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1987 ANNUAL REPORTS

of the Town of

NORTHWOOD

New Hampshire



For the Year Ending

December 31, 1987

University of New Hampshire

Library

THE
ANNUAL REPORTS
of the
TOWN OFFICERS
NORTHWOOD
NEW HAMPSHIRE

For the Year Ending December 31, 1987

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VITAL STATISTICS

Births	166
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TELEPHONE NUMBERS

Selectmen's Office	942-5586, 5587
Town Clerk's Office	942-5422
Tax Collector's Office	942-8411
Planning Board	942-5586
Building Inspector- Code Enforcement Off.	942-5586
Police Department	942-8284
Fire and Rescue Squad	1-225-3355
Rural District Health Council	1-755-2202

OFFICE HOURS

Town Clerk:	
Monday evening	6 P.M. - 9 P.M.
Tuesday, Friday and Saturday	10 A.M - 1 P.M.
Closed all day Wednesday and Thursday	
Tax Collector:	
Monday	10 A.M - 1 P.M.
Monday evening	7 P.M. - 9 P.M.
Tuesday, Wednesday and Saturday	10 A.M. - 1 P.M.
Selectmen:	
Tuesday morning or by appointment	8 A.M - 12 Noon
Planning Board:	
Second and Fourth Thursday	7 P.M.
Board of Adjustment:	
First Monday by Agenda	7:30 P.M.
Recycling Area:	
Saturday, Sunday, Monday & Wednesday	8 A.M.- 12 Noon
Summer hours as posted	
Libraries:	
<u>Chesley Memorial</u> , Rte. 43 & 4	942-5472
Monday	10 A.M.- 5 P.M.
Wednesday	2 P.M.- 8 P.M.
Saturday	10 A.M.- 5 P.M.
<u>Bryant Library</u> , Route 107	942-5472
Thursday	10 A.M.- 3 P.M.
Selectmen's Business Office:	8 A.M.- 3 P.M.

TOWN OFFICERS

SELECTMEN

Robert E. Bailey	Term Expires March 1990
True W. Chesley	Term Expires March 1988
Donald E. Post	Term Expires March 1989

TOWN CLERK

Arlene W. Johnson	Term Expires March 1990
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DEPUTY TOWN CLERK

Judy C. Pease

TOWN TREASURER

Charles B. Johnson	Term Expires March 1990
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DEPUTY TOWN TREASURER

Marcia J. Severance

TAX COLLECTOR

Helen A. Sherman	Term Expires March 1990
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DEPUTY TAX COLLECTOR

Judith W. Gammon

ADMINISTRATIVE ASSISTANT

Marion J. Knox

OFFICE STAFF

Sandra J. Bailey
Judith H. Lounsbury
Marcia J. Severance

MODERATOR

Robert A. Johnson	Term Expires March 1990
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SUPERVISORS OF CHECKLIST

Phyllis L. Reese	Term Expires March 1988
Helen B. Johnson	Term Expires March 1990
Judith W. Gammon	Term Expires March 1988

TRUSTEES OF TRUST FUNDS

Joann W. Bailey	Term Expires March 1990
Herbert A. Sherman	Term Expires March 1988
Anne M. White	Term Expires March 1989

PLANNING AND ZONING BOARD

George Stanhope, Resigned	Term Expires March 1988
Susan Guptill, Appointed	Term Expires March 1988
Richard Clark	Term Expires March 1989
P. Donald Arsenault, Resigned	Term Expires March 1989
William Wormell, Chairman	Term Expires March 1990
Paul Colby, Vice-Chairman	Term Expires March 1990
Steven Slovenski	Term Expires March 1990

ALTERNATES

Ann Strout	Term Expires March 1988
John Schlang	Term Expires March 1988

RECORDING SECRETARY

Anne Marquis

BOARD OF ADJUSTMENT

Jean Lane	Term Expires March 1988
Jean G. Johnson, Resigned	Term Expires March 1988
Byron Peck	Term Expires March 1988
Marjorie Boudreau, Resigned	Term Expires March 1989
Dennis McCann, Vice-Chairman	Term Expires March 1989
Bruce Farr, Chairman	Term Expires March 1990
Kenneth Sullivan	Term Expires March 1990

ALTERNATES

Linda Schlieder	Term Expires March 1988
W. Edward Bryant, Jr.	Term Expires March 1988

RECORDING SECRETARY

Judith H. Lounsbury

BUILDING INSPECTOR

P. Donald Arsenault

POLICE DEPARTMENT

George F. Jacobs, Chief	
Mary Lou Tuttle, Matron	Appt. Expires March 1988
Herbert W. Rich, Jr., Part-time Officer, School Crossing Off. & Animal Control Officer	Appt. Expires March 1988
Stephen G. Conway, Part-time Off.	Appt. Expires March 1988
Michael S. D'Alessandro, F-T Off.	Appt. Expires March 1988
David Greenwood, Full-time Off.	Appt. Expires March 1988
Richard Stillwell, Part-time Off.	Appt. Expires March 1988
Timothy Sweetsir, Part-time Off.	Appt. Expires March 1988
Richard Drown, P-T Off., Resigned	Appt. Expires March 1988
Gabriel Behm, Cadet	Appt. Expires March 1988
Robbi L. Tuttle, Cadet	Appt. Expires March 1988
Eric M. Tasker, Cadet	Appt. Expires March 1988
Christopher J. Knox, Aux. Off.	Appt. Expires March 1988
Robert B. Weeks, Aux. Off.	Appt. Expires March 1988
Robert A. Nault, Cadet	Appt. Expires March 1988

FIRE DEPARTMENT

William R. Calef, Chief

FIRE WARDEN

William R. Calef, Chief

BUDGET COMMITTEE

Jean Johnson, Chairperson	Term Expires March 1988
Robert Madison	Term Expires March 1988
John Allen	Term Expires March 1988
Jean W. Lane, Resigned	Term Expires March 1988
John Schlang	Term Expires March 1988
Allan Holmes	Term Expires March 1989
John Rule	Term Expires March 1989
Edward W. Bryant, Jr.	Term Expires March 1989
James Boyd	Term Expires March 1989
Bernard Lee Mason	Term Expires March 1990
Linda Schlieder	Term Expires March 1990
George Stanhope	Term Expires March 1990
Peter Stimmell	Term Expires March 1990
John Jacobsmeyer, Jr.	Water Dist. Commissioner

RECORDING SECRETARY

Judy C. Pease

LIBRARY TRUSTEES

Elizabeth Stimmell, Chairperson	Term Expires March 1988
Karen LeBlanc	Term Expires March 1989
Nathalie Wall, Secretary	Term Expires March 1990

TOWN HISTORIAN

Joann W. Bailey

LAMPREY REGIONAL SOLID WASTE COOPERATIVE

John Jacobsmeyer, Jr.	Term Expires March 1990
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RURAL DISTRICT HEALTH COUNCIL

True W. Chesley	Term Expires March 1988
Marie Gunther	Term Expires March 1989

CEMETERY TRUSTEES

Samuel Johnson, Jr.	Term Expires March 1988
Joann W. Bailey	Term Expires March 1989
Thelma Eatough	Term Expires March 1990

RESCUE SQUAD

Richard Corning, Captain

ROAD AGENT

Gerald LaFreniere

NORTHWOOD HIGHWAY ADVISORY COMMITTEE

Andrew J. Lane, Chairman	Term Expires March 1988
Stephanie Buzzell	Term Expires March 1988
Pamela Sprague, Resigned	Term Expires March 1990
Allan G. Holmes, Appointed	Term Expires March 1990
Ronald St. Cyr	Term Expires March 1990
George Carr	Term Expires March 1990

HIGHWAY SAFETY COMMITTEE

Robert E. Bailey	Paul Colby
True W. Chesley	James Colburn
Donald E. Post	Richard Corning
George F. Jacobs	Gerald LaFreniere
William Calef	

CONSERVATION COMMISSION

Nathalie Wall	Term Expires March 1988
Peter Stimmell	Term Expires March 1988
Martha Comstock	Term Expires March 1989
Barbara Sutherland	Term Expires March 1989
Charles S. Frary, Chairman	Term Expires March 1990

ALTERNATES

Joann W. Bailey	Term Expires March 1988
Paul Davis	Term Expires March 1988
Dennis Marquis	Term Expires March 1988

RECORDING SECRETARY

Nancy W. Villamil

PARKS AND PLAYGROUNDS

Lynda Weeks, Chairman	Term Expires March 1988
Doris George, Appointed	Term Expires March 1988
Linda Kramas	Term Expires March 1989
Betsy Colburn, Resigned	Term Expires March 1989
John K. Rule	Term Expires March 1990
W. Edward Bryant, Jr.	Term Expires March 1990

DIRECTOR OF EMERGENCY MANAGEMENT

Richard F. Clark

ASSISTANT DIRECTOR OF EMERGENCY MANAGEMENT

George F. Jacobs

RESULTS OF TOWN ELECTION

March 10, 1987

<u>For Selectmen</u>		<u>For Cemetery Trustee</u>	
*Robert E. Bailey	381	*Thelma M. Eatough	488
Thomas Gardner	112		
John J. Straughan	69	<u>For Library Trustee</u>	
<u>For Town Treasurer</u>		*Nathalie H. Wall	476
*Charles B. Johnson	518	<u>For Recreation Commission</u>	
<u>For Tax Collector</u>		*John Kenneth Rule	379
Judith W. Gammon	143	*W. Ed Bryant, Jr.	227
J. Perry Richardson	212	Carol Gosselin	87
*Helen A. Sherman	221	Rebecca Rule	6
<u>For Town Clerk</u>		<u>For Budget Committee</u>	
*Arlene W. Johnson	560	*Linda Schlieder	375
<u>For Trustee of Trust Funds</u>		*George Stanhope	244
*Joann W. Bailey	485	*B. Lee Mason	164
		*Peter Stimmell	159
		David Foster	127
		Charles Bailey	53

Questions:

1. Shall the government of the police department of the Town of Northwood be entrusted to a Police Commission?
338 YES -- 193 NO
2. If so, shall such police commissioners be chosen by:
 - *(a) Popular election at Town Meeting (301 votes)
 - (b) Appointment by the Governor with consent of the Council? (107 votes)

<u>School Board</u>		<u>School District Treasurer</u>	
*Rebecca Rule	361	*Veronica A. Post	499
Richard Shaw	220		
<u>Moderator</u>		<u>School District Clerk</u>	
*Robert A. Johnson	522	*Jean W. Lane	478

*signifies elected

SUMMARY OF ACTION TAKEN ON ARTICLES IN

1987 TOWN WARRANT

Moderator Robert A. Johnson rapped the meeting to order at 9:08 A.M. at Coe-Brown Northwood Academy and began to read the warrant. John Lane moved to suspend the reading of Articles 1-26 as they will be read individually as each comes up. Charles Johnson seconded. Motion unanimously adopted by voice vote. Moderator Johnson finished reading the warrant. Before we start, the Moderator requested that no one speak a second time until everyone is heard and he prefers that no one speak more than twice unless to answer questions.

ARTICLE 1: Selectmen True W. Chesley asks to be recognized. He introduced the new police chief, George Frederick Jacobs, from Wyoming. He comes to us highly qualified. Mr. Jacobs spoke briefly saying he wants to meet everyone and that he will have an open door policy for his office. Now ARTICLE 1: Jean Johnson, Chr. of Budget Comm. moved that the Town raise and appropriate the sum of \$2,292.50, and authorize the withdrawal from the Revenue Sharing Account, established under the provisions of the State and Local Assistance Act of 1972, of the sum of \$2,292.50, plus all accumulated interest, for the purchase by the Conservation Commission of the State of N. H. land located on Route 4 at Northwood Lake. It shall be understood that should negotiations not be completed by December 31, 1987 for this purchase, that all available funds in the Revenue Sharing Account will be transferred to the Conservation Commission Fund for the future purchase of land, and the Revenue Sharing Account will be closed. Charles Frary seconds. Mr. Frary spoke about the article, saying Revenue Sharing Funds are for the purpose of doing something special for the Town. The Conservation Commission expects to buy this land and if there is money left over, it can be held and carried over to other years and be available at any time during those years. The Conservation Commission also needs money to possibly match State Trust Funds for Preservation of Lands. Mrs. Herron asks how many acres are in this land and the answer was 4.8 A. in two parcels. Mr. Herron asks if this is wet lands and cannot be built upon; why not let the abutters buy it and pay taxes on it. Mr. Stanhope asks to move the question and Jean Lane seconds. Motion to stop debate is carried by voice vote. Main motion adopted by show of cards: 88 YES - 2 NO.

ARTICLE 2: Jean Johnson moved that the Town establish the position of full-time Road Agent. Charles Bailey seconded. Mr. Tomasello asked why so little was spent last year for Road Agent and Robert Bailey said it was because one resigned and

the selectmen had to do the job in the interim. Motion adopted by voice vote.

ARTICLE 3: Jean Johnson moved that the Town authorize the Northwood Conservation Commission to retain any unexpended portion of its 1986 appropriation (79.72), said funds to be placed in the Northwood Conservation Fund in accordance with RSA 36:a-5 or take any other action relative thereto. George Stanhope seconded. Mrs. Herron fears this starts a bad precedent of leaving slush funds in other departments. Jean Johnson says this is the only department allowed by State law to keep its funds after a vote by the Town. Motion adopted by voice vote.

ARTICLE 4: Jean Johnson moved that the Town change the purpose of the Capital Reserve Fund established pursuant to Art. 20 of the Town Meeting of 1964, as the Jenness Pond Beach Fund, by Mary Pizutel, et al, to expend such sum as has accumulated in said fund towards the purchase by the Town of Northwood of the "Frog Pond", so called, from the Roman Catholic Diocese of Manchester, and for use in defraying the costs of maintaining said pond, or for use in erecting a memorial sign at the pond. W. E. Bryant, Jr. seconded. Allan Holmes is opposed as he feels the Church will give us the land for \$1.00. Joann Bailey says that the Auditors suggested that these small funds be used in a constructive way; and the original purpose of the fund for the beach at Jenness Pond can no longer be used as the Town lost that beach. Mr. Stanhope thinks we should first decide whether or not to buy the Frog Pond. Selectman Bailey says it is a shallow pond for skating and has a fire hydrant in it. J. Perry Richardson says it has always been used for skating and sees no reason why the Town should have to buy it. Lynda Weeks, Chr. of the Recreation Comm. says they want a skating facility and found the Catholic Church is not interested in renewing their 1 year contract and may consider fencing it off to avoid liability. William Johnson asked if there is a tentative agreement on the price. Lynda Weeks says there is a written agreement of \$1,000.00 which is less than the one of a year ago. There is \$1,173.00 in these trust funds. Mr. Mac-cord asks the size of the piece and whether it is all pond or some land. Mr. Chesley says it is 1½ A. and the Church does own the land and the pond. Mr. Richardson says their only access to the pond is from Bow Lake Rd., so can't be used by anyone else. He sees no need to buy it. A show of cards vote was 68 YES and 52 NO, so the Moderator asked for a yes and no ballot. Motion was defeated: 87 YES - 71 NO. A 2/3 vote would have been required so there would have had to have been 105 YES to carry the motion.

ARTICLE 5: Joann Bailey moved to indefinitely postpone this article. Robert Herron seconded. He recommends that the Selectmen enter into serious negotiation for this land. The motion to indefinitely postpone was adopted by voice vote.

ARTICLE 6: Joann Bailey moved to indefinitely postpone this article. Robert Herron seconded. Theresa Herron spoke about who Bud Lovejoy was, and of his efforts for the Community Christmas parties, his efforts for band music in our town, and of his love of fellowship, and culture. If anything is to be done with that Trust Fund, these things should be considered. A clapping of hands ovation was given. Motion adopted by unanimous voice vote.

ARTICLE 7: Linda Schlieder moved that the Town raise and appropriate the sum of \$13,000.00 for a new police cruiser, and authorize the withdrawal of \$13,000.00 from the Highway Safety Capital Reserve Fund for this purpose, and authorize the disposal of the Pontiac Lemans Cruiser. Jean Johnson seconded. Richard Peterson wishes they would consider buying a Jeep. Chief Jacobs says we do need a 4-wheel drive vehicle, not a vehicle for SPEED but one that will get around on our back roads. Motion adopted by unanimous voice vote.

ARTICLE 8: William Calef moved that the Town raise and appropriate the sum of \$3,751.00 to complete construction and facilities at the new Narrows Fire Station and to accept from the Fire Dept. a donation of \$1,500.00 to be used for this purpose, and to withdraw all available monies, \$2,251.00 plus interest from the Fire Station Construction Capital Reserve Fund, to be used for this purpose. Linda Schlieder seconded. Mr. Calef explains that this is just a continuation of money not spent last year. Mr. Allan Holmes says he is donating the cost of his work. Chief Calef thanked him and said this means they can now do some needed landscaping there. Motion adopted by unanimous voice vote.

ARTICLE 9: Jean Johnson moved that the Town raise and appropriate the sum of \$5,700.00 for an income survey of the Gulch Mt. - Gulf Road area, and to receive from the N. H. Office of State Planning as a CDBG Feasibility Grant, the sum of \$5,700.00 for this purpose. George Stanhope seconded. Helen Johnson asked what an income survey was. Mr. Chesley says a team from Strafford Regional Planning will make a private survey and if the area meets an income criteria, the Town may apply for \$350,000.00 for help in building that road. Federal Law requires this survey in order to get Federal money. The survey would cover all of Gulf Road. Motion adopted by show of cards 91 YES - 45 NO.

ARTICLE 10: Robert Herron moved that the Town accept and expend for park benches for Lucas Pond Beach, the monies, in the amount of \$325.00, given in memory of Leon Boody, for improvements at Lucas Pond Beach, which monies are being held by the Town of Northwood as the Leon Boody Memorial Fund, pursuant to RSA 31:95-b. Theresa Herron seconded. Carol Gosse-lin fears the benches will be vandalized and would like to see the beach enlarged instead. Mr. Bailey says these will be concrete benches and the cost of enlarging the beach would be

much more than this Fund. Motion adopted by voice vote.

ARTICLE 11: Linda Schlieder moved to indefinitely postpone this article. Jean Lane seconded. Jean Johnson says it is in the Town Ordinances that it is the responsibility of the abutters to bring a Class VI road to Class V standards. Ellis Ring asked if people lived there before this ordinance. Answer: some. Linda Schlieder says people who built there did sign an agreement releasing the Town of obligation to take care of the road. Motion to indefinitely postpone was adopted by voice vote.

ARTICLE 12: Jeffrey Lalish moved that the Town reclassify a section of the Old Mountain Road, now classified as a Class 6 Highway Subject to Gates and Bars, to a Class 6 Highway Open to the General Public. That section of the road being from David and Althea Behm's driveway westerly to the Northwest corner of the Jeffrey Lalish property, where it meets the Northeast corner of the Town Parsonage Lot. The two land-owners on the South side of the road will be responsible (Frenette and Lalish) for their respective portions of the Old Mt. Road. Michael Faiella seconded. Mr. Frary asked what the difference was in the two classifications. Mr. Chesley says that it lets the public go in at their own risk. Jean Johnson asked if these two owners could improve the road either way. Answer was yes. Mr. Lalish is planning to build there and wanted to relieve the town of responsibility of taking care of the road. He thought the paper he signed for the Town did make him accept the liability also. After a short recess while Selectmen researched the liability laws, CH231:50 says the Town shall be relieved of all liability on roads subject to gates and bars. Evidently the Town would be liable regardless of the paper Mr. Lalish signed for the Town. Motion defeated by show of cards, 33 YES - 77 NO.

ARTICLE 13: Theresa Herron moved to indefinitely postpone this article. Gordon Smart seconded. Mr. Bailey says Chief Jacobs says he doesn't need this at this time. Motion to postpone passed by unanimous vote.

Recessed for lunch which was served by Coe-Brown Boosters Club.

Reconvened at 12:50 P.M. The Recreation Commission is asking everyone to please fill out an interest survey they have prepared.

ARTICLE 14: Jean Johnson moved that the Town raise and appropriate the sum of \$19,500.00 for the purchase of a new Highway Department truck and plow, and authorize the withdrawal of \$17,000.00 from the Highway Equipment Capital Reserve Fund, and to raise by taxation \$2,500.00. It shall be understood that the present highway truck will be sold and the proceeds from the sale will be placed in the Highway Equipment Capital Reserve Fund. W. E. Bryant, Jr. seconded. Motion adopted by voice vote.

ARTICLE 15: Theresa Herron moved that the Town authorize the Board of Selectmen to sell the Town Sander and to place the monies received from the sale in the Highway Equipment Capital Reserve Fund. Charles Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 16: Fire Chief Calef moved that the Town remove the street light presently at the old Narrows Fire Station, now owned by Herbert A. and Helen A. Sherman. George Stanhope seconded. Motion adopted by unanimous voice vote.

ARTICLE 17: Theresa Herron moved that the Town raise and appropriate the sum of \$5,770.00 for the purchase of a new 3M Reader-Printer. George Stanhope seconded. Mr. Tomasello asked the purpose and Mr. Chesley explained that all our deeds come in on microfilm and we need to replace our old outmoded present reader. Motion adopted by unanimous voice vote.

ARTICLE 18: Jean Johnson moved that the Town raise and appropriate the sum of \$103,357.00 for the reappraisal of all property in the Town of Northwood, and to authorize the withdrawal of all available funds including interest from the Reappraisal Capital Reserve Fund for this purpose. It is understood the reappraisal will begin in 1987. Robert Herron seconded. Mr. Chesley stated that \$49,711.00 is in the Reserve Fund now. The State of New Hampshire will do the reappraisal and they hope to begin in November of 1987. Senator Johnson asks about the need for reappraisal and Mr. Chesley says the last time property was examined was in 1975-76. New homes are more correctly appraised but many older homes have been renovated and are unfairly appraised. He further feels we need a part-time appraiser after the new appraisal is done, to keep our property values current. Mr. Lounsbury asks if anyone is ever fined for not having put improvements on their inventory. Answer: no. Mr. Lounsbury feels we ought to be made honest on our inventories. Motion adopted by show of cards: 74 YES - 21 NO.

ARTICLE 19: Theresa Herron moved that the Town establish a trust fund to be called the Gladys Gardner Book Fund. The original principal amount to be \$1,075.00, which is the amount given by various townspeople in 1986 in memory of Gladys Gardner. All or part of the interest income to be used each year to purchase books for the Northwood libraries. The principal may be increased through the addition of other gifts. Charles Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 20: Jean Johnson moved that the Town adopt the provisions of RSA 72:1-C which authorize any town or city to elect not to assess, levy and collect a resident tax. Theresa Herron seconded. Motion adopted by show of cards: 85 YES - 8 NO.

ARTICLE 21: Robert Herron moved to indefinitely postpone any action on this article. True Chesley seconded. George Stanhope says that under the Master Plan it is necessary to show we are attempting to control our problems and space is one of them. Linda Schlieder says there has been need yet proven about the need of more office space. Motion was adopted by voice vote.

ARTICLE 22: Fire Chief Calef moved that the Town raise and appropriate the sum of \$17,942.40 as the down payment on a new fire truck, to be delivered in 1987, and authorize the Board of Selectmen to enter into a contract for said truck, with the payment of the balance of the purchase price, plus interest, to be made over a period of three years. The total cost of the truck, including interest at 6% shall be \$98,492.40. The payments for the ensuing years of 1988, 1989, 1990, shall be \$26,850.00 each. It shall be understood that the 22 year old pumper shall be advertised for sale, and the proceeds of the sale shall be used towards the purchase price of the new truck. George Stanhope seconded. There followed a long discussion of the reason for this motion instead of the one in the warrant. Selectman True Chesley questioned whether we should make the original motion as it was in the warrant and then make this as an amendment. Moderator Johnson felt as long as he hadn't entertained any motion as it was stated in the warrant and since this was germane to the original subject of a new fire truck, that he was ruling that this motion would be in order. Chief Calef then went on to explain that they can get a new fire truck now for this lower price, instead of waiting a year and paying more. Linda Schlieder asks why we can get one so much cheaper and Chief Calef says they are stock trucks, with no fancy chrome or whistles, and that in another year Ford is discontinuing this chassis. When asked what was wrong with our pump now, he explained that the pump is a piston pump instead of a centrifugal. Piston pumps can be spoiled by rocks getting into them. Also the pumper needs new wiring. Paul Colby asked how much it would cost to fix the truck and Mr. Calef replied that he had no exact figure but several thousand dollars. Mr. Colby suggested that there are companies who would give estimates. Linda Schlieder asks about warranties. Chief said there would be a ten year warranty on the tank which would be galvanized steel. Then the question came up about whether a three year contract would be legal for the Selectmen to sign. The answer was yes. Anne White asked if this new truck would be obsolete in a year. The answer was that neither the engine or chassis would be obsolete, just this combination wasn't being made again. Mr. Peterson asked whether this new truck might not save a life sometime and wouldn't that be reason enough to buy the truck. Mr. Calef says we should be proud of our 18 certified fire fighters. Earl Morse asked if the decision has been made yet about the brand to buy? The Chief says it stands between

Mr. Morse's company and another bidder. Mr. Morse suggests that the fact that he's a resident of Northwood for the past 6 years and has always been willing to come on numerous service calls perhaps should be considered in choosing the bidder. Mr. Calef says all things Mr. Morse says are being taken into consideration. Charles Bailey thinks we aren't being dealt with honestly and that there are many men who can work on that truck beside Mr. Sawyer in Epsom. Marilyn Metcalf speaks of the need to consider the elderly in our town who cannot afford to spend this much more in taxes for this truck.

Mr. Calef asks Mr. Morse to affirm that the parts for the old truck have to be custom made and perhaps that is why the parts have failed again. Theresa Herron makes the comment that we have to decide whether to put more money into the old truck or start a year ahead on a new truck for more efficiency. Then Moderator Robert Johnson again explained the parliamentary procedure, saying he wanted it crystal clear about the motion, and why he had allowed it to be stated as it was, feeling that it was germane to the original warrant article. He asked if everyone agreed? There was no dissension so we proceeded to a Yes and No ballot, after he made it clear how you were to vote if you favored buying a new truck now or not. The motion was adopted by 95 YES - 50 NO.

ARTICLE 23: Robert Herron moved to indefinitely postpone. Jean Johnson seconded. Motion adopted by voice vote.

ARTICLE 24: Robert Herron moved that the Town authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal, or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b. Charles Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 25: Charles Johnson moved that the Town authorize the Selectmen to convey property acquired by the Town by Tax Collector's deed by public auction, or by advertised sealed bid, or in such other manner as determined by the Selectmen as justice may require. Jean Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 26: Jean Johnson moved the the Town raise \$758,822.50 for the Budget as submitted by the Budget Committee. Linda Schlieder seconded. Robert Bailey amends this figure to \$780,822.50. Linda Schlieder seconds. He explains the increase of \$22,000.00 as follows: Remove \$7,000.00 from the third selectman's salary. Add \$3,000.00 to repairs for painting of the inside and out of the Town Hall. Add \$20,000.00 to winter maintenance to cover the deficit for this year's salting and plowing. Add \$6,000.00 to police officer's salaries; making a total increase of \$22,000.00 to proposed budget figure. Mr. Bailey explained that the increase in police salaries would allow full-time coverage from May on.

This amendment was adopted by voice vote.

Lynda Weeks moved an adjustment in the Recreation Budget, changing the salary line from \$18,900.00 to \$17,900.00 and adding \$1,000.00 to the line "Workshops". This would not change the total figure. Linda Kramas seconded. This amendment was adopted by a voice vote.

Gordon Smart asked why office salaries had increased so much and was it to match school office salaries? Mr. Bailey says the computer hasn't saved any money the first year as it requires a lot of work to get the information on the computer but we can look forward to salaries stabilizing next year. Main motion adopted by voice vote.

ARTICLE 27: True Chesley moved the Town authorize the Selectmen to borrow money in anticipation of taxes. Jean Johnson seconds. Mr. Chesley says he accepts the blame for omitting this article in the warrant. The money for this is already in the budget but needs to be authorized. Motion adopted by unanimous voice vote. Motion was made to adjourn by Charles B. Johnson and seconded by George Rogers. Joann Bailey stood to thank all who volunteer so much of their time for our town and cities Lynda Weeks as an example, and incidentally wish Lynda a Happy Birthday today. Motion was adopted by voice vote and meeting adjourned at 3:35 P.M.

It might be noted that not only was our meeting finished in one day, but in a much earlier time than it has been done in a number of years. This clerk heard several people come up to the Moderator and compliment him on a job well done this year.

Respectfully submitted,

Arlene W. Johnson
Northwood Town Clerk

SPECIAL TOWN MEETING

May 22, 1987

Moderator Robert A. Johnson called the special meeting to order at 7:05 P.M. at the Northwood Town Hall, and read the two-article warrant. He then announced that only these two articles would be acted upon and no more.

ARTICLE 1: Fire Chief William Calef moved that the Town raise and appropriate the sum of \$89,712.00 for the purchase of a new fire truck, and authorize the Board of Selectmen to borrow, pursuant to RSA 33:8 for the purchase of a long term note in the amount of \$71,769.00 for three years; and to further authorize the Board of Selectmen to sell the 22 year old pumper fire truck. Richard Clark seconded.

Chief Calef gave a short presentation stating the growth of the town in the last ten years, the number of calls responded to, have all grown significantly. From a population of 2100 in 1981 when they responded to 170 calls a year, to a population of over 2500 now and responding to 319 calls in 1986. Volunteers now have to be trained like city firemen. He then explained why we need three trucks. Engine #1 comes and puts the hose into the house. Engine #2 comes and sets up as a back-up or makes another entry into the house. Engine #3 has 2000 feet of hose to lay to a water supply and can furnish 1000 gallons of water per minute. We will be buying an average small town pumper at a cost less than the surrounding towns have just paid for theirs. The new truck will have a centrifugal pump instead of the old piston driven one which is hard to repair. The galvanized steel and aluminum body should make it last 20 years. The truck could be delivered by July of 1987. Mrs. Barbara Smart asked if this truck would be obsolete soon and the answer was NO. She also asked what the cost would be if waited for another year. Mr. Calef felt it would be over \$100,000.00. Richard Clark spoke as Civil Defense Director and urged the voters to vote YES.

A yes and no ballot was then held:

110 votes cast: 72 YES - 38 NO

Necessary for 2/3 vote would be 74, so motion was declared defeated.

ARTICLE 2: Arthur Slade moved that the Town raise and appropriate the sum of \$16,000.00 for an income survey and hydrological survey of the Village at Northwood Ridge Water District and accept from the State of New Hampshire Office of State Planning as a CDBG Feasibility Grant, the

sum of \$16,000.00 for this purpose as authorized by the Village at Northwood Ridge Water District. George Stanhope seconded. Mr. Nary asked if a 2/3 vote was necessary for this and the answer was NO. Moderator asked for a show of hands: 43 YES - 20 NO. Motion carried.

J. Perry Richardson moved we adjourn. Charles Johnson seconded. Meeting unanimously adjourned.

Respectfully submitted,

Arlene W. Johnson
Northwood Town Clerk

The State of New Hampshire

The Polls will be open from 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of Northwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Northwood on Tuesday, the 9th day of March, next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Shall the Town vote to amend Article III, Section 11.4.3(a) Disturbances of the Town Ordinances to include Designated Daytime Hours and a fine for violation.
3. Shall the Town vote to amend Article III, Section 12 Sign Regulations of the Town Ordinances.
4. Shall the Town vote to amend Article III, Section B.3 to read that driveway permits be issued by the Town Road Agent or the State of New Hampshire.
5. Shall the Town adopt an ordinance relative to the possession of open containers of any alcoholic beverages.
6. Shall the Town adopt an ordinance to regulate adequate sewage for conversion from seasonal to year-round dwellings.
7. Shall the Town adopt the Building Officials And Code Administrators Builders Code (B.O.C.A.).
8. Shall the Town permit the public library to retain all money it receives from its income-generating equipment to be used for general repairs and upgrading and for the purchase of books, supplies and income-generating equipment.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and eighty-eight.

TRUE W. CHESLEY	Selectmen
DONALD E. POST	of
ROBERT E. BAILEY	Northwood, N. H.

A True Copy of Warrant: Attest

TRUE W. CHESLEY	Selectmen
DONALD E. POST	of
ROBERT E. BAILEY	Northwood, N. H.

Absentee Ballots will be opened at 2 P.M.

TOWN WARRANT
State of New Hampshire

To the Inhabitants of the Town of Northwood in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Coe-Brown Northwood Academy in said Northwood on Saturday the 12th day of March next at nine of the clock in the forenoon to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$119,000. for the purchase of a new fire truck. (Majority vote required)

2. To see if the Town will vote to raise and appropriate the sum of \$886,700. for general town operations. (Majority vote required)

Town Officers Salaries	29,595
Town Officers Expenses	71,214
Election and Registration	3,841
Cemeteries	10,850
General Government Buildings	20,184
Planning Board	8,652
Board of Adjustment	953
Legal Expenses	21,900
Strafford Regional Planning Association	1,982
Police Department	138,448
Fire Department	36,116
Emergency Management	1,000
Building Inspector/Code Enf. Officer	25,500
Summer Maintenance	37,000
Winter Maintenance	84,000
New Highway Construction	46,200
General Expenses - Highway	20,005
Street Lights	3,000
Waste Disposal - Local	29,294
Waste Disposal - Lamprey Regional	101,379
Health Officer	350
Rescue Squad	16,548
Animal Control	1,300
Vital Statistics	100
Health Centers	14,776
General Assistance - Welfare	14,659
Library	27,705
Recreation	23,920
Memorial Day	500
Conservation Commission	6,090
FICA - Payroll Insurances	13,469
Retirement Benefits	6,479
Health Benefits	16,140
Workers Compensation	16,301
Unemployment Compensation	2,250
Town Insurance - General	35,000
	<u>886,700</u>

3. To see if the Town will vote to raise and appropriate the sum of \$14,000. for the purchase of a new police cruiser. (Majority vote required)

4. To see if the Town will vote to raise and appropriate the sum of \$5,000. to be added to the Highway Equipment Capital Reserve Fund previously established. (Majority vote required)

5. To see if the Town will vote to raise and appropriate the sum of \$3,381. to convert the remaining existing inefficient street lights in the Town to the new High Pressure Sodium (or equivalent) lighting fixtures. This article is in conjunction with the Governor's Energy Council Street Light Demonstration Program which has provided \$493. to convert four existing lights to the new type of fixture. (Majority vote required)

6. To see if the Town will vote to raise and appropriate the sum of \$3500. to be added to the Ambulance Capital Reserve Fund and authorize the use/transfer of the December 31, 1987 Fund Balance for this purpose. (Majority vote required)

7. To see if the Town will vote to raise and appropriate the sum of \$1500. for the purpose of purchasing a used vehicle for the Animal Control Officer. (Majority vote required)

8. To see if the Town will vote to hire two full-time Fire-fighter/EMTs and to raise and appropriate the sum of \$24,000 for this purpose. This amount represents partial payment of an \$18,000. annual salary schedule per person for 1988. (Majority vote required)

9. To see if the Town will vote to raise and appropriate the sum of \$24,325. for the purpose of entering into an agreement with the Center Barnstead Fire Department and sign a contract beginning April 1, 1988 for Center Barnstead Fire Department, a private corporation, to provide emergency rescue and transport service to the Town of Northwood, said contract to be for one year. (Not recommended by the Budget Committee) (Majority vote required)

10. To see if the Town will vote to authorize the Northwood Conservation Commission to retain any unexpended portion of its 1987 appropriation (\$113.13) said funds to be placed in the Northwood Conservation Fund in accordance with RSA 36:A-5 or take any other action relative thereto. (Majority vote required)

11. To see if the Town will vote to authorize the Selectmen to use the unexpended portion of the Feasibility Study appropriation for Gulf Road - \$13,664.29 - for an environmental study and to begin acquisition of the right-of-way. (Majority vote required)

12. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to raise and appropriate the sum of \$16,000. for interest for same.

13. To see if the Town will vote to raise and appropriate the sum of \$350,000. for the purpose of accepting a Community Development Block Grant on behalf of the Village of Northwood

Ridge Water District. This action required by State rules as the State will not pay a Grant directly to a Water District.
(Majority vote required)

14. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. (Petition Article) (Majority vote required)

15. To see if the Town will vote to authorize the Board of Selectmen 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 town may legally appropriate money.
(Majority vote required)

16. To see if the Town will vote to authorize the Selectmen to dispose of the land and buildings thereon formerly of Dorothy Brown Heirs and David Brown, acquired by Tax Collector's Deed, to the present occupant Dorothy Brown Heirs and David Brown for the sum of \$2980.37.

17. To see if the Town will vote to authorize the Selectmen to dispose of the land and buildings thereon, formerly of Gary F. and Cheryl A. Hodgdon, acquired by Tax Collector's Deed, to the present occupants, Gary F. and Cheryl A. Hodgdon, for the sum of \$2658.97.

18. To see if the Town will vote to authorize the Selectmen to dispose of the land and buildings thereon, formerly of Michael Ames, acquired by Tax Collector's Deed, to the present occupant, Michael Ames, for the sum of \$2414.46.

19. To see if the Town will vote to authorize the Selectmen to convey property acquired by the Town by Tax Collector's Deed by public auction, or by advertised sealed bid, or in such manner as determined by the Selectmen as justice may require. (Majority vote required)

20. To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money for the purpose of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purposes of acquisition of the fee or lesser interest in conservation land. Said appropriated funds and state matching funds may be expended by majority vote of the Conservation Commission with the approval of the Board of Selectmen. (Majority vote required)

21. To see if the Town will refrain from leasing new lots for any term of years at the School Lot on Lucas Pond. All rights of the present Lease Holders will be reserved.

22. To see if the Town of Northwood will vote to rescind the provisions of the Municipal Budget Act as adopted in 1935, to abolish the Town of Northwood Budget Committee. (By Petition)

23. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 16th day of February in the year of our Lord nineteen hundred and eighty-eight.

TRUE W. CHESLEY	Selectmen
DONALD E. POST	of
ROBERT E. BAILEY	Northwood, N. H.

A True Copy of Warrant: Attest

TRUE W. CHESLEY	Selectmen
DONALD E. POST	of
ROBERT E. BAILEY	Northwood, N. H.

BUDGET OF THE TOWN OF NORTHWOOD

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1988 to December 31, 1988

APPROPRIATIONS

	Appropriations Expended 1987	Selectmen's Budget 1988	Budget Committee Recommended 1988	Budget Committee Not Recommended
Town Officers' Salaries:				
Selectmen	\$ 16,500.00	\$ 14,650.00	\$ 9,123.00	
Town Clerk	6,200.00	6,700.00	6,700.00	
Deputy Town Clerk	1,000.00	1,000.00	1,000.00	
Tax Collector	8,800.00	8,400.00	8,400.00	
Deputy Tax Collector	1,800.00	2,000.00	1,872.00	
Treasurer	1,800.00	2,000.00	2,000.00	
Deputy Treasurer	Ø	Ø	Ø	
Trustees of Trust Funds	1,200.00	500.00	500.00	
Totals	<u>\$ 37,300.00</u>	<u>\$ 35,250.00</u>	<u>\$ 29,595.00</u>	<u>\$ 5,655.00</u>
Town Officers' Expenses:				
Full-Time Staff	\$ Ø	\$ 15,000.00	\$ 11,300.00	
Administrative Assistant	19,656.00	20,800.00	15,575.00	
Part-time Staff	17,325.00	8,150.00	7,500.00	
Budget Committee Secretary	Inc. Above	910.00	874.00	
Town Clerk Office Supplies	600.00	700.00	405.00	
Tax Collector Office Supplies	850.00	1,050.00	1,050.00	
Treasurer Office Supplies	100.00	160.00	100.00	
Trustees Office Supplies	100.00	50.00	50.00	
Office Staff Supplies	3,825.00	3,825.00	3,000.00	
Budget Committee Supplies	Inc Above	60.00	60.00	
Trustees Auditors Serv.	550.00	300.00	300.00	
Staff Auditors Serv.	5,000.00	6,500.00	6,500.00	
Registry of Deeds - Tax Coll.	160.00	760.00	760.00	
Registry of Deeds - Staff	400.00	425.00	425.00	
Trustees Contr. Services	300.00	200.00	200.00	
Staff, Computer Contr. Services	1,000.00	7,700.00	7,700.00	
Tax Collector Postage	1,100.00	1,400.00	1,400.00	
Staff Postage	1,500.00	1,500.00	1,500.00	

Selectmen Travel Expense	750.00	700.00	400.00	400.00
Town Clerk Travel Expense	50.00	18.00	300.00	300.00
Tax Collector Travel Expense	250.00	229.00	125.00	125.00
Treasurer Travel Expense	100.00	80.00	100.00	100.00
Trustees Travel Expense	50.00	∅	∅	∅
Staff Travel	210.00	224.00	500.00	500.00
Staff Notices/Printing	2,785.00	3,120.00	3,200.00	3,200.00
Budget Comm. Notices/Printing Inc. Above	1,200.00	830.00	100.00	100.00
Dues	500.00	275.00	1,000.00	1,000.00
Training & Conf. Selectmen	300.00	253.00	475.00	475.00
Training & Conf. Town Clerk	400.00	356.00	300.00	300.00
Training & Conf. Tax Collector	400.00	1,073.00	400.00	400.00
Training & Conf. Budget Comm. Inc. above	1,000.00	84.00	25.00	25.00
Equipment Maintenance	500.00	5,340.00	5,340.00	5,340.00
Miscellaneous	∅	∅	250.00	250.00
Totals	\$ 60,561.00	\$ 60,304.00	\$ 82,005.00	\$ 71,214.00

\$ 10,791.00

25

Election & Registration:

Moderator	\$ 132.00	\$ 74.00	\$ 310.00	\$ 310.00
Supervisors	656.00	524.00	1,268.00	1,268.00
Clerks & Counters	228.00	213.00	1,328.00	1,328.00
Supervisors' Supplies	12.00	13.00	10.00	10.00
Postage	∅	∅	25.00	25.00
Notices	36.00	19.00	100.00	100.00
Ballots	700.00	450.00	800.00	800.00
Totals	\$ 1,764.00	\$ 1,293.00	\$ 3,841.00	\$ 3,841.00

Cemeteries:

Supplies	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Maintenance, Abandoned	300.00	300.00	300.00	300.00
Public Cemeteries	100.00	100.00	1,000.00	500.00
Pine Grove Cemetery	1,000.00	953.00	1,000.00	1,000.00
Cemetery Fund	10,000.00	∅	9,000.00	9,000.00
Totals	\$ 11,450.00	\$ 1,403.00	\$ 11,350.00	\$ 10,850.00

General Government Buildings

part-time Janitor	\$ 4,000.00	\$ 3,595.00	\$ 5,000.00	\$ 5,000.00
Cleaning Supplies	700.00	532.00	900.00	750.00
Fuel	2,750.00	2,257.00	3,500.00	2,500.00

Lighting Supplies	250.00	212.00	500.00	500.00
Telephone	4,000.00	4,316.00	4,700.00	4,000.00
Electricity	2,400.00	2,638.00	3,400.00	2,900.00
Building Repairs	8,000.00	7,262.00	11,880.00	3,564.00
Contracted Services	870.00	716.00	870.00	870.00
Miscellaneous	∅	∅	∅	∅
Bicentennial Fund	∅	320.00	100.00	100.00
Totals	\$ 22,970.00	\$ 21,847.00	\$ 30,850.00	\$ 20,184.00

\$ 10,666.00

Regional Associations:
Stafford Regional Planning
Commission

	\$ 1,881.00	\$ 1,881.00	\$ 1,982.00	\$ 1,982.00
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Planning Board:

Part-time Secretary	\$ 3,485.00	\$ 3,793.00	\$ 5,915.00	\$ 4,502.00
Supplies	300.00	451.00	600.00	600.00
Legal	1,000.00	185.00	1,000.00	1,000.00
Postage	800.00	391.00	900.00	900.00
Travel	50.00	20.00	50.00	50.00
Legal Notices & Printing	700.00	650.00	1,400.00	1,400.00
Training & Conferences	300.00	77.00	200.00	200.00
Totals	\$ 6,635.00	\$ 5,566.00	\$ 10,065.00	\$ 8,652.00

\$ 2,313.00 (1,413.00)

Board of Adjustment:

Part-time Secretary	\$ 413.00	\$ 582.00	\$ 650.00	\$ 603.00
Supplies	∅	∅	25.00	25.00
Postage	50.00	63.00	100.00	100.00
Travel	25.00	∅	25.00	25.00
Notices & Printing	25.00	125.00	100.00	100.00
Training & Conferences	100.00	∅	100.00	100.00
Totals	\$ 613.00	\$ 770.00	\$ 1,000.00	\$ 953.00

\$ 47.00

Legal Expense & Damages:

Legal	\$ 7,500.00	\$ 7,897.00	\$ 7,500.00	\$ 7,500.00
Damages	500.00	13,963.00	14,400.00	14,400.00
Totals	\$ 8,000.00	\$ 21,860.00	\$ 21,900.00	\$ 21,900.00

Police Department:					
Full-time Officers	\$ 18,013.00	\$ 19,252.00	\$ 63,726.00	\$	56,200.00
Chief	21,008.00	20,739.00	26,000.00		26,000.00
Part-time Officers	15,973.00	24,944.00	6,396.00		6,396.00
Full-time Secretary	6,240.00	6,714.00	12,000.00		9,160.00
School Crossing Officers	1,080.00	1,071.00	4,000.00		4,000.00
Special Duty	5,200.00	5,925.00	3,000.00		3,000.00
Training	500.00	120.00	Inc. above		Inc. above
Office Supplies	2,650.00	2,442.00	2,782.00		2,782.00
Gasoline	4,500.00	5,565.00	7,975.00		7,975.00
Uniforms	1,500.00	4,052.00	5,400.00		5,400.00
Small Equipment	∅	208.00	300.00		300.00
Equipment	∅	∅	4,150.00		4,150.00
Legal	500.00	∅	500.00		500.00
Service Agreements	85.00	80.00	85.00		85.00
Telephone	5,000.00	5,204.00	5,100.00		5,100.00
Postage	400.00	206.00	400.00		400.00
Travel	∅	∅	1,500.00		1,500.00
Equipment Maintenance	300.00	5,323.00	700.00		700.00
Vehicle Maintenance	3,500.00	3,785.00	4,000.00		4,000.00
Miscellaneous Officers' Exp.	320.00	607.00	800.00		800.00
Totals	\$ 86,769.00	\$106,236.00	\$ 148,814.00	\$	\$ 138,448.00
Fire Department:					
Firefighter/EMT	\$ ∅	\$ ∅	\$ 1.00	\$	\$ 24,000.00
Inspector	∅	∅	50.00		50.00
Secretary	785.00	786.00	875.00		875.00
Office Supplies	300.00	282.00	400.00		400.00
Fuel	2,500.00	1,736.00	2,500.00		2,500.00
Gasoline	1,400.00	1,000.00	1,100.00		1,255.00
Uniforms	∅	∅	1,000.00		1,000.00
Small Equipment	300.00	311.00	300.00		300.00
Building Supplies	∅	∅	150.00		150.00
Equipment Replacement	2,800.00	2,898.00	3,700.00		3,700.00
Fire Fighting Services	1,000.00	904.00	1,000.00		1,000.00
Telephone	450.00	354.00	400.00		400.00
Postage	200.00	204.00	200.00		200.00
Travel Expense	6,500.00	6,500.00	6,700.00		6,700.00
Electricity	1,000.00	1,287.00	1,500.00		1,500.00

Building Maintenance	3,250.00	3,253.00	2,000.00	2,000.00
Equipment Maintenance	1,800.00	1,847.00	2,100.00	2,100.00
Vehicle Maintenance	3,100.00	3,134.00	3,100.00	3,100.00
Dues	240.00	239.00	240.00	240.00
Fire Prevention	500.00	501.00	600.00	600.00
Training & Conference	700.00	665.00	700.00	700.00
Dispatch	6,125.00	6,125.00	7,346.00	7,346.00
Totals	<u>\$ 32,950.00</u>	<u>\$32,027.00</u>	<u>\$ 35,962.00</u>	<u>\$ 60,116.00</u>
Emergency Management				
Part-time Secretary	∅	∅	200.00	200.00
Office Supplies	200.00	158.00	100.00	100.00
Equipment & Tools	300.00	297.00	250.00	250.00
Telephone	300.00	295.00	350.00	350.00
Training	∅	∅	100.00	100.00
Totals	<u>\$ 800.00</u>	<u>\$ 751.00</u>	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>
Building Inspection				
Fees	\$ 11,000.00	\$14,221.00	\$ 25,000.00	\$ 25,000.00
Supplies	∅	∅	500.00	500.00
Totals	<u>\$ 11,000.00</u>	<u>\$14,221.00</u>	<u>\$ 25,500.00</u>	<u>\$ 25,500.00</u>
Street Lighting	\$ 3,000.00	\$ 2,898.00	\$ 3,000.00	\$ 3,000.00
General Roads & Highways				
Full-time Road Agent	\$ 15,000.00	\$ 9,532.00	\$ 16,120.00	\$ 15,600.00
Gasoline	625.00	598.00	1,780.00	1,780.00
Lubricants	35.00	13.00	75.00	75.00
Signs	140.00	95.00	350.00	350.00
Tools	420.00	470.00	500.00	500.00
Equipment Maintenance	1,300.00	338.00	700.00	700.00
Vehicle Maintenance	500.00	234.00	500.00	500.00
Pager	300.00	294.00	300.00	300.00
Meetings & Conferences	∅	∅	200.00	200.00
Miscellaneous	500.00	336.00	∅	∅
Totals	<u>\$ 18,820.00</u>	<u>\$11,911.00</u>	<u>20,525.00</u>	<u>\$ 20,005.00</u>
				<u>\$ 520.00</u>

Summer Maintenance:									
Part-time Help	\$	1,500.00	\$	∅	\$	1,500.00	\$	1,500.00	
Sand		∅		∅		∅		∅	
Asphalt		4,940.00		4,940.00		5,000.00		5,000.00	
Gravel		1,000.00		6,832.00		6,500.00		6,500.00	
Culverts		1,000.00		1,022.00		2,700.00		2,700.00	
Equipment Rental		600.00		600.00		300.00		300.00	
Contracted Services		19,000.00		18,347.00		20,000.00		20,000.00	
Road Damage		1,000.00		∅		1,000.00		1,000.00	
Totals	\$	27,100.00	\$	31,740.00	\$	37,000.00	\$	37,000.00	
Winter Maintenance:									
Sand	\$	17,000.00	\$	15,189.00	\$	17,000.00	\$	17,000.00	
Salt		5,500.00		3,953.00		5,500.00		5,500.00	
Equipment Maintenance		500.00		∅		500.00		500.00	
Equipment Rental		1,000.00		∅		1,000.00		1,000.00	
Contracted Services		54,000.00		55,681.00		54,000.00		54,000.00	
Other Maintenance		3,000.00		2,754.00		3,000.00		3,000.00	
Contracted Plowing		4,000.00		3,363.00		3,000.00		3,000.00	
Totals	\$	85,000.00	\$	80,940.00	\$	84,000.00	\$	84,000.00	
New Highway Construction:									
Sand - Ridge/Sherburne	\$	3,000.00	\$	399.00	\$	∅	\$	∅	
Sand - Pender Hill		3,000.00		350.00		∅		∅	
Sand - Upper Bow		3,000.00		75.00		∅		∅	
Asphalt - Lower Deerfield		29,000.00		29,602.00		2,000.00		2,000.00	Green St.
Asphalt - Bigelow		7,370.00		7,966.00		4,000.00		4,000.00	Lucas pd. Rd.
Asphalt - Ridge/Sherburne		15,000.00		5,664.00		5,600.00		5,600.00	Mountain Rd.
Asphalt - Pender Hill		9,000.00		5,494.00		4,500.00		4,500.00	Up. Deerfield
Asphalt - Upper Bow		7,000.00		1,132.00		∅		∅	
Gravel - Lower Deerfield		∅		70.00		∅		∅	
Gravel - Bigelow		∅		∅		∅		∅	
Gravel - Upper Bow		∅		480.00		3,500.00		3,500.00	
Gravel - Upper Deerfield		∅		∅		13,600.00		13,600.00	
Culvert - Lower Deerfield		∅		∅		∅		∅	
Culvert - Upper Deerfield		∅		∅		500.00		500.00	
Misc. - Lower Deerfield		∅		1,042.00		∅		∅	
Equipment - Lower Deerfield		1,000.00		1,856.00		∅		∅	
Equipment - Bigelow		2,630.00		∅		∅		∅	
Equipment - Ridge/Sherburne		∅		2,286.00		3,500.00		3,500.00	

Equipment - Pender Hill	\$	Ø	\$	800.00	\$	9,000.00	\$	9,000.00
Equipment - Upper Bow	\$	Ø	\$	1,799.00	\$	Ø	\$	Ø
Totals	\$	Ø	\$	80,000.00	\$	46,200.00	\$	46,200.00
Lamprey Regional Solid Waste:								
Hauling Fees	\$	5,628.00	\$	5,520.00	\$	6,828.00	\$	6,828.00
Tipping Fees	\$	94,551.00	\$	84,090.00	\$	94,551.00	\$	94,551.00
Totals	\$	100,179.00	\$	89,610.00	\$	101,379.00	\$	101,379.00
Waste Disposal:								
Full-Time Attendant	\$	5,250.00	\$	6,215.00	\$	6,900.00	\$	6,464.00
Part-Time Attendant	\$	Ø	\$	Ø	\$	2,080.00	\$	2,080.00
Kerosene	\$	150.00	\$	97.00	\$	125.00	\$	125.00
Miscellaneous Supplies	\$	Ø	\$	19.00	\$	25.00	\$	25.00
Gravel	\$	Ø	\$	Ø	\$	500.00	\$	500.00
Telephone	\$	400.00	\$	348.00	\$	400.00	\$	400.00
Electricity	\$	500.00	\$	595.00	\$	600.00	\$	600.00
Equipment Maintenance	\$	1,000.00	\$	1,182.00	\$	1,500.00	\$	1,500.00
Lagoon Maintenance	\$	1,200.00	\$	Ø	\$	1,200.00	\$	1,200.00
Compactor Area Maintenance	\$	1,000.00	\$	983.00	\$	1,100.00	\$	1,100.00
Miscellaneous Maintenance	\$	1,000.00	\$	7,371.00	\$	15,000.00	\$	15,000.00
Extermination	\$	350.00	\$	216.00	\$	200.00	\$	200.00
Plowing	\$	300.00	\$	725.00	\$	100.00	\$	100.00
Totals	\$	11,150.00	\$	17,750.00	\$	29,730.00	\$	29,294.00
Health Officer:								
Fees	\$	300.00	\$	132.00	\$	300.00	\$	300.00
Travel	\$	Ø	\$	Ø	\$	50.00	\$	50.00
Totals	\$	300.00	\$	132.00	\$	350.00	\$	350.00
Animal Control:								
Officer	\$	300.00	\$	243.00	\$	300.00	\$	300.00
Supplies	\$	50.00	\$	12.00	\$	50.00	\$	50.00
Gasoline	\$	Ø	\$	Ø	\$	200.00	\$	200.00
SPCA	\$	500.00	\$	540.00	\$	500.00	\$	500.00
Travel	\$	50.00	\$	Ø	\$	50.00	\$	50.00
Vehicle Maintenance	\$	Ø	\$	Ø	\$	200.00	\$	200.00
Totals	\$	900.00	\$	794.00	\$	1,300.00	\$	1,300.00
								\$ 436.00

Vital Statistics	\$	100.00	\$	90.00	\$	100.00	\$	100.00
Rescue Squad:								
Crew	\$	∅	\$	∅	\$	1.00	\$	1.00
Administrative Supplies		200.00		223.00		150.00		150.00
Medical Supplies		1,500.00		1,626.00		1,500.00		1,500.00
Medical Vaccine		1,500.00		270.00		500.00		500.00
Gasoline		1,200.00		808.00		1,025.00		1,025.00
Uniforms		600.00		422.00		500.00		500.00
Equipment		1,500.00		1,851.00		1,500.00		1,500.00
Ambulance Service		∅		1,590.00		5,770.00		5,770.00
Contract		∅		∅		24,325.00		1.00
Postage		∅		105.00		∅		∅
Travel		1,600.00		1,769.00		1,600.00		1,600.00
Crew Travel		∅		∅		1.00		1.00
Equipment Maintenance		700.00		1,097.00		1,000.00		1,000.00
Vehicle Maintenance		1,200.00		1,853.00		1,500.00		1,500.00
Training & Conference		750.00		474.00		1,500.00		1,500.00
Totals	\$	10,800.00	\$	12,088.00	\$	40,872.00	\$	16,548.00
Health Centers:								
Rural Dist. Health Council	\$	9,406.00	\$	9,405.00	\$	9,912.00	\$	9,912.00
Rock. Child & Family Serv.		500.00		500.00		500.00		500.00
Lamprey Health Center		1,450.00		1,450.00		1,800.00		1,800.00
Seacoast Mental Health		1,000.00		1,000.00		1,000.00		1,000.00
Richie McFarland Child's Ctr.		200.00		200.00		800.00		800.00
A Safe Place		500.00		500.00		500.00		500.00
Women's R. Ct.		∅		∅		264.00		264.00
Totals	\$	13,056.00	\$	13,055.00	\$	14,776.00	\$	14,776.00

Welfare/General Assistance									
Welfare Officer	\$	500.00	\$	429.00	\$	500.00	\$	500.00	
Medical		150.00		32.00		100.00		100.00	
Food		1,000.00		1,169.00		1,200.00		1,200.00	
Fuel/Heat		4,000.00		664.00		1,000.00		1,000.00	
Fuel/Cooking		350.00		105.00		200.00		200.00	
Clothing		500.00		∅		200.00		200.00	
E. Cotton Fund		∅		152.00		100.00		100.00	
Legal Services		5,000.00		1,471.00		1,500.00		1,500.00	
Rockingham CAP		1,875.00		1,875.00		2,359.00		2,359.00	
Electricity		2,000.00		2,187.00		2,500.00		2,500.00	
Rent		4,000.00		5,311.00		4,500.00		4,500.00	
Funeral		∅		∅		500.00		500.00	
Totals	\$	19,375.00	\$13,394.00	\$	14,659.00	\$	14,659.00	\$	14,659.00
Recreation:									
Staff	\$	17,900.00	\$11,186.00	\$	19,800.00	\$	17,520.00		
Office Supplies		∅		143.00		150.00		150.00	
Misc. Supplies		1,000.00		942.00		1,650.00		1,650.00	
Sand		1,800.00		1,530.00		700.00		700.00	
Plumbing		250.00		150.00		250.00		250.00	
Swimming Instructors		800.00		594.00		800.00		800.00	
Workshops		1,000.00		15.00		500.00		500.00	
Electricity		350.00		295.00		350.00		350.00	
San. Disposal		700.00		600.00		700.00		700.00	
Equipment Maintenance		1,000.00		431.00		800.00		800.00	
Rubbish Collection		400.00		451.00		500.00		500.00	
Totals	\$	25,200.00	\$16,336.00	\$	26,200.00	\$	23,920.00	\$	2,280.00

Libraries:									
Full-time Librarian	\$	6,600.00	\$	6,537.00	\$	9,870.00	\$	9,410.00	
Part-time Staff		900.00		590.00		1,160.00		1,160.00	
Custodian		900.00		892.00		1,100.00		1,100.00	
Office Supplies		300.00		497.00		500.00		500.00	
Custodial		100.00		355.00		200.00		200.00	
Fuel		1,350.00		643.00		1,500.00		850.00	
Periodicals		Ø		Ø		1,000.00		1,000.00	
Books		3,500.00		3,671.00		4,000.00		4,000.00	
Chesley Book Fund		852.00		852.00		760.00		760.00	
Bryant Fund		287.00		287.00		250.00		250.00	
Carlisle Book Fund		737.00		737.00		125.00		125.00	
E. Grant Fund		Ø		66.00		53.00		53.00	
I. Grant Fund		131.00		131.00		107.00		107.00	
G. Gardner Fund		Ø		Ø		50.00		50.00	
Copier		Ø		Ø		1,600.00		2,105.00	
Telephone		600.00		532.00		700.00		700.00	
Postage	Inc. Sup.					175.00		175.00	
Electricity		600.00		533.00		800.00		800.00	
Building Maintenance		3,500.00		2,426.00		3,700.00		3,700.00	
F. Swain Fund		755.00		232.00		190.00		190.00	
A & A Caswell Fund		107.00		24.00		50.00		50.00	
Dues		12.00		14.00		20.00		20.00	
Training & Conference		388.00		245.00		400.00		400.00	
Totals	\$	21,619.00	\$	19,262.00	\$	28,310.00	\$	27,705.00	\$
Memorial Day	\$	400.00	\$	400.00	\$	500.00	\$	500.00	
Conservation Commission									
Part-time Secretary	\$	690.00	\$	560.00		700.00		700.00	
Office Supplies		75.00		81.00		75.00		75.00	
Maps		200.00		182.00		250.00		250.00	
Special Days		30.00		25.00		100.00		100.00	
Land Management		50.00		Ø		2,865.00		2,865.00	
Training & Conference		100.00		45.00		100.00		100.00	
Youth Conference		Ø		140.00		Ø		Ø	
Conservation Fund		2,000.00		2,000.00		2,000.00		2,000.00	
Totals	\$	3,145.00	\$	3,032.00	\$	6,090.00	\$	6,090.00	

Debt Services:						
Interest	\$ 14,000.00	\$16,611.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
Capital Outlay:						
Reader/Printer	\$ 5,770.00	\$ 5,770.00	\$ 0	\$ 0	\$ 0	\$ 0
Reappraisal	103,357.00	2,359.00	0	0	0	0
Police Cruiser	13,000.00	13,000.00	14,000.00	14,000.00	14,000.00	14,000.00
Fire Station	3,751.00	3,751.00	0	0	0	0
Highway Truck	19,500.00	17,773.00	0	0	0	0
Gulf Road Grant	5,700.00	5,700.00	0	0	0	0
Leon Boody Fund	325.00	325.00	0	0	0	0
Conservation Commission	2,293.00	2,865.00	0	0	0	0
Fire Truck	0	0	125,000.00	125,000.00	119,000.00	119,000.00
Animal Vehicle	0	0	1,500.00	1,500.00	1,500.00	1,500.00
Street Lighting	0	0	3,381.00	3,381.00	3,381.00	3,381.00
Water Dist. Comm. Dev. Grant	16,000.00	3,000.00	0	0	0	0
Water Dist. Comm. Dev. Grant	0	0	350,000.00	350,000.00	350,000.00	350,000.00
Totals	\$ 169,696.00	\$54,543.00	\$ 493,881.00	\$487,881.00	\$ 6,000.00	\$ 6,000.00
Capital Reserve:						
Highway	\$ 0	\$ 0	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Ambulance	0	0	3,500.00	3,500.00	3,500.00	3,500.00
Totals	\$ 0	\$ 0	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
Payroll Insurance:						
FICA	\$ 11,744.00	\$13,000.00	\$ 13,525.00	\$ 11,929.00	\$ 11,929.00	\$ 11,929.00
FICA Medicare	0	289.00	1,660.00	1,540.00	1,540.00	1,540.00
Retirement Staff	1,077.00	1,077.00	1,077.00	1,081.00	1,081.00	1,081.00
Retirement Police	2,200.00	1,219.00	4,300.00	3,946.00	3,946.00	3,946.00
Retirement Fire	300.00	138.00	2,487.00	1,452.00	1,452.00	1,452.00
Unemployment Compensation	980.00	1,029.00	1,054.00	2,250.00	2,250.00	2,250.00
Health Insurance	6,836.00	4,335.00	14,677.00	14,676.00	14,676.00	14,676.00
Dental Insurance	0	0	1,464.00	1,464.00	1,464.00	1,464.00
Workers Compensation	13,814.00	13,814.00	16,301.00	16,301.00	16,301.00	16,301.00
Totals	\$ 36,951.00	\$34,901.00	\$ 56,545.00	\$ 54,639.00	\$ 3,102.00	\$ 3,102.00
General Town Insurance	\$ 27,035.00	\$30,070.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
TOTALS	\$ 950,519.00	\$811,507.00	\$1,474,436.00	\$1,423,081.00	\$77,605.00	\$77,605.00

SOURCES OF REVENUE

	Estimated Revenues 1987	Actual Revenues 1987	Selectmen's Budget 1988	Estimated Revenues 1988
TAXES				
Resident Taxes	Ø	1,900.00	Ø	Ø
Yield Taxes	2,500.00	4,200.00	2,500.00	2,500.00
Interest & Penalties on Taxes	18,000.00	24,218.00	20,000.00	20,000.00
Inventory Penalties	2,200.00	2,200.00	Ø	Ø
Land Use Change Tax	25,000.00	25,533.00	20,000.00	20,000.00
INTERGOVERNMENTAL REVENUES--STATE				
Shared Revenue-Block Grant	27,892.00	80,325.00	80,500.00	80,500.00
Highway Block Grant	37,874.00	37,874.00	41,688.00	41,688.00
Reimb. a/c State -Fed. Forest	46.00	56.00	60.00	60.00
Gas Tax Refund	300.00	249.00	800.00	800.00
INTERGOVERNMENTAL REVENUES--FEDERAL				
Block Grant	5,700.00	5,700.00	Ø	Ø
Water District Block Grant	16,000.00	3,000.00	350,000.00	350,000.00
Police Radar	Ø	Ø	800.00	800.00
Fire Truck	Ø	Ø	1.00	1.00
LICENSES & PERMITS				
Motor Vehicle Permit Fees	180,000.00	195,279.00	195,000.00	195,000.00
Dog Licenses	1,560.00	1,659.00	1,600.00	1,600.00
Business Lic., Permits, Fees	17,500.00	23,228.00	29,000.00	29,000.00
Boat Tax	352.00	382.00	400.00	400.00
CHARGES FOR SERVICES				
Income From Departments	13,000.00	19,877.00	33,185.00	33,185.00
Rent of Town Property	1,300.00	2,103.00	1,500.00	1,500.00
Special Duty	5,200.00	5,593.00	3,000.00	3,000.00
School Crossing Guards	Ø	Ø	2,560.00	2,560.00
Ambulance	3,000.00	3,438.00	1.00	1.00

MISCELLANEOUS					
Interest on Deposits	15,000.00	26,572.00	28,000.00	28,000.00	28,000.00
Sale of Town Property	11,415.00	11,881.00	500.00	500.00	500.00
Camp Yavneh	750.00	750.00	750.00	750.00	750.00
Donation	Ø	1,357.00	Ø	Ø	Ø
OTHER FINANCING SOURCES					
Withdrawals from Cap. Res.	82,251.00	32,394.00	Ø	Ø	Ø
Revenue Sharing Fund	2,293.00	2,884.00	Ø	Ø	Ø
Fund Balance	89,000.00	89,000.00	50,000.00	50,000.00	50,000.00
Trust Fund	12,861.00	1,901.00	10,773.00	10,773.00	10,773.00
Leon Boody	325.00	325.00	Ø	Ø	Ø
Total Revenues & Credits	<u>\$571,319.00</u>	<u>\$603,878.00</u>	<u>\$872,618.00</u>	<u>\$872,618.00</u>	<u>\$872,618.00</u>

SELECTMEN'S REPORT

Inventory

	<u>Town Assessed Valuations</u>	<u>Totals</u>	<u>Water District Valuations</u>
Value of Land:			
Current Use (9851.97 acres)	\$ 220,641.		\$ 6,435.
Residential (13276.30 acres)	19,372,488.		316,590.
Commercial (128.22 acres)	1,321,105.		
Total of Taxable Land	\$20,914,234.		323,025.
Tax Exempt & Non-taxable: 620 acres.....	(\$ 872,972.)		
Value of Buildings:			
Residential	\$27,690,440.		\$ 724,815.
Manufactured Housing	1,367,815.		2,845.
Commercial	3,225,550.		7,850.
Total of Taxable Buildings	\$32,283,805.		735,510.
Tax Exempt & Non-taxable:	(\$ 1,467,010.)		
Public Utilities:			
Valuations Before Exemptions Allowed:	\$ 1,082,108.		\$1,058,535.
	\$54,280,147.		
Blind Exemption (1)	\$ 15,000.		
Elderly Exemption (70)	791,140.		\$ 15,020.
Solar/Windpower Exemption (7)	30,240.		
Wood Heating Energy Ex. (6)	16,016.		6,235.
Total Dollar Amount of Exemptions Allowed:	852,396.		21,255.
Net Valuation of Which the Tax Rate is Computed:			
	\$53,427,751.		\$ 1,037,280.

APPROPRIATIONS

Town Officers' Salaries	\$ 37,300.00
Town Officers' Expenses	60,561.00
Election & Registration Expenses	1,764.00
Cemeteries	11,450.00
General Government Buildings	22,970.00
Planning Board & Board of Adjustment	7,248.00
Legal Expenses	8,000.00
Strafford Regional	1,881.00
Reappraisal of Property	103,357.00
Police Department	86,769.00
Fire Department	32,950.00
Civil Defense	800.00
Building Inspection	11,000.00
Town Maintenance (Roads)	207,100.00
General Highway Department Expenses	3,820.00
Street Lighting	3,000.00
Gulf Road Survey	5,700.00
Town Dump	11,150.00
Lamprey Regional Solid Waste	100,179.00
Rescue Squad	10,800.00
Animal Control	900.00
Vital Statistics	100.00
Health Officer	300.00
Rural District Health Council	9,406.00
Rockingham Child & Family	500.00
Newmarket Regional Health Center	1,450.00
Seacoast Regional Mental Health	1,000.00
The Ritchie McFarland Child's Center	200.00
A Safe Place	500.00
Welfare -- General Assistance	19,375.00
Library	21,619.00
Parks & Recreation	25,200.00
Memorial Day	400.00
Conservation Commission	3,145.00
Conservation Commission-Revenue Sharing-Land Purchase	2,293.00
Interest Expense - Tax Anticipation Notes	14,000.00
Capital Outlay:	
Police Cruiser	13,000.00
Truck & Plow	19,500.00
Reader/Printer	5,770.00
Fire Station Construction	3,751.00
Northwood Ridge Water District (Grant)	16,000.00
Leon Boddy Memorial	325.00
FICA, Retirement	15,321.00
Insurance	47,685.00
Unemployment Compensation	<u>980.00</u>
 Total Appropriations:	 \$950,519.00

SOURCES OF REVENUE

Yield Taxes	\$ 2,500.00
Interest and Penalties on Taxes	18,000.00
Inventory Penalties	2,200.00
Current Use Change Tax	25,000.00
Highway Block Grant	37,874.00
Shared Revenue - Block Grant	27,892.00
Reimb. a/c State-Federal Forest Land	46.00
Gas Refund Tax	300.00
Block Grant - Gulf Road	5,700.00
CDBG Grant - Water District	16,000.00
Motor Vehicle Permit Fees	180,000.00
Dog Licenses	1,560.00
Business Licenses, Permits and Filing Fees	17,500.00
Boat Taxes	352.00
Income from Departments	13,000.00
Rent of Town Property	1,300.00
Camp Yavneh Donation	750.00
Ambulance Service	3,000.00
Special Duty - Police	5,200.00
Interest on Deposits	15,000.00
Sale of Town Property	4,461.00
Redemption of Property	6,954.00
Trust Fund Income & Library	12,861.00
Leon Boody Memorial Fund	325.00
Withdrawals from Capital Reserve	82,251.00
Revenue Sharing Fund	2,293.00
Fund Balance	89,000.00
Total Revenues and Credits:	\$ 571,319.00

TAX RATE COMPUTATION

Total Town Appropriations	950,519.00
Total Revenues and Credits	571,319.00
Net Town Appropriations	379,200.00
Net School Tax Assessment	1,862,592.00
County Tax Assessment	76,962.00
Total of Town, School and County	2,318,754.00
DEDUCT Total Business Profits Tax Reismbursement	52,433.00
ADD War Service Credits	11,585.00
ADD Overlay	46,201.00
Property Taxes To Be Raised	\$2,324,107.00

PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
53,427,751	X 43.50	= 2,324,107
Tax Rate: Town 8.02; School District 34.12; County 1.36 = 43.50		
Northwood Ridge Precinct 5.38		

Veterans Exemptions:

Totally and Permanently Disabled (6)	\$ 3,850.00
All Other Qualified Persons (156)	7,735.00
	<hr/>
	\$11,585.00

CURRENT USE REPORT

Farm Land	793.21 acres
Forest Land	4765.32 acres
Wild Land - Productive	3468.27 acres
Wet Land	<u>825.17 acres</u>
Total In Current Use	9851.97 acres
Total Removed from Current Use	42.87 acres
Total Number of Property Owners	186

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$ 207,350.
Furniture and equipment	100,000.
Libraries, lands and buildings	148,375.
Furniture and equipment	50,000.
Police Department, lands and buildings	Ø
Equipment	40,000.
Fire Department, lands and buildings	164,665.
Equipment	160,000.
Highway department, lands and buildings	5,020.
Equipment	2,500.
Parks, commons, playgrounds & beaches	160,810.
Schools, lands, buildings & equipment	1,318,440.
All lands and buildings acquired through	
Tax Collector's Deed	
Buzzell (Laskie) Lot	4,670.
North Shore Park Lot #68	3,210.
Route 4 & Lake Shore Drive lot	600.
Deslaurier Lot	15,665.
Michael Ames	17,075.
Harold & Virginia Sultaire	5,250.
Gail Smith	1,620.
Owners Unknown	4,805.
Dorothy Brown Estate & David Brown	16,960.
Gary F. & Cheryl Hodgdon	15,205.
Owners Unknown	285.
All other Property and Equipment	
Community Hall, land and buildings	27,585.
Town Ambulance and equipment	75,000.
Town Reclamation Area, land	34,460.
One double-ended compactor & building	60,000.
Lucas Pond School Lots, land and beaches	320,095.
Harvey Lake Estates, Lot #1, land beyond Lot #45	
and beaches	73,650.
Giles Lot	48,700.
Parsonage Lot	63,650.
Gravel Banks	5,400.
Post Office Lot	21,430.
Randall Lot - Nottingham	1,500.
Cooper Lot - Nottingham	500.
H. S. Brower - Recreation Area, Winding Hill Road	16,990.
Manganaro - Wildlife Area, Winding Hill Road	6,240.
School Lot - Bennett Road	680.
	\$ 3,198,385.

TOWN CLERK'S REPORT

For the Fiscal Year Ending December 31, 1987

RECEIPTS:

Auto Permits	\$195,279.00
Dog Licenses & Fines	1,659.00
Filing Fees	19.00
Boat Taxes	120.70
Marriage Licenses	<u>273.00</u>
TOTAL RECEIPTS:	\$197,350.70
TOTAL PAYMENTS TO TREASURER DURING 1987	197,350.70
Cash on hand January 1, 1988	-0-

Respectfully submitted,

Arlene W. Johnson
Northwood Town Clerk

TAX COLLECTOR'S REPORT

YEAR ENDED DECEMBER 31, 1987

Uncollected Taxes as of December 31, 1987

	<u>1987</u>	<u>1986</u>	<u>Prior Years</u>
Property Taxes		\$251,093.90	
Resident Taxes		2,160.00	\$ 280.00
Land Use Change Taxes		5,466.30	
Yield Taxes		1,180.77	426.40
<u>Taxes Committed to Collector</u>			
Property Taxes	\$2,335,261.00		
Land Use Change Taxes	23,917.00		
Yield Taxes	3,408.05		
<u>Added Taxes</u>			
Property Taxes	22,728.84	280.00	
Resident Taxes			
<u>Overpayments</u>			
Property Taxes	176.00		
<u>Interest Collected on Delinquent Taxes</u>	2,293.62	18,409.75	23.00
<u>Penalties Collected on Resident Taxes</u>		190.00	31.00
<u>TOTAL DEBITS</u>	\$2,387,784.51	\$278,780.72	\$ 760.40
<u>Remittances to Treasurer During Year</u>			
Property Taxes	1,975,006.34	249,279.65	120.00
Resident Taxes		1,780.00	426.40
Yield Taxes	2,974.01	1,180.77	
Land Use Change Taxes	23,917.00	1,584.50	

Interest Collected During Year				
Penalties on Resident Taxes	2,293.62	18,409.75	23.00	31.00
<u>Abatements Made During Year</u>				
Property Taxes		1,814.25		
Resident Taxes	34,441.50	580.00		
<u>Uncollected Taxes - End of Year</u>				
Property Taxes	305,109.86	80.00	160.00	
Resident Taxes		3,849.80		
Current Use Release				
Yield Taxes	<u>434.04</u>			
	\$2,389,176.37	\$ 278,747.72	\$ 760.40	
TOTAL CREDITS				
Excess Credits	\$1,391.86			

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1987

Town of Northwood

- DR. -

---Tax Sales Account of Levies of: ---

	1986	1985	1984	Prev. Yrs.
Balance of Unredeemed Taxes Beginning Fiscal Year		\$22,827.11	\$9,060.95	\$1,930.96
Taxes Sold to Town During Current Fiscal Year	\$37,544.14			
Interest Collected After Sale	235.40	1,671.89	1,392.00	8.48
Redemption Costs	53.36	171.00	34.20	
TOTAL DEBITS	\$37,823.68	\$24,670.00	\$10,487.15	\$1,939.44
		- CR. -		
Remittances to Treasurer During Year				
Redemptions	\$13,823.68	\$8,205.90	\$3,806.40	\$229.02
Int. & Costs After Sale	288.76	1,842.89	1,426.20	8.48
Deeded to Town During Yr.		2,312.43	1,958.35	1,701.94
Unredeemed Taxes-End of Year	23,720.46	12,309.43	3,296.20	
TOTAL CREDITS	\$37,832.90	\$24,670.00	\$10,487.15	\$1,939.44

Respectfully submitted,
Helen A. Sherman, Collector

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 1987

Cash Balance as of December 31, 1986: \$ 690,704.39

Current Receipts:

Selectmen	\$ 232,251.53
Tax Collector	2,306,845.77
Town Clerk	197,350.70
Suncook Bank, Interest	26,572.07
Suncook Bank, Loan	400,000.00
Revenue Sharing	2,884.02

Total Receipts \$3,166,165.49

Total Amount Available from All Sources: \$ 3,856,869.88

Less: Total Expenditures per order of Selectmen: 3,068,937.67

Balance on Hand December 31, 1987 \$ 787,932.21

FEDERAL REVENUE SHARING

Balance in Suncook Bank, December 31, 1986 \$ 2,364.60

Receipts:

Deposited	\$364.00	
Monthly Interest	155.42	519.42
Total Amount Available		<u>\$2,884.02</u>

Withdrawal \$2,884.02

Balance, December 31, 1987 \$ 0.00

NORTHWOOD CONSERVATION COMMISSION FUND

Balance in Suncook Bank, December 31, 1986 \$ 6,443.95

Receipts:

Deposits		4,944.95
Interest earned		<u>415.62</u>

Balance, December 31, 1987 \$ 11,804.52

DRUG ENFORCEMENT FUND

Balance, December 31, 1986 \$ 1,446.85

Deposits		0.00
Interest earned		<u>85.99</u>

Balance, December 31, 1987 \$ 1,532.84

SUMMARY OF RECEIPTS

Licenses, Permits & Fees	23010.05
State of New Hampshire	127203.71
General Government Fees	7645.62
Police Fees	6397.50
Fire Department Fees	186.55
Highway Fees	150.00
Sanitation Fees	1123.00
Health Fees	187.00
Welfare Fees	1638.55
Ambulance Fees	3437.75
Recreation Fees	1100.85
Library Fines, Gifts & Donations	389.58
Fines	1210.00
Interest Earnings	26572.07
Rental Income	2103.00
Insurance Receipts	4989.26
Unclassified Town Receipts	3187.00
Contributions & Donations	2357.37
Sale of Fixed Assets	9496.34
Sale of Highway Safety Assets	2385.00
Received from Other Funds	37178.82
Short Term Loan	<u>400000.00</u>
	661949.02

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 34774.88
Town Officers' Expenses	60304.02
Legal Expenses & Damages	21860.34
Cemeteries	1403.00
Election & Registration	1292.92
Strafford Regional Planning Commission	1881.00
Planning Board	5566.14
Board of Adjustment	770.08
General Government Buildings	21847.15
Police Department	106236.04
Fire Department	32027.20
Protective Inspection	14220.84
Civil Defense	750.51
Street Lighting	2898.12
Road Agent	9532.35
General Expenses - Highway	2378.98
Summer Maintenance	31739.75
Winter Maintenance	80939.62
New Road Construction	59015.31
Solid Waste Disposal	17749.93
Lamprey Regional Solid Waste Cooperative	89609.97
Health Officer	132.00
Animal Control	794.35
Vital Statistics	90.00
Welfare	13394.34
Rescue Squad/Ambulance	12088.27
Health Centers	13055.40
Recreation	16336.19
Libraries	19262.40
Memorial Day	400.00
Conservation Commission	3031.87
Loan Interest	16611.19
Payroll Insurances	30566.31
Town Insurances	34405.10
Miscellaneous Expense	3000.00
Capital Outlay	51543.13
Encumbered Regional Associations	8700.00
Encumbered Planning Board	82.40
Unbudgeted Drug Enforcement	342.95
Encumbered Libraries	169.64
Unbudgeted Loan Payment	400000.00
Transfers to Special Funds	3162.36
Unbudgeted Miscellaneous Expense	1795132.84
Unbudgeted Town Purchases	39801.00
Unbudgeted Payments to State	415.00
Encumbered Capital Outlay	<u>9602.88</u>

3068917.77

DETAILED STATEMENT OF RECEIPTS

Licenses, Permits and Fees		
Building Permits	20114.40	
Boat Permits (Other)	261.40	
Firearms Permits	217.00	
Yard Sale Fees	218.00	
Cable TV Franchise Fees	1477.25	
Junkyard Permits	25.00	
Septic Design Fees	685.00	
Current Use Filing Fees	<u>12.00</u>	
		23010.05
State of New Hampshire		
Block Grant Gulf Road	5700.00	
Water District Grant	3000.00	
Highway Grant	37873.70	
Revenue Sharing Block	80324.72	
Gas Tax Refund	204.14	
Gas Reimbursement	45.17	
Federal Forest Land Reimb.	<u>55.98</u>	
		127203.71
General Government Fees		
Board of Adjustment Fees	750.00	
Subdivision & Site Plan Fees	4245.00	
Office Assistance Fees	5.00	
Maps & Publications Fees	392.80	
Reproduction Fees	594.25	
Electricity Fees	108.57	
Perpetual Care Fees	<u>1550.00</u>	
		7645.62
Police Fees		
Special Duty	5592.50	
Police Reports	<u>805.00</u>	
		6397.50
Fire Department Fees		
Forest Fire Suppression	<u>186.55</u>	
		186.55
Highway Fees		
Road Damage	<u>150.00</u>	
		150.00
Sanitation Fees		
Lagoon Usage	<u>1123.00</u>	
		1123.00
Health Fees		
Health Inspection	<u>187.00</u>	
		187.00
Welfare Fees		
Reimbursement Assistance	<u>1638.55</u>	
		1638.55

Ambulance Fees			
Fees - Rescue Squad		<u>3437.75</u>	3437.75
Recreation Fees			
Fees - Beaches		1050.85	
Fees - Swimming Lessons		<u>50.00</u>	1100.85
Library Fines, Gifts & Donations			
Fees - Gifts		<u>389.58</u>	389.58
Fines			
Parking		10.00	
Court		450.00	
Town Ordinances		<u>750.00</u>	1210.00
Interest Earnings			
Interest on Checking		3892.50	
Interest on Savings		<u>22679.57</u>	26572.07
Rental Income			
Rental of Town Hall		<u>2103.00</u>	2103.00
Insurance Receipts			
Insurance Claims		701.30	
Insurance Dividends		<u>4287.96</u>	4989.26
Unclassified Town Receipts			
Overpayments & Reimbursements		<u>3187.00</u>	3187.00
Contributions & Donations			
Donations to Town Government		<u>2357.37</u>	2357.37
Sale of Fixed Assets			
Lucas Pond Leases		2006.00	
Cemetery Lots		70.00	
		1.00	
Redemption of Tax Sale		<u>7419.34</u>	9496.34
Sale of Highway Safety Assets			
Sale of Public Works Truck		1375.00	
Sale of Public Works Sander		<u>1010.00</u>	2385.00
Received from Other Funds			
Federal Revenue Sharing		2884.02	
Fire Station C/R Fund		2393.63	
Highway Safety C/R Fund		13000.00	
Public Works C/R Fund		17000.00	

Chesley Fund	760.00
J. Bryant Fund	250.00
C. Carlisle Fund	125.00
E. Grant Fund	56.00
I. Grant Fund	104.00
F. Swain Fund	190.00
A. & A. Caswell Fund	50.00
G. Gardner Fund	50.00
Northwood Bicentennial Fund	217.44
E. Cotton Fund	63.73
C. Morse Fund	<u>35.00</u>

37178.82

Short Term Loan

Tax Anticipation Loan	<u>400000.00</u>
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400000.00

DETAILED STATEMENT OF PAYMENTS

Detail No. 1
Town Officers' Salaries

Selectmen:		
True W. Chesley	\$	9342.50
Donald E. Post		5695.00
Tax Collector:		
Helen A. Sherman		8800.00
Judith W. Gammon, Deputy		1172.88
Gloria J. O'Connor		60.00
Pauline Thumm		565.00
Town Clerk:		
Arlene W. Johnson		6200.00
Judy C. Pease, Deputy		639.50
Treasurer:		
Charles B. Johnson		1800.00
Trustee of Trust Funds:		
Joann W. Bailey		500.00
		<u>500.00</u>
	\$	34774.88

Detail No. 2
Town Officers' Expenses

Administrative Assistant:		
Marion J. Knox		19656.00
Part-Time Office Staff:		
Sandra J. Bailey		11333.01
Marcia J. Severance		4254.29
Judith W. Gammon		152.99
Carolyn E. Knox		108.00
Judy Pease		700.50
Judith Lounsbury		2199.00
Town Clerk Office Supplies		322.68
Tax Collector Office Supplies		1046.65
Selectmen Office Supplies		4525.79
Auditors		
Carri, Plodzick & Sanderson		4875.00
Current Use Releases - Reg. of Deeds		120.00
Registry of Deeds		381.05
Contracted Services - Trustee Trust Funds		168.00
Staff Contracted Services		668.80
Tax Collector Postage		1122.00
Selectmen Postage		1429.53
Selectmen Travel		699.06
Town Clerk Travel		17.60
Tax Collector Travel		228.80
Treasurer Travel		79.86
Staff Travel		224.35
Notices and Printing		3119.82
Dues		830.22
Training & Conferences - Selectmen		274.60
Training & Conferences - Town Clerk		252.80
Training & Conferences - Tax Collector		356.22
Equipment Maintenance		1073.40
Miscellaneous Expense		84.00
		<u>84.00</u>
	\$	60304.02

Detail #3
Legal Expenses & Damages

Legal Services	\$ 7897.00	
Damages & Judgments	<u>13963.34</u>	21860.34

Detail #4
Cemeteries

Miscellaneous Supplies	\$ 50.00	
Maintenance - Abandoned Roads	300.00	
Maintenance - Pine Grove	100.00	
Improvements - Pine Grove	<u>953.00</u>	1403.00

Detail #5
Election & Registration

Moderator:		
Robert A. Johnson	\$ 74.00	
Supervisors of Checklist:		
Helen B. Johnson	260.00	
Veronica A. Post	8.00	
Phyllis A. Reese	88.00	
Judith W. Gammon	168.00	
Ballot Clerks & Counters		
Mildred Crandall	8.63	
Margaret English	10.35	
Jean Lane	10.35	
Gloria O'Connor	35.37	
Harry Ring	41.40	
Gloria Yeaton	41.40	
Judy C. Pease	10.35	
Charles B. Johnson	41.40	
Walter M. Crandall, Jr.	13.80	
Supplies	12.97	
Notices & Printing	18.90	
Ballots	<u>450.00</u>	1292.92

Detail #6

Regional Associations - Dues		
Strafford Regional Planning Comm.	<u>1881.00</u>	1881.00

Detail #7
Planning Board

Secretary:		
Anne Marquis	3676.90	
Betsy Colburn	54.00	
Judith Gammon	61.88	
Office Supplies	450.55	
Legal Services	185.00	
Postage	390.70	
Travel	19.80	

Notices and Printing	650.31
Training & Conferences	<u>77.00</u>

5566.14

Detail #8
Board of Adjustment

Secretary:	
Anne Marquis	171.10
Judith Lounsbury	410.50
Postage	63.42
Notices & Printing	<u>125.06</u>

770.08

Detail #9
General Government Buildings

Custodian:	
J. Perry Richardson	698.30
Herbert A. Sherman	2870.62
Arthur J. Marston	26.00
Cleaning Supplies	532.08
Fuel	2256.70
Lighting Supplies	212.04
Telephone	4315.85
Electricity	2637.53
Building Repairs	7261.62
Contracted Servcies	716.04
Bicentennial Fund	<u>320.37</u>

21847.15

Detail #10
Police Department

Full-Time Officers	
David Greenwood	2856.00
Richard Bilodeau	5520.13
Michael D'Alessandro	10875.50
Full-Time Chief	
George F. Jacobs	17011.73
William L. Shafer III	3727.50
Part-Time Officers	
Herbert W. Rich, Jr.	3174.00
Stephen G. Conway	1906.50
John L. Enos	1638.90
Richard Stillwell	3251.55
Stephen Dillman	723.60
Timothy Sweetsir	961.20
Michael Rockwell	336.15
Richard Drown	531.90
Michael D'Alessandro	3120.00
William L. Shafer III	9300.00
Secretary	
Marylou Tuttle	6714.00
School Crossing	
Herbert W. Rich, Jr.	1053.00
Robbi Tuttle	18.00

Special Duty:

George F. Jacobs	62.50
William L. Shafer III	40.00
Michael Rockwell	70.00
Michael D'Alessandro	790.00
Stephen Conway	105.00
Robert Nault	2535.00
Christopher Knox	720.00
Richard Bilodeau	320.00
Richard Stillwell	365.00
Herbert Rich, Jr.	135.00
Gabriel Behm	697.50
Robbi Tuttle	85.00
Training	120.00
Office Supplies	2442.23
Gasoline	5565.04
Uniform Items	4052.33
Small Items of Equipment	207.70
Service Agreements	80.00
Telephone	5204.46
Postage	205.54
Equipment Maintenance	5322.90
Vehicle Maintenance	3784.67
Officers' Expenses	<u>606.51</u>

106236.04

Detail #11
Fire Department

Fire Code Enforcement Secretary

Cathy L. Calef	786.16
Office Supplies	282.30
Fuel	1735.96
Gasoline	999.58
Small Items of Equipment	311.12
Tools and Equipment	2898.30
Fire Fighting Services	904.49
Telephone	353.69
Postage	204.20
Fire Fighters Expenses	
Steven Anderson	215.96
P. Donald Arsenault	363.76
Donald Bassett	25.08
Michael Barnett	418.32
Raymond Barnett	413.76
William Calef	668.40
Cathy L. Calef	241.04
Stephen Conway	223.94
Richard Corning	225.08
Richard Drown	366.04
Andrew Leonard	219.38
Robert Lindquist	416.12
Stephen MacKinnon	326.22
Kevin Madison	285.34
Lyford Mellow	351.22
Raymond Nickerson	328.50
Harry Ring	511.56

Earl Strout	222.80	
Blake Watson	263.68	
R. Bruce Weeks	413.76	
Electricity	1287.42	
Building Maintenance	3253.19	
Equipment Maintenance	1846.81	
Vehicle Maintenance	3134.25	
Dues	238.50	
Fire Prevention	500.93	
Training & Conferences	665.34	
Dispatch Services	<u>6125.00</u>	32027.20

Detail #12
Protective Inspection

Building Inspector:		
P. Donald Arsenault	<u>14220.84</u>	14220.84

Detail #13
Civil Defense

Office Supplies	158.52	
Equipment & Tools	296.91	
Telephone	<u>295.08</u>	750.51

Detail #14
Street Lighting

Public Service Co. of N.H.	<u>2898.12</u>	2898.12
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Detail #15
Road Agent

Road Agent:		
Gerald A. LaFreniere	3780.00	
George L. Smith	5130.00	
J. Perry Richardson	276.25	
Required Physical Examination	<u>346.10</u>	9532.35

Detail #16
General Expenses - Highway

Gasoline	597.74	
Lubricants	13.40	
Signs	95.37	
Equipment & Tools	470.20	
Equipment Maintenance	337.83	
Truck Maintenance	234.19	
Pager	294.00	
Miscellaneous	<u>336.25</u>	2378.98

Detail #17
Summer Maintenance

Asphalt	4939.51
Gravel	6832.08
Culverts	1021.53
Equipment Rental	600.00
Contracted Services	
Northern Grading Service	9918.00
J. W. O'Connor	3884.13
R. Bailey & Co.	645.00
Dominic Pettiglio	2904.00
J. Perry Richardson	32.50
Victor May	95.00
Edward O'Connor	247.50
John Schlang	472.50
Bruce Young, Jr.	85.00
Donald E. Post	<u>63.00</u>

31739.75

Detail #18
Winter Maintenance

Sand	15188.71
Salt	3953.48
Winter Maintenance Contract	
Fisher Excavating & Bldg. Corp.	55680.87
Contracted Maintenance	2754.06
Contracted Plowing Services	
Walter Pinkham, Jr.	675.00
A. W. Marston	437.50
Charles Pease	600.00
J. Perry Richardson	1270.00
R. Bailey & Co., Inc.	<u>380.00</u>

80939.62

Detail #19
New Road Construction

Ridge/Sherburne

Sand:	
R. Bailey & Co., Inc.	24.00
Richard E. Hebbard	375.00
Asphalt:	
N. H. Bituminous	5663.75
Equipment:	
Northern Grading Service	145.00
Dail Transportation	886.00
J. W. O'Connor	1175.00
R. Bailey & Co., Inc.	80.00

8348.75

Pender Hill

Sand:	
Richard E. Hebbard	350.00
Asphalt:	
N. H. Bituminous	5494.34
Equipment:	
Dail Transportation	350.00
J. W. O'Connor	450.00

6644.34

Upper Bow Street		
Sand:		
Richard E. Hebbard	75.00	
Gravel:		
R. Bailey & Co., Inc.	480.00	
Asphalt:		
N. H. Bituminous	1132.75	
Equipment:		
Northern Grading Service	145.00	
Dail Transportation	474.00	
J. W. O'Connor	1100.00	
R. Bailey & Co., Inc.	80.00	3486.75
Lower Deerfield Road		
Asphalt:		
Bell & Flynn, Inc.	29601.40	
Gravel:		
Concord Sand & Gravel	69.77	
Miscellaneous:		
Saddleback Masonry	132.00	
Clarks Grain Store	400.00	
Henniker Redi-Mix	510.00	
Equipment:		
Northern Grading Service	522.00	
Advanced Contractors	50.00	
J. W. O'Connor	1284.00	32569.17
Bigelow Road		
Asphalt:		
Bell & Flynn, Inc.	7966.30	<u>7966.30</u>
		59015.31
Detail #20		
Solid Waste Disposal		
Dump Attendant:		
John G. Bruten	6142.50	
Richard S. Peterson	72.00	
Gasoline	96.52	
Miscellaneous Supplies	18.90	
Telephone	348.13	
Electricity	594.35	
Equipment Maintenance	1182.43	
Maintenance - Compactor Area	983.00	
Miscellaneous Maintenance	7371.10	
Plowing	725.00	
Extermination	<u>216.00</u>	
		17749.93
Detail #21		
Lamprey Regional Solid Waste Cooperative		
Hauling Fees	5520.20	
Tipping Fees	<u>84089.77</u>	
		89609.97
Detail #22		
Health Officer		
Health Officer:		
P. Donald Arsenault	<u>132.00</u>	
		132.00

Detail #23
Animal Control

Animal Control Officer:			
Herbert W. Rich, Jr.	243.00		
Supplies	11.50		
SPCA	539.85		
			794.35

Detail #24
Vital Statistics

Arlene W. Johnson	90.00		
			90.00

Detail #25
Welfare - General Assistance

Welfare Administrative			
True W. Chesley	130.00		
Sandra J. Bailey	299.25		
Medical	31.75		
Food	1168.97		
Fuel/Heat	664.44		
Fuel/Cooking	105.00		
Electa Cotton Fund	151.66		
Legal Services	1470.80		
Rockingham County CAP	1875.00		
Electricity	2186.72		
Rent	5310.75		
			13394.34

Detail #26
Rescue Squad/Ambulance

Administrative Supplies	223.33		
Medical Supplies	1625.99		
Medical Vaccine	270.00		
Gasoline	808.81		
Uniform Items	422.17		
Equipment & Tools	1851.34		
Ambulance Service			
Center Barnstead Fire Dept.	1590.00		
Postage	104.50		
Reimbursement of Expenses			
Betsy Colburn	1041.53		
P. Donald Arsenault	257.50		
Gloria Smith	143.56		
Karen Nutter	9.24		
Richard Corning	316.80		
Equipment Replacement	1097.00		
Vehicle Maintenance	1852.50		
Training	474.00		
			12088.27

Detail #27
Health Centers

Rural District Health Center	9405.40
Rockingham Child & Family Services	500.00
Lamprey Health Care	1450.00
Seacoast Regional Mental Health	1000.00
Richie McFarland Childrens' Center	200.00
A Safe Place	500.00
	<hr/>

13055.40

Detail #28
Recreation

Recreation Staff:	
Gabriel Behm	504.40
Mary DeButts	184.80
Helen Gannon	1759.90
Dorsett McRae	120.00
Phyllis Nadeau	1713.00
Linda Stone	1108.90
Daniel Smart	1339.40
Marc Tremblay	600.00
Martha Kelley	867.10
Tammi Durrell	215.25
Melisa Lord	179.38
Suzanne Caldwell	241.50
Kimberly Beck	236.25
John Mott	1395.25
Bree Jenisch	229.25
Jonathan Stimmell	252.00
Susan Hibbard	239.75
Office Supplies	143.11
Miscellaneous Supplies	730.21
Sand	1530.00
Plumbing	150.00
Swimming Instructors	593.50
Workshops	226.49
Electricity	294.79
Rubbish Collection	451.00
Equipment Replacement	430.96
Sanitation Disposal	600.00
	<hr/>

16336.19

Detail #29
Libraries

Librarian:	
Donna Bunker	4093.00
Nancy Campbell	2443.50
Library Substitutes:	
Janet Cumming	20.70
Eleanor Merrill	141.46
Thelma Shaw	117.32
Catherine McNally	132.83
Dorothy Arsenault	177.68
Custodian:	
Charles Johnson	892.00

Office Supplies	496.52	
Custodial Supplies	355.02	
Fuel	642.85	
Books and Subscriptions	3670.54	
Chesley Book Fund	852.42	
J. Bryant Book Fund	286.87	
C. Carlisle Book Fund	736.63	
E. Grant Book Fund	65.50	
I. Grant Book Fund	130.96	
Telephone	531.93	
Electricity	533.29	
Building Maintenance	2426.45	
F. Swain Building Fund	232.00	
A & A Caswell Fund	23.50	
Dues	14.00	
Training & Conference	<u>245.43</u>	
		19262.40

Detail #30
Memorial Day

Memorial Day	<u>400.00</u>	400.00
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Detail #31
Conservation Commission

Secretary:

Nancy W. Villamil	459.58	
Strafford Regional Planning Comm.	100.00	
Office Supplies	80.54	
Maps	181.75	
Special Days	25.00	
Training & Conferences	45.00	
Youth Conference	140.00	
Conservation Fund	<u>2000.00</u>	
		3031.87

Detail #32
Loan Interest

Suncook Bank	<u>16611.19</u>	16611.19
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Detail #33
Payroll Insurances

F.I.C.A.	13000.18	
F.I.C.A. Medicare Only	288.51	
Staff Retirement	1077.00	
Police Retirement	1219.42	
Fire Retirement	138.00	
Workman's Compensation	13814.00	
Unemployment Compensation	<u>1029.00</u>	
		30566.31

Detail #34
Town Insurances

Health Insurance	4334.70	
General Town Insurance	<u>30070.40</u>	34405.10

Detail #35
Miscellaneous Expense

Water District Grant	<u>3000.00</u>	3000.00
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Detail #36
Capital Outlay

Town Officers:		
Reader-Printer	5770.00	
Reappraisal	121.52	
Judith Lounsbury	1415.25	
Carolyn E. Knox	<u>822.38</u>	8129.15

Police:		
Cruiser	<u>13000.00</u>	13000.00

Fire:		
Fire Station	<u>3751.00</u>	3751.00

Roads & Highways:		
Highway Truck	17772.75	
Gulf Road Block Grant	<u>5700.00</u>	23472.75

Recreation:		
Leon Boody Fund	<u>325.00</u>	325.00

Conservation:		
Conservation Fund Revenue Sharing	<u>2865.23</u>	2865.23

Detail #37
Encumbered Regional Associations

Strafford Regional Planning Comm.	<u>8700.00</u>	8700.00
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Detail #38
Encumbered Planning Board

Special Meetings Salary		
Anne Marquis	<u>82.40</u>	82.40

Detail #39
Unbudgeted Drug Enforcement

Drug Enforcement	<u>342.95</u>	342.95
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Detail #40
Encumbered Libraries

Library Gifts & Fines	<u>169.64</u>	169.64
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Detail #41
Unbudgeted Loan Payment

Suncook Bank	<u>400000.00</u>	400000.00
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Detail #42
Transfers to Special Funds

Conservation Fund	79.72	
Ambulance Capital Reserve Fund	1532.64	
Cemetery Perpetual Care Funds	<u>1550.00</u>	
		3162.36

Detail #43
Unbudgeted Miscellaneous Expense

Abatements & Refunds	47647.84	
County Taxes	76962.00	
School District Appropriation	1662938.00	
School District - School Lot Sale	2000.00	
Water District Appropriation	<u>5585.00</u>	
		1795132.84

Detail #44
Unbudgeted Town Purchases

Tax Sale Purchase	<u>39801.00</u>	39801.00
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Detail #45
Unbudgeted Payments to State

State of N. H. (marriages & dogs)	<u>415.00</u>	415.00
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Detail #46
Encumbered Capital Outlay

Computer	5040.38	
Marion J. Knox	1096.43	
Sandra J. Bailey	544.77	
Judith Lounsbury	11.14	
Marcia J. Severance	318.19	
J. Perry Richardson	495.00	
Walter M. Crandall, Jr.	352.50	
Fire Station	<u>1744.47</u>	
		9602.88

TOWN OF NORTHWOOD

Trustee of Trust Funds Report

Detailed Statement of Cash Receipts and Expenditures
For the Fiscal Year Ending December 31, 1987

January 1, 1987 Cash in Checking Account \$ 154.03

Receipts during year:

New Perpetual care funds \$ 1,550.00
Interest Income, perpetual care funds 9,077.88
Interest Income, misc. cemetery funds 4,710.48

13,788.36 13,788.36

Other Cemetery Care Income:

Town 700.00
Gift (D. Briggs) 250.00
950.00 950.00

Library Funds Income 2,258.41
Miscellaneous Funds Income 1,384.63
Additions to Capital Reserve 32,393.63
Receipts from Capital Reserve Fund 1,532.64
Ambulance Income from Town 53,857.67
Total Receipts 54,011.70

Total Amount Available

Expenditures during year:

Payment to perpetual care principal 1,550.00
Cemetery care and improvement 11,331.42
Library Funds payments:

Town 1,585.00
School 20.00

Miscellaneous Funds payments 1,605.00

Woodman Memorial 35.00
Bicentennial Fund 217.44
Fernald Fund 580.00
Electa Cotton (to town) 63.73
Electa Cotton (BSL) 2.00

Capital Reserve Funds:

Interest plus principal payments 898.17
Ambulance reimbursement to town 32,393.63
1,532.64

Interest Income additions to all other accounts
Total Expenditures
Balance in checking, December 31, 1987
Total Expenditures

4,578.66
\$53,889.52 53,889.52
122.18
\$54,011.70

Respectfully submitted,

Joann W. Bailey
Trustee of Trust Funds

Town of Northwood
Trust Funds
Summary of Principal, Income & Investments
Fiscal Year Ended December 31, 1987

	Balance Jan. 1	<u>Principal</u> Gains/Losses	Balance Dec. 31
Cemetery Funds:			
Cemetery Common	109178.68	1550.00	110728.68
Miner Well Fund	3000.00	-	3000.00
Florence Miner Fund	16452.65	-	16452.65
Caroline Randlett Fund	5000.00	-	5000.00
	<u>133631.33</u>	<u>1550.00</u>	<u>135181.33</u>
Library Funds:			
Arthur & Alice Caswell	500.00	-	500.00
Eugene Grant Fund	550.00	-	550.00
Irene Grant Fund	1028.00	-	1028.00
Alfred Parsons Fund	359.00	-	359.00
Gladys Gardner Fund	1075.00	-	1075.00
Alice Chesley Fund	11606.61	-	11606.61
James Bryant Fund	3496.60	-	3496.60
Freemont Swain Fund	2670.41	-	2670.41
Clinton Carlisle Fund	1735.00	-	1735.00
Edward Tasker Fund	3760.34	-	3760.34
	<u>26780.96</u>	<u>-</u>	<u>26780.96</u>
Miscellaneous Funds:			
George Woodman Memorial	500.00	-	500.00
Northwood Bicentennial	5000.00	-	5000.00
Henry Lovejoy Fund	231.00	-	231.00
Jeness Pond Beach Fund	204.90	-	204.90
Fernald Fund	10825.91	-	10825.91
Electa Cotton Fund	200.00	-	200.00
	<u>16961.81</u>	<u>-</u>	<u>16961.81</u>
Capital Reserve Funds:			
Ambulance	9262.15	-	9262.15
Fire Station	-	-	-
Highway Equipment	7659.45	(6440.36)	1219.09
Highway Safety	11000.00	(9585.17)	1414.83
Reappraisal	45000.00	-	45000.00
School Dist. Constr.	53260.23	-	53260.23
	<u>126181.83</u>	<u>(16025.53)</u>	<u>110156.30</u>
	303555.93	1550.00 (16025.53) losses	289080.40

Balance Jan. 1	Earned	Interest		Balance Dec. 31	Balance Principal & Int. December 31, 1987
		Expended			
30955.78	10328.47	11331.42		29952.83	140681.51
1325.96	304.83	116.00		1514.79	4514.79
15305.99	3949.09	-		19255.08	35707.73
1916.34	456.56	300.00		2072.90	7072.90
<u>49504.07</u>	<u>15038.95</u>	<u>11747.42</u>		<u>52795.60</u>	<u>187976.93</u>
63.66	60.20	50.00		73.86	573.86
142.60	68.86	56.00		155.46	705.46
235.16	127.88	104.00		259.04	1287.04
73.09	25.53	20.00		78.62	437.62
-	69.15	50.00		19.15	1094.15
1094.71	840.51	760.00		1175.22	12781.83
730.15	279.80	250.00		759.95	4256.55
522.74	211.08	190.00		543.82	3214.23
364.23	137.76	125.00		376.99	2111.99
2832.03	437.64	-		3269.67	7030.01
<u>6058.37</u>	<u>2258.41</u>	<u>1605.00</u>		<u>6711.78</u>	<u>33492.74</u>
206.40	72.37	35.00		243.77	743.77
38.91	333.14	217.44		154.61	5154.61
203.78	24.55	-		228.33	459.33
532.63	61.85	-		594.48	799.38
2021.62	771.27	580.00		2212.89	13038.80
865.73	121.45	65.73		921.45	1121.45
<u>3869.07</u>	<u>1384.63</u>	<u>898.17</u>		<u>4355.53</u>	<u>21317.34</u>
5652.56	1320.77	-		6973.33	16235.48
2250.61	143.02	2393.63		-	-
9708.76	850.88	10559.64		-	1219.09
2889.49	525.34	3414.83		-	1414.83
4710.99	3819.82	-		8530.81	53530.81
11549.93	4379.35	-		15929.28	69189.51
<u>36762.34</u>	<u>11039.18</u>	<u>16368.10</u>		<u>31433.42</u>	<u>141589.72</u>
96193.85	29721.17	30618.69		95296.33	384376.73

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have examined the general purpose financial statements of the Town of Northwood as of and for the year ended December 31, 1987, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation, as explained in the above paragraph, the general purpose financial statements referred to above present fairly the financial position of the Town of Northwood at December 31, 1987, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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

Carri-Plodzik-Sanderson
Professional Association

January 20, 1988

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1987

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Fund Accounting

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

GOVERNMENTAL FUNDS

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

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are the Federal Revenue Sharing, Conservation Commission, Special Trust Income, and Drug Enforcement Program Funds.

FIDUCIARY FUNDS

Trust and Agency Funds - Trust and Agency Funds are used to account for the assets held in trust or as an agent for others by the Town. The Nonexpendable and Expendable Trust Funds (which include Capital Reserve Funds) and the Water Precinct CDBG Funds are shown in this fund type.

B. Account Groups (Fixed Assets)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund

balance (net current assets) is considered a measure of "available spendable resources". Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of available spendable resources during the period.

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

C. Basis of Accounting

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

D. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. State Statutes require balanced budgets but provide for the use of beginning general fund unreserved fund balance to achieve that end. In 1987, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used to Reduce Tax Rate	\$ 89,000
Beginning Fund Balance	
Reserved for Encumbrances	<u>37,885</u>
Total Use of Beginning Fund Balance	<u>\$126,885</u>

E. Encumbrances

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31, 1987 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1987 is detailed in Exhibit A-2 and totals \$130,590.

F. Cash and Investments

At year end, the carrying amount of the Town's deposits was \$1,184,546 and the bank balance was \$1,161,329. Of the bank balance, \$301,121 was covered by Federal depository insurance and \$860,208 was uninsured.

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer, in obligations of the United States Government, in savings bank deposits of banks incorporated under the laws of the State of New Hampshire, or in certificates of deposit of banks incorporated under the laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

The Town is further authorized to invest Trust Funds in obligations of political subdivisions and stocks and bonds, as they are legal for investment by New Hampshire savings banks. Capital Reserve Funds must be kept separate and not intermingled with Trust Funds. Capital Reserve Funds may be invested only in savings bank deposits of New Hampshire banks, or in United States or State of New Hampshire bonds or notes.

G. Accumulated Unpaid Vacation and Sick Pay

Accumulated unpaid vacation and sick pay is not accrued in the governmental funds using the modified accrual basis of accounting. Each permanent employee must take their annual vacation leave within the calendar year. Sick leave is granted at the rate of seven days per year. Accumulated sick leave is indeterminable.

H. Taxes Collected For Others

The property taxes collected by the Town include taxes

levied for the Northwood School District and Rockingham County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

I. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure of property taxes receivable, which are to be collected beyond a period of 60 days subsequent to year's end, are recognized on the balance sheet and not reserved. In accordance with the practice followed by other municipal entities in the State of New Hampshire, the Town of Northwood annually recognizes, without reserve, all taxes receivable at the end of the fiscal year. The Town feels this practice of accrual is justified, as it more appropriately matches the liability to the school district entity at December 31 with collections which are intended to finance these payments through June 30 of the following year.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property and resident taxes, known as overlay. All abatements and refunds are charged to this account. The amount raised in 1987 was \$46,197 and expenditures amounted to \$92,593.

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

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

J. Interfund Transactions

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

K. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1987 were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$50,343	\$ 4,706
Special Revenue Fund	2,321	343
Trust & Agency Funds	<u>2,385</u>	<u>50,000</u>
<u>Totals</u>	<u>\$55,049</u>	<u>\$55,049</u>

NOTE 2 - DEFINED BENEFIT PENSION PLAN

Some Town of Northwood full-time Police Department employees participate in the New Hampshire Retirement System, a multiple-employer public employee retirement system. The payroll for employees covered by the system for the year ended December 31, 1987 was \$13,062; the Town's total payroll was \$201,334.

All Town full-time employees are eligible to participate in the system. Employees who retire before age 65 are entitled to a retirement benefit equal to approximately fifty percent of the employee's average final compensation. After attainment of age 65, the payment by the Retirement System is reduced by the amount of the individual's Social Security entitlement payments. The system also provides death and disability benefits which are established by State Statute.

Covered police employees are required by State Statute to contribute 9.3% of their salary to the plan. The Town is required by the same statute to contribute a percentage of the employee's salary, based on an actuarial valuation of the entire State plan performed June 30, 1983. These contributions represented 7.74% for police through June 30, 1987, and 4.8% thereafter. The contribution requirements for the year ended December 31, 1987 were \$1,913, which consisted of \$698 from the Town and \$1,215 from employees.

The "pension benefit obligation" is a standardized disclosure measure of the present value of pension benefits, adjusted for the effects of projected salary increases and step-rate benefits, estimated to be payable in the future as a result of employee service to date. The measure, which is the actuarial present value of credited projected benefits, is intended to help users assess the system's funding status on a going-concern basis, assess progress made in accumulating sufficient assets to pay benefits when due, and make comparisons among retirement systems and employers. The State retirement system does not make separate measurements of assets and pension benefit obligations for individual employers. According to plan administrators, the pension benefit obligation at June 30, 1986 for the system as a whole, determined through an actuarial valuation performed as of June 30, 1985, was \$552,050,000. The system's net assets available for benefits

on that date (valued at market) were \$568,786,602, leaving no unfunded pension benefit obligation. The percentage that the Town of Northwood has in relation to the entire plan cannot be determined.

NOTE 3 - TRUST FUNDS

The principal amount of all Nonexpendable Trust Funds is restricted either by law or by terms of individual bequests in that only income earned may be expended. The Town's Nonexpendable and Expendable Trust Funds at December 31, 1987 are detailed as follows:

<u>Purpose</u>	<u>Nonexpendable</u>	
	<u>Principal</u>	<u>Income</u>
Cemetery	\$135,181	\$52,796
Library	26,781	6,712
Miscellaneous	<u>16,962</u>	<u>4,355</u>
Total Nonexpendable	<u>\$178,924</u>	<u>\$63,863</u>

<u>Capital Reserve Funds</u>	<u>Expendable</u>
Ambulance	\$ 16,235
Highway Equipment	3,604
Highway Safety	1,415
Reappraisal of Property	<u>3,531</u>
<u>Total Expendable</u>	<u>\$ 24,785</u>
<u>Total All Trust Funds</u>	<u>\$267,572</u>

EXHIBIT A
TOWN OF NORTHWOOD
Combined Balance Sheet - All
Fund Types
December 31, 1987

ASSETS	Governmental Fund Types Special Revenue	Fiduciary Fund Type Trust Funds	Totals (Memorandum Only) December 31, 1986 December 31, 1987
Cash and Equivalents	\$ 787,932	\$384,377	\$1,185,647
<u>Receivables</u>			
Taxes	396,798		396,798
Accounts	351		351
Due From Other Governments		13,000	13,000
Due From Other Funds	50,343	2,385	55,049
	<u>\$1,235,424</u>	<u>\$399,762</u>	<u>\$1,650,845</u>
TOTAL ASSETS	<u>\$1,235,424</u>	<u>\$399,762</u>	<u>\$1,401,032</u>
<u>LIABILITIES AND FUND EQUITY</u>			
<u>Liabilities</u>			
Accounts Payable	\$ 300		\$ 300
Due To Other Governments	987,683	82,190	1,069,873
Due To Other Funds	4,706	50,000	55,049
Deferred Revenues	2,143	2,143	345
Total Liabilities	<u>994,832</u>	<u>132,190</u>	<u>1,127,365</u>
<u>Fund Equity</u>			
Fund Balances			
Reserved For Encumbrances	130,590		130,590
Reserved For Endowments		242,787	242,787
Unreserved			
Designated For Capital Exp.		24,785	24,785
Undesignated	110,002		110,002
Total Fund Equity	<u>240,592</u>	<u>267,572</u>	<u>523,480</u>
TOTAL LIABILITIES & FUND EQUITY	<u>\$1,235,424</u>	<u>\$399,762</u>	<u>\$1,401,032</u>

EXHIBIT A-1
TOWN OF NORTHWOOD
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year Ended December 31, 1987

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property and Inventory	\$2,318,103	\$2,358,056	\$39,953
Resident		280	280
Yield	2,500	3,789	1,289
Land Use Change	25,000	24,029	(971)
Interest & Penalties on Taxes	20,200	24,400	4,200
Total Taxes	<u>2,365,803</u>	<u>2,410,554</u>	<u>44,751</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	27,892	27,892	
Reimb. a/c State-Federal			
Forest Land	46	56	10
Business Profits Tax	52,433	52,433	
Highway Block Grant	37,874	37,874	
Other Reimbursements	300	249	(51)
<u>Federal Grants</u>			
Community Development			
Block Grant	5,700	5,700	
Total Intergovernmental			
Revenues	<u>124,245</u>	<u>124,204</u>	<u>(41)</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	180,000	195,279	15,279
Dog Licenses	1,560	1,517	(43)
Business Licenses, Permits, Fees	17,500	28,863	11,363
Boat Taxes	352	382	30
Total Licenses and Permits	<u>199,412</u>	<u>226,041</u>	<u>26,629</u>
<u>Charges For Services</u>			
Income From Departments	13,000	6,791	(\$ 6,209)
Rent of Town Property	1,300	2,103	803
Special Police Duty	5,200	5,845	645
Ambulance Service	3,000	4,191	1,191
Total Charges For Services	<u>22,500</u>	<u>18,930</u>	<u>(3,570)</u>

<u>Miscellaneous Revenues</u>			
Interests on Deposits	15,000	26,572	11,572
Sale of Town Property	11,415	9,881	(1,534)
Donations	1,075	2,781	1,706
Insurance Adjustments		4,478	4,478
Total Miscellaneous Revenues	<u>27,490</u>	<u>43,712</u>	<u>16,222</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Special Revenue Fund</u>			
Revenue Sharing Fund	2,293	2,884	591
Withdrawals From Capital			
Reserve Fund	<u>82,251</u>	<u>82,394</u>	<u>143</u>
Total Other Financing Sources	<u>84,544</u>	<u>85,278</u>	<u>734</u>
<u>Total Revenues</u>	<u>\$2,823,994</u>	<u>\$2,908,719</u>	<u>\$84,725</u>
<u>Fund Balance Used to</u>			
Reduce Tax Rate	<u>89,000</u>		
<u>Total Revenues and Use of</u>			
<u>Fund Balance</u>	<u>\$2,912,994</u>		

EXHIBIT A-2
TOWN OF NORTHWOOD
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1987

	Encumbered From 1986	Appropriations 1987	Expenditures Net of Refunds	Encumbered To 1988	(Over) Under Budget
<u>General Government</u>					
Town Officers Salaries	\$	37,300	\$ 34,775	\$	\$ 2,525
Town Officers Expenses		60,561	60,304		257
Election & Registration		1,764	1,293		471
Cemeteries		1,450	1,403		47
General Government Bldgs.		22,970	21,527		1,443
Reappraisal of Property		103,357	2,359	100,998	
Planning & Zoning	14,505	7,248	15,119	6,792	(158)
Legal Expenses		8,000	21,860		(13,860)
Adv. & Regional Assoc.		1,881	1,881		
FICA, Retirement		15,321	15,723		(402)
Insurance		47,685	47,018		667
Unemployment Compensation		980	1,029		(49)
Overlay		46,197	92,593		(46,396)
Total Gen. Government	14,505	354,714	316,884	107,790	(55,455)
<u>Public Safety</u>					
Police Department		86,769	106,236	910	(\$ 20,377)
Fire Department		32,950	31,460		1,490
Civil Defense		800	751		49
Building Inspection		11,000	14,221		(3,221)
Total Public Safety		131,519	152,668	910	(22,059)
<u>Highways, Streets, Bridges</u>					
Town Maintenance		207,100	177,855		29,245
Gen. Highway Dept. Exp.		3,820	2,148		1,672
Street Lighting		3,000	2,898		102
Gulf Road Survey		5,700	5,700		
Total Highway		219,620	188,601		31,019

Sanitation					
Solid Waste Disposal	100,179	89,610	10,569		
Dump	11,150	17,750	(6,600)		
Total Sanitation	<u>111,329</u>	<u>107,360</u>	<u>3,969</u>		
Health					
Health Agencies	13,356	13,187	169		
Rescue Squad	10,800	12,088	(\$ 1,288)		
Animal Control	900	794	106		
Vital Statistics	100	90	10		
Total Health	<u>25,156</u>	<u>26,159</u>	<u>(1,003)</u>		
Welfare					
General Assistance	19,375	13,243	6,132		
Culture and Recreation					
Library	18,758	16,935	1,823		
Parks and Recreation	25,200	16,336	8,864		
Patriotic Purposes	400	400			
Conservation Commission	1,145	1,032	113		
Lucas Pond Beach (Boody Fund)	325	325			
Total Culture & Recreation	<u>45,828</u>	<u>35,028</u>	<u>2,687</u>		
Debt Service					
Interest Expense - Tax Antic.	14,000	16,611	(2,611)		
Capital Outlay					
New Equipment					
Police Department	13,000	13,000			
Highway Department	19,500	17,773	1,727		
Town Office	5,770	13,628	113		
Fire Station Const.	3,751	5,496			
Gulf Road Extension		13,664			
Total Cap. Outlay	<u>42,021</u>	<u>49,897</u>	<u>1,727</u>		

<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
Conservation Commission	4,293	4,865	(572)
Capital Reserve Fund		2,385	(2,385)
<u>Intergovernmental Transfers</u>			
School District Assessment	1,862,592	1,862,592	
County Tax Assessment	76,962	76,962	
Water District Assessment	5,585	5,585	
Total Op. Trans. Out	<u>1,949,432</u>	<u>1,952,389</u>	<u>(2,957)</u>
<u>Total Appropriations</u>	<u>\$37,885</u>	<u>\$2,858,840</u>	<u>(\$ 38,551) =</u>

EXHIBIT A-3
TOWN OF NORTHWOOD
General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1987

<u>Unreserved - Undesignated</u>		
<u>Fund Balance - January 1</u>	\$152,828	
 <u>Deductions</u>		
Unreserved Fund Balance		
Used to Reduce 1987 Tax Rate	<u>89,000</u>	
		\$ 63,828
 <u>Additions</u>		
<u>1987 Budget Summary</u>		
Revenue Surplus (Exhibit A-1)	\$ 84,725	
Overdraft of Appropriations		
(Exhibit A-2) 1987 Budget Surplus	<u>(38,551)</u>	
		<u>46,174</u>
 <u>Unreserved - Undesignated</u>		
<u>Fund Balance - December 31</u>		<u><u>\$110,002</u></u>

EXHIBIT B

TOWN OF NORTHWOOD

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
 All Governmental Fund Types and Expendable Trust Funds
 For the Fiscal Year Ended December 31, 1987

	Governmental Fund Types		Fiduciary Fund Type	Totals (Memorandum Only)	
	General	Special Revenue		December 31, 1987	December 31, 1986
<u>Revenues</u>					
Taxes	\$2,410,554	\$	\$	\$2,410,554	\$2,033,831
Intergovernmental Revenues	124,204	364		124,568	127,339
Licenses and Permits	226,041			226,041	178,299
Charges For Services	18,930			18,930	15,028
Miscellaneous	43,712	2,523	6,005	52,240	44,727
Other Financing Sources					
Operating Transfers In	85,278	4,865	2,385	92,528	115,573
<u>Total Revenues & Other Sources</u>	<u>\$2,908,719</u>	<u>\$ 7,752</u>	<u>\$ 8,390</u>	<u>\$2,924,861</u>	<u>\$2,614,797</u>
<u>Expenditures</u>					
General Government	316,884	320		317,204	173,005
Public Safety	152,668	343		153,011	96,553
Highways, Streets, Bridges	188,601			188,601	199,059
Sanitation	107,360			107,360	51,791
Health	26,159			26,159	21,699
Welfare	13,243			13,395	15,660
Culture and Recreation	35,028	2,328		37,356	33,240
Interest on Debt	16,611			16,611	14,005
Capital Outlay	49,897			49,897	93,620
Other Uses					
Operating Transfers Out	1,952,389	2,884	82,394	2,037,667	1,764,399
<u>Total Expenditures & Other Uses</u>	<u>2,858,840</u>	<u>6,027</u>	<u>82,394</u>	<u>2,947,261</u>	<u>2,463,031</u>

<u>Excess of Revenues and Other</u>					
<u>Sources Over (Under)</u>					
<u>Expenditures & Other Uses</u>					
<u>Fund Balances - January 1</u>	49,879	1,725 (74,004)	13,591	98,789	51,766
	<u>190,713</u>		<u>\$15,316</u>	<u>\$24,785</u>	<u>251,327</u>
<u>Fund Balances - December 31</u>	<u>\$ 240,592</u>			<u>\$ 280,693</u>	<u>\$ 303,093</u>

EXHIBIT B-1
TOWN OF NORTHWOOD
Special Revenue Funds
Combining Balance Sheet
December 31, 1987

<u>ASSETS</u>	<u>Conservation Commission</u>	<u>Special Trust Funds Income Account</u>	<u>Drug Enforcement Fund</u>	<u>Totals December 31, 1987</u>	<u>December 31, 1986</u>
Cash and Equivalents	\$11,805	\$	\$1,533	\$13,338	\$10,256
Due From Other Funds	<u>2,321</u>	<u>2,321</u>	<u>3,335</u>	<u>2,321</u>	<u>3,335</u>
TOTAL ASSETS	<u>\$11,805</u>	<u>\$2,321</u>	<u>\$1,533</u>	<u>\$15,659</u>	<u>\$13,591</u>
 <u>LIABILITIES AND FUND BALANCES</u>					
<u>Liabilities</u>					
Due To Other Funds	\$	\$	\$ 343	\$ 343	\$
<u>Fund Balances</u>					
Unreserved	<u>11,805</u>	<u>2,321</u>	<u>1,190</u>	<u>15,316</u>	<u>13,591</u>
Undesignated					
TOTAL LIABILITIES AND FUND BALANCES	<u>\$11,805</u>	<u>\$2,321</u>	<u>\$1,533</u>	<u>\$15,659</u>	<u>\$13,591</u>

EXHIBIT B-2
TOWN OF NORTHWOOD
Special Revenue Funds
Combining Statement of Revenues, Expenditures and Change in Fund Balances
For the Fiscal Year Ended December 31, 1987

	Federal Revenue Sharing	Conservation Commission	Special Trust Funds Income Account	Drug Enforcement Program	Totals Year Ended December 31, 1987	December 31, 1986
<u>Revenues</u>						
Intergovernmental Rev.	\$ 364	\$ 416	\$ 1,866	\$ 86	\$ 364	\$14,272
Local Sources	155				2,523	3,811
<u>Other Financing Sources</u>		4,865			4,865	4,080
Operating Transfers In						
<u>Total Revenues and Other Sources</u>	<u>519</u>	<u>5,281</u>	<u>1,866</u>	<u>86</u>	<u>7,752</u>	<u>22,163</u>
<u>Expenditures</u>						
General Government			320		320	292
Welfare			152		152	55
Culture and Recreation			2,328		2,328	3,244
Public Safety				343	343	
<u>Other Uses</u>						
Operating Transfers Out	2,884				2,884	17,727
<u>Total Expenditures and Other Uses</u>	<u>2,884</u>		<u>2,800</u>	<u>343</u>	<u>6,027</u>	<u>21,318</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	<u>(2,365)</u>	<u>5,281</u>	<u>(934)</u>	<u>\$ 257)</u>	<u>1,725</u>	<u>845</u>
Fund Balances - January 1	2,365	6,524	3,255	1,447	13,591	12,746
Fund Balances - December 1	<u>\$ -0-</u>	<u>\$11,805</u>	<u>\$2,321</u>	<u>\$1,190</u>	<u>\$15,316</u>	<u>\$13,591</u>

EXHIBIT C
TOWN OF NORTHWOOD
Combined Statement of Revenues, Expenditures & Changes in Fund Balances
Budget and Actual
General and Special Revenue Fund Types
For the Fiscal Year Ended December 31, 1987

	General Fund		
	Budget	Actual	Variance Favorable (Unfavorable)
<u>Revenues</u>			
Taxes	\$2,365,803	\$2,410,554	\$ 44,751
Intergovernmental Rev.	124,245	124,204	(41)
Licenses and Permits	199,412	226,041	26,629
Charges For Services	22,500	18,930	(3,570)
Miscellaneous	27,490	43,712	16,222
<u>Other Financing Sources</u>			
Operating Transfers In	84,544	85,278	734
<u>Total Revenue and Other Sources</u>	<u>\$2,823,994</u>	<u>2,908,719</u>	<u>84,725</u>
<u>Expenditures</u>			
General Government	369,219	316,884	52,335
Public Safety	131,519	152,668	(21,149)
Highways, Streets, Bridges	219,620	188,601	31,019
Sanitation	111,329	107,360	3,969
Health	25,156	26,159	(1,003)
Welfare	19,375	13,243	6,132
Culture and Recreation	45,828	35,028	10,800
Interest on Debt	14,000	16,611	(2,611)
Capital Outlay	65,401	49,897	15,504
<u>Other Uses</u>			
Operating Transfers Out	1,949,432	1,952,389	(2,957)
<u>Total Expenditures and Other Uses</u>	<u>2,950,879</u>	<u>2,858,840</u>	<u>92,039</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>	<u>(126,885)</u>	<u>49,879</u>	<u>176,764</u>
<u>Fund Balances - January 1</u>	<u>190,713</u>	<u>190,713</u>	<u> </u>
<u>Fund Balances - December 31</u>	<u>\$ 63,828</u>	<u>\$ 240,592</u>	<u>\$176,764</u>

Special Revenue Funds			Totals (Memorandum Only)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$2,365,803	\$2,410,554	\$ 44,751
	364	364	124,245	124,568	323
			199,412	226,041	26,629
2,861	2,523	(338)	22,500	18,930	(3,570)
			30,351	46,235	15,884
<u>4,293</u>	<u>4,865</u>	<u>572</u>	<u>88,837</u>	<u>90,143</u>	<u>1,306</u>
<u>7,154</u>	<u>7,752</u>	<u>598</u>	<u>2,831,148</u>	<u>2,916,471</u>	<u>85,323</u>
	320	(320)	369,219	317,204	52,015
	343	(343)	131,519	153,011	(21,492)
			219,620	188,601	31,019
			111,329	107,360	3,969
			25,156	26,159	(1,003)
	152	(152)	19,375	13,395	5,980
4,861	2,328	2,533	50,689	37,356	13,333
			14,000	16,611	(2,611)
			65,401	49,897	15,504
<u>2,293</u>	<u>2,884</u>	<u>\$ 591)</u>	<u>1,951,725</u>	<u>1,955,273</u>	<u>(3,548)</u>
<u>7,154</u>	<u>6,027</u>	<u>1,127</u>	<u>2,958,033</u>	<u>2,864,867</u>	<u>93,166</u>
	1,725	1,725	(126,885)	51,604	178,489
<u>13,591</u>	<u>13,591</u>	<u> </u>	<u>204,304</u>	<u>204,304</u>	<u> </u>
<u>\$13,591</u>	<u>\$15,316</u>	<u>\$ 1,725</u>	<u>\$ 77,419</u>	<u>\$ 255,908</u>	<u>\$178,489</u>
<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>	<u>=====</u>

EXHIBIT C-1
TOWN OF NORTHWOOD
Trust and Agency Funds
Combining Balance Sheet
December 31, 1987

	Trust Funds		Agency Funds	Totals	
ASSETS	Expendable	Nonexpendable		December 31, 1987	December 31, 1986
Cash and Equivalents	\$141,590	\$242,787	\$	\$384,377	\$399,750
Due From Other Governments			13,000	13,000	
Due From Other Funds	<u>2,385</u>			<u>2,385</u>	<u>655</u>
Total Assets	\$143,975	\$242,787	\$13,000	\$399,762	\$400,405
	=====	=====	=====	=====	=====
<u>LIABILITIES AND FUND BALANCES</u>					
Liabilities					
Due To Other Governments	\$ 69,190		\$13,000	\$ 82,190	\$ 64,810
Due To Other Funds	50,000			50,000	
Total Liabilities	<u>119,190</u>		<u>13,000</u>	<u>132,190</u>	<u>64,810</u>
Fund Balances					
Reserved For Endowments		242,787		242,787	236,806
Unreserved					
Designated For Capital Projects	24,785			24,785	98,789
Total Fund Balances	<u>24,785</u>	<u>242,787</u>		<u>267,572</u>	<u>335,595</u>
TOTAL LIABILITIES AND FUND BALANCES	\$143,975	\$242,787	\$13,000	\$399,762	\$400,405
	=====	=====	=====	=====	=====

EXHIBIT C-2
TOWN OF NORTHWOOD
Agency Funds
Statement of Changes in Assets and Liabilities
For the Fiscal Year Ended December 31, 1987

Water District Community Development Block Grant Fund	Balance January 1, 1987	Additions	Deductions	Balance December 31, 1987
<u>ASSETS</u>				
Due From Other Governments	\$ -0- =====	\$16,000 =====	\$3,000 =====	\$13,000 =====
<u>LIABILITIES</u>				
Due To Other Governments	\$ -0- =====	\$16,000 =====	\$3,000 =====	\$13,000 =====

EXHIBIT D
TOWN OF NORTHWOOD

Combined Statement of Revenues, Expenditures & Changes in Fund Balances
All Nonexpendable Trust Funds
For the Fiscal Year Ended December 31, 1987

	<u>Town Trust Funds Nonexpendable</u>	<u>Total December 31, 1986</u>
<u>Revenues</u>		
New Funds	\$ 1,550	\$ 2,075
Interest and Dividend Income	<u>18,682</u>	<u>18,471</u>
<u>Total Revenues</u>	<u>20,232</u>	<u>20,546</u>
 <u>Expenditures</u>		
Cemetery	11,747	12,521
Library	1,585	2,321
School	20	40
Other	<u>899</u>	<u>1,280</u>
<u>Total Expenditures</u>	<u>14,251</u>	<u>16,162</u>
 <u>Excess of Revenues Over Expenditures</u>		
	5,981	4,384
<u>Fund Balances - January 1</u>	<u>236,806</u>	<u>232,422</u>
<u>Fund Balances - December 31</u>	<u>\$ 242,787</u> =====	<u>\$ 236,806</u> =====

Selectmen's Report to the Town

The year 1987 brought many changes within the Town Offices with the installation of the new computer system. Hours of preparation work had to be performed in order to have the property assessment records made ready for entering into the system. This work was performed by the Selectmen and Office Staff, with the assistance of former Selectman Walter M. Crandall, Jr. and J. Perry Richardson. We wish to praise Marion Knox, Sandra Bailey, Marcia Severance and Judith Lounsbury for their efficient work. Out of 2547 parcels of property, which required an average of 25 entries per parcel, there were less than 100 corrections to be made when the first warrant was run. This work was done in addition to their regular work, and they worked many evenings and Saturdays to accomplish this task in time for the first billing of taxes in 1987. The Tax Collector's Office became involved with the computer at the time of the first billing. Business Management Systems is making some required changes in the tax program.

The work of setting up the accounts receivable and payable for the Bookkeeper and Treasurer was done mainly through volunteer work by Andy Turner and Marion Knox. They spent many long evening hours at Marion's home assigning numbers to the various accounts. We applaud them for their work, and thank Andy for his expert assistance and countless hours of donated time in setting up the several accounts, which made the system work so smoothly.

The Town Clerk's accounting system was easily adopted to the computer, and she has found no problems with her recordkeeping. The Supervisors of the Checklist have entered their checklist in the computer, and in less than an hour can now print an updated checklist.

In the Spring of 1987 the Board of Selectmen, after receiving confirmation from the N. H. Court System that the Police Commission article was not valid, proceeded to advertise and interview candidates for the position of Chief of Police. Before Town Meeting day the Board had hired George F. Jacobs as the Town's first full-time Chief of Police, replacing William L. Shafer III. Since that time they have worked closely with Chief Jacobs in the process of setting up that department and seeing that it is run in the proper manner. It is unfortunate that Mr. Shafer felt it necessary to bring the Town into Court in an attempt to retain his position as Chief of Police. To date this case is still pending, with a February date set for arbitration of the case.

During 1987 the Selectmen advertised for the position of Road Agent, following the untimely heart attack of George L. Smith (Jake). This position was finally filled late in September by the hiring of Gerald LaFreniere. Because of this situation much of the scheduled summer maintenance work was put on hold. However, Mr. LaFreniere is continuing to attempt to work at the cutting of brush whenever possible in order to bring the work load into focus.

Because the Town continues to grow, as is shown by the various department reports, the work in the Selectmen's Office also grows. The Town, at the time of the Fall tax bill, had 2547 parcels of taxable land. This is about 100 more than in 1986. The reassessment of the Town, which was scheduled for the Spring of 1987, was delayed by the State of New Hampshire because of the tremendous workload they were experiencing. It is scheduled to begin in November of this year, with the final assessment figures being ready for the Fall 1989 bills. By that time it is expected that Northwood will have an additional 100 parcels of taxable property. The Office Staff is continuing the preparation work for the reassessment by preparing an assessment card for each parcel of land, on which a sketch of the parcel is placed which coincides with the tax map information.

Selectman Chesley continues to update the tax maps, and has recently completed the updating of more than half the maps. It is anticipated that by June of 1988 the maps will all have been updated, and a complete set of mylars presented to the Rockingham County Registry of Deeds as a permanent record of the Town. This work is receiving priority in light of the town hall fire in Newmarket last fall, when it became apparent that certain information must be placed with the Registry of Deeds to ensure the availability of records in the event of a disaster.

Because of the Town's growth, the Planning Board requested office space for their secretary, and the Building Inspector also needed an area for meeting with the public. The only available space that could be used for these two departments was the Conference Room. In April of 1987 that room was set up to accommodate the Planning Board and Building Inspector, and at that time became unavailable for daytime meetings on certain days.

As the year progressed it became apparent that the use of the building by town groups during the business hours of the various Town departments, made for much confusion and many interruptions, and that the staff could not continue to accomplish their work effectively unless some of the outside use was curtailed.

At that time, the Town had received the return of the Community Hall from the VFW, who had been the holders of a long term lease from the Town for the sole use of the Community Hall. The VFW relinquished the lease, but asked for permission to hold their monthly meetings there until they found another location. Our very active Recreation Commission inspected the building and met with the Selectmen on several occasions to present their thoughts on restoring the building so it could be used by town groups, many of whom were using the Town Hall. The Commission received numerous donations of materials and labor for the needed work, and before the onset of winter were able to have the building jacked up and some of the electrical work accomplished. This work will be continued in the Spring, with the use of \$8,000.00 that was encumbered from the 1987 Parks and Playgrounds budget. The building will be heated, new toilet facilities and water supply installed, and with the help of many volunteers it is hoped that the building will be painted and ready for use before summer. Please donate your time to this worthwhile project.

The Board of Selectmen continues to meet on a weekly basis to conduct the business of the Town. Because of the increasing load of work it is suggested that you call for an appointment should you have business with the Board. This will enable the Board to be ready for your appointment, and will help them in assisting you with your problems.

During the budget meetings, held for the discussion of the 1988 budget, it was strongly indicated that the Townspeople do not wish the Selectmen's office to be open full-time, with the majority of the Board present. This matter is being discussed, and it is the Board's intent to try to honor the Town's wishes, by closing the office to the public two days per week; with the office staff working 5 days, and the Selectmen being present perhaps 3 days per week. This is a matter of great concern to the Selectmen, and they are attempting to reassign tasks to have the work accomplished without their being involved more than 3 days per week. It may mean additional part-time help in the Office Staff area to do this.

In looking towards the future, the Board can predict the need for additional space at the Town Hall for offices and for meetings. At this time there are 1600 registered voters, which means we will need an additional voting booth soon. There is no space for it under the present conditions. With the elimination of the conference room for meetings, there is only the Town Hall available, and at times there are two or more Town department meetings scheduled at the same time. Space is needed in the immediate future. Therefore, the Selectmen anticipate requesting funds be set aside next year in a capital reserve fund for future expansion of the Town Hall building. Our community is growing, and each new family brings additional work along with additional input into town affairs.

We welcome all those who have joined our community this past year, and we hope you will join in our town affairs, beginning with the School District Meeting on March 3 and Town Meeting on March 12th. Voice your opinion openly and bring to our personal attention anything that you feel you wish to be heard on. We need the public's input, knowledge and support. Your assistance will make our job easier, and more meaningful for the Town.

True W. Chesley
Donald E. Post
Robert E. Bailey

REPORT OF THE CEMETERY TRUSTEES

The Northwood Cemetery Trustees report a relatively uneventful year. Work at the various cemeteries was once again well done by Lawrence Elliott (Pine Grove) and Sherman and Diane Elliott (all other funded cemeteries).

Following a policy set several years ago, we try to do at least one project in addition to general maintenance. This year three problems were corrected. The railroad ties at roadside at Fairview were replaced with granite curbing. Fallen headstones were reset at the Cilley/Brown bury yard on Jenness Pond Road. An unsightly and dangerous old ash stump was removed at the Canterbury Road burying yard. The last two projects were all, or in part, accomplished because of the generosity of Douglas Briggs and David Ford.

All who are aware of the worth and of the historic value of the various ornamentals gracing our cemeteries were saddened by the theft of two lovely pieces. We no longer have the urn at the "East End" honoring our Civil War veterans nor do we have a small gate at Harvey Lake.

Quite unbelievably, the "East End" was also the scene of a shoot-out on June 17th. Though the end of the story might easily have been tragic, only a tree was damaged.

Again this year interest income from perpetual care funds failed to meet the costs of caring for the cemeteries. We plan a fund drive and will be contacting all who have lots in a Northwood Cemetery. We thank you in advance for your generosity.

Sherman Elliott is in the process of doing a Northwood Cemetery Book. He asks anyone who has knowledge of private burying places previously unrecorded to contact him.

Joann W. Bailey, Chairman
Thelma Eatough
Samuel Johnson, Jr.

NORTHWOOD CONSERVATION COMMISSION

ANNUAL REPORT - 1987

The Conservation Commission has done the following during the year:

1. Made new wetland and contour maps for use in checking prime wetland, which will be a top priority in the coming year.
2. Made several field trips to check on Town-owned lands.
3. Was involved locally with State Toxic Waste Disposal Program. Passed out flyers, put up signs and put notices in area newspapers.
4. Had Arbor Day Program; involved Brookside School with poster contest; had County Forester, Phil Auger, as speaker; planted lilacs and hawthorne tree at Bryant Library; presented participants with evergreen seedlings and Arbor Day pins donated by townspeople.
5. For Town Meeting set up display table with information on various Northwood Conservation Commission Projects.
6. Continued Youth Conservation Program.
7. Continued monitoring acid rainfall.
8. Members attended several Conservation Conferences including the Annual Workshop sponsored by the N. H. Association of Town Conservation Commissions.
9. One member each month attended Town Planning Board Meetings.
10. Was involved with Strafford Regional Planning Commission in working on the Town Master Plan.
11. Started making an inventory of endangered plants in Northwood.
12. During the year, did conservation check on approximately eighteen dredge and fill permits, permit requests, and property complaints.
13. After almost four years of negotiations by the Commission, received notice that the State Department of Transportation has decided to give the deeds for two State-owned plots of land (near the Route 4-Route 107 State Boat Ramp) to the Town of Northwood for conservation purposes.

Respectfully submitted,

Charles S. Frary, Chairman

NORTHWOOD FIRE DEPARTMENT
Annual Report to the Townspeople
1987

In 1987 the Northwood Fire Department and Rescue Squad responded to a total of 370 calls. Of the 370 calls, 247 calls occurred between the hours of 8 AM and 6 PM.

The Northwood Fire Department responded to a total of 265 calls which included 123 fires. The Northwood Rescue Squad responded to 178 calls, including 112 medical runs.

On 55 occasions both Departments responded together.

The New Hampshire State Fire Marshal's Office estimates that fires in Northwood caused \$314,900 in direct property losses in 1987.

During the month of January we sponsored a membership drive with the Rescue Squad. The Fire Department gained six new Firefighters, bringing the Fire Department back up to a roster of 25 volunteers. Of the twenty-five members, we now have fourteen State Certified Firefighters including four who are Career Level. We are very proud of the tremendous strides we have made in obtaining State Certification of Firefighters in the last seven years. As always, we encourage new members and will continue to improve training programs.

Once again, we are asking you to support the purchase of a new pumper to replace the out of service pumper at the Ridge Station. While our calls have risen nearly 200% in the last five years, we are now running with one less pumper than we did in 1982. This new pumper will bring your Fire Department back to the level of excellent fire protection that you and your families deserve.

In closing, I wish to once again thank the dedicated Officers and Firefighters of the Northwood Fire Department for their untiring devotion to providing the best fire protection available.

To the people of Northwood who have helped us over the past year "Thank You", your support is always appreciated.

LEARN NOT TO BURN,

William R. Calef
Chief of Department

BREAKDOWN OF RUNS

Structure Fires	23	Medicals	112
Chimney Fires	10	Auto Accidents	43
Vehicle Fires	13	Rescues	6
Brush Fires	17	Inspections	22
Other Fires	15	Service Calls	30
Trash, Dump Fires	18	False Alarms	14
Non-Permit Fires	23	Mutual Aid	42
Fuel Spills and Gas Leaks		8	

The Town of Northwood received Mutual Aid from surrounding towns on 48 occasions.

FIRE DEPARTMENT OFFICERS 1988

Chief William R. Calef

Deputy Harry Ring

Deputy Robert Lindquist

COMPANY 1

Capt. Michael Barnett

Lt. Richard Drowns

COMPANY 2

Capt. Raymond Barnett

Lt. Donald Arsenault

COMPANY 3

Capt. Bruce Weeks

Lt. Kevin Madison

Report of the Northwood Rescue Squad

1987

The Northwood Rescue Squad completed a very active year in 1987. We responded to over 200 calls for assistance, resulting in the rendering of care to 183 patients.

In terms of the severity of the need for medical assistance, 7 patients were in extremely critical condition, 49 were in critical condition, while 91 patients were in need of hospital level care, and 36 patients were treated at the scene and not transported. The majority of our patients were transported to Concord Hospital.

A review of the time spent on each run, from the time of the initial dispatch to the time that the ambulance is back in quarters and the crew can go home, revealed that 1,647 man-hours were given by the attendants in providing direct patient care. An additional 17,520 hours of on-call duty for rescue calls, 1,200 hours were devoted to training and continuing education of the Rescue Squad personnel, and 2,700 hours were given in support of those rendering direct patient care. This is above and beyond the call of duty to expect from so few dedicated EMT's.

While the number of man-hours spent on calls, training, and on-call coverage has increased putting the burden on the 6 or 8 active EMT's remaining. This translates to 1 licensed attendant for every 464 residents, a ratio which skyrockets during the summer months. Over 100 of this years calls occurred during weekday hours, a critical time where we cannot guarantee that anyone will be available to answer your call. In many instances, we have needed to call on mutual aid and Center Barnstead Ambulance because we did not have personnel available.

In September we contracted with Center Barnstead to do our transporting thru March 31, 1988. This contract is only temporary and will not be renewed. The weekday coverage is and has been a serious concern due to the lack of EMT's available to respond on a request for medical aid. Many times during the weekday hours there is "NO ONE AVAILABLE" to answer medical emergencies. As the number of active EMT's has decreased considerably in the past few years, the remaining members have spread themselves thin between job and family commitments, and rescue calls. This volunteer job offers no pay; strange hours; and regular interruptions from work, meals, and sleep. An average transport takes approximately 3 hours, or up to 4 hours on a serious accident call. This year there were many days that we had 2 or 3 calls in a day which is a real strain on the volunteer EMT's.

The Northwood Rescue Squad and Fire Department are requesting that the Town of Northwood support the hiring of 2 FULL-TIME FIREFIGHTER/EMT'S to provide the critical weekday coverage that the citizens of this town have come to expect. The Fire Department is also lacking in weekday personnel

available to respond to fire calls. These 2 full time employees will be handling all fire & rescue emergencies as well as fire inspections, maintenance, work details, school presentations, required reports, etc. They will be housed in the fire stations and will be on the scene of a medical or fire emergency within minutes of your call.

We are not recommending that the Town of Northwood enter into a contract with Center Barnstead Ambulance at an annual cost of \$24,325. They are covering a very large area to be depended on as your primary ambulance service. There are many times that they are unavailable because they are on calls in other towns or at a hospital too far away to respond to Northwood. The people of Northwood could wait up to an hour for medical aid if there are no volunteers in Northwood available to respond. This has been the situation on several calls for medical aid this year.

The Budget Committee has approved the expenditure of \$24,000.00 for the hiring of 2 full-time Firefighter/EMT's for 1988.

PLEASE SHOW YOUR CONTINUED SUPPORT BY VOTING YES FOR 2 FULLTIME FIREFIGHTER/EMT'S. The Rescue Squad has survived for 15 years on volunteers, but the time has come that we must have your support for weekday paid personnel. Please vote in support of this at the Annual Town Meeting on Saturday, March 12, 1988. Thank you for your continued support.

Respectfully submitted,

Richard W. Corning
Captain

REPORT OF THE NORTHWOOD HIGHWAY ADVISORY COMMITTEE

The Northwood Highway Advisory Committee met four times during 1987. In addition to the Committee's regular duties in preparing recommendations for the Town's 1987 highway budget and the five year work plan, the Committee also provided consultation to the Board of Selectmen on various road improvement issues and the Committee processed various public complaints and inquiries.

FIVE -YEAR HIGHWAY PROGRAM, as proposed by the Northwood Advisory Committee

1989

Resurface:Blakes Hill Road
Harvey Lake Road
High Street
Improve:Kelsey Mill Road

1990

Surface:Old Turnpike Road
Range Road
Bryant Road

1991

Surface:Harmony Road to Johnson Property
Resurface:Jenness Pond Road
Old Pittsfield Road
Bow Lake Road
Gulf Road

1992

Surface:West Street
Resurface:Canterbury Road, east and west of School Street
Upgrade:Wild Goose Pond Road
Winding Hill Road

1993

Resurface:Lower Bow Street
Jeffrey Drive
Priest Road
Tasker Hill Road
Ridge Road

NORTHWOOD BOARD OF LIBRARY TRUSTEES

ANNUAL REPORT 1987

1987 was a busy year for the Northwood libraries. A total of 175 new patrons registered for library cards. The annual circulation of books at both libraries jumped to nearly 7,000. We believe the book selection includes material that pleases both old and new patrons alike.

Nancy Campbell resigned in May to pursue other job opportunities. We welcomed our new librarian, Donna Bunker from Northwood, in June and are pleased with the job she has done.

The libraries show signs of improvement due to projects that the trustees have undertaken. At Chesley, the outside trim was painted, inner woodwork was restored, and the carpet was cleaned. At Bryant, the driveway was fixed and books have been placed in new order.

Story Hour has continued to delight children and mothers as well under the guidance of Kate Leblanc. A "Teddy Bear Story Time" with evening hours was very successful. Children in grades K through 8 participated in the Rainbow Reading Program over the summer. The Little Red Wagon returned to delight audiences in August. The year ended well with a Christmas party for all patrons at the Chesley Library.

We would like to thank all of those whose gracious donations made it possible for library patrons to enjoy some really fine books. We would also like to give a special thank you to Eleanor Merrill, Kate McNally, Thelma Shaw, Dot Arsenault, and Dot Kelly for their volunteer work. They all helped to keep the library running smoothly during its transition between librarians. Also, thanks to Pat Savage for continuing to fill the display cases at Chesley and to others such as the Girl Scouts and Northwood Elementary classes for displaying their work.

Library hours are:

Chesley Memorial:	Monday	10 to 5
	Wednesday	2 to 8
	Saturday	10 to 5
Bryant Library:	Thursday	10 to 3 (Story Hour-10)

We hope to see more of you at the library in 1988.

Respectfully submitted,

Elizabeth Stimmell, Chairman
Nathalie Wall, Member
Kate Leblanc, Secretary

REPORT OF THE NORTHWOOD PLANNING BOARD

The Planning Board began the year 1987 with a new secretary and established specific office hours for accepting applications and plans. Fifteen (15) subdivisions were approved during the year, three (3) being referred to the Board of Adjustment for specific variances, one of which was denied. A total of four (4) lot line adjustments were approved.

A total of sixteen (16) Site Plan Reviews were held and approved. Conceptual Approval was granted to two (2) condominium projects: one being sixty-four (64) units and the other thirty-two (32) units. Both of these projects will be phased over four (4) years and three (3) years, respectively.

The Planning Board amended the subdivision regulations early in the year to include "condominiums", and amended and approved a revised Master Plan, as well as new Site Plan Regulations in November of this year.

There are presently six (6) subdivisions and three (3) site plans pending action.

Respectfully submitted,

William Wormell
Chairman

REPORT OF THE BUILDING INSPECTOR AND HEALTH OFFICER

This was my first full year as Building Inspector and Health Officer. Since I had been involved in the building field as a contractor, I have found my new job to be very interesting as well as a learning experience.

When I was initially hired as the Building Inspector, all that I was inspecting was insulation, smoke alarms and making sure that all buildings were at least 20' from all lot lines. Since then, we have undergone many changes, such as the checking of chimneys, electrical and plumbing installations, etc.

The Planning Board and I have adopted the BOCA Building Codes and hopefully, the people of the town will vote them in so that I will be able to check the structural part of a building. All of these codes are needed to protect against faulty building construction and to insure that when you, the townspeople, hire someone you get a safe building. SAFETY is our main concern. The majority of the builders that I have worked with in Northwood would not have to change what they are doing because I feel they are presently constructing safe, well built structures. At this time, I would like to thank all of the contractors and builders who have worked with me on many different problems throughout the year. Codes may seem to be a hindrance, but they have been instituted as a form of protection.

Because of the way I am paid, my service does not cost you, the taxpayer, anything unless you construct something and then I am paid a percentage of the building permit fee.

As the Health Officer, I am responsible for checking new septic systems, test pits and the reconstruction of old systems. This is to help protect against pollution of our rivers, lakes and streams. There are many other duties that fall under the jurisdiction of the Health Officer such as checking on Day Care Centers, the safety of public buildings, dredge and fill of our lakes and wet lands, and head lice, just to name a few.

I would also like to thank all of the knowledgeable people at the Town Hall such as the Selectmen, Office Staff and especially the Administrative Assistant who have all helped to make my new job and department run smoothly during this first year. They deserve a lot more credit than some people in this town have given them. My job would have been more difficult without them.

Respectfully submitted,

P. Donald Arsenault

BREAKDOWN OF PERMITS

BUILDING AND HEALTH

58 Single Family Homes
 1 Duplex
20 Mobile Homes
 5 Double Wide Mobiles
 4 New Apartments Were Created in Existing Homes
 8 Temporary Mobiles
39 Sheds
21 Residential Garages
28 Decks
10 Porches
 3 Remodels
 1 Fire Restoration
11 Signs
28 Additions
36 Miscellaneous
 2 Screen Houses
 1 Doctor's Office
24 Duplicate or Renewal Permits
96 New Septic Systems
16 Septic Repair Systems
52 Certificate of Occupancy Issued

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment held ten (10) public hearings during 1987 to consider a total of sixteen (16) applications for variance. Five requests were denied and eleven were granted.

One of the meetings concerned the possibilities of changes in the existing fee structure and the public was invited to attend.

The Board also considered Motions for Rehearing filed as a result of Board's decision to grant an appeal.

Respectfully submitted,

Bruce Farr, Chairman

REPORT OF THE RECREATION COMMISSION

This year the Recreation Commission has expanded its existing programs, as well as started some new projects.

The town's four public beaches were all manned by beach attendants, whenever possible. We were unable to hire a lifeguard for the Northwood Beach. We found that all beaches were used by more residents, possibly due to fewer rainy days. Beach passes were once again required for beach use. Northwood residents obtained their passes (which were good for admittance to all four beaches) at no charge. Out-of-towners were able to purchase non-resident passes, which allowed them to use Mary Waldron and Lucas Pond beaches.

Park benches were purchased for Lucas Pond Beach from money given by the Leon Boody Memorial Fund. Sand was purchased for all beaches, with Northwood Beach receiving the most; because it had not received much over the past few years. Badly needed repairs were made to the Mary Waldron Beach boat ramp. The Committee passed new regulations requiring those who wish to launch their boats at Mary Waldron Beach to show the attendant a beach pass. Also, boat trailer parking is no longer allowed on the beach parking lot or on the road. Those regulations are helping to alleviate the parking and traffic problems in that area.

In order to make the swimming areas safe from boats and fishermen, we purchased some perimeter markers for Northwood Beach to separate the swimming area from other areas. Our plans for 1988 include purchasing these markers for Lucas Pond and Mary Waldron beaches, and extending the ones at Northwood Beach. We feel these measures are necessary to protect the swimmers at these beaches.

Every year the number of children who register for swimming lessons increases. This year about 120 children were taught swimming by Red Cross certified instructors at Northwood Beach. Parents and instructors found the two and one-half weeks of instruction very beneficial. Although we lacked the sufficient number of instructors to offer a swimming program for the very young children, we hope to include them next year.

Many volunteers worked very hard at making this year's Town Christmas Party a huge success. Many Northwood children and adults attended and participated in crafts and singing. We would like to thank all the people who assisted us in giving this festive community party.

Another successful children's summer program was held. The program grew to four mornings a week with Sports, Nature,

Arts and Crafts, and Drama activities. More than eighty (80) children participated. Because of many requests, we are planning to expand the hours of the program from four mornings to three mornings and one full day per week.

We have begun to have community programs and workshops. Adult co-ed volleyball has been held weekly since October. A large number of residents have become "regulars", while others come periodically for fun and exercise. January and February 1988 have brought co-ed basketball for high school aged students. We felt that we were not offering anything for this age group, so when the idea for weekly open basketball hours at the Ridge School was suggested to us, we decided to give it a try. Kids are now enjoying Friday nights with their friends getting basketball tips from John Augulewicz, a volunteer from Strafford.

Basketmaking and stenciling workshops were held this Fall, sponsored by the Recreation Department. Next year we are hoping to offer more adult workshops, as well as workshops for children.

We are most enthusiastic about the Community Building in the Narrows which we are trying to repair and open. This building was turned over to the Town this summer. The Recreation Commission would like to see it made available to all community groups, so has worked hard in soliciting donations from individuals and businesses. We have received tremendous support from people within and outside our community. About seventy-five percent of the repairs have been donated. In the spring we would like to clean the inside and paint the outside of this building. A couple of people have offered to help, however, we need more community members to offer their time to accomplish these tasks. If you would like to help, please contact one of our members.

Respectfully submitted,

Lynda Weeks, Chairperson
Linda Kramas, Vice-Chairperson
John Rule, Secretary
Spike Bryant
Doris George

REPORT OF THE ROAD NAMES COMMITTEE

This committee was established to make sure all roads in Northwood are named, without duplication, and to number all property in Northwood. The reason for this task is to provide better information for the emergency services so they can respond to requests for aid more efficiently.

Since September, we have named all roads in Northwood. Our follow-up tasks include making maps to be presented to the Selectmen and the Planning Board, assigning numbers to all property, and choosing street signs.

Respectfully submitted,

Harry Ring, Chairman
Fred Jacobs
Richard Clark
Don Post
Don Arsenault

Center Barnstead Fire Department
Center Barnstead, New Hampshire 03225

December 7, 1987

Board of Selectmen
Town of Northwood
Selectmen's Office
Town Hall
Northwood, N .H. 03261

To Whom It May Concern:

The Center Barnstead Fire Department is pleased to announce that we are now a paid, 24 hour a day ambulance service. In the past, we serviced your town midnight to 5:00 p.m. with a paid crew and volunteers covered 5:00 p.m. to midnight and all weekend. In order to provide 24 hour a day consistent coverage in times when volunteer departments are having manpower troubles, we have decided to pay all our ambulance attendants and have absorbed the costs by fund raising, donations and memorials. This has been a considerable expense and we have struggled for nine months but we have considered the public in our area as our responsibility and have "bitten the bullet".

The major budget increase this year is for paying what was once "volunteer time". This ensures the ambulance is available (if not otherwise committed) 24 hours a day with a fully trained and licensed duty crew.

The Center Barnstead Fire Department requests the town to raise and appropriate your town's share of the ambulance payroll budget of \$24,325.

Enclosed with this letter are copies of the 1987 payroll expenditures and financial statement, along with other information. All material provided should be published in your annual Town Report. If you should need any further assistance, please call 269-4121 days 8:00 a.m. to 4:00 p.m.

Sincerely,

Center Barnstead Fire Department
Executive Committee

Enc.

Center Barnstead Fire Department

SALARY BUDGET	1988	1989	1990
Additional Day Crew (2)	\$0.00	\$33384.00	\$36054.72
Current Day Crew	\$39104.00	\$42232.32	\$45610.91
Night Crew	\$13910.00	\$15022.80	\$16224.62
On-call Crew	\$45318.00	\$48943.44	\$52858.92
FICA Tax	\$7384.73	\$10482.65	\$11321.26
NH Unemployment Tax	\$1966.64	\$2791.65	\$3014.98
Health Insurance	\$6000.00	\$12000.00	\$16000.00
Workman's Comp. Ins.	\$4424.94	\$6281.22	\$6783.71
Vacation Pay (10 days)	\$1700.00	\$2900.00	\$3100.00
Sick Pay (10 days)	\$1700.00	\$2900.00	\$3100.00
Holiday Pay (10 days)	\$1700.00	\$2900.00	\$3100.00
Merit Increases	\$10537.00	\$11166.60	\$15074.92
Manager's Salary (pt-time)	\$10400.00	\$11232.00	\$12355.20
FICA Tax	\$781.04	\$843.52	\$927.88
NH Unemployment	\$208.00	\$224.64	\$247.10
Treasurer	\$1200.00	\$1400.00	\$1600.00
Maint. & Supplies	\$6000.00	\$9000.00	\$12000.00
Total:	\$152334.35	\$213704.84	\$239374.22
Population Served:	16785	?	?
Cost Per Person:	\$9.08	?	?

Center Barnstead Fire Department

1987 AMBULANCE PAYROLL FINANCIAL REPORT

(Through November 30, 1987)

Balance Carried Forward	\$	4,486.27
Appropriation Received	\$	<u>61,814.00*</u>
TOTAL	\$	66,300.27
Less Payroll Disbursements	- \$	<u>56,835.06</u>
BALANCE	\$	9,465.21

*One town has an outstanding balance of \$3,797 from last year's appropriation.

1987 PAYROLL DISBURSEMENTS

(Through November 30, 1987)

Salaries (including night coverage)	\$	46,881.09
Social Security Taxes & Unemployment	\$	3,669.37
Hospitalization Insurance/Workman's Comp.	\$	<u>6,284.60</u>
TOTAL PAYROLL DISBURSEMENTS	\$	56,835.06

CENTER BARNSTEAD FIRE DEPARTMENT

1987 AMBULANCE FINANCIAL REPORT

(Through November 30, 1987)

Balance carried forward	\$	14,563.36
Raised income and donations		39,182.57
TOTAL	\$	53,745.93
Less Operating Expenses	-	29,754.76
BALANCE		23,991.17

1987 AMBULANCE OPERATING EXPENSES

(Through November 30, 1987)

Maintenance	\$	4,570.71
Fuel		2,908.97
Accounting Fees		250.00
Office Supplies		1,042.29
Telephone		550.05
Postage		468.00
Electric		610.24
Heat		427.01
Contributions/Donations		167.95
Licenses & Permits		40.00
Fund Raising Expenses		194.15
Loan Payments (ambulance)		3,002.70
New Equipment Purchase		10,778.41
Medical Supplies		4,296.25
Other Expenses		393.18
Bank Charges		54.86
TOTAL EXPENDITURES	\$	29,754.76

Center Barnstead Fire Department

Ambulance Calls By Town

	1986	1987
Barnstead	184	180
Chichester	61	79
Epsom	235	187
Gilmanton	65	52
Pittsfield	188	188
Strafford	49	37
Northwood	N/A	19
Mutual Aid	13	7
	—	—
TOTALS	786	749

1987 Breakdown of Calls

	Medical	Rec/Veh.	M.V.	Cancelled	Other
Barnstead	106	3	41	7	23
Chichester	33	1	27	17	1
Epsom	146	2	20	18	1
Gilmanton	33	0	10	9	0
Pittsfield	136	1	34	11	6
Strafford	17	1	2	17	0
Northwood	6	0	5	8	0
Mutual Aid	3	0	3	1	0
	—	—	—	—	—
TOTALS	480	8	142	88	31

REPORT OF
LAMPREY HEALTH CARE
1987

Lamprey Health Care will mark seventeen years of providing services in 1988. Two medical offices, one in Newmarket and one in Raymond, provide general medical care, preventive health services, community outreach, social services and short term counseling with referral to mental health agencies. Services also offered by Lamprey Health Care include Senior Citizen Transportation and Information and Referral Services for Rockingham County.

Lamprey Health Care's medical team consists of six physicians: Sarah Oxnard, MD, Pediatrician; Cynthia Rasmussen, MD, Obstetrician-Gynecologist; and four Family Practitioners, Edward Benoit, MD; Karen Brainard, MD; Paul Friedrichs, MD; and our newest member, Micki Kantrowitz, MD. Also on staff at Lamprey Health Care are Michael Lewis, Certified Physician's Assistant; Barbara Janeway, Nurse Practitioner; Anne Fawcett, Nurse Practitioner; and John Mark Blowen, Nurse Practitioner. Registered and Licensed Practical Nurses round out the Medical Team.

The addition of physicians in recent years allows Lamprey Health Care to respond to the growing demand for services.

Under the direction of Dr. Rasmussen, Lamprey Health Care operates a prenatal program which includes prenatal, delivery and postpartum care along with nutritional counseling, prenatal and parenting classes and social services and/or referral.

Lamprey Health Care continues to operate the Senior Citizen Transportation Program. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the means to needed services, including medical, food shopping and recreational trips. Three of the five busses operated by Lamprey Health Care are equipped with hydraulic lifts to provide services to the handicapped. For further information, call 659-2424 or toll-free 1-800-582-7279.

Lamprey Health Care also operates the Rockingham County Info-Center which provides information and referral services to the residents of the county. Information is available to callers through a toll-free number on a wide range of subjects. The toll free number is 1-800-582-7214.

Tel-Med is a taped library of "non-diagnostic" health information designed to provide basic facts about certain diseases, conditions or health issues. The library contains 200 taped messages which are accessible 24 hours per day seven days a week by households with touch tone phones and Monday-Friday from 8 AM to 4 PM by households with rotary dial. The numbers to reach Tel-Med are 433-3232 and 433-3242 and 659-7514 and 659-7516. The Tel-Med program is funded by The Foundation for Seacoast Health of Portsmouth. For more information or for a brochure of Tel-Med tapes, you may call toll-free at 1-800-582-7214.

Lamprey Health Care wishes to express its appreciation to the Town of Northwood for its support.

Respectfully submitted,

Ann H. Peters
Executive Director

REPORT OF THE LAMPREY REGIONAL SOLID WASTE COOPERATIVE

The Directors of the Lamprey Regional Solid Waste Cooperative are pleased to continue to report that the incinerator/energy recovery plant located on the campus of the University of New Hampshire is operating on a continuous twenty-four hour, seven day a week schedule.

The day-to-day operation is carried out under the supervision of the Cooperative's Administrator, under the general supervisory control of the three member Operations Committee from the Joint Board of Directors. The plant personnel, in addition to the Administrator, includes two mechanics, a truck driver, two daily shifts of 12 hours each involving 8 persons plus daily clean-up crew, and the secretary. This organization operates the incinerator system, maintains records, and coordinates with the University's heating plant staff to monitor the boiler and steam production elements of the plant. The Cooperative's organization also handles the collection of refuse from the transfer stations of four communities, and handles the ash removal and its transfer to landfill sites.

The most pressing problem that faced the Cooperative this year was selecting and permitting an ash landfill for the residue from our incineration process. After looking at sites in all of the Cooperative's member communities, a site in Somersworth was selected with the approval of the Somersworth City Council with a few stipulations. The largest of which was that we conduct a test program to forecast the results of mixing the ash with Somersworth's sludge from its Waste Water Treatment plant.

The Cooperative entered into an agreement with the Environmental Research Group, which is affiliated with the University of New Hampshire, to perform such tests. The results have been excellent and could be considered a minor breakthrough in environmental engineering. Mixing the sewer sludge with the ash from the incinerator makes a much more environmentally sound product than either of the two elements by themselves. The final report should be finished by the middle of January 1988 and a copy of the final report will be sent to each town in the Cooperative.

While the testing with the Environmental Research Group has been ongoing, the Cooperative has been proceeding with the permit process with the State of New Hampshire. To date some fifteen test borings have been made on the site, ninety-five percent of the hydrological work has been completed and one hundred percent of the design of the landfill for submittal to the State with the application has been completed. Hopefully by the time you read this, the State of New Hampshire will have issued the permit to construct

the facility.

The tipping fee this year will remain the same as last. One thing should be noted, last year (1986), the Cooperative processed 37,863 tons of rubbish from member communities and this year (1987) processed 39,883 tons for a 5.33% increase. The member communities are asked to examine methods of reducing their waste stream. As a side note, each person on the average generates about 3.0 lbs. of rubbish per day which equates to about eleven hundred pounds per year, so therefore if 100 people move into your community in one year, the communities rubbish bill is going to be \$2,225.00 higher based on this year's tipping fee of \$41.00 per ton.

Joint Board of Directors
Lamprey Regional Solid Waste Cooperative

Joseph B. Moriarty
Vice-Chairman

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

The Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit anti-poverty agency which has served residents of Rockingham County since 1965. The Greater Raymond Community Action Center is an outreach office of RCCAP which serves fifteen (15) towns in the central part of the county, including the town of Northwood.

In the fifteen towns served by the Greater Raymond Community Action Center, well over 1,200 households are experiencing financial problems serious enough to leave them without the means to provide for basic necessities. Of these, nearly 40% are elderly individuals or couples living on fixed incomes. The remaining 60% include the disabled, the unemployed, the underemployed, single parent families and the working poor. Regardless of their particular situations, all of these people are forced to seek outside assistance to meet their most essential needs.

Community Action plays an important role in meeting these needs by offering direct service programs as well as the help and guidance of our agency's staff. Of the major direct service programs offered by Community Action, the following were provided to eligible residents of Northwood:

Seventy-three (73) households received Fuel Assistance, a program which provides a financial grant of up to \$500.00 to assist with energy-related expenses.

One (1) home was weatherized through the Weatherization Program, which provides quality materials and labor to weatherize homes in order to reduce heating costs and conserve energy.

One (1) household received the Supplemental Energy Program, which provides for the repair or replacement of furnaces and heating units and home repairs for low-income homeowners.

Forty-nine (49) children were provided meals from private family day care homes which participate in the Rockingham Family Day Care Program.

Five (5) women, infants and children received help through the WIC Program, which offers supplemental nutritious food and nutrition counseling to pregnant women, nursing mothers and children up to the age of five who are nutritionally at risk.

One hundred and sixty-three (163) food packets were provided through the Surplus Food Program, which distributes USDA surplus cheese, butter, flour, dry milk, cornmeal and rice.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking

help. During the past year, we received eighty-one (81) calls or visits from Northwood residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

Since the services we offer greatly relieve the towns we serve from the full burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 3.5% of the total dollar value of services provided during the previous fiscal year, which means that we request \$3.50 for every \$100.00 we provide in direct services.

From September 1, 1986 through August 31, 1987, Community Action provided \$67,390 in services to Northwood residents. We are therefore requesting the Town of Northwood to contribute 3.5% of this amount, or \$2,359. The Town of Northwood has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Respectfully submitted,

Amy Mueller-Campbell
Director

RURAL DISTRICT HEALTH COUNCIL, INC.

ANNUAL REPORT - 1987

During the past year the Rural District Health Council has continued to provide Home Health Care for the sick and preventive medicine to the youth of today who will be healthier leaders tomorrow.

The agency continues to qualify as a certified Home Health Agency, providing your town with skilled nursing, physical therapy, occupational therapy, speech therapy, medical social worker, home health aide and homemakers; a comprehensive hospice program certified by Blue Cross and G. E. insurance. The staff has made to date 5,959 visits. A 24 hour answering service is available with a nurse on call 24 hours a day, 7 days a week with home visits made as indicated.

An elderly maintenance health program funded in part by the Division of Elderly and Adult Services and the Rural District Health Council has 239 patients enrolled in the program, which includes health counseling, blood pressure monitoring, diet teaching, and blood testing of diabetes. 550 visits have been provided with 267 influenza shots given.

The child health program has an enrollment of 461 children from ages 0-6 years. This includes physical examinations, immunizations, growth development and counseling. The program works closely with the school nurses. 31 school children received immunizations this year. There have been 783 children seen at clinic with 597 home visits made. The dental program, funded in part by the Bureau of Dental Health and the Rural District Health Council provided 186 children from the ages 3-6 years with cleaning and flouride treatment.

A bequest to the Council may be made to further the general purpose of the Rural District Health Council. In lieu of flowers a memorial donation may be made in memory of a loved one. The Board of Directors and staff would like to thank the families of the following for naming memorial contributions in their names.

Nancy French	Dennis Connell	Jeanne Crowley
Anna Hall	Elida Fessel	Joseph Malolepszy
Marie Spahn	Ed Foss	Annie Tibbetts
Christina Berry	Avis Taylor	Florence Coughlin
Shirley Connell	John Gaydos	Eliz. Spiridigliozzi
	Rita Champagne	

With the increasing growth, the towns have reached a high

of 25,828 residents being served by the agency. It was voted by the Board of Directors to hold the per capita at \$3.70 for 1988.

During the past year, the Council has made for your town 342 skilled nursing visits, 77 therapy visits, 156 home health aide visits, 17 3/4 homemaker hours. There have been 105 child health home visits and 72 child health clinic visits.

Anyone interested in additional information or needing services may contact the Rural District Health Council office at 4 Winter St., Farmington, N. H. 03835 or call 755-2202 between the hours of 8 AM - 4 PM, Monday through Friday.

Ardala Houle, R.N.
Executive Director

PETITION

We, the undersigned registered voters of the Town of Northwood, hereby ask that the following article be inserted in the warrant of the upcoming Northwood Annual Town Meeting:

"Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the State may acquire a tax lien against land and buildings for unpaid taxes."

William R. Calef
Donald E. Post
P. Donald Arsenault
George F. Jacobs
True W. Chesley
Phyllis C. Thomson
George W. Stanhope
Robert E. Bailey

Cathy L. Calef
Andreas W. Turner
Richard F. Clark
Harry E. Ring
Alan H. Thomson
Charles B. Johnson
Marion J. Knox

PETITION

We the undersigned legal voters of the Town of Northwood request the following article be entered for action in the Town of Northwood Warrant of March 12, 1988.

"To see if the Town of Northwood will vote to rescind the provisions of the Municipal Budget Act as adopted in 1935" to abolish the Town of Northwood Budget Committee.

Patricia L. Fitser
Robert D. Fitser, Sr.
William R. Calef
Linda Kramas
Robert Madison
Gerald Newman
Margaret A. Newman
Donald E. Post
Sandra J. Bailey
Marion J. Knox
Judith H. Lounsbury
P. Donald Arsenault
Gerald A. LaFreniere
G. F. Jacobs
Louis St. Pierre
Betsy Ann Colburn
Harry E. Ring
Karen J. Nutter
John J. Nutter

Sandra Priolo
Richard Drown
Cathy L. Calef
Charles S. Bailey
Robert B. Weeks, Jr.
Althea Behm
Pat Stead
Jean W. Lane
Robert Lindquist, Jr.
Gloria McGillicuddy
Debra St. Pierre
Virginia V. Chase
Stephen Conway
Maureen Quirk
P. David Behm
George P. Sullivan
Donna J. DeTrude
Susan B. Johnson
Richard Corning

ANNUAL REPORT
of the
SCHOOL DISTRICT
of
NORTHWOOD
NEW HAMPSHIRE

For the Year Ending June 30, 1987

OFFICERS OF THE NORTHWOOD SCHOOL DISTRICT

1987 - 1988

SCHOOL BOARD

Mrs. Sarah Smith Term Expires 1988

Mr. James Colburn Term Expires 1989

Mrs. Rebecca Rule Term Expires 1990

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M. Ed.

ASSISTANT SUPERINTENDENTS

Mary D. Lyster, B.A., M. Ed., C.A.G.S.

Robert W. Retchless, B.S., M.Ed.

TREASURER

Shirley Allen

CLERK

Jean W. Lane

MODERATOR

Robert A. Johnson

BOARD MEMBER

Rebecca Rule

AUDITORS

Mason & Rich Co.

1987 SCHOOL DISTRICT MEETING

March 2, 1987

The annual School District meeting was called to order by Moderator Robert Johnson at 7:05 p.m. who opened with the reading of the warrant articles. There were 87 people present.

ARTICLE 1: To hear the reports of agents, auditors, committees, or officers chosen and pass and vote relating thereto. Jean Johnson, Chairwoman of the Budget Committee, moved to recess this meeting until May 4, 1987 at 7:00 p.m. at the Northwood Elementary School. Seconded by George Stanhope. Mrs. Johnson explained due to the inconsistency of the School Budget, it was felt that a clearer understanding of the Budget was necessary. Senator William Johnson asked for a five minute recess before a vote was taken. A ballot vote was called for: YES - 75 and NO - 20. Motion was passed.

May 4, 1987 (Cont. of the March 2 recessed meeting)

There were 121 present. Guests were: Attorney Brad Kidder, Supt. Barry Clough, and Principal Tom Conway. A Moment of Silence in memory of Ronnie Post, who recently passed on, was asked for by Moderator Johnson.

ARTICLE 1: School Board Member, Richard Shaw moved that we accept this article as read. Seconded by James Colburn. Gordon Smart amended this article "Not to accept the report of the Auditors, the School Financial Report, or the Report of the S.A.U. #44." He felt there were inconsistencies in the Town Report. This was seconded by Paul Colby. A vote by show of hands was taken: YES - 48, NO - 5. Motion on the amendment was passed. A vote on the main article as amended was passed.

ARTICLE 2: To chose agents and committees in relation to any subject embraced in this warrant. A motion was made by Dick Shaw and seconded by James Colburn, "To move that the School District vote to establish a School Building Needs Committee, to be appointed by the School Board, composed of not more than seven members to discharge to following functions:

1. To evaluate recent reports regarding school population growth, projections, and space recommendations for the School Board (Northwood School District).
2. To investigate all practical ways which the Northwood School District could provide the necessary classroom space for continuing quality education of our growing student population.

3. To consider possible approaches to school building construction that could provide the necessary education facilities to meet present and future requirements (for school), including consideration of various building sites.
4. To conduct a search for a minimum of twenty (20) acres of land to satisfy the future construction/space needs of the school district; said committee to report back to the School Board with purchase recommendations and further to authorize and direct the school board to acquire an option or options on a suitable parcel (s) of land in accord with terms and conditions which the school board deems necessary and appropriate prior to the Special School District meeting to be held no later than September 30, 1987.
5. To inquire in detail into forming a cooperative school district with the Town of Strafford and/or other adjacent towns, and to, fully evaluate the practicality of constructing a Junior High/Middle School facility for such a district.
6. To report their findings and recommendations to the Northwood School District at the earliest possible time.

Ken Curley amended to "delete not more than 7 members".
Seconded by Bruce Farr. This was passed by a verbal vote.

ARTICLE 3: To see if the district will vote to raise and appropriate seventy-five thousand, five hundred and eighteen dollars (\$75,518.00) to be received in State Foundation Aid (Augenblick Plan) monies during the 1987-88 fiscal year; said sum to be deposited in the School District Capital Reserve Fund established for the purpose of financing all or part of the cost of new construction for the School District in accordance with the provisions of RSA Ch-35. Jean Johnson moved that this article be accepted as read. Seconded by George Stanhope. Passed by a verbal vote.

ARTICLE 4: To see if the District will vote to raise and appropriate a sum of money not to exceed five thousand dollars (\$5,000.00) from the unencumbered balance at the end of the 1986-87 fiscal year. Said sum of money will be deposited in the School District Capital Reserve Fund for the purpose of financing Capital Improvements as well as all or part of the cost of new construction for the School District in accordance with the provisions of RSA Ch-35. Bunny Behm moved that we indefinitely postpone this article. Seconded by George Stanhope. Passed by a verbal vote.

ARTICLE 5: To see if the School District will vote to raise and appropriate the sum of five thousand dollars (\$5,000.00) for a contingency fund as provided by N. H. Revised Statutes Annotated 198:4-6. Jean Johnson moved that we accept this article as read. Seconded by George Stanhope. Passed by a verbal vote.

ARTICLE 6: To see if the School District will vote to raise and appropriate in addition to the original 1986-87 appropriation, a sum of \$38,573.00 to be made available to the School District prior to July 1, 1987, in order to meet unanticipated special education expenditures (deficit appropriation). Bunny Behm moved to amend the sum to read \$30,000.00. Seconded by James Colburn. Mrs. Behm stated that the School Board can absorb some of the expenses, which includes bottle water, but \$30,000.00 is more than they can absorb. Gordon Smart asked to "defeat" this motion. Attorney Brad Kidder explained Special Education expenses and that the towns are obligated to pay the necessary amount asked for. Moderator Johnson called for a vote by show of hands: YES - 24, NO - 42. Motion does not prevail.

ARTICLE 7: To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, for capital construction, and for the payment of statutory obligations of the School District. Bunny Behm moved that we accept the School Board and Budget Committee's figure of \$2,096,598.00. This does not include \$30,000.00 from Article 6. Robert Herron asked for an explanation of the Bookkeeper's and Secretary's salary. Mrs. Behm explained the time and hours each one spent at their jobs, as well as job descriptions and their qualifications. Jean Johnson asked that we reduce the Secretary's salary from the asking amount of \$14,994.00 to \$10,318.00, a reduction of \$4,676.00, and that the Bookkeeper's salary from \$14,560.00, the asking amount, to \$10,000.00, a reduction of \$4,560.00. John Rule made this a motion and it was seconded by George Stanhope. A ballot vote was called for: YES - 46, NO - 32. A vote on the bottom line figure of \$2,087,362.00 was passed.

ARTICLE 8: To see if the School District will authorize the School Board to petition Rockingham County Superior Court for a special School District meeting in accord with RSA 197:3 to be held not later than 30 September 1987 for the purpose of acting on a proposed bond issue to provide new construction necessary to satisfy the overcrowded space needs of the School District. Dick Shaw moved to indefinitely postpone this article. Seconded by James Colburn. Passed by a verbal vote.

ARTICLE 9: To see if the School District will authorize the School Board to make application for and 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 United States Government and/no State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b. Mr. Herron moved that we accept this article

as read. Seconded by Charles Johnson. Passed by a verbal vote.

ARTICLE 10: To transact any other business which may legally come before this meeting. Mr. Herron made a motion that the Bookkeeper and records be moved to the same school building. This to be done within 90 days. Motion was defeated by a verbal vote.

Allen Holmes made a motion to "Put the School District on a cash basis. Authorize the School Board to keep books open 10 days after closing date to clear all bills and issue checks." Seconded by George Stanhope. Yes/No vote was taken by show of hands. YES - 47, NO - 5. Motion passed.

Jean Johnson moved that the following resolution be approved by this School District meeting: "That the Northwood School Board be extremely cautious in expenditures of discretionary line items, and to review closely the pattern of expenditures in all categories; That the Northwood School Board request of the Budget Committee and the Department of Education, additional funds for unexpected expenses, especially, increases in tuition and transportation; That the Northwood School Board is advised to be very aware that transfer of line items funds will not create a deficit in mandated expenses; That the Northwood School Board use the contingency fund as intended for unexpected expenses throughout the School year and not as a lump sum expenditure." Seconded by George Stanhope. Passed by a verbal vote.

The meeting was adjourned at 10:45 p.m.

A True Copy Attest:

Jean W. Lane
School District Clerk

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the
Town of Northwood qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall
in said District on the 8th day of March, 1988, at 10:00
o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the
ensuing three years.
4. To choose a Treasurer for the ensuing year.

Given under our hands at said Northwood this 7th day
of January, 1988.

James Colburn

Rebecca Rule School Board

Sarah Smith

A true copy of Warrant -- Attest:

James Colburn

Rebecca Rule School Board

Sarah Smith

THE STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet at the Northwood Elementary School in said district on the 3rd day of March 1988, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To see if the School District will vote to raise and appropriate the sum of two million two hundred thousand dollars (\$2,200,000) for the purpose of the construction of an addition and renovation of the physical plant at the existing Ridge School, including equipment and furnishings, architectural fees, site development, professional service fees and any other items incident to and/or necessary for said construction; to determine whether such appropriation shall be raised by the issuance and sale of bonds and/or notes upon the credit of the Northwood School District in accordance with the provisions of RSA Ch. 33, as amended; to authorize the Northwood School Board to invest said monies and to use the interest earned thereon for said project; to authorize the Northwood School Board to obtain and expend state and other aid which may be available for said project; to authorize the Northwood School Board to determine the time and place of payments of principal and interest, to determine the rate of interest and the provisions for the sale of notes and/or bonds, and to determine all other matters in connection therewith; or, to take any other action relative thereto. (2/3rds vote required).

2. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.

3. To see if the School District wishes to authorize the School Board to purchase land known as the Gardner property comprised of approximately three and three tenths (3.3 acres) more or less, located off Route 4; and further to raise and appropriate the sum of seventy thousand dollars (\$70,000) for the acquisition of said real estate, to satisfy the space needs of the Northwood School District.

4. To see if the District will vote to establish a contingency fund in accordance with RSA 198:4-b, to meet the unanticipated expenses that may arise during the 1988-89 school year, and further, to see if the district will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for such contingency fund.

5. To see if the School District will vote to raise and appropriate the sum of nineteen thousand nine hundred dollars (\$19,900) for the removal and replacement of the oil tanks located in front of the Ridge School per State law, RSA 146-C.

6. To see if the School District will vote to raise and appropriate a sum of money not to exceed five thousand dollars (\$5,000) from the unencumbered balance at the end of the 1987-88 fiscal year. Said sum of money will be deposited in the School District Capital Reserve Fund for the purpose of

BUDGET OF THE SCHOOL DISTRICT OF NORTHWOOD

1988 - 1989

	<u>Budgeted</u>	<u>Expended</u>	<u>Budgeted</u>	<u>Proposed</u>	<u>Recommended</u>
	<u>86-87</u>	<u>86-87</u>	<u>87-88</u>	<u>1988-89</u>	<u>By Budget</u>
					<u>Committee 1988</u>
1000 INSTRUCTION					
1100 REGULAR EDUCATION					
Salaries					
1102 Teachers	347086	347345	393468	469919	480362
1104 Aides	12240	20579	24741	29483	29183
1202 Subs	3600	4410	4000	8000	8000
Benefits					
2110 Health Insurance	30726	31713	39445	30909	30909
2120 Dental Insurance				4101	4101
2220 Retirement-Teachers	3886	3219	3858	3336	3411
2302 FICA	32049	31749	36710	38106	38868
2300 Unemployment	500	0	500	500	500
Tuition					
5610 Other Public Schools	40080	30807	40414	52117	52117
5630 Tuition-Coe Brown Academy	484300	428929	559360	617752	576000
Supplies & Textbooks					
6100 Supplies					
Consumable				4500	4500
General	14628	14730	13628	11200	11200
6116 Art Supplies	2200	1906	2200	2200	2200
6112 Music Supplies	2025	2125	2025	2000	2000
6108 Phys. Ed. Supplies	530	711	530	800	800
6113 Science Supplies	848	848	900	1000	1000
6115 Gifted & Talented Supplies	0	0	501	500	500
6110 Reading				1000	1000
6300 Textbooks	6500	5839	6500	6500	6500

<u>Equipment & Repair</u>					
7400 Instruc. Equip. Repair	1500	2397	1800	2400	2400
7410 Instruc. Equip. New	3583	2558	1295	5625	5625
7420 Instruc. Equip. Replace	1822	3246	2000	1470	1470
1100 REGULAR EDUCATION TOTAL	<u>988103</u>	<u>933109</u>	<u>1133875</u>	<u>1293418</u>	<u>1262646</u>
1200 SPECIAL EDUCATION PROGRAMS					
<u>Salaries</u>					
1102 Teachers	71610	72727	72664	104948	109146
1104 Aides	5733	9290	6825	14271	14116
1202 Substitutes	250	408	400	600	600
<u>Benefits</u>					
2110 Health Insurance				7720	7720
2120 Dental Insurance				892	892
2220 Retirement-Teachers				745	775
2302 FICA				8998	9302
2300 Unemployment					
<u>Tuition</u>					
5610 Other Public Schools	23265	16849	26918	61580	61580
5620 Other Public Academies	32320	46807	46233	48245	48245
5690 Non-Public Schools	141896	141214	206913	144824	144824
<u>Supplies & Textbooks</u>					
6100 General Supplies	1500	1474	1500	2000	2000
6300 Textbooks	400	190	400	400	400
<u>Equipment & Repairs</u>					
7400 Instruc. Equip. Repairs	200	269	200	200	200
7410 Instruc. Equip. New	0	0	0	0	0
1200 SPECIAL EDUCATION TOTAL	<u>277174</u>	<u>289228</u>	<u>362053</u>	<u>395424</u>	<u>399800</u>
1300 VOCATIONAL EDUCATION PROGRAM					
<u>Tuition</u>					
5610 Other Public Schools	12000	4613	7348	10986	10986
1300 VOCATIONAL EDUCATION TOTAL	<u>12000</u>	<u>4613</u>	<u>7348</u>	<u>10986</u>	<u>10986</u>

1400 OTHER EDUCATIONAL PROGRAMS

Salaries							
1102 Athletics	3600	3600	3600	3600	3600	3600	3600
1102 Extra Curricular	600	600	600	600	600	600	600
1102 Summer School	2975	3511	3500	3500	3500	3500	3500
1102 Contracted Services	0	0	7121	0	0	0	0
Services & Programs							
3100 Handwriting	1200	1373	0	0	0	0	0
3100 Special Events	500	405	500	750	750	750	750
Supplies & Texts							
6100 Athletics	350	308	350	350	350	350	350
6100 Extra Curricular	150	150	150	150	150	150	150
Expenses							
3900 Umpires/Referees	880	846	500	500	500	500	500
5800 Travel			880	880	880	880	880
1400 OTHER EDUC. PROGRAM TOTAL	<u>10255</u>	<u>10793</u>	<u>17201</u>	<u>10330</u>	<u>10330</u>	<u>10330</u>	<u>10330</u>

1100 INSTRUCTIONAL SUMMARY

1100 REGULAR EDUCATION	988103	933109	1133875	1293418	1262646
1200 SPECIAL EDUCATION	277174	289228	362053	395424	399800
1300 VOCATIONAL EDUCATION	12000	4613	7348	10986	10986
1400 OTHER EDUCATIONAL PROG.	10255	10793	17201	10330	10330
1000 INSTRUCTIONAL TOTALS	<u>1287532</u>	<u>1237742</u>	<u>1520477</u>	<u>1710158</u>	<u>1683762</u>

2000 SUPPORT SERVICES

2100 PUPILS					
2100 Attendance	10	0	10	1	1
3300 Truant Officer	250	300	300	400	400
2110 Census					
2100 Attendance Total	<u>260</u>	<u>300</u>	<u>300</u>	<u>400</u>	<u>400</u>

2120 Guidance						
3200 Achievement Testing	1500	1431	1500	2000	2000	
2120 Guidance Total	<u>1500</u>	<u>1431</u>	<u>1500</u>	<u>2000</u>	<u>2000</u>	
2130 Health						
1103 Nurse's Salary	12679	12824	13313	15750	15600	
3300 Student's Physicals	400	230	100	100	100	
3400 Staff Physicals	150	177	200	200	200	
5800 Nurse's Travel	110	92	110	75	75	
6100 Health Supplies	350	425	450	500	500	
2130 Health Total	<u>13689</u>	<u>13747</u>	<u>14173</u>	<u>16625</u>	<u>166475</u>	
2140 Special Education Support Serv.						
3300 SLC Diagnostic Testing/Mem	2000	3436	3500	1688	1688	
3300 Occupational Therapy			4500	4950	4950	
3300 Other Diag. Services	4055	4411		500	500	
3300 Pre-School Diagnostic Unit				2000	2000	
2140 Spec. Ed. Support Total	<u>6055</u>	<u>7847</u>	<u>8000</u>	<u>9138</u>	<u>9138</u>	
2150 Speech						
1103 Speech Services (contracted)			15000	23026	23026	
Supplies & Materials				1000	1000	
2140 Speech Total	<u>0</u>	<u>0</u>	<u>15000</u>	<u>24026</u>	<u>24026</u>	
2200 STAFF SERVICES						
2210 Improvement of Instruction						
1102 Department Head Salary	1700	2100	1800	1400	1400	
2700 Tuition Payments	3600	3336	3600	3600	3600	
3200 Staff Development Workshop	600	671	600	1500	1500	
1102 Curriculum Development				2200	2200	
2210 Improve. of Instruc. Total	<u>5900</u>	<u>6107</u>	<u>6000</u>	<u>8700</u>	<u>8700</u>	

2200 <u>Educational Media</u>					
1103 Librarian Salary	8026	7925	8026	8573	8347
3900 Educational TV	350	495	495	600	600
6100 AV Materials	750	797	750	1900	1900
6300 Library/Reference Books	4000	3084	4000	5000	5000
6400 Periodicals			0		
2200 Educational Media Totals	<u>13126</u>	<u>12328</u>	<u>13271</u>	<u>16073</u>	<u>15847</u>
2300 GENERAL ADMINISTRATION					
2310 School Board					
1101 School Board Salaries	2500	2500	2500	1100	1100
1101 School Dist. Moderator	25	25	50	50	50
1104 School Dist. Treasurer	1800	1800	1800	2000	2000
1104 School Dist. Auditors	4100	5500	0		
1105 School Dist. Clerk	25	25	50	50	50
1105 School Dist. Elect Expenses	45	52	150	150	150
1105 School Board Secretary	350	479	350	840	840
3800 Attorney	5000	8349	5000	6000	6000
5400 Advertis/Legal Notices	800	843	1000	3000	3000
5500 Police	100	105	150	150	150
5800 Dist. Officers Expenses	525	720	700	700	700
8100 School Bd. Assoc. Dues	1318	1621	1687	1523	1523
8700 Contingency	5000	5000	5000	5000	5000
1106 School District Audit			3300	3300	3300
2310 School Board Total	<u>21588</u>	<u>27019</u>	<u>21737</u>	<u>23863</u>	<u>23863</u>
2320 Superintendent					
3510 SAU Expenses	44405	44405	63147	73791	73791
2320 Superintendent Total	<u>44405</u>	<u>44405</u>	<u>63147</u>	<u>73791</u>	<u>73791</u>
2400 SCHOOL ADMINISTRATION					
2410 Office of the Principal					
1101 Principal Salary	28350	30240	32500	34450	40000
1102 Assist. Principal Salary			2100	2100	27190

1104 Secretary Salary	8181	13019	10318	12880	13395
4400 Office Equipment Repair	250	197	250	250	250
5310 Telephone	3100	5496	4000	5500	5500
5320 Postage	1100	1079	1200	1200	1200
5800 Adminis. Travel/Expense	950	950	950	950	950
6100 Supplies & Forms	600	702	800	1000	1000
8100 Professional Dues	380	420	420	420	420
7410 Equipment New	0	0	0	300	300
7420 Equipment Replace				4500	4500
2410 Principal Office Total	<u>43561</u>	<u>52503</u>	<u>53738</u>	<u>64750</u>	<u>95905</u>
2500 BUSINESS					
2520 Fiscal					
1104 School Distr. Bookkeeper	5040	8857	10000	14560	15142
5800 Travel	220	246	250	250	250
6100 Supplies	50	135	100	100	100
7410 New Equipment			0		
7420 Replace - Equipment				439	439
2520 Fiscal Total	<u>5310</u>	<u>9239</u>	<u>10350</u>	<u>15349</u>	<u>15931</u>
2540 Operation/Maint. of Plant					
1109 Custodian Salaries	28065	26807	29468	47000	47000
Over-time and Subs				1000	1000
4310 Rubbish Removal Service	1580	1480	1700	1800	1800
4330 Care of Grounds			100	500	500
4360 Septic Tank Pump Service	400	200	400	200	200
4370 Fire Alarm Service	420	450	470	500	500
4380 Clock/Bell Service	200	190	1200	250	250
4400 Building Main. & Repairs	5900	16971	9000	9000	9000
4400 Repairs to Htg. Plant	350	447	350	100	100
4400 Repairs to Furn/Fixtures	400	323	400	400	400
4400 Repairs to Paving/Grounds					
4510 Rent-Land/Facil/Trailer	100	589	1	1	1
5210 Insurance	0	2634	5460	0	0
5800 Custodian Travel	16000	7708	11925	16415	16415
6100 Glass/Mainten Supply	1000	750	750	750	750
6100 Custodial/Main. Supplies	250	644	250	250	250
	5088	4584	5000	7000	7000

6520 Electricity	9240	11617	13000	20000	20000
6530 Fuel Oil	9450	4681	6000	10000	10000
6540 Water				10000	10000
6570 Electric Heat	2492	2323	2850	3000	3000
7410 Main. Equip-New			1	1625	1625
2540 Oper./Main. of Plant Total	<u>80935</u>	<u>82399</u>	<u>88325</u>	<u>129791</u>	<u>129791</u>
2500 Transportation					
6560 Gasoline	9360	5481	6500	7845	7845
5130 Regular Trans.	54621	54404	54621	61661	61661
5310 Special Ed. Trans.	37750	60528	69000	82500	82500
5130 Vocational Trans.	1600	666	900	1400	1400
5130 Athletic Trans.	1800	1290	1800	1800	1800
5310 Class/Field Trip Trans.	1570	1429	1570	2000	2000
2550 Transportation Total	<u>106701</u>	<u>123797</u>	<u>134391</u>	<u>157206</u>	<u>157206</u>
2900 Benefits					
2100 Life Insurance	1925	1809	2205	1652	1652
2110 Health Insurance				11061	11061
2120 Dental Insurance				1248	1248
2140 Workman's Compensation	4926	1692	5418	8400	8400
2210 Retirement-Professional	699	312	371	356	395
2200 Retirement-Non-profess.	653	341	715	2216	2240
2300 FICA	7415	7695	8865	10695	13050
2900 Benefits Total	<u>15618</u>	<u>11849</u>	<u>17574</u>	<u>35629</u>	<u>38046</u>
2000 SUPPORT SUMMARY					
2110 Attendance	260	300	310	401	401
2120 Guidance	1500	1431	1500	2000	2000
2130 Health	13689	13747	14173	16625	16475
2140 Spec. Ed. Service Support	6055	7847	8000	9138	9138
2150 Speech Contract	0	0	15000	24026	24026
2210 Improvement of Instruction	5900	6107	6000	8700	8700
2220 Educational Media	13126	12328	13271	16073	15847
2310 School Board	21588	27019	21737	23863	23863
2320 Superintendent	44405	44405	63147	73791	73791
2410 Office of the Principal	43561	52503	53738	64750	95905

2520 Fiscal	5310	9239	10350	15349	15931
2540 Plant Operation	80935	82399	88325	129791	129791
2550 Transportation	106701	123797	134391	157206	157206
2900 Benefits	15618	11849	17574	35629	38046
2000 SUPPORT TOTAL	<u>358648</u>	<u>392970</u>	<u>447516</u>	<u>577342</u>	<u>611120</u>
4000 FACIL. ACQUIS./CONSTRUCTION					
4100 Site/Land Acquis.				70000	70000
4300 Architect/Engin. Study	10000	9000	0	3600	3600
4500 New Construction			0	2200000	2200000
4600 Remodel/Oil Tank Replace			0	19900	15000
4700 Sites Renov./Expand. Septic			1		0
4000 FACIL. ACQUIS./CONSTR. TOTAL	<u>10000</u>	<u>9000</u>	<u>1</u>	<u>2293500</u>	<u>2088600</u>
5000 OTHER OUTLAYS					
5100 Debt Service					
8300 Principal of Debt			0	72119	72119
8400 Interest/Debt			0	<u>72119</u>	<u>72119</u>
5000 Other Outlays Total					
BUDGET SUMMARY					
1000 INSTRUCTIONAL TOTAL	1287532	1237742	1520477	1710158	1683762
2000 SUPPORT TOTAL	358648	392970	447516	577342	611120
4000 FAC/ACQ/CONST. TOTAL	10000	9000	1	2293500	2088600
5000 OTHER OUTLAY TOTAL	0	0	0	72119	72119
GENERAL FUND TOTAL	<u>1656180</u>	<u>1639712</u>	<u>1967994</u>	<u>4653119</u>	<u>4455600</u>
2560 FOOD SERVICES					
1109 Lunch Worker Salaries	18300	17394	18300	19954	19954
2300 FICA	1400	1217	1309	1499	1499
4400 Equipment Service	200	614	400	600	600
5230 Petty Cash	200	131	150	150	150
6100 Supplies	1100	1245	1100	1200	1200

6200 Food/Milk	21000	19130	21000	22000	22000
7400 Equipment	200	0	491	200	200
5800 Travel	50	33	50	50	50
3400 Physicals	50	32	50	50	50
6500 Utility Gas & Elec.	1350	722	1000	1000	1000
FOOD SERVICE FUND TOTAL	43850	40518	43850	46703	46703
GENERAL FUND TOTAL	<u>1656180</u>	<u>1639712</u>	<u>1967994</u>	<u>4653119</u>	<u>4455600</u>
FOOD SERVICE TOTAL	43850	40518	43850	46703	46703
FEDERAL PROJECT FUND TOTAL	6000	358	0		
TO CAPITAL RESERVE FUND			75518		
1986-87 DEFICIT APPROPRIATION			0		
TOTAL BUDGET	1706030	1620587	2087362	4699822	4502303
REVENUES					2332932
DISTRICT ASSESSMENT					2169371

SCHOOL AUDIT REPORT

August 7, 1987

Northwood School District
Northwood, New Hampshire

We have examined the combined financial statements of the funds and account group as indexed, of the Northwood School District as of and for the fiscal year ended June 30, 1987. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As is the general practice with many New Hampshire municipalities, the Northwood School District has not maintained a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

In our opinion, except that the omission of the financial statements described above results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements referred to above present fairly the financial position of the Northwood School District as of June 30, 1987 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supporting schedules listed in the index are presented for the purposes of additional analysis and are not a required part of the combined financial statements of the Northwood School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

Respectfully submitted,

Jon R. Lang
Certified Public Accountant
MASON & RICH PROFESSIONAL ASSOCIATION
Accountants and Auditors

NORTHWOOD SCHOOL DISTRICT
 COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS
 JUNE 30, 1987

	<u>Governmental Fund Types</u>	<u>Special Revenue Food Service</u>	<u>Trust and Agency</u>	<u>Totals (Memorandum Only) June 30, 1987</u>
<u>ASSETS</u>				
Cash	\$ 21,026	\$ -	\$ 67,907	\$ 88,933
Due from Other Funds (Note 4)	-	6,195	-	6,195
Accounts Receivable	2,479	-	-	2,479
Due from Other Governments	-	2,927	-	2,927
Inventory (Note 1)	-	1,026	-	1,026
<u>TOTAL ASSETS</u>	<u>\$ 23,505</u>	<u>\$ 10,148</u>	<u>\$ 67,907</u>	<u>\$ 101,560</u>
<u>LIABILITIES AND FUND BALANCE</u>				
<u>Liabilities</u>				
Accounts Payable	\$ 300	\$ -	\$ -	\$ 300
Due to Other Funds (Note 4)	6,195	-	-	6,195
Due to Student Groups	-	-	1,012	1,012
<u>Total Liabilities</u>	<u>6,495</u>	<u>-</u>	<u>1,012</u>	<u>7,507</u>
<u>Fund Balance</u>				
Reserved for Inventory (Note 1)	-	1,026	-	1,026
Unreserved - Designated for Special Purposes	-	-	66,895	66,895
Unreserved	17,010	9,122	-	26,132
<u>Total Fund Balance</u>	<u>17,010</u>	<u>10,148</u>	<u>66,895</u>	<u>94,053</u>
<u>TOTAL LIABILITIES AND FUND BALANCE</u>	<u>\$ 23,505</u>	<u>\$ 10,148</u>	<u>\$ 67,907</u>	<u>\$ 101,560</u>

NORTHWOOD SCHOOL DISTRICT
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
 ALL GOVERNMENTAL FUND TYPES

FOR THE FISCAL YEAR ENDED JUNE 30, 1987

	General Fund	Special Revenue Fund (Food Service)	Expendable Trust Funds	Totals (Memorandum Only)
<u>Revenues</u>				
District Assessment	\$1,587,938	-	-	\$1,587,938
Intergovernmental Revenues	36,005	18,291	-	54,296
Other Local Revenues	8,636	23,973	3,480	36,089
Total Revenues	<u>1,632,579</u>	<u>42,264</u>	<u>3,480</u>	<u>1,678,323</u>
<u>Expenditures</u>				
Instruction:				
Regular Programs	933,109	-	-	933,109
Special Programs	288,263	-	-	288,263
Other Programs	15,406	-	-	15,406
Support Services:				
Pupil Services	41,760	-	-	41,760
General Administration	79,521	-	-	79,521
School Admin. Unit Expenses	44,405	-	-	44,405
Business Services	227,283	-	-	227,283
Food Service	-	40,517	-	40,517
Capital Outlay	9,000	-	-	9,000
Total Expenditures	<u>1,638,747</u>	<u>40,517</u>	<u>-</u>	<u>1,679,264</u>
Excess (Deficiency) of Revenues Over Expenditures	(6,168)	1,747	3,480	(941)
Fund Balance, July 1, 1986	23,178	8,401	63,415	94,994
Fund Balance, June 30, 1986	<u>17,010</u>	<u>10,148</u>	<u>66,895</u>	<u>94,053</u>

NORTHWOOD SCHOOL DISTRICT

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES

BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES

FOR THE FISCAL YEAR ENDED JUNE 30, 1987

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Dist. Assessment	\$1,587,938	\$1,587,938	\$ -
Intergov't Revenues	40,914	36,005	(4,909)
Other Local Revenues	4,150	8,636	4,486
Total Revenues	<u>\$1,633,002</u>	<u>\$1,632,579</u>	\$ <u>(423)</u>
<u>Expenditures</u>			
Instruction:			
Regular Programs	968,653	933,109	35,544
Special Programs	298,637	288,263	10,374
Other Programs	21,880	15,406	6,474
Support Services:			
Pupil Services	40,530	41,760	(1,230)
General Administration	65,149	79,521	(14,372)
School Adm. Unit Exp.	44,405	44,405	-
Business Services	206,926	227,283	(20,357)
Food Service	-	-	-
Capital Outlay	10,000	9,000	1,000
Total Expenditures	<u>1,656,180</u>	<u>1,638,747</u>	<u>17,433</u>
Excess (Deficiency) of			
Revenues over Expend.	(23,178)	(6,168)	17,010
Fund Balance, July 1, '86	<u>23,178</u>	<u>23,178</u>	<u>-</u>
Fund Balance, Jun.30, '87 \$	<u>-</u>	<u>\$17,010</u>	<u>\$17,010</u>

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1986 TO JUNE 30, 1987

Cash on Hand July 1, 1986 (Treasurer's Bank Balance)	\$ 59,893.34
Received from Selectmen	\$1,587,938.00
Revenue from State Sources	37,056.20
Revenue from Federal Sources	20,852.68
Received from Trust Funds	25.53
Interest on NOW Account	8,999.24
Received from all Other Sources	26,247.19
	<hr/>
Total Receipts	1,681,118.84
Total Amount Available for Fiscal Year (Balance and Receipts)	1,741,012.18
Less School Board Orders Paid	1,719,986.32
	<hr/>
Balance on Hand June 30, 1987	\$ 21,025.86

Respectfully submitted,

Shirley J. Allen
Treasurer

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, N. H. 03301

Northwood School District

October 7, 1987

Your report of appropriations voted and property taxes to be raised for the 1987-88 school year has been approved on the following basis:

TOTAL APPROPRIATIONS	\$2,087,362.00
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	
Unreserved Fund Balance	17,010.00
Revenue From State Source:	
Foundation Aid	122,546.00
School Building Aid	9,364.00
Area Vocational School	900.00
Catastrophic Aid	23,500.00
Child Nutrition	21,050.00
Other	900.00
Local Revenue Other Than Taxes:	
Earning on Investments	7,000.00
Other Food Sales	22,500.00
	<hr/>
TOTAL SCHOOL REVENUES & CREDITS	\$ 224,770.00
DISTRICT ASSESSMENT	\$1,862,592.00
TOTAL REVENUES AND DISTRICT ASSESSMENT	\$2,087,362.00

NORTHWOOD SCHOOL LUNCH PROGRAM

Financial Statement

1986 - 1987

Balance - July 1, 1986 \$ 4,491.14

Receipts:

State & Federal Reimbursements	\$18,248.00	
Lunch & Milk Sales	23,591.56	
Bank Interest	<u>381.82</u>	\$42,221.38

Expenditures:

Salaries	\$17,394.20	
Benefits: FICA	1,216.54	
Purchased Services	809.61	
Food	19,129.89	
Supplies	1,245.40	
Utilities	<u>721.88</u>	\$40,517.52

Balance as of June 30, 1987 \$ 6,195.00

Other Program Resources:

U.S.D.A. Commodities Received (Wholesale)		\$ 5,262.36
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REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Northwood School District:

When school opened in September 1987, the Northwood Elementary School was organized as indicated below:

<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>
Thomas Conway	Principal
Donna DeTrude	Secretary
Patricia Whittier	Guidance
Linda Stone	Kindergarten
Lisa Magnusson	Kindergarten
Nancy Carroll	Grade 1
Lou Goodman	Grade 1
Linda Howe	Grade 2
Judith McGann	Grade 2
Suzan Desmarais	Grade 3
Virginia Lucy	Grade 3
Christine DeCota	Grade 4
Zoe Polychronopoulos	Grade 4
Linda Gayer	Grade 5
Eva Pollard	Grade 5
Elizabeth Hertzfeld	Grade 6
Audra Chase	Music
Laura Dietterle	Art
Anne Benson	Jr. High - Science
Craig Chamberlin	Jr. High - Math
Joanne Folan	Jr. High - Language Arts
Allan Robertson	Jr. High - Social Studies
Jackie Verville	Jr. High - Reading
Richard Hatch	Resource Room
Mary Beth Landry	Self-Contained
Jean Puopulo	Self-Contained
Susan Holak	Speech
Susan Johnson	Chapter I Tutor
Janice Stimmell	Chapter I Tutor
Louise Wiley	Librarian
Sandra Appleton	Nurse
Linda Buskey	Kindergarten Aide
Lynn Young	Teacher's Aide
Lisa Kenney	Teacher's Aide
Helen Gannon	Teacher's Aide
Cheri DeButts	Special Ed. Aide
Carla Pitman	Intern
James Lewis	Custodian

The enrollment by grades in the Northwood Elementary School as of October 1, 1987, was as indicated in the chart below:

GRADE	K	1	2	3	4	5	6	7	8	Total
Pupils	62	41	44	41	37	39	32	47	32	375

Northwood pupils attending secondary schools at District expense are listed below:

SCHOOL:	9	10	11	12	Total
Coe-Brown	33	33	47	23	136
Spaulding	0	0	0	1	1
Dover Voc.	1	1	1	0	3
Dover High	0	1	1	1	3
Oyster River	4	2	1	0	7
Somersworth	0	0	1	0	1
Concord	0	0	1	0	1
	38	37	52	25	152

As many seacoast communities, Northwood is experiencing rapid growth with the inevitable ramifications for the school system. In September of 1985, the enrollment in grades K-8 was 319 pupils. In September of 1986, this figure rose to 325 pupils and when school opened in September of 1987, the enrollment had increased to 375 pupils. Such rapid growth has pressed the current facility to maximum utilization.

Due to the growth Northwood is experiencing, I strongly recommend voter support for Article One of the District Warrant, which will provide for the construction of an addition and renovation of the Ridge School. Adequate space is absolutely essential to the development and maintenance of quality educational programs for children.

Northwood students continue to demonstrate fine progress in various subject matter areas as demonstrated by the results of the Science Research Associates and California Achievement tests. All categories of Reading, Science and Social Studies have shown very strong gains.

Major needs of the system as I see them continue to be as follows:

- 1) classroom space, 2) the need for an expanded library component, 3) emphasis on the development of thinking skills within the context of the regular school year curricula, and 4) increased focus on In-District Special Education programs.

The current Legislative session merits our attention with regard to at least one particular piece of legislation.

House Bill 645 would increase the State's portion of school construction costs from 30% to 40% and would decrease the vote total needed to pass a school construction bond issue from the current level of 66-2/3% to 51%. School Districts experiencing rapid growth would benefit greatly from this legislation. I strongly urge you to contact your representatives in support of this bill.

A stronger State role in education and more accountability at the local level is necessary if we are to retain the present level of decision-making as opposed to an increased Federal role. Present Federal budget decisions reflect a trend away from funding programs which are less accountable such as State block grants and toward increased funding for more accountable programs such as the National Assessment of Educational Progress (NAEP) which analyzes student performance in specific subjects. Such experts as Dr. Porter from Harvard maintain that the local control of education associated with an earlier era in our nation's history is no longer sufficient for an economically interdependent world. If we are to prove such a thesis wrong, we must support our schools at the State and local level by providing clear leadership and adequate financial support.

The School Administrative Unit staff is prepared to assist the District with what I view to be an increased need to study the implications of regional growth and will continue to assist in such areas as curricula review and revision, staff selection and supervision, business management, transportation, special education and legal matters.

On behalf of the members of the School Administrative Unit #44 staff, I wish to thank the members of the School Board, and key community people for their untiring efforts and continued support on behalf of the children served by the District.

Respectfully submitted,

Barry L. Clough
Superintendent

SCHOOL ADMINISTRATIVE UNIT #44

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

<u>DISTRICT</u>	<u>1986 EQUALIZED VALUATION</u>	<u>VALUATION PERCENT</u>	<u>1986-87 PUPILS</u>	<u>PUPIL PERCENT</u>	<u>COMBINED PERCENT</u>	<u>DISTRICT SHARE</u>
BARRINGTON	188,901.462	21.58	598.4	26.61	48.19	119,625.40
MIDDLETON	39,413,835	4.51	-0-	-0-	4.51	11,172.98
MILTON	92,041.390	10.51	502.5	22.34	32.85	81,587.61
NORTHWOOD	132,359,326	15.12	328.2	14.59	29.71	73,791.35
NOTTINGHAM	123,483,331	14.11	276.0	12.27	26.38	65,498.50
STRAFFORD	106,386,416	12.15	237.3	10.55	22.70	56,361.49
WAKEFIELD	192,752,444	22.02	306.7	13.64	35.66	88,539.67
TOTAL	875,338,204	100.00	2249.1	100.00	200.00	496,577.00

William G. Lord, Chairman

School Administrative Unit Board

November 20, 1987

SALARY OF SUPERINTENDENT

AND

ASSISTANT SUPERINTENDENT

<u>SCHOOL DISTRICT</u>	<u>% LOCAL SHARE</u>	<u>SUPERINTENDENT</u>	<u>ASSISTANT SUPT.</u>	<u>ASSISTANT SUPT.</u>
Barrington	.243	\$11,664.00	\$10,206.00	\$10,206.00
Middleton	.0226	1,085.00	949.00	949.00
Milton	.1689	8,107.00	7,094.00	7,094.00
Northwood	.1469	7,051.00	6,170.00	6,170.00
Nottingham	.1261	6,053.00	5,296.00	5,296.00
Strafford	.115	5,520.00	4,830.00	4,830.00
Wakefield	.1775	8,520.00	7,455.00	7,455.00
TOTAL	1.00	\$48,000.00	\$42,000.00	\$42,000.00

NORTHWOOD TEACHERS' CONTRACTED SALARIES

Thomas Conway	\$32,500
Anne Benson	15,250
Nancy Carroll	17,500
Craig Chamberlin	26,145
Andrea Chase	15,784
Christine DeCota	19,402
Suzan Desmarais	20,784
Laura Dietterle	16,908
Joanne Folan	26,145
Linda Gayer	22,372
Lou Goodman	24,900
Richard Hatch	26,145
Elizabeth Hertzfeld	26,145
Linda Howe	15,784
Mary Beth Landry	19,294
Virginia Lucy	22,586
Lisa Magnusson	16,336
Judith McGann	20,784
Eva Pollard	27,452
Zoe Polychronopoulos	17,500
Jean Puopolo	15,250
Allan Robertson	26,145
Linda Stone	16,336
Patricia Whittier	26,147

PRINCIPAL'S REPORT

1987 - 1988

The enrollment at the Northwood School is as follows:

K - 58	4 Classes
1 - 43	2 Classes
2 - 45	2 Classes
3 - 39	2 Classes
4 - 35	2 Classes
5 - 37	2 Classes
6 - 33	1 Class
7 - 47	2 Classes
8 - 31	2 Classes

TOTAL 368

The enrollment projections for the Fall of 1988 are as follows: The big change will be involved with an incoming Kindergarten of 50 and a graduating class of 31. We are looking at a projected enrollment of 387 students without any growth. There will be a need for two additional classrooms for Grade 1 and Grade 7 will need an additional staff member.

Major Goals for 1987-88

- 1) To continue to strive for an up-graded curriculum in the areas of Math and Language Art.
- 2) The addition of a Reading Co-ordinator to our program which will cut down the number of students in our Special Education Programs. This program is off to an excellent start. The introduction of a co-ordinated Reading Program highlighting the Whole Reading approach as well as continuing in our Basic Reading Series. This has improved the total concept of reading throughout the school.
- 3) Computing Education - We have a number of our staff involved in a training program to better utilize computers in the school. Students at all levels have an opportunity to be actively involved in a computer program.
- 4) To continue to strive to challenge students who have exhibited exceptional ability at all grade levels.

Extra Curricular Activities

The School has continued to encourage students to become involved in our many after school activities. The school sponsors many athletic teams for all grade levels. The band program is off to a great start and the interest exhibited by the students has been encouraging. Students also are involved in the School Newspaper, Computers, Art Enrichment Groups, Science Clubs, and other opportunities are open to the students.

Areas of Concern

The on-going water problems at the school have to be a concern for the Community. The school is back using well water for cleaning and restroom use. Bottled water is used for drinking purposes as well as cooking needs. This problem is not going away and the Community needs to be prepared for any and all changes in the level of contamination at the well site. This situation can have an adverse effect on the education of the students if the school has to be delayed because of this problem.

The continuing problem with space is getting worse all the time. The number of students are constantly increasing and the facilities, particularly the restroom facilities, are becoming almost impossible to manage. Restrooms that were built for a maximum of 180 students are not sufficient to handle this present school population. The situation at the school has been an on-going problem for the past 15 years and if anything it has deteriorated.

I will be leaving my position in June having served as Principal of the Northwood Elementary School for the past 19 years. These have been very special years for me. I want to personally thank all of the parents and students for their cooperation and support during my tenure at Northwood.

In closing, I hope that the Town of Northwood will look hard at the present school plant and make some improvement for the benefit of the students and teachers at the school. The next few years will be crucial for the Town of Northwood as they evaluate the present school structure and make recommendations for improvements. The direction the Town takes depends on strong leadership. The Community needs to utilize all of the available resources at their disposal to solve these problems.

Respectfully submitted,

Thomas R. Conway
Principal

NORTHWOOD ELEMENTARY SCHOOL 1987 GRADUATING CLASS

Aiello, Joel	James, Heather
Barker, Michael	James, Heidi
Beck, Kimberly	Jock, Brian
Blackey, Becky	Lagasse, Timothy
Blad, Mark	Larochelle, Michael
Calvo, Chris	Lewis, Randi
Cleveland, Bill	McCartin, John
Copeland, Scott	McGillicuddy, Kristine
Currier, Doreen	McKenney, Kim
Debus, Ammie	Morse, Debby
Della Porta, Peter	Nadeau, Michael
Dodge, Brandie	Newman, Gayle
Elliott, Dawn	Record, JoAnne
Fanjoy, Dwayne	Stimmell, Jonathan
Frisbie, Michael	Sweet, Scott
Gates, Thomas	Wallace, Shawn
Graves, Audrey	Wallman, Evan
	Williams, Celeste

ANNUAL HEALTH SERVICES REPORT

SCHOOL YEAR 1987 - 1988

This has been a very busy year. Height, weight, vision and hearing examinations were given to 372 students before January 1, 1988. All transfer students are tested as they come into our school, and checked for head lice.

First aid and medications were rendered to approximately 507 students. This does not include faculty.

Sports examinations were done on 49 students by Dr. Lord.

We have not been able to find a dental hygienist this year so we will not be running a dental program. If there are any questions, please call Mrs. Sandra Appleton at 942-5488.

The fifth grade was checked for scoliosis this year, and will be followed until eighth grade. This screening is supported by the State, and is done once a year. If there are any questions, the student is re-screened in one month and a notice at that time is sent home.

Fifty-nine students were screened for kindergarten entrance to Northwood School in Spring of 1987.

Again this year we had trouble at the beginning of school with head lice. We had sixty cases. We had a lot of support and help from the State Department of Communicable Disease. Many thanks to Siegfried E. Thewke Ph.D. from The State Entomology Laboratory. Students will be checked on a weekly basis next school year, and notices will be sent to parents if any cases are found in your child's room. Many thanks for your support during this very hard time.

Student health records are kept on every child, and are considered confidential. Every child is required by the State to have:

DPT	4 separate dates
Polio	4 separate dates
Measles	1 date after 1 year
Rubella	1 date after 1 year
Mumps	1 date after 1 year

If your child has had an update during the year, please notify the school nurse so it can be added to your child's record. We are audited by the State Immunization Committee on a regular basis.

The sixth grade has been doing basic first aide for this year. They will receive a card when the course is finished.

First grade through fifth grade will be doing basic health issues included in our health guide. Eighth grade has done a unit on Aids. We have seen three movies and had Dr. David Brumbach talk to students in a discussion group. I hope the students have learned enough to make essential decisions during this class.

Many thanks to everyone that has made this school year a success.

Respectfully submitted,

Sandra Appleton
School Nurse

NORTHWOOD SCHOOL DISTRICT TENTATIVE CALENDAR

1988-1989

September through January - 97 Days
February through June - 87 Days

September 5	Labor Day
November 11	Veteran's Day
November 24-25	Thanksgiving Recess
December 23-30	Christmas Vacation
February 20-24	Winter Vacation
April 24-28	Spring Vacation
May 30	Memorial Day

184 Days - 180 Days Required for Instructional Purposes

PETITION

To the Members of the Northwood School Board:

We the undersigned voters of the Northwood School District wish to respectfully petition the following article be placed on the 1988 School District meeting warrant:

"To see if the district will vote to increase the Northwood School Board from three members to five members, said new members to be elected pursuant to the school district warrant on Town Meeting day 1989 with two members to be elected for a three year term and one member for a two year term."

Elizabeth Chadwick
Louise M. M. Willey
John Rule
Jean G. Johnson
John E. Schlang
Robert Madison
Linda Schlieder
Lois DeTrude
W. Edward Bryant, Jr.
Sandra Bailey

Linda Kramas
Joseph Kramas
Nancy Boyd
Linda Stone
Rebecca Rule
Karen Leblanc
Carol Lavigne
Ellen M. Murphy
Sheri DeTrude

VITAL
STATISTICS
FOR THE YEAR
1987

BIRTHS RECORDED IN TOWN OF NORTHWOOD, N.H. FOR YEAR ENDING DECEMBER 31, 1987

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
1987				
Jan. 13	Tiffany Lynn Allen	Ross E. Allen	Sibilla R. Hammen	Concord, N.H.
Jan. 14	Thomas Michael Meara Faiella	Michael E. Faiella Cary Gene Rogers Stephen E. Dunn	Mary Ann Meara Jodi A. Sorenson Mary E. Terry	Concord, N.H. Concord, N.H. Concord, N.H.
Mar. 12	Nathan Levi Rogers			
Mar. 19	Amber Rochelle Dunn			
Apr. 2	Emily Stockbridge Knowlton			
Apr. 7	Frank Albert McPhee IV	Robert L. Knowlton	Anne E. Fournier	Concord, N.H.
May 1	Julie Marie Sargent	Frank A. McPhee III	Laurie Ann Debutts	Exeter, N.H.
May 19	Autumn Arnell Nault	Royce A. Sargent	Dana M. Deinhardt	Northwood, N.H.
May 21	Liana Elizabeth Merrill	Joseph A. Nault II	Kelley K. Gauntt	Manchester, NH
May 22	Eleanor Mary Thompson	Steven D. Merrill	Priscilla E. Prichard	Concord, N.H.
June 2	Jessica Jean Weeks	John L. Thompson	Nancy A. Normand	Concord, N.H.
June 10	Brigitte Dorothy Proctor	James F. Weeks	Laura N. Tasker	Concord, N.H.
June 11	Jared Isaiah Alan Spaulding	Anthony F. Proctor	Allison M. VonFricken	Concord, N.H.
June 15	Rhys Martin Laing	William T. Spaulding	Lori A. Lacasse	Manchester, NH
June 18	Cori Ann Smith	Robert H. Laing	Anne M. Martin	Exeter, N.H.
June 21	John Connell Hunchar	Brian J. Smith	Sharon Bean	Concord, N.H.
July 3	Sabrina Leigh Silva	Jeffrey G. Hunchar	Nancy Connell	Concord, N.H.
July 16	Krikor Michael Megerdich Haroutunian	Jay M. Silva	Sandra I. Ring	Concord, N.H.
July 23	Stephanie Nicole Basilliere	Krikor G. Haroutunian	Diane Venezia	Concord, N.H.
July 30	Ian Wiswell Swett	Richard M. Basilliere	Kathleen Keefe	Concord, N.H.
Aug. 3	Stacey Ann Kent	David Alan Swett	Jennifer Louise Keith	Northwood, NH
Aug. 7	Jacqueline Lee Williams	Paul William Kent	Claire Marie Martin	Manchester, NH
Aug. 13	Anya Jean Skibbie	Denis P. Williams	Robin L. Mingo	Concord, N.H.
Sept. 18	Katherine Ellen Lizotte	Michael K. Skibbie	June Adinah	Concord, N.H.
Sept. 19	Frank Liam Conn	Denis E. Lizotte	Kerri E. Smith	Rochester, NH
Sept. 22	Tyler Kenneth Laderbush	Michael Conn	Alice Bane	Concord, N.H.
Sept. 25	Elizabeth Shirley Morris	George Laderbush Peter J. Morris	Bonnie J. Michaud Neimat Kilma	Portsmouth, NH Concord, N.H.

Oct. 2	Joceelyn Ann Collins	Courtney P. Collins	Belinda Lee Albee	Concord, N.H.
Oct. 7	Ashley Marie Witham	Wayne S. Witham	Cheryl Turgeon	Manchester, NH
Oct. 8	Kaylin Maija Curran	Thomas D. Curran	Tuija A. Mantyla	Concord, N.H.
Oct. 9	Timothy Jay Dodge	Donald J. Dodge	Pamela L. Goodwin	Exeter, N.H.
Oct.15	Schuyler John Noble			
	Savage	John F. Savage	Patricia Degruttola	Northwood, NH
Oct.17	Joshua Adam McCarthy	Joseph C. McCarthy	Kristine Copeland	Concord, N.H.
Oct.21	Amanda Cheri Jones	Raymond T. Jones	Lisa St. Laurent	Exeter, N.H.
Oct.27	Kelsey Walsh Wentworth	John R. Wentworth III	Pamela Petritis	Exeter, N.H.
Oct.31	Kendra Irene	Kenneth G.		
	Robbins-Monteith	Robbins-Monteith	Gayle A. Robbins	Manchester, NH
Nov. 7	Stephanie Lyn Weeks	Robert Bruce Weeks, Jr.	Lynda Blanchard	Concord, N.H.
Nov.22	Brian James Collins	Michael Collins	Deborah Swenson	Concord, N.H.
Nov.29	Jeremy Keith Funkhouser	Christopher Funkhouser	Sharon Tenhope	Portsmouth, NH
Dec. 1	Joseph Michael Schmooock	Uwe Schmooock	Jody Fraize	Derry, N.H.
Dec. 7	Jillian Marie Ruth	David F. Ruth	Lorraine M. Day	Concord, N.H.
Dec.21	Steven Richard Maynard	Donald R. Maynard	Cheryl Ann Patch	Dover, N.H.

MARRIAGES RECORDED IN TOWN OF NORTHWOOD, N.H. FOR YEAR ENDING DECEMBER 31, 1987

Date of Marriage	Name of Groom & Bride	Residence at Time of Marriage
(carried from 1986 Report)		
June 28, 1986	L. Sherman Elliott, Jr. Diane S. Dowst	Northwood, N. H. Northwood, N. H.
July 19, 1986	Mark J. Mullaney Donna M. Post	Northwood, N. H. Northwood, N. H.
July 21, 1986	Bernd S. Huber Lisa M. Snell	Northwood, N. H. Northwood, N. H.
January 10, 1987	Francis N. Goodale Tammy J. Currier	Northwood, N. H. Northwood, N. H.
February 27, 1987	Robert J. Thomas Ellen G. Ceriello	Northwood, N. H. Concord, N. H.
April 17, 1987	Stephen P. Jencius Karen E. George	Astoria, N. Y. Northwood, N. H.
May 16, 1987	Kirk D. Ray Helyn L. Deamon	Northwood, N. H. Northwood, N. H.
May 23, 1987	Joseph H. Spreeman Cathryn A. Cornish	Northwood, N. H. Northwood, N. H.
May 30, 1987	Lawrence K. Fredericks Karen A. Dedrick	Northwood, N. H. Bedford, N. H.
June 13, 1987	Joseph C. McCarthy Kristine E. Copeland	Northwood, N. H. Northwood, N. H.
July 1, 1987	Kenneth J. Bush Gina M. Houston	Strafford, N. H. Northwood, N. H.
July 4, 1987	Daniel B. Parkinson Diane S. Miner	Northwood, N. H. Northwood, N. H.

July 11, 1987	Robert D. Robichaud	Northwood, N. H.
July 25, 1987	Brenda V. Durrell	Northwood, N. H.
August 1, 1987	David A. Lovely	Northwood, N. H.
August 15, 1987	Rebecca S. LaPanne	Strafford, N. H.
August 15, 1987	Richard A. Brandt	Northwood, N. H.
August 15, 1987	Alayne T. Krantz	Northwood, N. H.
August 22, 1987	Joseph P. McQuaid III	Northwood, N. H.
August 29, 1987	Carleene E. Hughes	Northwood, N. H.
August 29, 1987	Lawrence F. Jillette	Northwood, N. H.
August 29, 1987	Arlene W. Chesley	Bristol, N. H.
August 29, 1987	Richard N. Lamy	Northwood, N. H.
August 29, 1987	Donna M. Sayers	Northwood, N. H.
August 29, 1987	David A. Guckert	Woburn, Ohio
August 29, 1987	Tammy P. Eaton	Northwood, N. H.
September 26, 1987	Clifford J. Young III	Northwood, N. H.
September 26, 1987	Mary Jane Forbes	Nottingham, N. H.
September 26, 1987	Kenneth Elliott, Jr.	Northwood, N. H.
September 26, 1987	Joyce A. Mather	Northwood, N. H.
September 26, 1987	Albert A. Grondin, Jr.	Northwood, N. H.
September 26, 1987	Robin D. Ballou	Strafford, N. H.
October 10, 1987	Timothy E. Prendergast	Brighton, Mass.
October 10, 1987	Cindy L. Bagley	Brighton, Mass.
October 16, 1987	Alfredo L. Puig	Northwood, N. H.
October 16, 1987	Mary E. Jones	Northwood, N. H.

DEATHS RECORDED IN THE TOWN OF NORTHWOOD FOR YEAR ENDING DECEMBER 31, 1987

Date of Death	Name of Deceased	Place of Death	Name of Father	Name of Mother
May 6, 1986*	Jonah D. Spaulding	Massachusetts		
June 7, 1986*	Caryl L. Weddle	Maine		
July 21, 1986*	Ollie F. Howard	Maine		
Dec. 27, 1986*	Mary C. Gerrard	Florida		
Jan. 12, 1987	James F. Coughlin	Concord, N.H.	Frank Coughlin	Grace ----
Jan. 19, 1987	Marion S. Knowlton	Concord, N.H.	Robie A. Stockbridge	Lillian Lockrow
Mar. 1, 1987	Henry Masten, Sr.	Concord, N.H.	Alden Masten	Sophie Olaskj
Mar. 10, 1987	Constance R. Campbell	Portsmouth, N.H.	Alfred Campbell	Delberta Smith
Apr. 1, 1987	Joan Eileen Hussey	Northwood, N.H.	William Daley	Mary Kennedy
Apr. 9, 1987	Ryan Adam Madison	Northwood, N.H.	Robert T. Madison	Martha-Jean Madison
Apr. 18, 1987	Clifford Boggs	Concord, N.H.	Alexander Boggs	Rachel Douglas
May 6, 1987	Robert Whitcomb, Sr.	Rochester, N.H.	Harold Whitcomb, Sr.	Mamie Mettevia
May 26, 1987	Marie Freyland	Northwood, N.H.	Richard Bohling	Meta ----
June 24, 1987	Theodora F.E. Grano	Tewksbury, Mass.	Demetrious Kalem Ipihgenia	Soteriades
July 2, 1987	Muriel B. Allen	Northwood, N.H.	Frank Shea	Elsie Shea
July 6, 1987	Hazen C. Klaubert	Northwood, N.H.	Charles C. Klaubert	Irene A. French
Apr. 26, 1987	Veronica A. Post	Portland, Me.	William J. Barry	Anna Garland
June 24, 1987	Richard T. Conlon	Concord, N.H.	John Conlon	Sarah Kearns
Mar. 20, 1987	Verne S. Anderson	Portsmouth, N.H.	Fred Goodwin	Emily Sawyer
July 14, 1987	Agnes Rose Fortin	Concord, N.H.	Unknown	Delima-Deslauriers
Aug. 25, 1987	Mary Louise Stevens	Concord, N.H.	Peter S. Mayo	Ellen Madden
Aug. 30, 1987	James David Gasper	Concord, N.H.	James D.Gasper, Sr.	Dorothy Gallagher
Sept. 1, 1987	Allen B. Geraldts	Northwood, N.H.	Frederick G. Geraldts	Mary Bailey
Oct. 23, 1987	Harold M. Aldrich	Dover, N.H.	Wayne Aldrich	Anna Bump

Dec. 28, 1987 Gertrude R. Knapp Northwood, N.H. Thomas Daly Catherine Reagan
Dec. 31, 1987 Miriam L. Whalen Northwood, N.H. Carl Weymouth Etta Ellison

*Late Recordings - Received from Out of State

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