accident Car Accident John Reynolds Manning Kenny Bartlett-chimney James River-electrical Jennifer Kenney-car Marie Martineau Bell Hill Farm Lancaster Lancaster Frizzell Farm - Stark Car Accident Truck Fuel Leak - Ames Lancaster R.R. Track by High School Car Accident Truck Fuel Leak - Ames Lancaster R.R. Track by High School Car Accident on bridge Nelson Fontaine-grass Norman Young Lancaster John Holden-car Charles Barrett-generator Charles Barrett-generator Paul Beasley Clyde Gray-car accident Northumberland Mill Dam Robert Rolfe-house Power Line Down in Trees P&L-gas spill P&L-gas leak Standby at P&L Standby at	40.00 45.00 150.00 55.00 180.00 80.00 45.00 155.00 20.00 35.00 20.00 112.00 30.00 45.00 45.00 461.00 72.00 50.00 194.00 288.00 20.00 45.00 35.00 35.00 70.00 45.00 35.00 35.00 70.00 45.00 35.00 35.00 70.00 45.00 35.00 35.00 70.00 45.00 35.00 35.00 70.00 45.00 35.00 35.00 35.00 50.00 194.00 288.00 20.00 45.00 35.00 35.00 35.00 35.00 35.00 35.00 30.00 45.00 37.00 37.00	
Oct. 2, 1989 Oct. 5, 1989	P&L-gas leak Standby at P&L	5.00 45.00	
	•		\$4,637.00
Chief	SALARIES	400.00	
3 Assistant Chiefs Engineer		300.00 250.00	

50.00 450.00

\$1,450.00

\$6,087.00

TOTAL



LOWE'S OPERA HOUSE, Groveton, N. H

Published by M. E. Wilkinson

# Town of Northumberland Recreation Commission 1989 Report

IN 1989, THE RECREATION COMMISSION SPONSORED A NUMBER OF PROGRAMS THROUGHOUT THE SUMMER, INCLUDING FIELD TRIPS TO SANTA'S VILLAGE, THE WHALE'S TAIL, SOUTH POND, AND OTHERS.

ENROLLMENT FOR SWIMMING LESSONS WAS HIGH, AND THE POOL HEAVILY USED AND ENJOYED. MANY OTHER ACTIVITIES WERE OFFERED THROUGH THE ARTS & CRAFTS AND VARIOUS SPORTS PROGRAMS.

THERE ARE SOME ISSUES IN THIS AREA WHICH WILL REQUIRE ATTENTION IN THE NEAR FUTURE, HOWEVER:

- 1. Skating rink rebuild. We feel it necessary to look into the installation of new posts and boards for the rink, which are literally falling apart and are structurally unsound. We plan to obtain quotes/estimates for this work for review.
- 2. Swimming pool. The structural integrity of swimming pool needs to be addressed within the next 2-3 years, with major work required. We have been able to patch and make do from year to year, but there are a number of problem areas which are resisting repair and are becoming increasingly unsound. We are currently looking for vendors to perform these services and will do costing as soon as the information is available.

THE RECREATION COMMITTEE WOULD LIKE TO THANK EVERYONE FOR THEIR EFFORTS IN MAKING THIS YEAR SUCH A GREAT SUCCESS. WE LOOK FORWARD TO THE FUTURE IN THE HOPE OF IMPROVING EVEN FURTHER THE QUALITY OF GROVETON'S RECREATIONAL SERVICES.

RESPECTFULLY SUBMITTED,

WILLIAM EVERLETH SHIRLEY MACDOW DENISE PAUGH ALAN WHEELOCK ANNUAL SCHOOL REPORT SCHOOL DISTRICT OF NORTHUMBERLAND

Fiscal Year Ended June 30, 1989

ORGANIZATION ADMINISTRATION

School Board

Alan Fogg, Chairman Thomas Atkinson - Richard Marshall Gilbert Major - Nancy Gray

Superintendent of Schools

Warren E. Bouchard - Tel. 636-1437 Sandra Call, Secretary Janet Bennett, Data Processing

Accounts Supervisor

Peggy L. Goodale

High School Principal

Frederick Bailey - Tel. 636-1619
Diane Tetreault, Secretary

Elementary School Principal

Thomas Monahan - Tel. 636-1806 Edna Crawford, Secretary

School Nurse

June Partridge

Treasurer

Stanford Johnson

Clerk

Frances Rich

Moderator

Allan Merrow

Auditor

Carri & Plodzik & Sanderson Professional Association

# 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 13, 1990 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened 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. Polls will not close before 6:00 o'clock in the evening.

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

Given under our hands at Groveton this 23rd day of February, 1990.

Alan Fogg Richard L. Marshall Gilbert R. Major Heather Petryk Nancy Gray

SCHOOL BOARD

A True Copy of Warrant - Attest:

Alan Fogg Richard L. Marshall Gilbert R. Major Heather Petryk Nancy Gray

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 the Ryan Gymnasium of Groveton High School in said district on Tuesday, March 20, 1990, at 7:00 o'clock in the evening to act upon the subjects hereinafter mentioned.

- 1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
- 2. To see if the district will vote to accept the provisions of the Federal and State Lunch Programs and to appropriate such funds as may be 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 State, Federal or other governmental unit or private sources which become available during the fiscal year.
- 4. To see if the district will vote to raise and appropriate the sum of One Hundred Twenty-Nine Thousand One Hundred Forty dollars (\$129,140.00) to fund all cost items related to teacher's salaries and fringe benefits for the 1990-1991 school year which resulted from negotiations with teachers and represents the negotiated increase over the 1989-1990 salaries and fringe benefits.
- 5. To see if the district will vote to raise and appropriate the sum of Fifteen Thousand dollars (\$15,000.00) to fund the cost of an architectural feasibility study for the elementary school, further, to authorize the school board as agents to expend said sum.
- 6. 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 officals and agents, and for the payment of statutory obligation of the district.

- 7. To see if the School District will consider action on the following resolution, "We the residents of Northumberland School District find the State of New Hampshire to be negligent in the funding of Public Education, thus creating an undue burden on the local property tax payer. We demand that the State of New Hampshire Legislature begin in earnest to study methods for substantially increasing State aid to education."
- 8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Groveton this 23rd day of February, 1990.

Alan Fogg Richard L. Marshall Gilbert R. Major Heather Petryk Nancy Gray

SCHOOL BOARD

A True Copy of Warrant - Attest:

Alan Fogg Richard L. Marshall Gilbert R. Major Heather Petryk Nancy Gray

SCHOOL BOARD

Cash Intergovernmental Receivables Total Assets LIABILITIES Interfund Payables Tatageorganismental Payables Tatageorganismental Payables Tatageorganismental Payables		Special Revenue \$2,696.89 \$2,696.89 \$2,696.89	Food Service \$5,134.00 \$5,134.00	Capital Reserve \$31,865.78 \$31,865.78
Intergovernmental Payables 30, Other Payables 10, Payroll Deductions/Withhold.  Deferred Revenues 3, 43, FUND EQUITY  Reserve for Encumbrances \$ Reserve for Special Purposes Unreserved Fund Balance 78, Total Fund Equity \$ 78, TOTAL LIABILITIES AND \$122,	\$0,000.00 10,021.06 d. 98.24 \$ 43,819.30 \$ 43,819.30 \$ 430.76 \$ 78,160.45 \$ 78,591.21	\$2,696.89	\$5,134.00	-0- -0- \$31,865.78 \$31,865.78

# NORTHUMBERLAND SCHOOL DISTRICT STATEMENT OF REVENUE FOR FISCAL YEAR ENDED JUNE 30, 1989

Capital Reserve	\$1,865.78	\$1,865.78	01	-0-		\$1,865.78
Food	\$ 76,991.69	\$ 76,991.69	-0-	\$ 34,116.00 \$ 34,116.00	\$ 11,704.41	\$122,812.10
Special Revenue		-0-	-0-	\$ 6,624.97 18,817.63 693.81 \$26,136.41		\$26,136.41
\$1,494,466.00 169,678.23	65,356.25 7,129.83 3,600.00	\$1,746,217.41	\$ 549,398.38 7,173.38 5,228.00 8,378.50 \$ 570,178.26	hap. 2	\$ 21,787.17	\$2,338,182.84
LOCAL Current Appropriation Tuition, LEA within N.H.	Tuition, LEA outside N.H. Earnings on investments Food Service Rentals	Other Local Revenue TOTAL LOCAL REVENUE	REVENUE FROM STATE SOURCES Foundation Aid School Building Aid Voc.Transportation Catastrophic Aid TOTAL REVENUE - STATE	REVENUE FROM FEDERAL SOURCES Elementary/Secondary (ECIA) Chap Vocational Ed. (other) Child Nutrition Prog. Grants-in-Aid TOTAL REVENUE-FEDERAL	OTHER SOURCES Transfer from General Fund Trans. from Capital Reserve	TOTAL REVENUE

	\$ 932,614.41 227,056.18 179,196.87 40,656.72	50,547.84	2,448.63	18,837.23 102,035.00 173,078.95	310,968.25	95,165.88 11,704.41 30,000.00	\$2,331,152.43
HOOL DISTRICT	\$\frac{\text{Other}}{248.51} \\ -0-\text{85.00} \\ 1,061.75	121.00	-0-	2,076.26 -0- 1,857.00	-0-1	95,165.88 11,704.41 30,000.00	\$142,434.81
NORTHUMBERLAND SCHOOL DISTRICT 989	Property \$11,790.40 224.30 6,652.82	108.24	-0-	-0- -0- 11,914.52	65,920.39	-0-1-0	\$98,242.48
NOR. June 30, 1989	Supplies \$ 33,923.72 4,018.99 18,846.86 4,006.58	2,009.07	307.71	-0- -0- 1,883.15	81,515.79	0 1 1	\$167,346.89
al Year Ended Purchased	\$ services \$ 6,672.12 72,496.54 9,626.96 7,474.98	2,571.28	2,140.92 5,029.93	15,040.82 102,035.00 5,575.57	93,232.05 53,148.32	-0-	\$377,631.29
ENDITURES For the Fiscal	Benefits \$151,194.62 29,778.34 23,949.43 2,261.41	9.047.04	-0-	120.15 -0- 26,458.13	13,305.48	101	\$267,751.53
STATEMENT OF EXPENDITURES For the	\$728,785.04 120,538.01 120,035.80 25,852.00	36,691.21 20,602.89	-0- 16,999.92	1,600.00 -0- 125,390.58	56,994.54 on 24,255.44	-0- 7ice -0- 8es0-	\$1,277,745.43 \$267,751.53
GENERAL FUND: STA	INSTRUCTION Regular Programs Special Education Vocational Ed. Other Instruction	Support Services Pupils Guidance Health	Instructional Improvement of Educational Media	General Admin. School Board Office of Supt. School Admin.	Business Operation/Maint. Pupil Transportation	Debt Service Trans. to Food Service Trans. to Capital Res.	TOTAL GENERAL FUND

DISTRICT WIDE

CAPITAL PROJECTS FUND - Statement of Expenditures for the Year Ended June 30, 1989

			Total \$125,940.
	\$19,900.00		27
	Other -0-	0, 1989	Other \$1,170.27
	Property \$19,900.00	Ended June 3	Property \$486.00
	Supplies \$1	for the Year	Supplies \$56,105.44
Purchased	Services -0-	tement of Expenditures for the Year Ended June 30, 1989	Purchases Services \$1,383.06
	ts Fund	Statement c	Employee Benefits \$12,563.12
	Total Capital Projects Fund	FOOD SERVICES FUND - Stat	Salaries Totals \$54,232.13
	Total Ca	FOOD SEE	Totals

Plodzik Sanderson Professional Association 193 North Main Street Concord, New Hampshire 03301

November 29, 1989

To the Members of the School Board Northumberland School District Groveton, New Hampshire

We have audited the general purpose financial statements of the Northumberland School District, for the year ended June 30, 1989, and have issued our report thereon dated November 29, 1989. As part of our audit, we made a study and evaluation of the internal control systems, including applicable internal administrative controls, used in administering Federal financial assistance programs to the extent we considered necessary to evaluate the systems as required by generally accepted auditing standards, Government Auditing Standards, issued by the Comptroller General of the United States, the Single Audit Act of 1984, and the provisions of OMB Circular A-128, Audits of State and Local Governments. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

For the purpose of this report, we have classified the significant internal accounting and administrative controls used in administering Federal financial assistance programs in the following categories:

# Accounting Controls

Budgeting Cycle
Payroll Cycle
Expenditure (other than payroll) Cycle
Data Processing Cycle
Revenue Cycle
Financial Reporting Cycle

# Controls Used in Administering Federal Programs

General Requirements:
Political Activity
Davis-Bacon Act
Civil Rights
Cash Management
Relocation Assistance and Real Property Acquisition
Federal Financial Reports
Specific Requirements:
Types of Services Allowed and Not Allowed
Eligibility
Matching, Level of Effort, or Earmarking
Reporting
Cost Allocation

The management of the School District is responsible for establishing and maintaining internal control systems used in administering Federal financial assistance programs. In fulfilling that responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of internal control systems used in administering Federal financial assistance programs are to provide management reasonable,

but not absolute, assurance that, with respect to Federal financial assistance programs, resource use is consistent with laws, regulations, and policies; resources are safeguarded against waste, loss and misuse; and reliable data are obtained, maintained and fairly disclosed in reports.

Because of inherent limitations in any internal control structure or system of internal accounting and administrative controls used in administering Federal financial assistance programs, error or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the systems 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 included all of the applicable control categories listed in the first paragraph. During the year ended June 30, 1989, the Northumberland School District had no major Federal financial assistance and expended 100% of its total Federal financial assistance under the following nonmajor Federal financial assistance programs:

# US Department of Agriculture

Food Distribution

Schools and Roads - Grants to States

National School Lunch Program

# US Department of Education

Acquired Immunodeficiency Syndrome (AIDS) Activity
Vocational Education - Basic Grants to States
Vocational Education- Consumer and Homemaking Education
Improving School Programs - State Block Grants (ECIA Chapter 2)
Drug-free Schools and Communities - State Grants

With respect to internal control systems used in administering these nonmajor Federal financial assistance programs, our study and evaluation included considering the types of errors and irregularities that could occur, determining the internal control procedures that should prevent or detect such errors and irregularities, determining whether the necessary procedures are prescribed and are being followed satisfactorily, and evaluating any weaknesses.

With respect to the internal control systems used solely in administering the other nonmajor Federal financial assistance programs of Northumberland School District, our study and evaluation was limited to a preliminary review of the systems to obtain an understanding of the control environment and the flow of transactions through the accounting system. Our study and evaluation on the internal control systems used solely in administering these nonmajor federal financial assistance programs of the Northumberland School District did not extend beyond this preliminary review phase.

Our study and evaluation was more limited than would be necessary to express an opinion on the internal control systems used in administering the Federal financial assistance programs of the Northumberland School District.

Accordingly, we do not express an opinion on the internal control systems used in administering the Federal financial assistance programs of the School District.

However, our study and evaluation and our audit disclosed no condition that we believe to be a material weakness in relation to a Federal financial assistance program.

This report is intended for the information of management and the applicable State and Federal agencies. This restriction is not intended to limit the distribution of this report, which, upon acceptance by the School District, is a matter of public record,

Plodzik & Sanderson Professional Association

## NORTHUMBERLAND SCHOOL DISTRICT COMPARATIVE FINANCIAL STATEMENTS & BUDGETS

#### ESTIMATED REVENUES

	<u>Current</u> 1989-1990	<u>Estimate</u> 1990-1991
Foundation Aid Area Vocational School Vocational Projects/Block Hot Lunch Revenues Tuition Driver Education School Building Aid Interest Unreserved Fund Balance Other Local Sources District Assessment Total Revenues and District Assessment	\$ 822,750.00 6,200.00 Grants 16,000.00 110,000.00 205,000.00 1,000.00 7,320.00 3,000.00 78,161.00 5,400.00 1,444,313.00	\$ 697,113.00 6,200.00 19,250.00 120,000.00 260,000.00 1,000.00 8,239.00 4,000.00 74,000.00 32,000.00 1,455,205.00 \$2,677,007.00
	NTENDENT'S SALARY Bouchard - 1988-1989	
Northumberland School Dist Stratford School District Stark School District's Sl	's Share	\$27,645.00 10,401.00 4,954.00
Total		\$43,000.00

# ACCOUNTS SUPERVISOR'S SALARY Peggy L. Goodale - 1988-1989

Northumberland School District's Share	\$13,617.00
Stratford School District's Share	5,124.00
Stark School District's Share	2,440.00
Total	\$21,181.00

# NORTHUMBERLAND SCHOOL DISTRICT COMPARATIVE BUDGETS

Budget 1989-90	Function Totals
	Fun

Budget 1990-91

Function Totals

		_	25,738 (B)			9,100		815	8,188	63,023	2,394	3,700	200	2,200	250	3,500	300	-0-	-0-
	\$1,086,200																		
	\$1,106,780	810,623	24,593	10,000	101,448	8,610	9,505	942	8,510	63,694	2,394	3,700	200	3,200	250	3,200	2,622	1,122	1,840
1100 INSTRUCTION	1100 Regular Programs	110 Teachers Salary	111 Aides Salary	120 Substitute Salary	210 Health Insurance	213 Life & Disability	214 Workman's Comp.	220 Employee Retirement	222 Teacher's Retirement	230 FICA	260 Unemployment Comp.	270 Tuition Reimb.	310 Other Instruction	440 Repairs & Maint.	550 Printing & Binding	610 Supplies	630 Textbooks	742 Replacement Equipment	752 Replacement Furniture

Decreased to reflect current teaching staff. 

Adjustment to pay scale.

Health Insurance rate increase.

Rate increase.

9 -	000 <b>,</b> 1	-0-	-0-	450	1,517	70	-0-	297	1,450	20	-0-	300	1,039	55	-0-	150	1,055	175	100	-0-	241	1,224	125	-0-	-0-	264	618	-0-	20	2,000	100	70
575	1,4/0 69	403	156	230	1,549	20	220	400	1,900	50	208	135	875	55	110	160	1,243	165	100	152	381	1,160	125	112	155	300	555	110	-0-	1,650	100	70
		nt	quipment				nt												nt	urniture				nt	urniture		Ŋ	Ψ.				
olies	LUOURS Iodicals	1 Equipment	lacement Equipment	olies	books	iodicals	1 Equipment	olies	books	iodicals	niture	olies	books	iodicals	niture	olies	tbooks	iodicals	1 Equipment	nitur	olies	cbooks	iodicals	1 Equipment	nitur	ι Supplies	n Textbooks	n Furniture	Supplies	upplies	extbooks	erlodicals
Grade 1 Supplies	Grade 1 lextbooks Grade 1 Periodicals	1 Add'1 Equipn	1 Replacement	Grade 2 Supplies	Grade 2 Textbooks	Grade 2 Periodicals	Grade 2 Add'1 Equipment	Grade 3 Supplies	Grade 3 Textbooks	Grade 3 Periodicals	Grade 3 Furniture	Grade 4 Supplies	Grade 4 Textbooks	Grade 4 Periodicals	Grade 4 Furniture	Grade 5 Supplies	Grade 5 Textbooks	2	Grade 5 Add'l Equipment	nitur	Grade 6 Supplies	Grade 6 Textbooks	Grade 6 Periodicals	Grade 6 Add'l Equipment	nitur	Kindergarten Supplies	Kindergarten Textbooks		Elem. Music Supplies	Elem. Art Supplies	Art	Llem. Art Periodicals

3,010	4,295 300	07	150	500	-0-	80	2,336	995	-0-	350	-0-	1,060	30	7.5	979	700	112	164	-0- (E)		970	325	2,267 (F)
3,176 -0-	4,314	20	130	500	573	-0-	3,767	-0-	104	220	175	696	32	7.5	976	150	-0-	677	5,498	45	1,040	325	1,400
610 HS Supplies 440 HS Art Repairs & Maint.	500 hS Art Expense/Inaver 610 HS Art Supplies 630 HS Art Textbooks	HS	810 HS Art Dues & Fees 440 HS Computer Ed. Repairs & Maint.	580 HS Computer Ed. Expense/Travel 610 HS Computer Ed. Supplies	HS	HS	HS	HS	HS	HS	HS	630 HS Foreign Lang. Textbooks	810 HS Foreign Lang. Dues & Fees	580 HS Phys. Ed. Expense/Travel	HS	580 HS Math Expense/Travel	610 HS Math Supplies	630 HS Math Textbooks	741 HS Math Add'l Equipment	810 HS Math Dues & Fees	440 HS Music Repairs & Maint.	580 HS Music Expense/Travel	610 HS Music Supplies

(E) Decreased due to purchase of computer equipment in 1989/90. (F) Increase due to more music courses offered.

250 (G) -0- 114 858 1,500 954 -0- 420 420	120,472 (H) 34,094 (I) 3,848 (J) 500 40,116 (K) 2,500 3,060 2,668 (L) 909 12,237 (M) 950 600 800
	\$ 282,224
1,700 450 114 651 2,295 828 290 104 372 243	88,791 31,372 3,240 500 22,008 1,968 2,526 1,570 933 9,307 950 600 800
	\$ 298,909
741 HS Music Add'l Equipment 742 HS Music Replacement Equipment 810 HS Music Dues & Fees 610 HS Nat. Science Textbooks 630 HS Nat. Science Textbooks 742 HS Nat. Science Replacement Equipment 310 HS Social Sciences 580 HS Social Sciences Expense/Travel 630 HS Social Sciences Textbooks 640 HS Social Sciences Periodicals	1200 Special Programs 110 Teacher's Salaries 111 Aide Salary 115 Secretary Salary 120 Substitute Salary 210 Health Insurance 213 Life & Disability 214 Workman's Comp. 220 Employee Retirement 222 Teacher's Retirement 230 FICA 260 Unemployment Comp. 270 Tuition Reimb. 310 Other Instruction 320 Instructional Improvement

Decrease due to purchase of computer equipment in 1989/90. 999999 8399999

Includes school psychologist.

Pay scale adjustment.

Pay scale adjustment.

Health insurance rate increase and coverage for new district employee.

Increased due to additional employees.

Services needed by school psychologist. Rate increase and new staff position.

0)	(P)	****	6)
1,500 30,055 1,600	200 20,000 400 452 2,433	300 300 300 300 300 300 300 300 300 300	129,239 270 16,764 1,250 1,582
			\$ 190,355
1,200 92,214 1,600	200 34,250 400 387 2,191	30 -0- 500 86 600 451 -0- 185	128,811 250 15,432 1,230 1,533
			\$ 201,207
340 Staff Services 390 Other Prof. & Tech. 519 Other Transportation	532 Postage 569 Tuition/Private 580 Expense/Travel 610 Supplies 630 Textbooks	640 Periodicals 810 Dues & Fees 580 Special Ed. Self/Cont. Expense/Travel 610 Special Ed. Self/Cont. Supplies 620 Special Ed. Self/Cont. Food 630 Special Ed. Self/Cont. Textbooks 330 Remedial Reading Testing 610 Remedial Reading Supplies 630 Remedial Reading Textbooks	1300 Vocational Education 110 Teacher's Salary 120 Substitute Salary 120 Substitute Salary 210 Health Insurance 213 Life & Disability 214 Workman's Comp. 1,533

Decreased due to Capital Reserve Fund Established in March, 1988 for education of handicapped. Decreased due to Capital Reserce Fund Established in March, 1988 for education of handicapped. Decreased to reflect projected need. Health insurance rate increase. 

1,383	9,952	631	006	5,250 (R)	3,173		3,738 (S)	708	51	622	-0-	400	1,250	2,100	1,000	1,799 (T)	461	-0-	85	1,230	-0-			(A) -0-		
1,353	9,675	589	006	7,000	3,397	1,500	4,583	406	-0-	2,258	1,110	009	1,215	1,515	1,000	3,986	314	975	85	1,180	145	4,651	1,456	2,539	1,018	
Teachers Retirement		Unemployment Comp.	Tuition Reimb.	Tuition/Públic	Business Repairs & Maint.	Business Expense/Travel	Business Supplies	Business Textbooks	Business Periodicals	Business Replacement Equipment	Business Furniture	Home Ec. Repairs & Maint.	Home Ec. Expense/Travel	Home Ec. Supplies	Home Ec. Food	Home Ec. Textbooks	Home Ec. Periodicals	Home Ec. Replacement Equipment	Home Ec. Dues & Fees	Industrial Arts Repairs & Maint.	Industrial Arts Rent	Industrial Arts Supplies	Industrial Arts Textbooks	Industrial Arts Add'l Equipment	ial Arts Replacement Equipment	

Decreased to reflect projected need of district.

Using supplies on hand.

Decreased due to using textbooks on hand.

Decreased due to using textbooks on hand.

Decreased to reflect projected need.

Decreased to reflect projected need.

,864 31,551 (X) 315 332 2,431 275 5,871 400 80 3,529	το ανώνονωσναμε αν	
51	57	
0 5 8 5 8 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	V 4 6 4 W W W W W O O W 4 o	0
28,816 315 302 2,168 275 6,089 2,000 2,000 135		ว้
45,097	56,303	
⟨ <b>v</b> -	⟨v-	
1400 Co-Curricular 121 Extra Curr. Salary 214 Workman's Comp. 222 Teacher's Retirement 230 FICA 260 Unemployment Comp. 310 Other Instruction 513 Transportation 580 Expense/Travel 610 Supplies	Summer Sc Summer Sc Sulary Secretary Health In Life & Di Workman's Employee Teacher's FICA Unemploym Tuition R Testing	(X) Pay scale adjustment. (Y) Summer school program. (Z) Pay scale adjustment. (a) Health insurance rate increase.

300 478 554 167	23,163 4,812 250 340 244 1,784 168 150 1,300 1,300 1,50 220 20 20 20	2,500 (b) 200 200 200 100	20,500 (c)
	\$ 32,686	3,000	\$ 45,050
300 541 417 118	23,163 4,428 4,428 385 385 244 1,741 168 150 150 350 350 86	1,500 200 200 75	17,900
	\$ 32,871	\$ 1,975	\$ 44,986
580 Expense/Travel 610 Supplies 630 Textbooks 810 Dues & Fees	2130 Health Services 110 Salary 210 Health Insurance 213 Life & Disability 214 Workman's Comp. 222 Teacher Retirement 230 FICA 260 Unemployment Comp. 320 Instructional Improvement 390 Other Prof. & Tech. 580 Expense/Travel 610 Supplies 630 Textbooks 640 Periodicals 752 Replacement Furniture 810 Dues & Fees	2210 Improvement of Instruction 320 Instructional Improvement 610 Supplies 630 Textbooks 810 Dues & Fees	2220 Educational Media 110 Teacher Salary

(b) Increased to reflect projected need.(c) Pay scale adjustment.

4,812	250	340	216	1,579	125	1,850	1,449	250	783	10,741	1,840	-0-	300	15		1.700	) )	132	2.5	7 600	3,000	800	1,100	50	100	2,474		129,552 (d)
															\$ 17.031												\$ 129,552	
4,428	246	372	188	1,345	125	2,024	3,066	250	787	10,550	1,840	1,350	200	15		1 700	۲, در در	129	20	008 2	3,000	800	950	50	100	2,174		106,903
															\$ 16.253												\$ 106,903	
Health Insurance	Life & Disability	Workman's Comp.	Teacher Retirement	3A	Unemployment Comp.	Repairs & Maint.	ıt	Expense/Travel	Supplies	Textbooks	Periodicals	Add'l Equipment	Replacement Equipment	Dues & Fees	9310 School Board Corvices	arw	Morkman's Comp	A Comp.	Inemployment Comp.	Other Prof & Tech	Insurance Liability	Postage	)	Expense/Travel	Supplies	Dues & Fees	ervices	351 Management Services
210 Hea	213 Li	214 Wol	222 Tea	230 FICA				580 Ex	610 Sul	630 Te	640 Pe	741 Add	742 Rep	810 Due	2310 School	110 Salary	214 WO	230 FTCA					540 Ads	580 Ex	610 Sup	810 Due	2320 SAU Services	351 Mai

(d) Increased to reflect actual cost.

	120,000 (e)	30,029 (I) 1,000	19,788	875	1,700	901	1,293	11,630 (g)	625	009	-0- (h)	1,000	1,748	1,520	650	1,088	200	-0-	-0-	1,866	68.079 (1)	(j) -0- 1 000	T,000
\$ 196,513																					\$ 278,337		
	500	797 000	19,860	738	1,240	364	139	272	625	200	200	895	748	1,596	650	1,013	200	1,200	4,000	820	205	2,700	200
190,524		1,000	19,		1,	1,	1,	10,			5,		1,	1,		1,		1,	, 7	1,	265,889	2,	Ι,
\$																					\$		
2400 School Admin./Principal	110 Salary	113 Secretary 120 Substitute Salary	210 Health Insurance	213 Life & Disability	214 Workman's Comp.	220 Employee Retirement	222 Teacher Retirement	230 FICA	260 Unemployment Comp.	270 Tuition Reimb.	390 Other Prof. & Tech.	440 Repairs & Maint.	532 Postage	550 Printing & Binding	580 Expense/Travel	610 Supplies	630 Textbooks	741 Add'l Equipment	742 Replacement Equipment	810 Dues & Fees	2540 Operation & Maintenance	116 Summer Labor	120 Substitute Salary

(e&f)Pay scale adjustment.

Rate increase and increase due to salary adjustment. Decreased due to evaluation of high school by the New England Assoc. of Schools & Colleges in 1989. Pay scale adjustment. Decreased to reflect projected need. (j) (j)

,624 (k) 500	,116 ,043 ,575 685	5,250 57,017 (1) 29,140 (m) 8,000	,315 ,150 (o) ,134 625	29,636 1,000 2,283 61,760 200 9,500
6	1 2 2 5	57 29 8 8	31 33 33 1	\$ 104,379 29 1 1 1 2 2 61 61
8,856	1,116 1,951 5,138 685	5,000 52,030 27,233 9,000	30,042 30,125 1,090 -0-	\$ 100,281 28,224 1,240 2,121 58,996 200 9,500
210 Health Insurance 213 Life & Disability	214 Workman's Comp. 220 Employee Retirement 230 FICA 260 Unemployment Comp.	431 Disposal/Snow/Trash 440 Repairs & Maint. 521 Property Insurance 531 Telephone	652 Electricity 653 Fuel 657 Bottled Gas 752 Replacement Furniture	2550 Transportation 110 Salary 214 Workman's Comp. 230 FICA 513 Transportation 610 Supplies 656 Gasoline

Health insurance rate increase. 

Increased to reflect estimated costs to the district, replacement of old roofs at the high school. Increased to reflect estimated cost.

Increased to reflect estimated cost.

Increased to reflect estimated cost.

5240 Transfer Food Service \$ 120 000.00
880 Transfer 120,000.00 125,000.00

(r) Decreased due to Energy/Safety note paid in full July, 1989.

## GROVETON HIGH SCHOOL REPORT OF THE PRINCIPAL

The Guidance Department of Groveton High School is pleased to announce that for the past three years the percentage of seniors going on to post-secondary schools (both two year and four year colleges), has been over sixty percent. In 1987, 65% of the senior class enrolled in post-secondary schools; in 1988, 73%, and last year 69%. These figures underscore the number of students who realize the importance of continuing their education after high school.

This past summer a very successful summer school program was offered for both junior high and senior high students. The summer school program provided a number of students with the opportunity to retake failed courses and thus earn credit toward graduation or in the case of junior high students, grade promotion. Courses were offered in junior high math, junior high science, junior high english, high school english, and high school U.S. History. Over twenty Groveton students enrolled in these courses, as well as sixteen youngsters from other area schools.

Groveton High School was also pleased to be able to offer more courses this school year for our students. Courses in high school art, photography, driver's education, and a choral program were added to the school curriculum. The photography darkroom was equipped with funds provided by the Northumberland Educational Foundation. The foundation monies are the generous donations of Mr. Max York, class of 1928, who has donated money for literary, scientific, and educational programs in the Groveton schools. Mr. York's donations have made it possible for many projects and activities, which otherwise would not have funded, to become a reality.

In response to the Applied Occupational Health System Inspection Report in which areas of the high school building were found to have tiles and linoleum that contained asbestos, an encapsulation procedure was initiated. Heavy duty industrial carpet was installed to cover the contaminated tiles in the gymnasium foyer and hallway, the music room, the hallway by the cafeteria, and the small room near the cafeteria. In addition, asbestos-free linoleum was used to cover the old linoleum in the handicapped bathrooms and the bathrooms in the boy's and girl's locker rooms. Plans are underway to complete the encapsulation project by the end of this school year.

This fall a "mini-breakfast" program was started on a trial basis by the high school cafeteria staff to afford youngsters the opportunity to have a breakfast snack prior to the start of the school day. Far too many students were coming to school in the morning not having had anything for breakfast. The cafeteria is now open from 7:25 A.M. to 7:55 A.M. and although student participation in the program has fluctuated from day to day, enough interest has been generated by the student body to continue this effort.

The visiting committee from the New England Association of Schools and Colleges arrived at Groveton High School in October, 1989, for our ten-year evaluation. The purpose of the evaluation was to grant accreditation status which signifies that Groveton High School has

met the standards for membership set by the NEASC and that the school will work to improve its programs by implementing the valid recommendations made by the visiting committee. The committee's report, which commended Groveton High School in many areas, also listed recommendations for school and program improvements. These recommendations came as a result of an in-depth self-evaluation conducted by Groveton High School committees and the perceptions of the visiting committee members. Periodic updates of the action taken on the recommendations are required by the NEASC. Presently the school board, the school administration, and school committee members are studying the report to ascertain which recommendations are valid and how best to move toward implementation of the suggestions. A copy of the NEASC report is available at the public library and the Superintendent's office for interested persons to review.

One area which needs to be addressed for the coming school year is how best to provide vocational opportunities for our pupils. As the Berlin Vocational Center has had to make changes in their daily schedule due to declining enrollments, the option of Groveton students attending the Berlin Center has been reducted. We need to look at alternative measures to provide the necessary opportunities for our young people in vocational education.

Respectfully submitted,

Frederick E. Bailey High School Principal

## GROVETON ELEMENTARY SCHOOL REPORT OF THE PRINCIPAL

The staff and students of Groveton Elementary School returned to school in September with an enrollment of 271 pupils in grades K-6. The September enrollment figures have remained stable for the past three years with 269 pupils in 1988 and 265 pupils in 1987.

The Elementary Study Committee which was organized in the 1988-89 school year presented a report to the school board in June, 1989. The committee which was made up of board members, citizens and school staff was asked to study the present elementary school facilities and to determine what action, if any, should be taken to have the school district meet the program and space needs of our students in grades K-6.

Based on the study, the committee made the following observations and recommendations: (1) There is a need to upgrade and provide more space for the programs; (2) There is a need to continue to implement the new minimum standards; (3) The school board should establish a committee to plan for renovations and the construction of an addition to Groveton Elementary School.

During the fall of 1989, the school board asked the building committee to continue with the study for the building. Therefore, during the 89-90 school year, the committee did continue with the

task of seeking an architect to develop updated figures and preliminary drawings for both a renovation/addition project and a new elementary school faciltiy. This information will be collected, reviewed and shared during the 89-90 school year.

As part of the elementary school minimum standards, our district has implemented a calendar and plan for meeting the sixty-three standards for programs, staff and facilities. For this school year we did implement a full-time music program and full-time art program. At the present time, Groveton Elementary School meets most of the sixty-three standards.

During the summer and school year, we did complete several major renovation projects. One of the major renovation projects was to place new carpet and inlay in the classrooms in the 1959 addition. Other projects included the replacement of light fixtures and blackboards in the 1907 building. During the summer, we did complete a project for the painting of the eaves and main entrance area of the 1907 building.

At the present time, the elementary school provides a free and appropriate education for educationally handicapped children from the ages of 3-21. We provide resource rooms, speech and language therapy, psychological counseling and testing, and occupational therapy to the youngsters who are identified with special education needs.

The Chapter I program is a federally funded project for students in grades K-6. The program provides tutoring and small group help for youngsters in the area of language arts and mathematics. Children are selected for Chapter I based on teacher recommendation, test results and classroom achievement. Children selected for Chapter I programs receive about thirty minutes per day of small group tutoring in the skill areas of language arts or mathematics.

As part of the curriculum and school self-evaluation, the elementary school committee completed a study and review of mathematics, physical education/health and science. The purpose of this self-evaluation is to identify the strengths, weaknesses and program recommendations for each area of the curruculum.

To assist with staff development and in-service education, the school has used the Block Grant (ECIA, Chapter II) funding. With one project and funding, we developed a series of in-service programs for the training of the staff in computer awareness. With a Chapter II math/science grant, we wrote a project for in-service training and workshops in the area of mathematics.

Respectfully submitted,

Thomas J. Monahan Elementary School Principal

#### GROVETON HIGH SCHOOL PHILOSOPHY

The philosophy of Groveton's Junior-Senior High School is a statement of general understandings of values and an analysis of the concepts which express the school community's fundamental beliefs.

As such, we believe that learning is:

- a lifelong process;
- a concerted effort;
- intimately related to all factors of culture;
- concrete as well as abstract;
- a sensory experience which develops motor, cognitive, and effective skills;
- a process of discovery, understanding, realization, and adjustment that is necessary for survival, self-fullment, and a sense of purpose;
- a result of experiences and interactions within one's environment;
- a right, a challenge, and a responsibility which students must accept;
- facilitated by competent instructors.

We believe that the following goal statements encompass and promote the philosophical beliefs of our school community.

#### We seek to provide:

- quality facilities, materials, and resources;
- programs (academic, vocational, cultural, social, and athletic) which address our philosophical beliefs;
- an adequate number of competent, certified administrators and faculty, as well as a conscientious support staff;
- comprehensive student services which include guidance, health, food, and transportation;
- avenues for effective communications within the school;
- a process to encourage community awareness;
- a process to encourage communtiy involvement;
- financial support for programs, staff, and facilities;
- an effective system for recording and reporting student participation and achievement;
- policies which address our philosophical beliefs.

Specific objectives, consistent with these goal statements, are included in each curriculum guide.

#### 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 the right to have access to and examine all records relating to your child's education.

\*You have a right to receive prior written notice whenever the local educational agency proposes to begin or change the special educational 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 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 no cost to you. Should your request be denied, you have a right to appeal this decision as described below.

\*If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the school board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state appointed due process hearing officer.

\*At this hearing, you have the right to be assisted by person(s) with special knowledge or training, or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

\*After this hearing, you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and decisions of the hearing at no cost.

\*If the decision of the impartial hearings 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 education 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.

## GROVETON SCHOOL HEALTH SERVICES 1988-1989

Screened - 581 - Students screened for height, weight, vision/hearing

186 - Students screened for blood pressure

230 - Students screened for scoliosis

Referrals - Vision - 16
Hearing - 8
Overweight - 39
Underweight - 1
Scoliosis - 0

Physicals - Total number of physicals done - 160
Athletic Physicals - 29
Grade Physicals - 4th, 7th, and 11th grade - 97
Pre-school Physicals - 34

\*Bus driver and staff physicals all handled throught the Regional Medical Center.

Immunizations - TD boosters - 36

Pre-School Registration - 42

Pre-School Vision and Hearing Clinic - 29 Screened - Referral - 1

Evaluated by the School Nurse -

Elementary Students - 809 First Aid - 324 Other Complaints - 485 High School Students - 328 First Aid - 143

Other Complaints - 185

#### Programs:

- 1. Growing Up Series grades 5 & 6
- 2. First Aid BAT grades 4
- 3. Resource Person for Health Education

Respectfully Submitted,

June Partridge, RN School Nurse

#### GRADE PLACEMENT CHART - SEPTEMBER 1989

Elementary Building					Thoma	as Mor	nahan	, Principal
					Edna	Crawi	ford,	Secretary
Grades	<u>K</u> 43	1	2	3	4	5	6	Total
Barbara Wheelock	43							43
Joan Kipp		20						20
Kathryn Treamer		19						19
Patricia Stinson			17					17
Ellen Vashaw			18					18
Deborah Joyce				19				19
Helen Martin				19				19
Marlene Dicker					22			22
Pearl Emery					22			22
Margaret Forest						16		16
Paul Hawley						16		16
Alison Billings							21	21
Larry Guile							19	19
	43	39	35	38	44	32	40	271

Alice Abbott, Rem. Reading Andrea Elwell, Special Ed. Nancy Phillips, Special Ed. Judith Unger, Title I Custodian: Kerry Pelletier Aides: Simonne Cotter, Title I Bonnie Daigneault Deborah Fogg Geraldine Major, Title I Shirley Miles Shelley Paquette Beth Taylor

Frederick Bailey, Principal

#### \*\*\*\*\*\*\*\*\*\*\*\*\*

High School Building

 $\frac{\text{Grades}}{\frac{7}{47}} \quad \frac{8}{51} \quad \frac{9}{63} \quad \frac{10}{44} \quad \frac{11}{31} \quad \frac{12}{26} \quad \frac{\text{Total}}{262}$ 

#### FACULTY

Karen Blodgett, English
Dencie Donovan, Math
Jon Dugan-Henriksen, S.S.
Thomas Emery, S.S.
Carol Frizzell, Guidance
Ellen Gries, Art
Bradley Harding, Math
Timothy Haskins, English
Gary Jenness, P.E.
Nancy Joy, Home Ec.
William Joyce, Ind. Arts
Craig Kosinski, Bus. Ed.

Irene McShane, Spec. Ed.
Richard Merrill, Science
Marlene Mowbray, For. Lang.
Thomas Ordzie, English
Sharon Stark, Math
Robert Tobin, Music
John Turner, Vice Principal
Cathleen Twomey, Res. Room
Rebecca Vachon, Bus. Ed.
Merrill Warner, Ind. Arts
Kathie Westby-Gibson, Science
Charlene Wheeler, Science

Custodian: Royden Hart Jr.

Aides: Judith Crawford
Beverly McFarland

Cafeteria Director: Valerie Collins

Kathleen Marshall, Library

#### 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 IV 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:

Thomas J. Monahan Title IX Hearing Officer 8 Preble Street Groveton, N.H. 03582 Tel. 636-1437

# BALANCE SHEET FOR NORTHUMBERLAND EDUCATIONAL FOUNDATION

Year Ending December 31, 1988

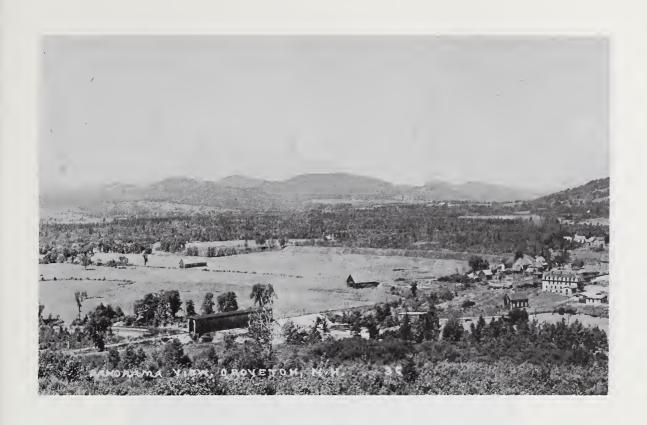
Ass	ets

Checking Account #2-517-3	\$ 3,420.41
Certificate of Deposit #210563-9	275,000.00
Money Market Account #20-891-7	40,614.77
Savings Account #112328-2	200,000.00
Total Assets	\$519,035.18

#### Liabilities and Fund Balance

Fund Balance Beginning of Year	\$300,000.00						
Revenues:							
Donations Received \$200,000 Interest Earnings 24,629 Total Revenues							
Expenses:							
Scholarships 3,000 Project Applications 1,972 Legal Fees 304							
Appreciation Plaque 327	7.505,604.11						
Total Liabilities and Fund Balance	\$519,035.18						





NOTES



NOTES



# 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

Dave	MIG	
Box	INU	

- 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 Road
- 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

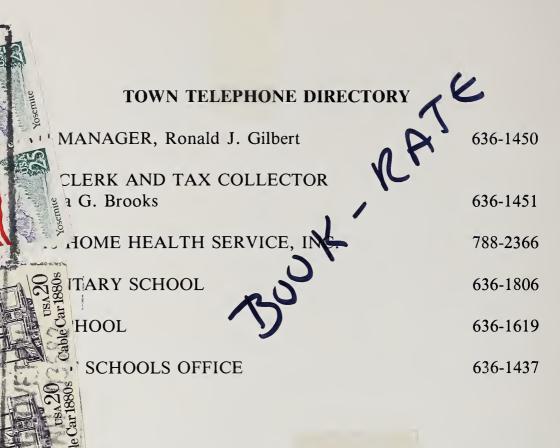
NO SCHOOL — 3 Blasts at 7:00 A.M. CURFEW — 2 Blasts at 9:00 P.M. RECALL (Fire Out) — 1 Blast

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.



Police Department Answering Service (Lancaster Highwa Office	LIBRARY M 5824	636-1430 636-1124
Ambulance Service Weeks Memorial Hospital	UNH - DURHAN NH O.	788-4911
Civil Defense		636-1430
Fire Department		636-1224

**EMERGENCY TELEPH** 

The red fire line, 636-1224, is for reporting fires only. Do not attempt to use it for any other purpose.

Public Works Dept., emergencies	636-1430
As for duty officer to arrange assistance.	