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# 1988 ANNUAL REPORTS

of the Town of

## NORTHWOOD

New Hampshire



For the Year Ending

December 31, 1988

University of New Hampshire  
Library



THE  
ANNUAL REPORT  
of the  
TOWN OFFICERS  
NORTHWOOD  
NEW HAMPSHIRE

For the Year Ending December 31, 1988

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VITAL STATISTICS

Births.....180 Marriages .....182 Deaths .....184

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 Enforce. 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.
Tax Collector:	
Monday, Tuesday, Friday and Saturday	10 A.M. - 1 P.M.
Monday Evening	7 P.M. - 9 P.M.
Selectmen:	
Tuesday morning, or by appt.	8 A.M. - 12 Noon
Planning Board	
Second and Fourth Thursday	7 P.M.
Board of Adjustment	
First Monday by Agenda	7 P.M.
Recycling Area:	
Saturday, Sunday & 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.
Monday, Tuesday & Friday	

ALL TOWN OFFICES ARE CLOSED TO THE PUBLIC ON WEDNESDAY & THURSDAY.

TOWN OFFICERS

SELECTMEN

Donald E. Post	Term Expires March 1989
Robert E. Bailey	Term Expires March 1990
True W. Chesley	Term Expires March 1991

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

Deborah J. Nadeau  
Marcia J. Severance  
Judith H. Lounsbury

MODERATOR

Robert A. Johnson	Term Expires March 1990
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SUPERVISORS OF CHECKLIST

Helen B. Johnson	Term Expires March 1990
Judith W. Gammon	Term Expires March 1992
Phyllis L. Reese	Term Expires March 1994

TRUSTEES OF TRUST FUNDS

Anne M. White	Term Expires March 1989
Joann Bailey	Term Expires March 1990
Doris L. Bennett	Term Expires March 1991



PLANNING AND ZONING BOARD

Richard Clark	Term Expires March 1989
William Wormell, Chairman	Term Expires March 1990
Paul Colby, Resigned	Term Expires March 1990
Susan Gupstill	Term Expires March 1990
Steven Slovenski	Term Expires March 1991
Robert E. Bailey	Selectmen Representative

ALTERNATES

John Schlang, Resigned	Term Expires March 1989
John Louis	Term Expires March 1990

RECORDING SECRETARY

Anne Marquis

BOARD OF ADJUSTMENT

Dennis McCann, Vice-Chairman	Term Expires March 1989
Bruce Farr, Chairman	Term Expires March 1990
Kenneth Sullivan	Term Expires March 1990
Jean W. Lane	Term Expires March 1991
George Rogers	Term Expires March 1991

ALTERNATES

Linda Schlieder	Term Expires March 1989
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RECORDING SECRETARY

Judith H. Lounsbury

BUILDING INSPECTOR, CODE ENF. OFFICER, HEALTH OFFICER

P. Donald Arsenault

POLICE DEPARTMENT

George F. Jacobs, Chief	Appt. Expires March 1989
Michael S. D'Alessandro, F-T Off.	Appt. Expires March 1989
David Greenwood, F-T Off.	Appt. Expires March 1989
Richard Stillwell, Part-time Off.	Appt. Expires March 1989
Herbert W. Rich, Part-time Off.	Appt. Expires March 1989
Bruce C. Graham, Part-time Off.	Appt. Expires March 1989
Alan K. Lydiard, Part-time Off.	Appt. Expires March 1989
Craig R. Maloney, Part-time Off.	Appt. Expires March 1989
Herbert W. Rich, Crossing Guard	Appt. Expires March 1989
Marylou Tuttle, Matron	Appt. Expires March 1989
Gabriel D. Behm, Cadet	Appt. Expired June 1988
George F. Jacobs, Jr., Cadet	Appt. Expired June 1988
Robbie L. Tuttle, Cadet	Appt. Expired June 1988
Eric M. Tasker, Cadet	Appt. Expires March 1989
Mark B. Jacobs, Cadet	Appt. Expires March 1989

ANIMAL CONTROL OFFICER

Herbert W. Rich	Appt. Expires March 1989
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POLICE COMMISSION

W. Edward Bryant, Jr.	Term Expires March 1989
Joseph E. Kramas	Term Expires March 1990
John E. Allen	Term Expires March 1991

FIRE DEPARTMENT

William R. Calef, Chief

FIRE WARDEN

William R. Calef, Chief

BUDGET COMMITTEE

Allan G. 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
Russell Eldridge, Appointed	Term Expires March 1989
Bernard Lee Mason	Term Expires March 1990
Linda Schlieder	Term Expires March 1990
George Stanhope, Vice Chairman	Term Expires March 1990
Peter Stimmell, Resigned	Term Expires March 1990
Jean G. Johnson, Chairman	Term Expires March 1991
Althea Behm	Term Expires March 1991
Robert T. Madison	Term Expires March 1991
David P. Foster	Term Expires March 1991
John Jacobsmeyer, Jr.	Water District Commissioner
Sarah Smith	School Board Member
Robert Bailey	Selectmen Representative

LIBRARY TRUSTEES

Karen LeBlanc	Term Expires March 1989
Nathalie Wall	Term Expires March 1990
Elizabeth Stimmell	Term Expires March 1991

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

Marie Gunther	Term Expires March 1989
True W. Chesley	Term Expires March 1991

CEMETERY TRUSTEES

Joann W. Bailey	Term Expires March 1989
Thelma Eatough	Term Expires March 1990
Samuel Johnson, Jr.	Term Expires March 1991



RESCUE SQUAD

Richard Corning, Captain

ROAD AGENT

Gerald LaFreniere

NORTHWOOD HIGHWAY ADVISORY COMMITTEE

Allan G. Holmes	Term Expires March 1990
Ronald St. Cyr	Term Expires March 1990
George Carr	Term Expires March 1990
Andrew J. Lane	Term Expires March 1991
David Foster	Term Expires March 1991

ALTERNATES

Dennis Marquis	Term Expires March 1989
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HIGHWAY SAFETY COMMITTEE

Robert E. Bailey	Paul Colby, Coe-Brown Acad.
True W. Chesley	James Colburn, Elem. School
Donald E. Post	Richard Corning, Rescue Sq.
George F. Jacobs, Police	Gerald LaFreniere, Road Ag.
William Calef, Fire Dept.	

CONSERVATION COMMISSION

Martha Comstock	Term Expires March 1989
Barbara Sutherland	Term Expires March 1989
Charles S. Frary, Jr.	Term Expires March 1990
Thomas Arter	Term Expires March 1990
Nathalie Wall, Chairman	Term Expires March 1991
Joann W. Bailey	Term Expires March 1991
Dennis Marquis, Resigned	Term Expires March 1991

ALTERNATES

Bruce Farr	Term Expires March 1991
Arthur C. Slade III	Term Expires March 1990

RECORDING SECRETARY

Nancy W. Villamil

PARKS AND PLAYGROUNDS

Linda Kramas	Term Expires March 1989
Richard F. Clark	Term Expires March 1989
John K. Rule	Term Expires March 1990
W. Edward Bryant, Jr., Resigned	Term Expires March 1990
Diane Foster	Term Expires March 1991

DIRECTOR OF EMERGENCY MANAGEMENT

Harry E. Ring

ASSISTANT DIRECTOR OF EMERGENCY MANAGEMENT

George F. Jacobs

RESULTS OF TOWN ELECTION

March 8, 1988

<u>For Selectmen</u>		<u>For Budget Committee</u>	
*True W. Chesley	282	*Althea Behm	256
Thomas F. Gardner	130	Stephen G. Conway	172
		*David P. Foster	231
<u>For Trustee of Trust Funds</u>		*Jean G. Johnson	317
*Doris L. Bennett	427	*Robert T. Madison	257
		John J. Straughan	194
<u>For Cemetery Trustee</u>		<u>For Police Commissioner (3 yrs.)</u>	
*Samuel Johnson Jr.	303	*John E. Allen	179
Renee Ramsey	65	Stephen G. Conway	65
		Gerald LaFreniere	44
<u>For Library Trustee</u>		Helen A. Sherman	89
*Elizabeth Stimmell	436	John J. Straughan	62
		<u>For Police Commissioner (2 yrs.)</u>	
<u>For Recreation Commission</u>		Robert D. Fitser Sr.	24
*Diana Foster (for 3 yrs.)	66	Thomas F. Gardner	73
*Richard F. Clark (1 yr.)	361	*Joseph E. Kramas	176
		Louis G. St. Pierre	154
<u>For Moderator</u>		<u>For Police Commissioner (1 yr.)</u>	
*Robert A. Johnson	426	*W. Edward Bryant Jr.	300
		George B. Rogers	120
<u>For Supervisor of Checklist</u>			
*Phyllis L. Reese (6 yrs.)	406		
*Judith W. Gammon (4 yrs.)	414		

Questions:

1. Are you in favor of amending Article III, Section II.4.3 (a) Disturbances of the Town Ordinances to include Designated Daytime Hours and a fine for violation? YES - 241; NO - 190
2. Are you in favor of amending Article III, Section 12 Sign Regulations of the Town Ordinances? YES - 167; NO - 270
3. Are you in favor of amending Article III, Section B.3 to read that driveway permits be issued by the Town Road Agent or the State of New Hampshire? YES - 221; NO - 190
4. Shall we adopt an ordinance relative to the possession of open containers of any alcoholic beverages? YES-255;NO-181
5. Shall we adopt an ordinance to regulate adequate sewage for conversion from seasonal to year-round dwellings? YES-361;NO-81
6. Shall we adopt the Building Officials and Code Administrators Builders Code (B.O.C.A.)? YES - 224; NO - 189
7. Shall we permit the public libraries 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? YES - 423; NO - 29.

SUMMARY OF ACTION TAKEN ON ARTICLES IN

1988 TOWN WARRANT

Moderator Robert A. Johnson rapped the meeting to order at 9:15 A.M. at Coe-Brown Northwood Academy. Selectman True Chesley requested the microphone. He then made a short speech saying we had a celebrity of sorts in our midst as our moderator, Robert A. Johnson has been our moderator for 50 years. In token of the appreciation of all the townspeople for a job done so capably and for so long, Mr. Chesley read from a scroll which was given to Mr. Johnson as well as a gift which proved to be a Cross pen and pencil set. Mr. Johnson responded with appropriate remarks saying, "he is proud of the Town of Northwood, glad to have served as its moderator and happy to have brought up his family here." He was appreciative of the gift and the scroll, a copy of which is recorded in this book. Then in his modest way, the moderator said we would get on with the business of the day.

Selectman Donald Post moved that we dispense with the reading of the entire warrant at this time. Selectman Robert Bailey seconded. Motion unanimously adopted.

ARTICLE 1: Harry Ring moved that the Town raise and appropriate the sum of \$119,000.00 for the purchase of a new fire truck. Keith Lidback seconded. Jean Johnson reminded us that the new school bond, higher salaries for teachers will all be reflected in the tax bills. A ballot vote was requested. Results: 132 YES - 71 NO Motion adopted.

ARTICLE 2: Donald Post moved the sum of \$928,846.00 be raised and appropriated for general town operations. Robert Bailey seconded. This amount is broken down as follows:

Town Officers salaries	\$ 30,872.00
Town Officers expenses	78,379.00
Election and Registration	3,841.00
Cemeteries	10,850.00
Gen. Gov't Buildings	20,184.00
Planning Board	10,065.00
Board of Adjustment	1,000.00
Legal Expenses	33,600.00
Strafford Regional Planning	1,982.00
Police Department	140,663.00
Fire Department	36,116.00
Emergency Management	1,000.00
Building Inspector/Code Enf.	25,500.00
Summer Maintenance Roads	37,000.00
Winter Maintenance	96,000.00
New Highway Construction	46,200.00
Gen. Expenses Highway	20,005.00



Street Lights	\$ 3,000.00
Waste Disposal Local	31,430.00
Waste Disposal Lamprey Reg.	101,379.00
Health Officer	350.00
Rescue Squad	16,548.00
Animal Control	1,300.00
Vital Statistics	100.00
Health Centers	14,776.00
General Assist. Welfare	14,659.00
Library	27,705.00
Recreation	23,920.00
Memorial Day	500.00
Conservation Commission	6,090.00
FICA Payroll Insurance	16,149.00
Retirement Benefits	6,479.00
Health Benefits	17,929.00
Workers Compensation	16,767.00
Unemployment Compensation	1,508.00
Town Insurance - General	35,000.00
	<hr/>
	\$928,846.00

Mr. Stanhope asked why the increase of \$12,000 for winter maintenance. Mr. Bailey replied \$58,000 has already been spent for this year and we need \$18,000 guaranteed to the contractor for next Fall plus it is wise to buy sand ahead at a sale price in the Fall. Mr. Holmes questions the number of times roads were plowed or sanded when not necessary. Mr. Post says the Road Agent gives the order to plow or sand and asks the selectmen their advice. If it is a close call, they err on the side of safety. Mr. Peterson asked why the town plows were used to open up Harvey Lake Road, a private road. Mr. Chesley says, "no work was paid for on Harvey Lake Road." Stephen Conway questions the police budget. He feels the department functions adequately with one officer on call only from the 2:00 A.M. to 8:00 A.M. shift, thus saving paying him full pay for that shift. The increase in legal expenses comes from the fact that the Shafer suit has not yet been settled in court. Mr. Connors asked whether we could ask Mr. Shafer to do some work since he is being paid his salary. The reply was that the Judge had ruled that we couldn't. Moderator Johnson reminded us that this has been open to questions and now open to amendments. Richard Corning moved an amendment to reduce the line item under Ambulance from \$5,770 to \$3,000, a reduction of \$2,770. Jean Lane seconded. This would reduce the Rescue Squad line from \$16,548 to \$13,778. Motion adopted by voice vote.

Then Stephen Conway moved an amendment to reduce the Police Department item from \$140,663 to \$125,376, a reduction of \$15,287. Joseph Lovely seconded. Jean Johnson suggests that since we now have a Police Commission, we let them decide the budget. Chief Jacobs explains the uses of the secretary and reminds us that since he has been chief, we have had no legal

costs as a result of his personnel. The amendment passed after a Yes and No ballot. YES - 115 NO - 89

Linda Schlieder asks about the \$11,700 in legal fees and amends that item to reduce it by \$5,200 down to \$28,400. George Stanhope seconds. Mr. Post believes it would be a waste of time and money to have to call the budget committee back in August if the Shafer case was not settled by then. Selectmen Post and Bailey both assured us that the money will not be spent on any other item, if not needed in the case. Linda Schlieder will withdraw her amendment if all three selectmen will make a statement to that effect. They all three did. So amendment withdrawn. Andreas Turner noted that 17% of last year's budget was not used and queried as to whether that money was used to reduce the taxes. The selectmen say that the Dept. of Revenue makes us keep a cushion of our surplus because when the tax rate is set in September, we still have three months left in the year with unknown expenses that may occur; but the majority of our surplus does go to reduce taxes. Allan Holmes amends the winter maintenance item to reduce the \$96,000 by \$12,000 to \$84,000. Richard Clark seconds. After explaining again the contract system we have with Mr. Fisher, the amendment passed by a show of hands YES - 84 NO - 80. A yes and no ballot was not requested.

Now the main motion as amended making the amount \$898,789 passed by a show of hands vote YES - 120 NO - 22.

Moderator Johnson called our attention to Article 22 which concerns abolishing the Budget Committee. He rules that we will take up this article now while the crowd is still here in large numbers. He also called our attention to the fact that there are no alternatives in case this article passes. Robert Herron moved that Article 22 be indefinitely postponed. Charlie Johnson seconds. Mrs. Herron asks where are the petitioners who put this article in the warrant. No one responded. Motion to indefinitely postpone was carried by a voice vote.

We adjourn until 1:15 for the lunch break. Moderator Johnson reminds us that if anyone wants to reconsider any article acted upon this morning, he must make it known to the Moderator during the noon lunch break. Lunch was served by the C.B.N.A. boys basketball teams to earn money toward new uniforms for next year. Scouts were selling cookies and the Fire Department had items for sale to help their department.

Moderator Johnson called us to order at 1:20 P.M. He again thanked the town for his gift and scroll. He then jokingly suggested that they could give him a stool for his centennial year. Whereupon Custodian Paul Colby promptly brought out a stool for his use. Isn't it good that in the midst of all our serious business, we can take time for a sense of humor to lighten our days?

ARTICLE 3: Jean Johnson, Chairman of the Budget Committee, moved that the Town raise and appropriate the sum of \$14,000 for the purchase of a new police cruiser. Robert Bailey seconded. Motion adopted by a voice vote.

ARTICLE 4: Jean Johnson moved that the Town raise and appropriate the sum of \$5,000 to be added to the Highway Equipment Capital Reserve Fund previously established. Robert Bailey seconded. Motion adopted by voice vote.

ARTICLE 5: Jean Johnson moved that the Town 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 fixture. Theresa Herron seconded. Motion adopted by a voice vote.

ARTICLE 6: Jean Johnson moved that the Town raise and appropriate the sum of \$3,500 to be added to the Ambulance Capital Reserve Fund and authorize the use/transfer of the December 31, 1987 Fund Balance for this purpose. Charles Johnson seconded. Motion adopted by a voice vote.

ARTICLE 7: Jean Johnson moved that the Town raise and appropriate the sum of \$1,500 for the purpose of purchasing a used vehicle for the Animal Control Officer. Robert Bailey seconded. After much discussion about the feasibility of another vehicle and suggestions about using a trailer or a box on the Town Truck or perhaps having the Shop classes at C.B.N.A. make a trailer, the maker of the amendment agreed to restate it to read: "move to raise and appropriate the sum of \$1,500 for the purpose of establishing the means of transporting animals by the Animal Control Officer." Chief Jacobs stated that the cruiser cannot be used to transport animals. Article passed by a show of hands  
YES - 90 NO - 45.

ARTICLE 8: Donald Post moves that the Town raise and appropriate the sum of \$25,755 to hire two full-time Fire Fighter/EMT. This amount represents partial payment of an \$18,000 annual salary schedule per person for 1988; \$1,755 of this is to include Workmen's Compensation which was not figured into that item before. Robert Bailey seconded. David Foster asked for a discussion of Article 9 as it seems to be related. Richard Corning explains that volunteers for the day shift have declined. A few new volunteers are being trained but they seem to be for nights and weekends. He explained how Barnstead has been helping out these last six months during day hours on a fee basis, but this would not be for next year. They are asking for a per capita share if we use them next year. We can expect that they would not be available about 10% of the time because of so many towns being involved. Pauline Marston asked if we vote yes on Article 8, would we still need Article 9?



Answer was NO. After further discussion motion adopted by a voice vote.

ARTICLE 9: Vincent Bane moved to indefinitely postpone this Article. Robert Herron seconded. Motion to indefinitely postpone passed by unanimous voice vote.

ARTICLE 10: Jean Johnson moved that the Town 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. Charles Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 11: Jean Johnson moved that the Town 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. Robert Bailey seconded. Robert Tomasello asked about the cost of the study. The answer was one to two thousand dollars. Then he asked if this should prove unsafe, why should we start acquiring land before we know the results of the study? Mr. Post agrees that the Study would be done first. Mr. Tomasello amends the article to read: The Town authorize the Selectmen to use the unexpended portion of the Feasibility Study appropriation for Gulf Road (\$13,664.29) for an environmental study and upon successful completion of such study, then to begin acquisition of the right-of-way. Richard Corning seconded. After much discussion of the pros and cons of the road and the need of buying the land now, the amendment passed by a show of hands YES - 57 NO - 41.

Tom Arter of the Conservation Commission asks why their Commission was not consulted before the Town made an agreement with the Boy Scouts about an exchange of land in this area, where the road would be built? He is not opposed to the swap of land, but feels an easement should be put on the land going to the Lowell B.S.A. An easement would say that the land could not be developed. It could still be used for camping and hiking, etc. Robert Bailey says this land contains large swamp areas. Blake Watson reminds the Town that an easement would mean a re-negotiation with the B.S.A. Helen Sherman remembers that this land came from 10 acres that a developer had to give the Town in 1973 and wonders what there might be for restrictions in the deed. Mr. Chesley promises to research this matter. Mr. Arter amends the article to have the following phrase added: It is with the understanding that before any town land be transferred to Greater Lowell Council of B.S.A., a conservation easement be placed on that land. Mr. Frary seconded. The amendment passed by a show of hands YES - 85 NO - 21.  
Now the main motion passed by a voice vote.

ARTICLE 12: Jean Johnson moved that the Town authorize the Selectmen to borrow money in anticipation of taxes and raise and appropriate the sum of \$16,000 for interest for same. James Boyd seconded. Article passed by unanimous voice vote.

ARTICLE 13: Donald Post moved that the Selectmen be authorized and empowered to take any action necessary to accept a Community Development Block Grant in the amount of \$350,000 to be turned over to and be used in behalf of the Village of Northwood Ridge Water District. This action required by the State rules, as the State will not pay a Grant directly to a Water District. Robert Bailey seconded. Motion passed by a voice vote.

ARTICLE 14: Charles Johnson moved that 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 or buildings for unpaid taxes. True Chesley seconded. Motion adopted by unanimous voice vote.

ARTICLE 15: Theresa Herron moved that the Town 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. Charles Johnson seconded. Motion adopted by a unanimous voice vote.

ARTICLE 16: Robert Herron moved that the Town 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 \$2,980.37. Theresa Herron seconded. Mr. Turner asked if this amount represents back taxes and interest. Answer is Yes. Motion adopted by unanimous voice vote.

ARTICLE 17: Theresa Herron moved that the Town 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 occupant, Gary F. and Cheryl A. Hodgdon, for the sum of \$2,658.97. Jean Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 18: Donald Post moved that the Town authorize the Selectmen to dispose of the land and buildings thereon, currently occupied by Michael Ames, to Michael Ames and/or the original title owners as recorded at the Rockingham County Registry of Deeds prior to any title acquired by the Town of Northwood through a Tax Collector's Deed, for the sum of \$2,414.46. Paul Colby seconded. Selectmen explained that there is a technicality in the title. Motion adopted by unanimous voice vote.

ARTICLE 19: Robert Herron 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 manner as determined by the Selectmen as justice may require. Charles Johnson seconded. Motion adopted by unanimous voice vote.

ARTICLE 20: Jean Johnson moved that the Town 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 RSA 221-A, and authorize the Selectmen to apply for and accept the State matching funds under the LCIP for the purpose 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. Donald Post seconded. Motion adopted by unanimous voice vote.

ARTICLE 21: Thomas Arter moved that the Town 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. Robert Tomasello seconded. In response to how many lots would this involve, the answer was five. There was a long discussion about these school lots, going back to the history of the early times, when a section of land was set aside for the benefit of the schools. Mr. Carlisle in the 1940's proposed a plan whereby these lots could be leased for 99 years, the income of the leases went to the schools and the taxes go to the Town. Mr. Bailey agrees that these lots are not suitable for year-round homes and that there is another large lot in back that should be left for open space. Arthur Slade hopes the Selectmen in the future would inform the Conservation Commission when lots are sold and the need to keep track of our town property. Motion adopted by voice vote.

ARTICLE 22: Action was taken earlier in the meeting.

ARTICLE 23: Helen Johnson reminds us that if we are critical of committee members, the best thing we can do is to run for office. She asked what was the situation with the Community Hall at the Narrows? Linda Kramas of the Recreation Committee responded. She told of the need of a meeting place and how things are gradually coming into place for using the Community Hall. Already the building has been jacked up. Hancock Lumber is donating the material and a new roof will be put on. Gas and electric supplies and labor have been donated. A well will be needed and the septic system is in question. There will be parking on one side of the building. When the water is ready and handicapped toilet installed it can be used. There is a need for lots of volunteers to help with the painting. Moderator Robert Johnson spoke about what a unique man Clint Carlisle was. He told of an anecdote where Mr. Carlisle even outwitted the

State Tax Commission

Donald Post moved to adjourn. Jean Johnson seconded.  
Adjourned by unanimous decision at 4:15 P.M.

Respectfully submitted,

Arlene W. Johnson  
Northwood Town Clerk

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Northwood in the County of Rockingham, New Hampshire.

You are hereby notified to meet at the Town Hall in said Northwood on Tuesday, the eighth day of November, 1988 (the polls will be open between the hours of 10 A.M. and 7 P.M.) to act upon the following subjects:

To bring in your votes for President and Vice-President of the United States, Governor, United States Representative, Executive Councilor, State Senator, State Representative and County Officers.

To bring in your votes on the amendments to the New Hampshire Constitution proposed by the 1987 General Court.

Given under our hands and seal, this 18th day of October, in the year of our Lord nineteen hundred and eighty-eight.

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

A True Copy of Warrant:    Attest

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

Absentee Ballots will be opened at 2 P.M.

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 14th 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. To see if the Town will vote to adopt an ordinance requiring subdivisions of ten or more lots to comply with water supply standards as determined by the Northwood Fire Department.
3. To see if the Town will vote to adopt an ordinance enabling the Northwood Fire Department to determine whether an exterior key box is required for access to a commercial structure or an area.
4. To see if the Town is in favor of adopting the proposed ordinance to establish the Northwood Office of Emergency Management.
5. To see if the Town is in favor of amending Article II, Section B.4 to N. H. RSA 149-E:3-c & d, relative to expanding and/or converting usage from seasonal to year-round, and selling of waterfront property.
6. To see if the Town will vote to rescind the establishment of the Northwood Police Commission as provided in RSA 105C:7 and 39:3. (By Petition)
7. To see if the Town will vote to adopt the following ordinance:  
"In accordance with RSA 31:39A: local officers and employees, whether elected or appointed shall be prohibited from taking part in a decision in which the officer or employee has a financial interest, direct or indirect, greater than any other citizen or taxpayer, or is related to any party involved. This ordinance to take effect immediately upon passage. (By Petition)

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

DONALD E. POST  
ROBERT E. BAILEY  
TRUE W. CHESLEY

Selectmen  
of  
Northwood, N.H.

A True Copy of Warrant: Attest

DONALD E. POST                      Selectmen  
ROBERT E. BAILEY                      of  
TRUE W. CHESLEY                      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 the 18th 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 \$1,035,096 for the general town operations. (Majority vote required)

Town Officers Salaries	38295
Town Officers Expenses	86937
Election and Registration	2040
Cemeteries	2050
General Government Buildings	22034
Reassessment	35000
Planning Board & Board of Adjustment	13062
Legal Expenses	21650
Strafford Regional Planning Assoc.	1919
Police Department	133564
Police Commission	1300
Fire Department	95609
Emergency Management	3650
Building Inspector/Code Enf. Officer	13403
Summer Maintenance	45835
Winter Maintenance	82000
New Highway Construction	34665
General Expenses-Highway Dept.	25224
Street Lights	2000
Waste Disposal-Local	36773
Waste Disposal-Lamprey Regional	105500
Health Officer	1050
Rescue Squad	17650
Animal Control	3050
Vital Statistics	100
Health Centers	18093
General Assistance-Welfare	15850
Library	31250
Recreation	22175
Memorial Day	500
Conservation Commission	4375
Tax Anticipation Interest	22000
FICA - Payroll Insurances	17400
Retirement Benefits	10925
Health Benefits	17592
Workers Compensation	20400

Unemployment Compensation	1176
Town Insurance - General	29000

2. To see if the Town will vote to raise and appropriate the sum of \$1490 for the purchase of an auxiliary generator for the Fire Department. (Not recommended by the Budget Committee, majority vote required)

3. To see if the Town will vote to raise and appropriate the sum of \$5,500 for the purpose of paving a section of driveway at the Narrows Fire Station. (Not recommended by the Budget Committee, majority vote required)

4. To see if the Town will vote to raise and appropriate the sum of \$40,000 for the purpose of continuing the development of Gulf Road. (Not recommended by the Budget Committee, majority vote required)

5. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Fire Truck and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Selectmen as agents to expend. (Majority vote required)

6. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of enlarging the Town Hall and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Selectmen as agents to expend. (Majority vote required)

7. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Highway Safety Reserve Fund previously established. (Majority vote required)

8. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the Highway Equipment Reserve Fund previously established. (Majority vote required)

9. To see if the Town will vote to change the following reserve funds to designate the Selectmen as agents to expend:

- a. Highway Safety
- b. Highway Equipment
- c. Ambulance

(Majority vote required)

10. To see if the Town will vote to raise and appropriate the sum of six thousand six hundred forty-five dollars (\$6,645) to be added to the Ambulance Capital Reserve Fund previously established, and to authorize the use/transfer of the December 31, 1988 fund balance for this purpose. (Majority vote required)

11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. (Majority vote required)

12. To see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a to be known as the Library Fund for those purposes which the Library Trustees shall deem appropriate to the care, upkeep and programs of the Town Libraries and:

- a. authorize deposits thereto from both public and private sources and;
- b. authorize expenditure of both interest and principle and;
- c. designate the Library Trustees as agents to expend and;
- d. raise and appropriate the sum of two thousand two hundred and two dollars (\$2,202) to be taken from the December 31, 1988 fund balance for this purpose. (This sum having been raised by the Library Trustees in 1988 from the sale of telephone books and deposited with the Town Treasurer). (Majority vote required)

13. To see if the Town will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500) to be added to the Library Fund established above, provided said sum is received from the New England Telephone and Telegraph Co. for an easement on Chesley Library property. (Majority vote required)

14. To see if the Town will vote to raise and appropriate the sum of five thousand (\$5,000) for the purpose of buying out the balance of the leases on the Merlin telephone systems now leased by the Town. (Majority vote required)

15. To see if the Town will vote to confirm the action of the 1978 Town Meeting, under Article #27 thereof, as amended, in removing two Town-owned lots or parcels including the so-called Deslaurier Lot of 31.2 acres, more or less, which is Lot TN-5, Tax Map #8, and the so-called Ben Giles Pasture Lot of 36 acres, more or less, which is Lot 31 TN-7, Tax Map #5, from the Selectmen's list of Town-owned lands to be sold for taxes, all according to RSA 80:42-a. (By petition, majority vote required)

16. To see if the Town, pursuant to RSA 31:110 will vote to establish a Town Forest for the purpose set forth in RSA 31:111 by transfer of the following tracts or parcels of Town-owned land:

- A. The so-called Parsonage Lot, being Lot #TN-6 on Tax Map #8, consisting of approximately 200 acres on the slopes of Saddleback Mountain;
- B. The unleased portions of the so-called School Lot consisting of approximately 20 acres on the northerly side of Lucas Pond Road, being Lot #TN-1A on Tax Map #1, and approximately 100 acres on the southerly side of Lucas Pond Road, being Lot #TN-1 on Tax Map #1;



- C. The so-called Deslaurier (variously spelled) Lot, being Lot #TN-5 on Tax Map #8, consisting of approximately 31.2 acres on Saddleback Mountain; and
- D. The so-called Ben Giles Pasture Lot, being Lot #31TN-7 on Tax Map #5, consisting of approximately 36 acres.

(Tracts A and B, above, were set off to the Town when it was separated from Nottingham in 1773. Tracts C and D, above, were acquired by Tax Collector's deeds and were removed from the Selectmen's list of salable tax title land to be retained and held for public use by vote under Warrant Article #27 at the 1978 Town Meeting pursuant to the authority of RSA 80:42-a) (By petition, majority vote required)

17. To see if the Town, pursuant to RSA 31:112, II, will vote to determine that the Town Forest is to be managed by the Northwood Conservation Commission. (By petition, majority vote required)

18. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000) for the purpose of maintaining the Town Forest. (By petition, majority vote required)

19. To see if the Town will vote to authorize the Northwood Conservation Commission to retain any unexpended portion of its 1988 appropriation (\$107.41) 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)

20. We, the residents of Sherburne Hill Road, Bow Lake Rd., Sky View Farm Rd., Ridge Road and other citizens who use the Ridge Road-Sherburne Hill Road-Bow Lake Road loop are concerned about the speeding and dangerous driving that occurs on the loop.

Many speeders have been reported and individual residents have stopped speeders themselves, but the unsafe driving continues. The recent accident on January 2 has renewed our worst fears. In light of this, we request that the speed limit be legally posted and enforced to the fullest extent of the law.

Further suggestions include: lower speed limits posted for dangerous curves, more "Caution Children at Play" signs erected in close proximity to areas with children, and post cautionary signs for blind drives, blind roads and farm areas.

We would like to see any other actions the Selectmen, Police Commission, or Police Department would recommend to make the loop safe for its residents and all who use it. (By petition, majority vote required)

21. To see if the Town will accept and approve the speed limit, warning sign and stop sign recommendations made by Police Chief Jacobs along with the N.H. Road Agency as determined

by their study done January 27, 1989 and on record at the Selectmen's Office. (The maximum speed would be 30 mph with lower zones in dangerous areas and around curves). (By petition, majority vote required)

22. To see if the Town will vote to raise and appropriate the sum of seven hundred forty-nine dollars (\$749) for the purchase of road signs (8 stop @ 15.50 ea., 18 speed @ 12.50 ea., 8 chevron @ 12.50 ea., 9 diamond @ 7.50 ea. , 30 posts @ 5.75 ea., and bolts for 60) to be placed along Ridge Road, Sherburne Hill Road, Bow Lake Road and their intersecting roads as recommended by the Police Chief and approved by the N.H. Road Agency. (By petition, not recommended by Budget Committee, majority vote required)

23. To see if the Town will vote to raise and appropriate the sum of two thousand one hundred ninety dollars (\$2,190)\* for the purchase of a radar speed detector model: KR-108.P with dual antenna from Kustom Electronics Inc. This request is contingent upon ½ of the sum being reimbursed to the Town from the State. \*(radar unit: \$1595, dual antenna unit \$595) (By petition, not recommended by Budget Committee, majority vote required)

24. 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)

25. 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 other manner as determined by the Selectmen as justice may require. (Majority vote required)

26. To see if the Town will vote to approve the following prices for lots and perpetual care at the Pine Grove Cemetery:

Single lot:	one grave site (to be sold only in specifically designated areas)
	Lot : \$50, Perpetual care: \$100, Total \$150
Half Lot:	four graves
	Lot : \$100, Perpetual care:\$200, Total \$300
Whole Lot:	eight graves
	Lot : \$150, Perpetual care:\$350, Total \$500

(Majority vote required)

27. To transact any other business which may legally come before this meeting.

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

Donald E. Post	Selectmen
Robert E. Bailey	of
True W. Chesley	Northwood

A true Copy of Warrant: Attest

Donald E. Post	Selectmen
Robert E. Bailey	of
True W. Chesley	Northwood



BUDGET OF THE TOWN OF NORTHWOOD

Appropriations and Estimates of Revenue for the Ensuing Year  
January 1, 1989 to December 31, 1989

APPROPRIATIONS

	Appropriations 1989	Expended 1988	Selectmen's Budget 1989	Budget Committee Recommended 1989	Not Recommended
Town Officers' Salaries:					
Selectmen	\$ 10,400.	\$ 11,280.	\$ 13,560.	\$ 13,560.	
Town Clerk	6,700.	6,700.	7,000.	7,000.	
Deputy Town Clerk	1,000.	970.	1,500.	1,500.	
Tax Collector	8,400.	8,400.	10,855.	10,855.	
Deputy Tax Collector	1,872.	2,291.	2,800.	2,800.	
Treasurer	2,000.	2,000.	2,080.	2,080.	
Deputy Treasurer	∅	∅	∅	∅	
Trustees of Trust Funds	500.	500.	500.	500.	
Totals	<u>\$ 30,872.</u>	<u>\$ 32,141.</u>	<u>\$ 38,295.</u>	<u>\$ 38,295.</u>	
Town Officers' Expenses:					
Bookkeeper	\$ 13,250.	\$ 13,788.	\$ 16,058.	\$ 16,058.	
Administrative Assistant	20,440.	20,440.	23,754.	23,754.	
Part-time Staff	7,850.	6,712.	8,200.	8,200.	
Budget Committee Secretary	874.	616.	1,600.	1,600.	
Town Clerk Office Supplies	405.	568.	700.	700.	
Tax Collector Office Supplies	1,050.	737.	1,050.	1,050.	
Treasurer Office Supplies	100.	141.	100.	100.	
Trustees Office Supplies	50.	34.	50.	50.	
Office Staff Supplies	3,000.	3,590.	3,000.	3,000.	
Budget Committee Supplies	60.	26.	235.	235.	
Trustees Auditors Services	300.	∅	300.	300.	
Staff Auditors Services	6,500.	5,805.	5,600.	5,600.	
Registry of Deeds - Collector	760.	104.	160.	160.	
Registry of Deeds - Staff	425.	279.	400.	400.	
Trustees Contracted Services	200.	168.	200.	200.	
Staff Contracted Services	7,700.	3,733.	6,000.	8,000.	

Tax Collector Postage	\$ 1,400.	\$ 1,492.	\$ 1,600.	\$ 1,600.
Staff Postage	1,500.	1,454.	1,500.	1,500.
Budget Committee Postage	Ø	Ø	50.	50.
Selectmen Travel Expense	400.	641.	750.	715.
Town Clerk Travel Expense	300.	188.	327.	327.
Tax Collector Travel Expense	125.	166.	273.	273.
Treasurer Travel Expense	100.	104.	110.	110.
Office Staff Travel Expense	500.	277.	300.	300.
Staff Notices/Printing	3,200.	3,099.	3,500.	3,500.
Budget Com. Notices/Printing	100.	143.	75.	75.
Dues	1,000.	936.	1,200.	1,200.
Selectmen & Staff Training/Conf.	475.	286.	400.	400.
Town Clerk Training/Conference	300.	276.	300.	300.
Tax Col. Training/Conference	400.	118.	400.	400.
Budget Com. Training/Conference	25.	25.	30.	30.
Equipment Maintenance	5,340.	5,767.	6,500.	6,500.
Miscellaneous Office Expense	250.	190.	1,000.	250.
Totals	\$ 78,379.	\$ 71,903.	\$ 85,722.	\$ 86,937.
Election & Registration:				
Moderator	\$ 310.	\$ 223.	\$ 150.	\$ 150.
Supervisors	1,268.	1,256.	580.	580.
Clerks & Counters	1,328.	869.	250.	250.
Supervisors' Supplies	10.	136.	15.	15.
Postage	25.	28.	15.	15.
Notices	100.	71.	30.	30.
Ballots	800.	790.	1,000.	1,000.
Totals	\$ 3,841.	\$ 3,373.	\$ 2,040.	\$ 2,040.
Cemeteries:				
Supplies	\$ 50.	\$ 35.	\$ 50.	\$ 50.
Maintenance, Abandoned	300.	1,000.	1,000.	1,000.
Public Cemeteries	500.	384.	500.	500.
Pine Grove Cemetery	1,000.	Ø.	500.	500.
Cemetery Fund	9,000.	Ø	Ø	Ø
Totals	\$ 10,850.	\$ 1,419.	\$ 2,050.	\$ 2,050.

General Government Buildings:

Part-time Janitor	\$ 5,000.	\$ 3,624.	\$ 5,000.	\$ 5,000.
Cleaning Supplies	750.	766.	850.	850.
Fuel	2,500.	2,680.	3,200.	3,200.
Lighting Supplies	500.	486.	500.	500.
Telephone	4,000.	4,096.	4,000.	4,000.
Electricity	2,900.	2,465.	3,300.	3,300.
Building Repairs	3,564.	3,785.	4,000.	4,000.
Contracted Services	870.	851.	850.	850.
Bicentennial Fund	100.	100.	334.	334.
Totals	\$ 20,184.	\$ 18,853.	\$ 22,034.	\$ 22,034.

Reappraisal:

Local	\$ 0	\$ 0	\$ 10,000.	\$ 10,000.
State	0	0	25,000.	25,000.
Totals	\$ 0	\$ 0	\$ 35,000.	\$ 35,000.

Planning Board:

Part-time Secretary	\$ 5,915.	\$ 4,836.	\$ 6,070.	\$ 6,070.
Supplies	600.	330.	600.	600.
Legal	1,000.	2,341.	3,200.	2,200.
Postage	900.	767.	900.	900.
Travel	50.	0	50.	50.
Notices & Printing	1,400.	1,227.	1,400.	1,400.
Training & Conference	200.	141.	225.	225.
Totals	\$ 10,065.	\$ 9,642.	\$ 12,445.	\$ 11,445.

Board of Adjustment:

Part-time Secretary	\$ 650.	436.	667.	667.
Supplies	25.	45.	25.	25.
Legal	0	0	500.	500.
Postage	100.	70.	100.	100.
Travel	25.	0	25.	25.
Notices & Printing	100.	70.	100.	100.
Training & Conference	100.	133.	200.	200.
Totals	\$ 1,000.	\$ 754.	\$ 1,617.	\$ 1,617.

Legal Expense & Damages:					
Legal	\$ 7,500.	\$ 12,856.	\$ 16,650.	\$ 16,650.	\$ 16,650.
Damages	26,100.	12,499.	5,000.	5,000.	5,000.
Totals	<u>\$ 33,600.</u>	<u>\$ 25,355.</u>	<u>\$ 21,650.</u>	<u>\$ 21,650.</u>	<u>\$ 21,650.</u>
Regional Associations:					
Strafford Regional	\$ 1,982.	\$ 1,982.	\$ 1,919.	\$ 1,919.	\$ 1,919.
Police Department:					
Full-time Officers	\$ 42,000.	\$ 42,385.	\$ 46,548.	\$ 46,548.	\$ 46,548.
Chief	26,000.	26,000.	27,040.	27,794.	27,794.
Part-time Officers	12,000.	13,065.	17,058.	17,058.	17,058.
Full-time Secretary	10,920.	10,800.	12,139.	12,139.	12,139.
Crossing Guards	4,000.	3,238.	4,000.	4,000.	4,000.
Special Duty	3,000.	2,284.	2,620.	2,620.	2,620.
Office Supplies	2,300.	1,697.	1,800.	1,800.	1,800.
Gasoline	7,000.	4,655.	5,000.	5,000.	5,000.
Uniforms	2,486.	2,745.	2,500.	2,500.	2,500.
Small Equipment	300.	251.	300.	300.	300.
Equipment	2,550.	2,536.	2,100.	2,100.	2,100.
Office Equipment	Ø	Ø	935.	935.	935.
Legal	500.	Ø	500.	500.	500.
Service Agreement	85.	80.	90.	90.	90.
Telephone	5,200.	5,158.	4,265.	4,265.	4,265.
Postage	300.	242.	300.	300.	300.
Travel	1,435.	1,103.	1,150.	1,150.	1,150.
Equipment Maintenance	700.	670.	750.	750.	750.
Vehicle Maintenance	4,000.	3,617.	4,000.	4,000.	4,000.
Misc. Office Expense	600.	623.	650.	650.	650.
Totals	<u>\$ 125,376.</u>	<u>\$121,149.</u>	<u>\$ 133,745.</u>	<u>\$ 133,745.</u>	<u>\$ 133,564.</u>
Fire Department:					
Firefighter/EMT	\$ 24,000.	\$ 20,202.	\$ 37,500.	\$ 37,500.	\$ 39,984.
Inspector	50.	Ø	Ø	Ø	Ø
Part-time Secretary	875.	874.	1,167.	1,167.	1,167.
Office Supplies	400.	411.	500.	500.	500.
Fuel	2,500.	2,220.	2,500.	2,500.	2,500.
Gasoline	1,255.	1,218.	1,400.	1,400.	1,400.

Uniforms	\$ 1,000.	\$ 1,284.	\$ 1,300.	\$ 1,300.
Misc. Small Equipment	300.	300.	300.	300.
Building Supplies	150.	134.	175.	175.
Equipment Replacement	3,700.	4,919.	9,900.	9,900.
Fire Fighting Service	1,000.	498.	1,000.	1,000.
Telephone	400.	686.	600.	600.
Postage	200.	144.	200.	200.
Travel	6,700.	6,700.	6,800.	6,800.
Electricity	1,500.	1,571.	1,600.	1,600.
Building Maintenance	2,000.	1,947.	2,000.	2,000.
Equipment Maintenance	2,100.	2,763.	2,650.	2,650.
Vehicle Maintenance	3,100.	4,369.	10,550.	10,550.
Dues	240.	224.	330.	330.
Fire Prevention	600.	943.	950.	950.
Training & Conference	700.	837.	800.	800.
Dispatch	7,346.	7,446.	10,903.	10,903.
Totals	\$ 60,116.	\$ 59,690.	\$ 93,125.	\$ 95,609.
Emergency Management:				
Part-time Secretary	\$ 200.	\$ 9.	\$ 100.	\$ 100.
Office Supplies	100.	49.	100.	100.
Equipment & Tools	250.	296.	2,600.	2,600.
Telephone	350.	292.	350.	350.
Training	100.	23.	500.	500.
Totals	\$ 1,000.	\$ 669.	\$ 3,650.	\$ 3,650.
Building Inspector/Code Enforcement Officer:				
Fees	\$ 25,000.	\$ 12,603.	\$ 20,000.	\$ 12,603.
Supplies	500.	392.	500.	500.
Training	Ø	Ø	300.	300.
Totals	\$ 25,500.	\$ 12,995.	\$ 20,800.	\$ 13,403.
Police Commission:				
Part-time Secretary	\$ Ø	\$ Ø	\$ 650.	\$ 650.
Legal	Ø	Ø	500.	500.
Supplies	Ø	Ø	150.	150.
Totals	\$ Ø	\$ Ø	\$ 1,300.	\$ 1,300.



Town Road Maintenance:						
Summer Maintenance:						
Part-time Help	\$	1,500.	\$	140.	\$	3,000.
Asphalt		5,000.		3,730.		6,700.
Gravel		6,500.		2,819.		6,835.
Culverts		2,700.		2,542.		1,000.
Equipment Rental		300.		760.		2,800.
Contracted Services		20,000.		20,111.		25,000.
Road Damage		1,000.		Ø		1,000.
Totals	\$	37,000.	\$	30,102.	\$	47,000.
Winter Maintenance:						
Sand	\$	17,000.	\$	17,000.	\$	17,000.
Salt		5,500.		5,821.		5,500.
Town Equip. Maintenance		500.		211.		500.
Equipment Rental		1,000.		130.		3,000.
Contracted Services		54,000.		50,504.		54,000.
Contracted Equip. Maint.		3,000.		3,870.		Ø
Other Contracted Plowing		3,000.		987.		2,000.
Totals	\$	84,000.	\$	78,523.	\$	82,000.
New Highway Construction:						
Asphalt - Green Street	\$	2,000.	\$	1,731.	\$	9,235.
Asphalt - Lucas Pond Road		4,000.		3,879.		1,535.
Asphalt - Mountain Road		5,600.		7,130.		1,500.
Asphalt - Upper Deerfield Rd.		4,500.		5,925.		890.
Asphalt - Blakes Hill & Harmony						1,000.
Asphalt - Harvey Lake Road						6,200.
Asphalt - Jeffrey Drive						
Asphalt - High Street						
Asphalt - Cooper Hill Road						
Asphalt - Kelsey Mill Road						
Gravel - Mountain Road		3,500.		1,172.		
Gravel - Upper Deerfield Rd.		13,600.		17,149.		
Gravel - Kelsey Mill Road						7,500.
Gravel - Old Turnpike Rd.						7,000.
Culvert - Upper Deerfield Rd.		500.		522.		Ø
Culvert - Old Turnpike Rd.						Ø



Equipment Rental:					
Mountain Road	\$ 3,500.	\$ 1,870.	\$	2,250.	\$ 0
Upper Deerfield Road	9,000.	14,452.		6,805.	34,665.
Old Turnpike Road					
Kelsey Mill Road					
Totals	<u>\$ 46,200.</u>	<u>\$ 53,830.</u>		<u>\$ 46,390.</u>	<u>\$ 34,665.</u>
General Expenses - Highway:					
Full-time Road Agent	\$ 15,600.	\$ 14,204.	\$	\$ 19,552.	\$ 19,552.
Gasoline	1,780.	1,379.		1,850.	1,850.
Lubricants	75.	68.		150.	150.
Equipment & Signs	350.	218.		450.	450.
Equipment & Tools	500.	486.		650.	1,472.
Equipment Maintenance	700.	58.		700.	700.
Truck Maintenance	500.	351.		750.	750.
Pager Rental	300.	319.		440.	0
Training & Conference	200.	111.		300.	300.
Totals	<u>\$ 20,005.</u>	<u>\$ 17,194.</u>		<u>\$ 24,842.</u>	<u>\$ 25,224.</u>
Street Lighting:	\$ 3,000.	\$ 2,468.	\$	\$ 2,000.	\$ 2,000.
Waste Disposal - Local:					
Attendants - Full-time	\$ 6,600.	\$ 6,221.	\$	\$ 12,180.	\$ 12,144.
Attendants - Part-time	2,080.	3,745.		0	0
Kerosene	125.	22.		0	0
Stickers	0	0		535.	535.
Misc. Expsnse	25.	35.		25.	25.
Gravel	500.	436.		500.	500.
Telephone	400.	433.		450.	450.
Electricity	600.	511.		700.	700.
Equipment Maintenance	3,500.	2,572.		3,500.	3,500.
Lagoon Maintenance	1,200.	1,018.		1,200.	1,200.
Maintenance Compactor Area	1,100.	0		1,100.	1,100.
Harding Metals	0	10,000.		10,000.	10,000.
Maintenance - Miscellaneous	15,000.	4,194.		5,000.	6,000.
Exterminating	200.	222.		250.	250.
Plowing	100.	0		0	0
Hazardous Waste	0	0		369.	369.
Totals	<u>\$ 31,430.</u>	<u>\$ 29,409.</u>		<u>\$ 35,809.</u>	<u>\$ 36,773.</u>

Garbage Removal - Lamprey:					
Hauling	\$ 6,828.	\$ 6,437.	\$ 7,000.	\$ 7,000.	
Tipping	94,551.	77,951.	100,000.	98,500.	
Totals	<u>\$ 101,379.</u>	<u>\$ 84,388.</u>	<u>\$107,000.</u>	<u>\$ 105,500.</u>	
Health Officer:					
Fees	\$ 300.	\$ 875.	\$ 1,000.	\$ 1,000.	
Travel	50.	24.	50.	50.	
Totals	<u>\$ 350.</u>	<u>\$ 899.</u>	<u>\$ 1,050.</u>	<u>\$ 1,050.</u>	
Rescue Squad:					
Administration	\$ 150.	\$ 188	\$ 150.	\$ 150.	
Medical Supplies	1,500.	924.	1,500.	1,500.	
Medical Vaccine	500.	705.	1,000.	1,000.	
Gasoline	1,025.	991.	1,200.	1,200.	
Uniforms	500.	734.	900.	900.	
Equipment & Tools	1,500.	2,717.	6,200.	6,200.	
Ambulance Service	3,000.	1,932.	Ø	Ø	
Contract	1.	Ø	Ø	Ø	
Crew Pay	1.	Ø	Ø	Ø	
Travel	1,600.	1,279.	1,600.	1,600.	
Crew Travel	1.	Ø	Ø	Ø	
Equipment Maintenance	1,000.	1,092.	2,200.	1,100.	
Vehicle Maintenance	1,500.	2,218.	2,500.	2,500.	
Training & Conference	1,500.	1,001.	1,500.	1,500.	
Totals	<u>\$ 13,778.</u>	<u>\$ 13,781.</u>	<u>\$ 18,750.</u>	<u>\$ 17,650.</u>	
Animal Control:					
Officer Salary	\$ 300.	218.	1,000.	1,000.	
Food	50.	38.	50.	50.	
Gasoline	200.	Ø	200.	200.	
SPCA	500.	229.	500.	500.	
Travel	50.	Ø	Ø	Ø	
Vehicle Maintenance	200.	133.	1,300.	1,300.	
Totals	<u>\$ 1,300.</u>	<u>\$ 618.</u>	<u>\$ 3,050.</u>	<u>\$ 3,050.</u>	
Vital Statistics:	\$ 100.	\$ 77.	\$ 100.	\$ 100.	

Health Centers:					
Rural District Health	\$ 9,912.	\$ 9,912.	\$ 10,372.	\$ 10,372.	
Rockingham Counseling Ctr.	500.	500.	650.	650.	
Rockingham CAP Program	(Inc. in Welfare)		3,171.	3,171.	
Lamprey Health Care	1,800.	1,800.	2,200.	2,200.	
Seacoast Mental Health	1,000.	1,000.	Ø	Ø	
Richie McFarland Child's Ctr.	800.	800.	750.	750.	
A Safe Place	500.	500.	500.	500.	
Women's Resource Center	264.	264.	450.	450.	
Totals	<u>\$ 14,776.</u>	<u>\$ 14,776.</u>	<u>\$ 18,093.</u>	<u>\$ 18,093.</u>	
Welfare/General Assistance:					
Welfare Officer	\$ 500.	\$ 495.	\$ 500.	\$ 500.	
Medical	100.	291.	350.	350.	
Food	1,200.	2,142.	2,000.	2,000.	
Fuel/Heat	1,000.	666.	700.	700.	
Cook/fuel	200.	50.	100.	100.	
Clothing	200.	Ø	100.	100.	
E. Cotton Fund	100.	Ø	100.	100.	
Legal	1,500.	Ø	1,000.	1,000.	
Rockingham CAP Program	2,359.	2,359.	(Inc. in Health Centers)		
Electricity	2,500.	1,297.	1,500.	1,500.	
Rent	4,500.	13,231.	9,000.	9,000.	
Funeral	500.	Ø	500.	500.	
Totals	<u>\$ 14,659.</u>	<u>\$ 20,531.</u>	<u>\$ 15,850.</u>	<u>\$ 15,850.</u>	
Library:					
Full-time Librarian	\$ 9,410.	\$ 8,729.	\$ 12,050.	\$ 12,650.	
Part-time Staff	1,160.	1,504.	1,160.	1,160.	
Custodian	1,100.	842.	960.	960.	
Office Supplies	500.	498.	650.	650.	
Custodial Supplies	200.	74.	300.	300.	
Fuel	850.	840.	850.	850.	
Periodicals & Books	1,000.	782.	600.	600.	
Books	4,000.	4,000.	5,000.	5,000.	
Chesley Book Fund	760.	760.	800.	800.	
James Bryant Fund	250.	222.	256.	256.	
Carlisle Book Fund	125.	123.	130.	130.	
E. Grant Fund	53.	43.	40.	40.	

I. Grant Fund	\$	107.	\$	95.	\$	80.	\$	80.
G. Gardner Book Fund		50.		12.		50.		50.
Tools - Copier		2,105.		2,105.		100.		100.
Telephone		700.		528.		700.		700.
Postage		175.		124.		100.		100.
Electricity		800.		680.		800.		800.
Bldg. Maintenance		3,700.		3,700.		5,200.		5,200.
Freemont Swain Fund		190.		64.		194.		194.
A. & A. Caswell Fund		50.		∅		40.		40.
Dues		20.		14.		40.		40.
Training & Conference		400.		161.		400.		400.
Programming		∅		∅		∅		150.
Totals	\$	27,705.	\$	25,900.	\$	30,500.	\$	31,250.
Recreation:								
Staff Salaries	\$	17,520.	\$	11,384.	\$	17,135.	\$	15,500.
Recreation Com. Supplies		150.		153.		75.		75.
Misc. Supplies		1,650.		949.		1,000.		1,000.
Sand		700.		871.		2,200.		2,200.
Plumbing		250.		∅		250.		250.
Swimming Lessons		800.		881.		1,000.		1,000.
Programs		500.		255.		500.		500.
Electricity		350.		250.		300.		300.
San. Disposal		700.		625.		650.		650.
Equipment Maintenance		800.		218.		300.		300.
Rubbish Collection		500.		326.		400.		400.
Totals	\$	23,920.	\$	15,912.	\$	23,810.	\$	22,175.
Patriotic Purposes:								
Memorial Day	\$	500.	\$	500.	\$	500.	\$	500.
Conservation Commission:								
Part-time Secretary	\$	700.	\$	642.	\$	700.	\$	700.
Office Supplies		75.		171.		75.		75.
Maps		250.		250.		250.		250.
Special Days		100.		25.		100.		100.
Land Management		2,865.		1,199.		2,500.		2,500.
Training & Conference		100.		30.		100.		100.
Youth Fund		∅		∅		150.		150.



Town Forest Fund	\$	∅	\$	2,000.	\$	2,000.
Conservation Fund	\$	2,000.	\$	500.	\$	500.
Totals	\$	<u>6,090.</u>	\$	<u>6,375.</u>	\$	<u>6,375.</u>
Debt Service:						
Interest	\$	16,000.	\$	22,000.	\$	22,000.
Capital Outlay:						
Police Cruiser	\$	14,000.	\$	13,918.	\$	∅
Fire Truck		119,000.		118,930.		∅
Animal Control Vehicle		1,500.		1,153.		5,000.
Street Light Conversion		3,381.		3,826.		
Water District Grant		350,000.		∅		
Generator - Fire Department				1,490.		\$ 1,490.
Paving - Narrows Fire Station				5,500.		5,500.
Telephone System				5,000.		
Gulf Road Extension				40,000.		40,000.
Road Signs						749.
Radar Gun						2,190.
Totals	\$	<u>487,881.</u>	\$	<u>51,990.</u>	\$	<u>5,000.</u>
Capital Reserve Funds:						
Highway Equipment Fund	\$	5,000.		2,500.		2,500.
Ambulance Fund		3,500.		6,645.		6,645.
Fire Truck Fund				18,000.		10,000.
Highway Safety - Cruiser				10,000.		10,000.
Town Hall Expansion				10,000.		10,000.
Library Fund #1				2,202.		2,202.
Library Fund #2				3,500.		3,500.
Totals	\$	<u>8,500.</u>	\$	<u>52,847.</u>	\$	<u>44,847.</u>
Insurance:						
FICA	\$	14,609.	\$	15,810.	\$	15,732.
FICA Medical		1,540.		1,171.		1,668.
Retirement - Staff		1,081.		3,000.		3,000.
Retirement - Police		3,946.		3,554.		4,012.
Retirement - Fire		1,452.		2,100.		3,913.
Unemployment Compensation		1,508.		1,369.		1,176.
Health (BC/BS)		16,465.		12,089.		16,584.
Dental (Northeast Delta)		1,464.		532.		1,008.
Workers' Compensation		18,522.		18,084.		20,400.
General Town Insurance		35,000.		24,389.		29,000.
Totals	\$	<u>95,587.</u>	\$	<u>100,477.</u>	\$	<u>96,493.</u>
GRAND TOTALS	\$	<u>1,436,925.</u>	\$	<u>1,165,825.</u>	\$	<u>1,086,943.</u>
						\$ 49,929.

SOURCES OF REVENUE

	Estimated Revenues 1988	Actual Revenues 1988	Selectmen's Budget 1989	Estimated Revenues 1989
<b>TAXES:</b>				
Resident Taxes	∅	180.	∅	∅
Yield Taxes	2,500.	5,428.	5,000.	5,000.
Interest & Penalties	20,000.	35,429.	30,000.	30,000.
Current Use Penalties	20,000.	47,240.	30,000.	30,000.
<b>INTERGOVERNMENTAL REVENUES - STATE:</b>				
Shared Revenue-Block Grant	80,500.	75,459.	75,459.	75,459.
Highway Block Grant	41,688.	41,688.	43,833.	43,833.
Reimb. a/c State-Fed. Forest	60.	46.	46.	46.
Gas Tax Refund	800.	777.	800.	800.
Street Light Conversion	∅	765.		
<b>INTERGOVERNMENTAL REVENUE - FEDERAL:</b>				
Water District Block Grant	350,000.	∅		
Fire Department Grant	∅	792.		
Police Radar	800.	∅		
Fire Truck	1.	∅		
<b>LICENCES &amp; PERMITS:</b>				
Motor Vehicle Permit Fees	195,000.	220,427.	222,000.	222,000.
Dog Licenses	1,600.	1,669.	1,700.	1,700.
Business Lic., Permits, Fees	29,000.	19,953.	25,000.	25,000.
Boat Tax	400.	530.	550.	550.
<b>CHARGES FOR SERVICES:</b>				
Income from Departments	33,185.	27,617.	30,000.	30,000.
Rent from Town Property	1,500.	1,695.	1,700.	1,700.
Special Duty	3,000.	2,356.	2,620.	2,620.
School Crossing Guards	2,560.	1,643.	4,000.	4,000.
Ambulance	1.	6,645.	5,000.	5,000.

MISCELLANEOUS:				
Interest on Deposits	28,000.	26,096.	20,000.	20,000.
Sale of Town Property	500.	4,394.	2,000.	2,000.
Donation	750.	750.	750.	750.
OTHER FINANCING SOURCES:				
Withdrawals from Cap. Reserve	10,773.	2,112.	∅	∅
Fund Balance	50,000.	50,000.	50,000.	50,000.
TOTAL REVENUES AND CREDITS	<u>\$872,618.</u>	<u>\$573,691.</u>	<u>\$550,458.</u>	<u>\$550,458.</u>

SELECTMEN'S REPORT

Inventory

<u>Town Assessed Valuations</u>		<u>Water District Valuations</u>
Value of Land:		
Current Use (9802.07 ac.)	182,430	5,805
Residential(13303.90 ac.)	20,036,613	500,150
Commercial (164.08 ac.)	1,410,140	36,665
Total Taxable Land	21,629,192	542,620
Tax Exempt & Non-taxable	1,308,650	
Value of Buildings Only:		
Residential	30,050,354	1,023,825
Manufactured Housing	1,620,475	68,390
Commercial	3,471,023	174,445
Total Taxable Buildings	35,141,852	1,809,280
Tax Exempt & Non-taxable	1,725,390	
Public Utilities	960,200	
Values before Exemptions	57,731,244	1,809,280
Exemptions:		
Blind (1)	15,000	
Elderly (65)	724,940	25,195
Solar/Windpower (7)	30,240	
Wood Heating Energy (8)	23,016	6,235
Total Exemptions	793,196	31,430
Net Valuation on Which Tax Rate is Computed	56,938,048	1,777,850

CURRENT USE REPORT

Farm Land	785.62
Forest Land	4786.63
Wild Land, Unproductive	6.25
Wild Land, Productive	3397.58
Recreation Land	1
Wetland	<u>824.99</u>
Total acres	9802.07
Acres removed during 1988	30.66



APPROPRIATIONS

Town Officers' Salaries	30,872
Town Officers' Expenses	78,379
Election and Registration Expenses	3,841
Cemeteries	10,850
General Government Buildings	20,184
Planning Board and Board of Adjustment	11,065
Legal Expenses	33,600
Strafford Regional Planning Commission	1,982
Police Department	125,376
Fire Department	60,116
Emergency Management	1,000
Building Inspection	25,500
Town Maintenance (Roads)	167,200
General Highway Department Expenses	20,005
Street Lighting	3,000
Town Dump	31,430
Lamprey Regional Solid Waste Cooperative	101,379
Health Officer	350
Northwood Rescue Squad	13,778
Animal Control	1,300
Vital Statistics	100
Rural District Health Council, Inc.	9,912
Rockingham Child & Family Service	500
Lamprey Health Center	1,800
Seacoast Mental Health	1,000
Richie McFarland Child's Center	800
A Safe Place	500
Women's Resource Center	264
Welfare - General Assistance	14,659
Library	27,705
Parks and Recreation	23,920
Memorial Day	500
Conservation Commission	6,090
Interest Expense - Tax Anticipation Notes	16,000
Capital Outlay:	
Police Cruiser	14,000
Fire Truck	119,000
Animal Control Vehicle	1,500
Street Light Conversion	3,381
Water District Grant	350,000
Payments to Capital Reserve Funds:	
Highway Equipment Fund	5,000
Ambulance Fund	3,500
FICA, Retirement	22,628
Insurance	71,451
Unemployment Compensation	1,508
Total Appropriations	\$1,436,925

## SOURCES OF REVENUE

Yield Taxes	2,030
Interest and Penalties on Taxes	17,000
Land Use Change Tax	22,000
Shared Revenue-Block Grant	26,202
Highway Block Grant	41,688
Reimb. a/c State-Federal Forest Land	46
Gas Tax Refund	200
Street Light Conversion	765
Water District Grant	350,000
Fire Department Grant	792
Motor Vehicle Permit Fees	195,000
Dog Licenses	1,700
Business Licenses, Permits and Filing Fees	16,300
Boat Taxes	600
Income from Departments	25,470
Rent of Town Property	1,500
Interest on Deposits	17,500
Sale of Town Property	650
Insurance Claims and Dividends	8,463
Donations	750
Withdrawals from Capital Reserve	10,773
Fund Balance	50,000
	789,429
Total Revenues and Credits	789,429

## TAX RATE COMPUTATION

Total Town Appropriations	1,436,925
Total Revenues and Credits	789,429
Net Town Appropriations	647,496
Net School Appropriation	2,086,232
County Tax Assessment	107,782
Total Town, School and County	2,841,510
Deduct Total Business Profits Tax Reimbursement	49,257
Add War Service Credits	13,435
Add Overlay	18,439
Property Taxes to be Raised	2,824,127

## PROOF OF TAX RATE COMPUTATION

Valuation	Tax Rate	Property Taxes to be Raised
56,938,048 X	49.60	= 2,824,127.

Tax Rate: Town 11.78; School District 35.99; County 1.83 = 49.60  
 Northwood Ridge Precinct 2.61

### Veterans Exemptions:

Totally and Permanently Disabled (7)	4,550
All Other Qualified Persons (180)	8,885
	13,435

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	20,000
Parks, commons, playgrounds & beaches	160,180
Schools, lands, buildings & equipment	3,388,440
All lands and buildings acquired through Tax Collector's Deed:	
Buzzzell (Laskie) Lot	4,670
North Shore Park Lot #68	3,210
Route 4 & Lake Shore Drive Lot	600
Deslaurier Lot	
Sultaire Lot, Plat 22C, Lot 9	5,250
Owners Unknown, Plat 26, Lot 9	4,805
Owners Unknown, Plat 11, Lot 58	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
Double-ended compactor and 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
East Northwood Water Hole	765
Land, Northwood Lake, Plat 20E, Lot 3A	210
Land, Northwood Lake, Plat 20E, Lot 5	1,845
	\$5,220,870

TOWN CLERK'S REPORT

For the Fiscal Year Ending December 31, 1988

RECEIPTS:

Auto Permits	\$220,427.00
Dog Licenses & Fines	1,668.50
Filing Fees	7.00
Marriage Licenses	<u>325.00</u>
TOTAL RECEIPTS:	\$222,427.50
TOTAL PAYMENTS TO TREASURER:	\$222,427.50
Cash on hand January 1, 1989	-0-

Respectfully submitted,

Arlene W. Johnson  
Town Clerk



TAX COLLECTOR'S REPORT  
 YEAR ENDED DECEMBER 31, 1988

	<u>1988</u>	<u>Prior</u>
<u>Uncollected Taxes:</u>		
Property Taxes		\$350,109.60
Resident Taxes		190.00
Land Use Change Tax		3,881.80
Yield Taxes		2,856.34
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$2,817,973.00	
Land Use Change Taxes	46,549.50	
Yield Taxes	1,595.98	
<u>Added Taxes:</u>		
Property Taxes	1,673.50	2,323.00
<u>Overpayments:</u>		
Property Taxes	108.00	
<u>Interest Collected on</u>		
<u>Delinquent Taxes</u>	3,236.90	25,143.86
<u>Penalties Collected</u>		
<u>on Resident Taxes</u>		18.00
TOTAL DEBITS	\$2,871,136.88	\$384,522.60

Respectfully submitted, \_\_\_\_\_

Helen A. Sherman, Collector

TAX COLLECTOR'S REPORT

Summary of Tax Sale/Tax Lien Accounts

Fiscal Year Ended December 31, 1988

	<u>Tax Sale/Lien on Account of Levies</u>		
	<u>1987</u>	<u>1986</u>	<u>Prior</u>
Balance of Unredeemed Taxes Beginning of fiscal year		\$23,720.46	\$16,040.14
Taxes Sold/Executed to Town During Fiscal Year	\$ 82,179.32		
Interest Collected After Sale/Lien Execution	326.01	2,122.19	4,464.26
TOTAL DEBITS	\$82,505.33	\$25,842.65	\$20,504.40
Remittance to Treasurer During Fiscal Year			
Redemptions	\$19,949.67	\$15,303.35	\$14,490.32
Interest & Cost After Sale	326.01	2,122.19	4,464.26
Unredeemed Taxes End Of Year	62,229.65	8,417.11	1,549.82
TOTAL CREDITS	\$82,505.33	\$25,842.65	\$20,504.40

Respectfully submitted,

Helen A. Sherman, Collector

TOWN TREASURER'S REPORT

Fiscal Year Ending December 31, 1988

Cash Balance as of December 31, 1987 \$ 787,932.21

Current Receipts:

Selectmen .....	\$ 211,840.72
Tax Collector .....	2,199,623.65
Town Clerk .....	222,427.50
Suncook Bank, Interest .....	27,304.55
Suncook Bank, Loan.....	4,750,000.00
Boat Tax .....	530.40
Total Receipts	<u>\$3,411,726.82</u>

Total Amount Available from all Sources: \$4,199,659.03

Less: Total Expenditures per order of Selectmen: 3,865,626.13

Balance on Hand, December 31, 1988 \$ 334,032.90

MUNICIPAL SAVINGS ACCOUNT

Balance in Suncook Bank, December 31, 1987	\$ 740,342.22
Total Deposits 1988	1,705,000.00
Total Interest Received at 5.75%	20,722.23
Total Withdrawals	2,205,000.00
Balance on December 31, 1988	\$ 261,064.45

REAPPRAISAL ACCOUNT

Balance in Suncook Bank, December 31, 1987	ZERO
Total Deposit	\$ 51,000.00
Monthly Interest at 7.5%	2,055.27
Withdrawal	7,000.00
Balance, December 31, 1988	\$ 46,055.27

NORTHWOOD CONSERVATION COMMISSION

Balance in Suncook Bank, December 31, 1987	\$ 11,804.52
Deposited	2,113.13
Monthly Interest at 5.5%	756.80
Balance, December 31, 1988	\$ 14,674.45

DRUG ENFORCEMENT ACCOUNT

Balance in Suncook Bank, December 31, 1987	\$ 1,532.84
Monthly Interest at 5.5%	82.02
Withdrawal	247.67
Balance, December 31, 1988	\$ 1,367.19

Respectfully submitted,

Charles B. Johnson  
Town Treasurer

SUMMARY OF RECEIPTS

LICENSES, PERMITS & FEES	\$ 20476.37
STATE OF NEW HAMPSHIRE	119527.27
GENERAL GOVERNMENT FEES	11920.13
POLICE FEES	5134.00
EMERGENCY MANAGEMENT REIMBURSEMENT	244.04
HIGHWAY FEES	1795.00
SANITATION FEES	2595.00
HEALTH FEES	40.00
WELFARE FEES	711.80
AMBULANCE FEES	6644.87
RECREATION FEES	1309.50
LIBRARY FINES, GIFTS & DONATIONS	4442.03
FINES	367.00
INTEREST EARNINGS	26430.30
RENTAL INCOME	1694.93
INSURANCE RECEIPTS	11677.02
UNCLASSIFIED TOWN RECEIPTS	3673.35
CONTRIBUTIONS & DONATIONS	750.00
SALE OF FIXED ASSETS	4294.46
SALE OF HIGHWAY SAFETY ASSETS	100.00
RECEIVED FROM OTHER FUNDS	2998.60
SHORT TERM LOAN	750000.00
WATER DISTRICT	12850.00
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	\$ 989675.67



SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARIES	\$ 32094.04
TOWN OFFICERS' EXPENSES	71903.44
LEGAL EXPENSES & DAMAGES	25354.74
CEMETERIES	1419.02
ELECTION & REGISTRATION	3420.40
STRAFFORD REGIONAL PLANNING COMMISSION	1982.00
PLANNING BOARD	9641.96
BOARD OF ADJUSTMENT	753.50
GENERAL GOVERNMENT BUILDINGS	18852.34
POLICE DEPARTMENT	121147.93
FIRE DEPARTMENT	59690.20
PROTECTIVE INSPECTION	12994.74
CIVIL DEFENSE	668.47
STREET LIGHTING	2468.11
ROAD AGENT	14203.75
GENERAL EXPENSES - HIGHWAY	2990.00
SUMMER MAINTENANCE	30101.55
WINTER MAINTENANCE	78523.44
NEW ROAD CONSTRUCTION	53830.04
SOLID WASTE DISPOSAL	29408.23
LAMPREY REGIONAL SOLID WASTE COOPERATIVE	84388.45
HEALTH OFFICER	899.20
ANIMAL CONTROL	618.20
VITAL STATISTICS	77.00
WELFARE	20531.24
RESCUE SQUAD/AMBULANCE	14419.60
HEALTH CENTERS	14776.00
RECREATION	15912.46
LIBRARIES	25899.69
MEMORIAL DAY	500.00
CONSERVATION COMMISSION	4316.33
LOAN INTEREST	22604.24
PAYROLL INSURANCES	40826.15
TOWN INSURANCES	37010.31
CAPITAL OUTLAY	137827.20
ENCUMBERED CAPITAL OUTLAY	21937.94
ENCUMBERED REAPPRAISAL	7095.59
ENCUMBERED REGIONAL ASSOCIATIONS	2900.00
ENCUMBERED GENERAL GOVERNMENT	7158.77
ENCUMBERED LIBRARIES	2425.99
UNBUDGETED DRUG ENFORCEMENT	247.67
UNBUDGETED LOAN PAYMENT	30000.00
UNBUDGETED MISCELLANEOUS EXPENSE	2438443.25
UNBUDGETED TOWN PURCHASES	82179.32
UNBUDGETED PAYMENTS TO STATE	500.50
TRANSFER SPECIAL FUNDS	2183.13
TRANSFER TO CAPITAL RESERVE FUND	8500.00
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	\$ 3865626.13

DETAILED STATEMENT OF RECEIPTS

LICENSES, PERMITS AND FEES

BUILDING PERMITS	\$	15281.00
BOAT PERMITS		530.40
FIREARM PERMITS		254.00
YARD SALE FEES		132.00
CABLE TV FRANCHISE FEES		3379.97
JUNKYARD PERMITS		50.00
SEPTIC DESIGN FEES		840.00
CURRENT USE FILING FEES		<u>9.00</u>

\$ 20476.37

STATE OF NEW HAMPSHIRE

BLOCK GRANT STREET LIGHTS	\$	765.00
FIRE DEPARTMENT		792.00
HIGHWAY GRANT		41687.55
REVENUE SHARING BLOCK		75459.18
GAS TAX REFUND		208.18
GAS REIMBURSEMENT		569.14
FEDERAL FOREST LAND REIMBURSEMENT		<u>46.22</u>

\$119527.27

GENERAL GOVERNMENT FEES

BOARD OF ADJUSTMENT FEES	\$	550.00
SUBDIVISION & SITE PLAN FEES		7502.00
PLANNING BOARD & SITE PLAN PUBLICATION		750.99
MAPS & PUBLICATION FEES		108.70
REPRODUCTION FEES		930.44
ELECTRICITY FEES		8.00
PERPETUAL CARE FEES		<u>2070.00</u>

\$ 11920.13

POLICE FEES

SPECIAL DUTY	\$	2355.50
POLICE REPORTS		1136.00
SCHOOL CROSSING		<u>1642.50</u>

\$ 5134.00

EMERGENCY MANAGEMENT REIMBURSEMENT

REIMBURSEMENT FROM STATE	\$	<u>244.04</u>
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\$ 244.04

HIGHWAY FEES

ROAD DAMAGE	\$	1445.00
PLOWING		<u>350.00</u>

\$ 1795.00

SANITATION FEES

LAGOON USAGE	\$	<u>2595.00</u>
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\$ 2595.00

HEALTH FEES

HEALTH INSPECTION	\$	<u>40.00</u>
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\$ 40.00

WELFARE FEES			
REIMBURSEMENT ASSISTANCE	\$	<u>711.80</u>	
			\$ 711.80
AMBULANCE FEES			
FEES - RESCUE SQUAD	\$	<u>6644.87</u>	
			\$ 6644.87
RECREATION FEES			
FEES- BEACHES	\$	1249.50	
FEES- SWIMMING LESSONS		<u>60.00</u>	
			\$ 1309.50
LIBRARY FINES, GIFTS & DONATIONS			
FEES- GIFTS	\$	109.44	
FEES- DONATIONS		<u>4332.59</u>	
			\$ 4442.03
FINES			
PARKING	\$	82.00	
COURT		210.00	
TOWN ORDINANCES		<u>75.00</u>	
			\$ 367.00
INTEREST EARNINGS			
INTEREST ON CHECKING	\$	4527.25	
INTEREST ON SAVINGS		19261.44	
INTEREST ON OTHER INVESTMENTS		<u>2641.61</u>	
			\$ 26430.30
RENTAL INCOME			
RENTAL OF TOWN HALL	\$	<u>1694.93</u>	
			\$ 1694.93
INSURANCE RECEIPTS			
INSURANCE CLAIMS	\$	293.38	
INSURANCE DIVIDENDS		9044.34	
REIMBURSEMENT HEALTH INSURANCE		<u>2339.30</u>	
			\$ 11677.02
UNCLASSIFIED TOWN RECEIPTS			
OVERPAYMENTS & REIMBURSEMENTS	\$	<u>3673.35</u>	
			\$ 3673.35
CONTRIBUTIONS & DONATIONS			
DONATIONS TO TOWN GOVERNMENT	\$	<u>750.00</u>	
			\$ 750.00
SALE OF FIXED ASSETS			
LUCAS POND LEASES	\$	6.00	
CEMETERY LOTS		150.00	
GGL/ DEEDS		3504.00	
REDEMPTION OF TAX SALE		<u>634.46</u>	
			\$ 4294.46

SALE OF HIGHWAY SAFETY ASSETS			
POLICE CRUISER	\$	<u>100.00</u>	
			\$ 100.00
RECEIVED FROM OTHER FUNDS			
DRUG ENFORCEMENT	\$	247.67	
CHESLEY FUND		800.00	
J. BRYANT FUND		256.00	
C. CARLISLE FUND		130.00	
E. GRANT FUND		40.00	
I. GRANT FUND		80.00	
F. SWAIN FUND		194.00	
A. & A. CASWELL FUND		40.00	
G. GARDNER FUND		50.00	
NORTHWOOD BICENTENNIAL FUND		334.00	
E. COTTON FUND		187.93	
PREVIOUS YEAR RECEIPTS		<u>639.00</u>	
			\$ 2998.60
SHORT TERM LOAN			
TAX ANTICIPATION LOAN	\$	<u>750000.00</u>	
			\$750000.00
WATER DISTRICT			
CDBG WATER DISTRICT	\$	<u>12850.00</u>	
			\$ 12850.00



DETAILED STATEMENT OF PAYMENTS

DETAIL NO. 1  
TOWN OFFICERS' SALARIES

SELECTMEN:		
TRUE W. CHESLEY	\$	5550.00
DONALD E. POST		5730.00
TAX COLLECTOR:		
HELEN A. SHERMAN		8400.00
JUDITH W. GAMMON, DEPUTY		2243.79
TOWN CLERK:		
ARLENE W. JOHNSON		6700.00
JUDY C. PEASE, DEPUTY		970.25
TREASURER:		
CHARLES B. JOHNSON		2000.00
TRUSTEE OF TRUST FUNDS:		
JOANN W. BAILEY		500.00
		<hr/>
	\$	32094.04

DETAIL NO. 2  
TOWN OFFICERS' EXPENSES

ADMINISTRATIVE ASSISTANT:		
MARION J. KNOX	\$	20440.00
FULL TIME OFFICE STAFF:		
SANDRA J. BAILEY		3785.60
MARY P. JACKSON		6944.46
DEBORAH J. NADEAU		3057.60
PART TIME OFFICE STAFF:		
JUDITH LOUNSBURY		2634.39
MARCIA J. SEVERANCE		4077.97
BUDGET COMMITTEE SECRETARY		616.20
TOWN CLERK OFFICE SUPPLIES		567.77
TAX COLLECTOR OFFICE SUPPLIES		736.71
TREASURER OFFICE SUPPLIES		140.69
TRUSTEE OF TRUST FUND OFFICE SUPPLIES		33.71
BUDGET COMMITTEE OFFICE SUPPLIES		26.20
SELECTMENT OFFICE SUPPLIES		3590.50
AUDITORS:		
CARRI, PLODZIK & SANDERSON		5805.00
CURRENT USE RELEASES - REG. OF DEEDS		104.00
REGISTRY OF DEEDS		279.06
CONTRACTED SERVICES, TRUSTEES & STAFF		3901.00
TAX COLLECTOR POSTAGE		1492.00
SELECTMEN POSTAGE		1453.98
SELECTMEN TRAVEL		641.14
TOWN CLERK TRAVEL		188.20
TAX COLLECTOR TRAVEL		166.00
TREASURER TRAVEL		103.58
STAFF TRAVEL		276.92
NOTICES AND PRINTING		3099.23
BUDGET COMMITTEE NOTICES & PRINTING		143.28
DUES		936.07
TRAINING & CONFERENCES - SELECTMEN		286.34
TRAINING & CONFERENCES - TOWN CLERK		276.20

TRAINING & CONFERENCES - TAX COLLECTOR	118.00	
TRAINING & CONFERENCES - BUDGET COMMITTEE	25.00	
EQUIPMENT MAINTENANCE	5767.17	
MISCELLANEOUS EXPENSE	<u>189.47</u>	
		\$ 71903.44

DETAIL NO. 3  
LEGAL EXPENSES & DAMAGES

LEGAL SERVICES	\$ 12855.51	
DAMAGES & JUDGMENTS	<u>12499.23</u>	
		\$ 25354.74

DETAIL NO. 4  
CEMETERIES

MISCELLANEOUS SUPPLIES	\$ 35.02	
MAINTENANCE - ABANDONED ROADS	1000.00	
MAINTENANCE - PINE GROVE	<u>384.00</u>	
		\$ 1419.02

DETAIL NO. 5  
ELECTION & REGISTRATION

MODERATOR:		
ROBERT A. JOHNSON	\$ 222.50	
SUPERVISORS OF CHECKLIST:		
HELEN B. JOHNSON	325.00	
PHYLLIS A. REESE	247.50	
JUDITH W. GAMMON	731.28	
BALLOT CLERKS & COUNTERS		
JEAN BELL	20.00	
THOMAS C. CHASE	27.00	
CHARLES B. JOHNSON	190.00	
JEAN G. JOHNSON	4.00	
GERALD A. LAFRENIERE	10.00	
ROBERTA A. LAFRENIERE	138.00	
JEAN LANE	42.00	
DEBORAH J. NADEAU	10.00	
ROBERT M. NADEAU	10.00	
GLORIA O'CONNOR	122.00	
JUDY C. PEASE	32.00	
MARIE C. POTREPKA	62.00	
HARRY RING	148.00	
JOHANNA L. WHITNEY	22.00	
GLORIA YEATON	32.00	
SUPPLIES	136.44	
NOTICES & PRINTING	70.80	
BALLOTS	790.00	
POSTAGE	<u>27.88</u>	
		\$ 3420.40

DETAIL NO. 6  
REGIONAL ASSOCIATIONS

REGIONAL ASSOCIATIONS - DUES

STRAFFORD REGIONAL PLANNING COMM.	\$	<u>1982.00</u>	
			\$ 1982.00

DETAIL NO. 7  
PLANNING BOARD

SECRETARY:

ANNE MARQUIS	\$	4836.06	
OFFICE SUPPLIES		329.53	
LEGAL SERVICES		2341.45	
POSTAGE		767.00	
NOTICES & PRINTING		1226.92	
TRAINING & CONFERENCES		<u>141.00</u>	
			\$ 9641.96

DETAIL NO. 8  
BOARD OF ADJUSTMENT

SECRETARY:

JUDITH LOUNSBURY	\$	435.50	
POSTAGE		70.50	
NOTICES & PRINTING		69.90	
SUPPLIES		44.60	
TRAINING & CONFERENCES		<u>133.00</u>	
			\$ 753.50

DETAIL NO. 9  
GENERAL GOVERNMENT BUILDINGS

CUSTODIAN:

DONALD E. GATES	\$	2777.44	
GERALD A. LAFRENIERE		616.50	
J. PERRY RICHARDSON		235.76	
CLEANING SUPPLIES		766.14	
FUEL		2680.21	
LIGHTING SUPPLIES		485.27	
TELEPHONE		4095.86	
ELECTRICITY		2464.82	
BUILDING REPAIRS		3785.06	
CONTRACTED SERVICES		851.44	
BICENTENNIAL FUND		<u>100.00</u>	
			\$ 18852.34

DETAIL NO. 10  
POLICE DEPARTMENT

FULL-TIME CHIEF:		
GEORGE F. JACOBS	\$	26000.00
FULL-TIME OFFICERS:		
MICHAEL D'ALESSANDRO		21385.03
DAVID GREENWOOD		21000.00
PART-TIME OFFICERS:		
BRUCE C. GRAHAM		2552.89
ALAN K. LYDIARD		776.75
CRAIG R. MALONEY		978.25
HERBERT W. RICH, JR		5518.50
TIMOTHY SWEETSIR		91.00
RICHARD STILLWELL		3147.63
SECRETARY:		
MARYLOU TUTTLE		10800.00
SCHOOL CROSSING:		
GABRIEL BEHM		106.00
MARK B. JACOBS		204.00
ROBERT NAULT		120.00
ERIC TASKER		932.00
ROBBI TUTTLE		400.00
HERBERT W. RICH, JR		1416.00
SPECIAL DUTY:		
MICHAEL D'ALESSANDRO		40.00
DAVID GREENWOOD		140.00
BRUCE C. GRAHAM		212.50
GEORGE F. JACOBS		210.00
GEORGE F. JACOBS, JR		90.00
MARK B. JACOBS		95.00
CRAIG R. MALONEY		140.00
HERBERT W. RICH, JR		362.00
TIMOTHY SWEETSIR		30.00
RICHARD STILLWELL		546.50
ERIC TASKER		337.50
ROBBI TUTTLE		140.00
OFFICE SUPPLIES		1696.78
GASOLINE		4654.90
UNIFORM ITEMS		2745.04
SMALL ITMES OF EQUIPMENT		250.94
POLICE EQUIPMENT		2536.02
SERVICE AGREEMENTS		80.00
TELEPHONE		5158.22
POSTAGE		242.26
EQUIPMENT MAINTENANCE		669.51
VEHICLE MAINTENANCE		3616.92
OFFICERS' EXPENSES		622.50
TRAVEL & TRAINING		1103.29
		<hr/>
	\$	121147.93



DETAIL NO. 11  
FIRE DEPARTMENT

FULL-TIME FIREFIGHTERS/EMT		
MICHAEL HOSINGTON	\$	10254.81
KEVIN MADISON		9947.58
FIRE CODE ENFORCEMENT SECRETARY:		
CATHY L. CALEF		873.76
OFFICE SUPPLIES		410.66
FUEL		2219.93
GASOLINE		1217.83
UNIFORMS		1284.31
SMALL ITEMS OF EQUIPMENT		300.00
BUILDING MAINTENANCE		133.62
TOOLS AND EQUIPMENT		4919.56
FIRE FIGHTING SERVICES		497.94
TELEPHONE		685.49
POSTAGE		144.31
FIREFIGHTERS EXPENSES:		
DONALD P. ARSENAULT		300.00
CHARLES BAILEY		400.00
MICHAEL BARNETT		450.00
RAYMOND J. BARNETT		450.00
CATHY L. CALEF		275.00
WILLIAM R. CALEF		925.00
PAUL COLBY		200.00
RICHARD CORNING		200.00
RICHARD DROWN		475.00
ANDREW LEONARD		300.00
ROBERT V. LINDQUIST		450.00
STEPHEN M. MACKINNON		400.00
DENNIS MARQUIS		200.00
HARRY RING		550.00
EARL STROUT		200.00
JEFFREY TONKIN		200.00
BLAKE WATSON		275.00
ROBERT WEEKS		450.00
ELECTRICITY		1571.43
BUILDING MAINTENANCE		1946.89
EQUIPMENT MAINTENANCE		2763.19
VEHICLE MAINTENANCE		4369.25
DUES		223.50
FIRE PREVENTION		942.79
TRAINING & CONFERENCES		837.36
DISPATCH SERVICES		7445.99
		<hr/>
	\$	59690.20

DETAIL NO. 12  
PROTECTIVE INSPECTION

BUILDING INSPECTOR:

P. DONALD ARSENAULT	\$	12602.78	
SUPPLIES		<u>391.96</u>	
			\$ 12994.74

DETAIL NO. 13  
CIVIL DEFENSE

SECRETARY:

MARYLOU TUTTLE	\$	9.00	
OFFICE SUPPLIES		49.00	
EQUIPMENT & TOOLS		295.89	
TELEPHONE		291.81	
TRAINING		<u>22.77</u>	
			\$ 668.47

DETAIL NO. 14  
STREET LIGHTING

PUBLIC SERVICE CO. OF NH	\$	<u>2468.11</u>	
			\$ 2468.11

DETAIL NO. 15  
ROAD AGENT

ROAD AGENT:			
GERALD A. LAFRENIERE	\$	<u>14203.75</u>	
			\$ 14203.75

DETAIL NO. 16  
GENERAL EXPENSES - HIGHWAY

GASOLINE	\$	1379.31	
LUBRICANTS		67.42	
SIGNS		218.09	
EQUIPMENT & TOOLS		485.74	
EQUIPMENT MAINTENANCE		58.35	
TRUCK MAINTENANCE		351.15	
PAGER		318.50	
TRAINING & CONFERENCES		<u>111.44</u>	
			\$ 2990.00

DETAIL NO. 17  
SUMMER MAINTENANCE

PART-TIME SUMMER MAINTENANCE

GERALD J. NEWMAN, SR	\$	140.00	
ASPHALT		3730.01	
GRAVEL		2819.00	
CULVERTS		2542.04	
EQUIPMENT RENTAL		760.00	

CONTRACTED SERVICES:

BATEMAN CONSTRUCTION	350.00
MIKE DAVIS	2618.00
DECATO SAND & GRAVEL	365.00
DIAL TRANSPORTATION	877.50
FISHER EXCAVATING	1370.00
L.O. BARTON TRANSPORTATION	1120.00
NORTHERN GRADING SERVICE	9425.00
J.W. O'CONNOR, INC	<u>3985.00</u>

\$ 30101.55

DETAIL NO. 18  
WINTER MAINTENANCE

SAND	\$ 17000.00
SALT	5821.20
WINTER MAINTENANCE CONTRACT:	
FISHER EXCAVATING & BLDG CORP.	50046.32
HENNIKER REDI MIX, INC.	108.00
J.W. O'CONNOR, INC.	350.00
EQUIPMENT MAINTENANCE	210.62
EQUIPMENT RENTAL	129.50
CONTRACTED MAINTENANCE	3870.30
CONTRACTED PLOWING SERVICES:	
A.W. MARSTON	562.50
WALTER PINKHAM	<u>425.00</u>

\$ 78523.44

DETAIL NO. 19  
NEW ROAD CONSTRUCTION

GREEN STREET

ASPHALT:	
DECATO SAND & GRAVEL	\$ 200.00
J.W. O'CONNOR, INC	650.00
N.H. BITUMINOUS	<u>880.80</u>

\$ 1730.80

LUCAS POND ROAD

ASPHALT:	
DECATO SAND & GRAVEL	\$ 400.00
J.W. O'CONNOR, INC	452.50
N.H. BITUMINOUS	<u>2916.80</u>

\$ 3879.30

MOUNTAIN ROAD

ASPHALT:	
DECATO SAND & GRAVEL	\$ 410.00
J.W. O'CONNOR, INC.	400.00
N.H. BITUMINOUS	6319.97
GRAVEL:	
PHILLIP GUPTILL, EXCAVATING	882.00
NORTHERN GRADING SERVICE	290.00
RENTAL:	
RICHARD CUTTER	435.00
DIAL TRANSPORTATION	360.00

FISHER EXCAVATING	450.00	
J. W. O'CONNOR, INC.	<u>625.00</u>	\$ 10171.97

UPPER DEERFIELD ROAD		
ASPHALT:		
J. W. O'CONNOR, INC.	\$ 300.00	
N. H. BITUMINOUS	5624.55	
GRAVEL:		
NORTHERN GRADING SERVICE	232.00	
PHILLIP GUPTILL, EXCAVATING	16917.00	
CULVERT:		
PENN CULVERT CO.	522.42	
RENTAL:		
RICHARD CUTTER	13060.00	
NORTHERN GRADING SERVICE	<u>1392.00</u>	\$ 38047.97
		<u>53830.04</u>

DETAIL NO. 20  
SOLID WASTE DISPOSAL

DUMP ATTENDANT:		
JOHN G. BRUTEN	\$ 6220.50	
GERALD J. NEWMAN, SR.	3705.00	
DENNIS MURRAY	40.00	
GASOLINE	22.36	
GRAVEL	436.02	
MISCELLANEOUS SUPPLIES	34.85	
TELEPHONE	432.91	
ELECTRICITY	510.65	
EQUIPMENT MAINTENANCE	2571.55	
MAINTENANCE IMPROVEMENT LAGOON	1018.00	
MISCELLANEOUS MAINTENANCE	14194.39	
EXTERMINATION	<u>222.00</u>	\$ 29408.23

DETAIL NO. 21  
LAMPREY REGIONAL SOLID WASTE COOPERATIVE

HAULING FEES	\$ 6437.20	
TIPPING FEES	<u>77951.25</u>	\$ 84388.45

DETAIL NO. 22  
HEALTH OFFICER

HEALTH OFFICER:		
P. DONALD ARSENAULT	\$ 875.20	
TRAVEL	<u>24.00</u>	\$ 899.20



DETAIL NO. 23  
ANIMAL CONTROL

ANIMAL CONTROL OFFICER:		
HERBERT W. RICH, JR	\$	217.75
SUPPLIES		37.75
SPCA		229.70
VEHICLE MAINTENANCE		<u>133.00</u>
	\$	618.20

DETAIL NO. 24  
VITAL STATISTICS

ARLENE W. JOHNSON	\$	<u>77.00</u>	
	\$		77.00

DETAIL NO. 25  
WELFARE - GENERAL ASSISTANCE

WELFARE ADMINISTRATIVE:			
TRUE W. CHESLEY	\$	490.00	
DONALD E. POST		5.00	
MEDICAL		290.57	
FOOD		2142.07	
FUEL/HEAT		666.13	
FUEL/COOKING		50.00	
ROCKINGHAM COUNTY CAP		2359.00	
ELECTRICITY		1297.32	
RENT		<u>13231.15</u>	
	\$		20531.24

DETAIL NO. 26  
RESCUE SQUAD/AMBULANCE

ADMINISTRATIVE SUPPLIES	\$	187.57	
MEDICAL SUPPLIES		924.42	
MEDICAL VACCINE		705.59	
GASOLINE		990.76	
UNIFORM ITEMS		733.59	
EQUIPMENT & TOOLS		2716.97	
AMBULANCE SERVICE:			
CENTER BARNSTEAD FIRE DEPT.		2571.00	
REIMBURSEMENT OF EXPENSES:			
P. DONALD ARSENAULT		158.00	
BETSY COLBURN		752.91	
RICHARD CORNING		205.92	
MIKE CROWLEY		74.80	
GLORIA SMITH		86.73	
EQUIPMENT MAINTENANCE		1091.91	
VEHICLE MAINTENANCE		2217.89	
TRAINING		<u>1001.14</u>	
	\$		14419.60

DETAIL NO. 27  
HEALTH CENTERS

RURAL DISTRICT HEALTH CENTER	\$	9912.00	
ROCKINGHAM CHILD & FAMILY SERVICES		500.00	
LAMPREY HEALTH CARE		1800.00	
SEACOAST REGIONAL MENTAL HEALTH		1000.00	
RICHIE MCFARLAND CHILDRENS' CENTER		800.00	
A SAFE PLACE		500.00	
WOMEN R. CT.		264.00	
			\$ 14776.00

DETAIL NO. 28  
RECREATION

RECREATION STAFF:			
AMANDA S. JOSIAH	\$	78.40	
CRYSTAL MCFETRIDGE		212.63	
KATHERINE V. WHITE		1351.00	
MARK D. EMMONS		582.40	
AMY SHAW		248.00	
JAMIE R. GAYER		251.00	
JASON S. JOHNSON		328.00	
ALLISON B. CORNING		342.00	
JUDITH E. WALERYSZAK		31.50	
HEIDI PURINTON		344.00	
TAMMY LEBEL		256.00	
HELEN GANNON		1957.74	
LINDA STONE		1752.33	
MARTHA KELLEY		850.00	
SUZANNE CALDWELL		369.00	
JOHN MOTT		2142.35	
JONATHAN STIMMELL		288.00	
OFFICE SUPPLIES		153.00	
MISCELLANEOUS SUPPLIES		949.25	
SAND		871.50	
SWIMMING INSTRUCTORS		880.50	
WORKSHOPS		255.00	
ELECTRICITY		249.75	
RUBBISH COLLECTION		325.75	
EQUIPMENT REPLACEMENT		218.36	
SANITATION DISPOSAL		625.00	
			\$ 15912.46

DETAIL NO. 29  
LIBRARIES

LIBRARIAN:		
DONNA BUNKER	\$	8728.50
LIBRARY SUBSTITUTES:		
DOROTHY ARSENAULT		382.00
EUNICE FRASER		444.00
KAREN LEBLANC		20.00
ELEANOR MERRILL		292.00
JEAN SCOVILLE		56.00
THELMA SHAW		146.00

ELIZABETH STIMMELL	128.00	
LOUISE WILEY	16.00	
PAULINE WITHAM	20.00	
CUSTODIAN:		
CHARLES B. JOHNSON	842.44	
OFFICE SUPPLIES	498.25	
CUSTODIAL SUPPLIES	74.42	
FUEL	839.57	
BOOKS AND SUBSCRIPTIONS	4782.04	
CHESLEY BOOK FUND	760.00	
J. BRYANT BOOK FUND	221.72	
C. CARLISLE BOOK FUND	122.77	
E. GRANT BOOK FUND	43.17	
I. GRANT BOOK FUND	95.01	
G. GARDNER BOOK FUND	12.00	
SUPPLEMENTAL LIBRARY TOOLS	2105.00	
TELEPHONE	528.03	
ELECTRICITY	679.67	
BUILDING MAINTENANCE	3700.00	
F. SWAIN BUILDING FUND	63.63	
DUES	14.00	
TRAINING & CONFERENCES	161.00	
POSTAGE	124.47	
		\$ 25899.69

DETAIL NO. 30  
MEMORIAL DAY

MEMORIAL DAY	\$ <u>500.00</u>	
		\$ 500.00

DETAIL NO. 31  
CONSERVATION COMMISSION

SECRETARY:		
NANCY W. VILLAMIL	\$ 641.51	
OFFICE SUPPLIES	171.08	
MAPS	250.00	
SPECIAL DAYS	25.00	
TRAINING & CONFERENCES	30.00	
CONSERVATION FUND	2000.00	
LAND MANAGEMENT	1198.74	
		\$ 4316.33

DETAIL NO. 32  
LOAN INTEREST

SUNCOOK BANK	\$ <u>22604.24</u>	
		\$ 22604.24

DETAIL NO. 33  
PAYROLL INSURANCES

F.I.C.A.	\$	13555.60	
F.I.C.A. MEDICARE ONLY		1171.58	
STAFF RETIREMENT		1081.00	
POLICE RETIREMENT		3553.84	
FIRE RETIREMENT		2011.56	
WORKMAN'S COMPENSATION		18084.00	
UNEMPLOYMENT COMPENSATION		<u>1368.57</u>	
	\$		40826.15

DETAIL NO. 34  
TOWN INSURANCES

DENTAL INSURANCE	\$	532.35	
HEALTH INSURANCE		12089.06	
GENERAL TOWN INSURANCE		<u>24388.90</u>	
	\$		37010.31

DETAIL NO. 35  
CAPITAL OUTLAY

POLICE:			
CRUISER	\$	13918.23	
FIRE:			
TRUCK		118930.00	
PUBLIC WORKS:			
STREET LIGHT CONVERSION		3825.97	
ANIMAL CONTROL:			
VEHICLE		<u>1153.00</u>	
	\$		137827.20

DETAIL NO. 36  
ENCUMBERED CAPITAL OUTLAY

OFFICE:			
COMPUTER	\$	50.00	
HIGHWAY:			
GULF ROAD EXTENSION		9037.94	
WATER DISTRICT:			
WATER DISTRICT		<u>12850.00</u>	
	\$		21937.94

DETAIL NO. 37  
ENCUMBERED REAPPRAISAL

ADMINISTRATIVE:			
TRUE CHESLEY	\$	1605.00	
CAROLYN KNOX		72.00	
JUDITH LOUNSBURY		3703.13	
DONALD E. POST		7.50	
MARCIA SEVERANCE		165.62	
OFFICE SUPPLIES		498.29	
WALTER W. FREDERICK ASSOC.		<u>1044.05</u>	
	\$		7095.59



DETAIL NO. 38  
ENCUMBERED REGIONAL ASSOCIATIONS

STRAFFORD REGIONAL PLANNING COMM.                   \$ 2900.00  
\$ 2900.00

DETAIL NO. 39  
ENCUMBERED GENERAL GOVERNMENT BUILDING

GENERAL GOVERNMENT BUILDING                   \$ 7158.77  
\$ 7158.77

DETAIL NO. 40  
ENCUMBERED LIBRARIES

LIBRARIES GIFTS & FINES                   \$ 2425.99  
\$ 2425.99

DETAIL NO. 41  
UNBUDGETED DRUG ENFORCEMENT

DRUG ENFORCEMENT                   \$ 247.67  
\$ 247.67

DETAIL NO. 42  
UNBUDGETED LOAN PAYMENT

SUNCOOK BANK                   \$ 300000.00  
\$ 300000.00

DETAIL NO. 43  
UNBUDGETED MISCELLANEOUS EXPENSES

MISCELLANEOUS                   \$ 100.00  
ABATEMENTS & REFUNDS                   5449.25  
COUNTY TAXES                   107782.00  
SCHOOL DISTRICT APPROPRIATION                   2317592.00  
WATER DISTRICT APPROPRIATION                   7520.00  
\$ 2438443.25

DETAIL NO. 44  
UNBUDGETED TOWN PURCHASES

TAX SALE PURCHASE                   \$ 82179.32  
\$ 82179.32

DETAIL NO. 45  
UNBUDGETED PAYMENTS TO STATE

STATE OF N.H. (MARRIAGES & DOG LICENSES) \$ 500.50  
\$ 500.50

DETAIL NO. 46  
TRANSFERS TO SPECIAL FUNDS

CONSERVATION FUND	\$	113.13	
CEMETERY PERPETUAL CARE FUNDS		<u>2070.00</u>	
			\$ 2183.13

DETAIL NO. 47  
TRANSFER TO CR FUND

HIGHWAY:			
EQUIPMENT	\$	5000.00	
RESCUE:			
AMBULANCE		<u>3500.00</u>	
			\$ 8500.00

AUDITOR'S REPORT ON FINANCIAL PRESENTATION

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

We have audited the general purpose financial statements of the Town of Northwood as of and for the year ended December 31, 1988, as listed in the table of contents. We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

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, in all material respects, the financial position of the Town of Northwood at December 31, 1988, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Our audit 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 audit 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-Plodzick-Sanderson  
Professional Association

January 26, 1989

## NOTES TO THE FINANCIAL STATEMENTS

December 31, 1988

### 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. Governmental Reporting Entity

The financial statements of the Town of Northwood have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the government units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

For financial reporting purposes, in conformity with the National Council on Governmental Accounting Statement Number 3, "Defining the Governmental Report Entity", the Town of Northwood includes all funds, account groups, agencies, boards, commissions and authorities that are controlled by or dependent on the Town's executive or legislative branches. Control by or dependence on the Town was determined on the basis of budget adoption, taxing authority, outstanding debt secured by revenues, or general obligations of the Town, and obligation of the town to finance any deficits that may occur, or receipt of significant subsidies from the Town.

#### B. 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 not 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 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 Water Precinct CDBG Funds are shown in this fund type.

#### C. Account Groups (Fixed Assets)

All governmental funds are accounted for on a spending or "financial flow" measurement focus. This means that only 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 a 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.

#### D. Basis of Accounting

The accounts of the General, Special Revenue 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: (1) accumulated unpaid vacation and sick pay, and (2) principal and interest on



general long-term debt which is recognized when due. All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting.

E. 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 1988, the beginning fund balance was applied as follows:

Unreserved Fund Balance	
Used to Reduce Tax Rate	\$ 50,000
Beginning Fund Balance -	
Reserved for Encumbrances	<u>\$130,590</u>
Total Use of Beginning	
Fund Balance	\$180,590

F. 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, 1988 and are carried forward to supplement appropriations of the subsequent year.

The General Fund reserve for encumbrances at December 31, 1988 is detailed in Exhibit A-2 and totals \$104,738.

G. Cash and Investments

At year end, the carrying amount of the Town's deposits was \$696,418 and the bank balance was \$732,918. Of the bank balance, \$492,074 was covered by Federal depository insurance and \$240,844 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, in certificates of deposit 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.

#### H. 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. All employees 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.

#### I. 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.

#### J. Property Taxes

The National Council on Governmental Accounting, Interpretation 3, referring to property tax revenue recognition, requires disclosure if 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 1988 was \$18,447 and expenditures amounted to \$13,414.

As prescribed by law, the tax collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

K. 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.

L. Interfund Receivable and Payable Balances

Individual fund interfund receivable and payable balances at December 31, 1988 were as follows:

<u>Fund</u>	<u>Interfund Receivables</u>	<u>Interfund Payables</u>
General Fund	\$50,343	\$ 5,506
Special Revenue Fund	3,121	343
Trust Funds	<u>2,385</u>	<u>50,000</u>
<u>Totals</u>	<u>\$55,849</u>	<u>\$55,849</u>

M. Total Columns (Memorandum Only) on Combined Statements

Total columns on the combined statements are captioned "Memorandum Only" to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

N. Comparative Data

Comparative total data for the prior year have been presented in the accompanying financial statements in order to provide an understanding of changes in the government's financial position and operations. However, comparative data have not been presented in all statements because their inclusion would make certain statements unduly complex and difficult to understand.

NOTE 2 - LEGAL DEBT MARGIN

According to State Law, Town borrowing (exclusive of Water and Sewer Bonds or Notes properly approved under the provision of the Municipal Finance Act) may not exceed one and seventy-five hundredths percent (1.75%) of the valuation of the municipality as last equalized by the Commissioner of Revenue Administration. At December 31, 1988, the Town of Northwood had an equalized value of \$171,908,060 and a legal debt margin of \$3,008,391.

NOTE 3 - DEFINED BENEFIT PENSION PLAN

Most Town of Northwood full-time 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, 1988 was \$88,978; the Town's total payroll was \$269,573.

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 1/60 of the employee's average final compensation multiplied by years of service. After attainment of age 65, the payment by the retirement system is reduced to 1/66 of the average final compensation. The system also provides death and disability benefits which are established by State Statute.

Covered employees other than police and fire personnel are required by State Statute to contribute 4.6% of their salary to the plan through June 30, 1988 and 5% thereafter; police and firemen contribute 9.3%. 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, 1985. These contributions represented 4.8% for police and 9.29% for firemen through June 30, 1988. From July 1, 1988, the Town's contribution rates were 5.53% for police and 9.29% for firemen. The contribution requirements for the year ended December 31, 1988 were \$13,696, which consisted of \$5,421 from the Town and \$8,275 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, 1987 for the system as a whole, determined through an actuarial valuation performed as of that date, was \$633,344,000. The system's net assets available for benefits on June 30, 1987 (valued at market) were estimated at \$792,615,988, leaving no unfunded pension benefit obligation. The percentage that the Town of Northwood has in relation to the entire plan cannot be determined.

#### NOTE 4 - 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, 1988 are detailed as

follows:

<u>Purpose</u>	<u>Principal</u>	<u>Nonexpendable</u>	<u>Income</u>
Cemetery	\$137,251		\$59,937
Library	26,981		7,895
Miscellaneous	<u>16,987</u>		<u>5,144</u>
<u>Total Nonexpendable</u>	<u>\$181,219</u>		<u>\$72,976</u>



EXHIBIT A

TOWN OF NORTHWOOD  
 Combined Balance Sheet - All Fund Types  
 December 31, 1988

	Governmental Fund Types		Fiduciary	Totals	
	General	Special Revenue	Fund Type	(Memorandum Only)	
ASSETS			Trust Funds	December 31, 1988	December 31, 1987
Cash and Equivalents	\$ 334,033	\$16,042	\$346,343	\$ 696,418	\$1,185,647
Receivables, Net					
Taxes	1,174,927			1,174,927	396,798
Accounts	437			437	351
Due From Other Governments					13,000
Due From Other Funds	50,343	3,121	2,385	55,849	55,049
TOTAL ASSETS	<u>\$1,559,740</u>	<u>\$19,163</u>	<u>\$348,728</u>	<u>\$1,927,631</u>	<u>\$1,650,845</u>
<u>LIABILITIES AND FUND EQUITY</u>					
Liabilities					
Accounts Payable	\$ 956			\$ 956	300
Due To Other Governments	756,397			761,494	1,069,873
Due To Other Funds	5,506	343	5,097	55,849	55,049
Deferred Revenue					2,143
Notes Payable	450,000			450,000	
Total Liabilities	<u>1,212,859</u>	<u>343</u>	<u>55,097</u>	<u>1,268,299</u>	<u>1,127,365</u>
Fund Equity					
Fund Balances					
Reserved For Encumbrances	104,738			104,738	130,590
Reserved For Endowments			254,195	254,195	242,787
Unreserved					
Designated For Capital Exp.					24,785
Undesignated	242,143	18,820	39,436	260,963	125,318
Total Fund Equity	<u>346,881</u>	<u>18,820</u>	<u>293,631</u>	<u>659,332</u>	<u>523,480</u>
TOTAL LIABILITIES AND FUND EQUITY	<u>\$1,559,740</u>	<u>\$19,163</u>	<u>\$348,728</u>	<u>\$1,927,631</u>	<u>\$1,650,845</u>

EXHIBIT A-1  
TOWN OF NORTHWOOD  
General Fund  
Statement of Estimated and Actual Revenue  
For the Fiscal Year Ended December 31, 1988

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Budget</u>
<u>Taxes</u>			
Property and Inventory	\$2,815,332	\$2,821,969	\$ 6,637
Yield	2,030	1,596	( 434)
Land Use Change	22,000	46,550	24,550
Interest & Penalties on Taxes	17,000	35,327	18,327
Total Taxes	<u>2,856,362</u>	<u>2,905,442</u>	<u>49,080</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	26,202	26,202	
Reimb. a/c State-Fed. Forest	46	46	
Business Profits Tax	49,257	49,257	
Highway Block Grant	41,688	41,688	
Other Reimbursements	200	972	772
<u>Federal Grants</u>			
Safety Grants	1,557	1,935	378
Total Intergovernmental Revenues	<u>118,950</u>	<u>120,100</u>	<u>1,150</u>
<u>Licenses and Permits</u>			
Motor Vehicle Permit Fees	195,000	220,427	25,427
Dog Licenses	1,700	1,668	( 32)
Bus. Licenses, Permits & Fees	16,300	19,703	3,403
Boat Taxes	600	530	( 70)
Total Licenses and Permits	<u>213,600</u>	<u>242,328</u>	<u>28,728</u>
<u>Charges For Services</u>			
Income from Departments	25,470	28,226	2,756
Rent of Town Property	1,500	1,695	195
Total Charges For Services	<u>26,970</u>	<u>29,921</u>	<u>2,951</u>
<u>Miscellaneous Revenues</u>			
Interest on Deposits	17,500	26,430	8,930
Sale of Town Property	650	4,394	3,744
Insurance Reimbursements	8,463	11,677	3,214
Gifts and Contributions	750	5,432	4,682
Other Income	1,413	1,413	1,413
	<u>27,363</u>	<u>49,346</u>	<u>21,983</u>
<u>Other Financing Sources</u>			
Trust Fund Income	10,773		(10,773)
Total Revenues	3,254,018	<u><u>\$3,347,137</u></u>	<u><u>\$ 93,119</u></u>
<u>Unreserved Fund Balance</u>			
Used To Reduce Tax Rate	50,000		
Total Revenues & Use of Fund Balance	<u><u>\$3,304,018</u></u>		

EXHIBIT A-2

TOWN OF NORTHWOOD

General Fund

Statement of Appropriations, Expenditures and Encumbrances  
For the Fiscal Year Ended December 31, 1988

	Encumbered From 1987	Appropriations 1988	Expenditures Net of Refunds	Encumbered To 1989	(Over) Under Budget
<u>General Government</u>					
Town Officers' Salaries \$		\$ 30,872	\$ 32,142	\$	(\$ 1,270)
Town Officers' Expenses		78,379	72,017		6,362
Election & Registration		3,841	3,373		468
Cemeteries		10,850	1,419		9,431
General Government Bldgs.		20,184	18,752		1,432
Reappraisal of Property	100,998		7,096	93,902	
Planning and Zoning	6,792	11,065	13,295	3,891	671
Legal Expenses		33,600	25,355		8,245
Regional Associations		1,982	1,982		
FICA, Retirement		22,628	21,374		1,254
Insurance		71,451	55,094		16,357
Unemployment Compensation		1,508	1,369		139
Overlay		18,447	13,414		5,033
Total Gen. Government	\$ 107,790	\$ 304,807	\$ 266,682	97,793	48,122
<u>Public Safety</u>					
Police Department	910	125,376	121,398		4,888
Fire Department		60,116	59,701		415
Civil Defense		1,000	668		332
Building Inspection		25,500	12,995		12,505
Total Public Safety	910	211,992	194,762		18,140
<u>Highways, Streets, Bridges</u>					
Town Maintenance		167,200	162,072		5,128
Gen. Highway Expenses		20,025	17,194		2,811
Street Lighting		3,000	2,468		532
Total Highway		190,205	181,734		8,471

<u>Sanitation</u>					
Solid Waste Disposal	31,430	29,408		2,022	
Lamprey Regional	101,379	84,388		16,991	
Total Sanitation	<u>132,809</u>	<u>113,796</u>		<u>19,013</u>	
<u>Health</u>					
Health Officer	350	899		( 549)	
Health Agencies	14,776	14,776			
Animal Control	1,300	618		682	
Vital Statistics	100	77		23	
Rescue Squad	13,778	14,420		( 642)	
Total Health	<u>30,304</u>	<u>30,790</u>		<u>( 486)</u>	
<u>Welfare</u>					
General Assistance	14,659	20,531		( 5,872)	
<u>Culture &amp; Recreation</u>					
Library	27,705	27,781		( 2,332)	
Parks & Recreation	23,920	23,071	2,256	8,849	
Patriotic Purposes	500	500			
Conservation Commission	4,090	2,536		1,667	
Total Culture & Recreation	<u>56,215</u>	<u>53,888</u>	<u>2,256</u>	<u>8,184</u>	
<u>Debt Service</u>					
Interest Expense					
Tax Anticipation Notes	16,000	22,604		( 6,604)	
<u>Capital Outlay</u>					
<u>New Equipment</u>					
Town Office			63		
Police Department	14,000	13,918		82	
Fire Department	119,000	118,930		70	
Animal Control	1,500	1,153		347	
Street Light Conversion	3,381	3,826		( 445)	
Gulf Road Extension		9,038			
Total Capital Outlay	<u>137,881</u>	<u>146,915</u>	<u>4,626</u>	<u>54</u>	

<u>Operating Transfers Out</u>			
<u>Interfund Transfers</u>			
Capital Reserve Fund	8,500		
Conservation Commission	2,000		
<u>Intergovernmental Transfers</u>			
School District Assitment	2,086,232	2,086,232	
County Tax Assessment	107,782	107,782	
Water District Assessment	4,632	4,632	
Total Operating			
Transfers Out	2,209,146	2,209,146	
	<u>\$130,590</u>	<u>\$3,304,018</u>	
<u>Total Appropriations</u>			<u>\$104,738</u>
			<u>\$89,022</u>



EXHIBIT A-3  
TOWN OF NORTHWOOD  
General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance  
For the Fiscal Year Ended December 31, 1988

<u>Unreserved - Undesignated</u> <u>Fund Balance - January 1</u>	\$110,002	
<u>Deductions</u>		
Unreserved Fund Balance Used To Reduce 1988 Tax Rate	<u>50,000</u>	\$ 60,002
<u>Additions</u>		
<u>1988 Budget Summary</u>		
Revenue Surplus (Exhibit A-1)	\$ 93,119	
Unexpended Balance of Appropriations (Exhibit A-2)	<u>89,022</u>	
1988 Budget Surplus		<u>182,141</u>
<u>Unreserved - Undesignated</u> <u>Fund Balance - December 31</u>		<u><u>\$242,143</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, 1988

	Governmental Fund Types		Fiduciary Fund Type Expendable Trust	Totals (Memorandum Only)	
	General	Special Revenue		December 31, 1988	December 31, 1987
<u>Revenues</u>					
Taxes	\$ 2,905,442	\$	\$	\$2,905,442	\$2,410,554
Intergovernmental Revenues	120,100			120,100	124,568
Licenses and Permits	242,328			242,328	226,041
Charges For Services	29,921	839	6,151	29,921	18,930
Miscellaneous	49,346			56,336	52,240
<u>Other Financing Sources</u>					
Operating Transfers In		4,331	8,500	12,831	92,528
<u>Total Revenues &amp; Other Sources</u>	<u>3,347,137</u>	<u>5,170</u>	<u>14,651</u>	<u>3,366,958</u>	<u>2,924,861</u>
<u>Expenditures</u>					
General Government	266,682	100		266,782	317,204
Public Safety	194,762	248		195,010	153,011
Highways, Streets, Bridges	181,734			181,734	188,601
Sanitation	113,796			113,796	107,360
Health	30,790			30,790	26,159
Welfare	20,531			20,531	13,395
Culture and Recreation	53,888	1,318		55,206	37,356
Interest on Debt	22,604			22,604	16,611
Capital Outlay	146,915			146,915	49,897
<u>Other Financing Uses</u>					
Operating Transfers Out				2,209,146	2,037,667
<u>Total Expenditures &amp; Other Uses</u>	<u>3,240,848</u>	<u>1,666</u>		<u>3,242,514</u>	<u>2,947,261</u>

<u>Excess of Revenue and</u>						
<u>Other Sources Over (Under)</u>						
<u>Expenditures and Other Uses</u>	106,289	3,504	14,651	124,444	( 22,400)	
<u>Fund Balances - January 1</u>	<u>240,592</u>	<u>15,316</u>	<u>24,785</u>	<u>280,693</u>	<u>303,093</u>	
<u>Fund Balances - December 31</u>	<u>\$ 346,881</u>	<u>\$18,820</u>	<u>\$39,436</u>	<u>\$405,137</u>	<u>\$ 280,693</u>	<u>=</u>

EXHIBIT B-1  
TOWN OF NORTHWOOD  
Special Revenue Funds  
Combining Balance Sheet  
December 31, 1988

<u>ASSETS</u>	<u>Conservation Commission</u>	<u>Special Trust Funds Income Account</u>	<u>Drug Enforcement Fund</u>	<u>Totals</u>	
	December 31, 1988	December 31, 1987		December 31, 1988	December 31, 1987
Cash and Equivalents	\$14,675	\$	\$1,367	\$16,042	\$13,338
Due From Other Funds	<u>107</u>	<u>3,014</u>	<u>          </u>	<u>3,121</u>	<u>2,321</u>
TOTAL ASSETS	<u>\$14,782</u>	<u>\$3,014</u>	<u>\$1,367</u>	<u>\$19,163</u>	<u>\$15,659</u>
<u>LIABILITIES AND FUND BALANCES</u>					
Liabilities					
Due To Other Funds	\$	\$	\$ 343	\$ 343	\$ 343
Fund Balances					
Unreserved					
Undesignated	<u>14,782</u>	<u>3,014</u>	<u>1,024</u>	<u>18,820</u>	<u>15,316</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$14,782</u>	<u>\$3,014</u>	<u>\$1,367</u>	<u>\$19,163</u>	<u>\$15,659</u>

EXHIBIT B-2  
TOWN OF NORTHWOOD  
Special Revenue Funds  
Combining Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Year Ended December 31, 1988

	Conservation Commission	Special Trust Fund Income Account	Drug Enforcement Program	Totals December 31, 1988	December 31, 1987
<u>Revenues</u>					
Intergovernmental Rev.	\$ 757		\$ 82	\$ 839	\$ 364
Local Sources					2,523
Other Financing Sources					
Operating Transfers In	<u>2,220</u>	<u>2,111</u>		<u>4,331</u>	<u>4,865</u>
<u>Total Revenues and Other Sources</u>	<u>2,977</u>	<u>2,111</u>	<u>82</u>	<u>5,170</u>	<u>7,752</u>
<u>Expenditures</u>					
General Government		100		100	320
Public Safety			248	248	343
Welfare					152
Culture & Recreation		1,318		1,318	2,328
Other Financing Uses					
Operating Transfers Out					<u>2,884</u>
<u>Total Expenditures and Other Uses</u>		<u>1,418</u>	<u>248</u>	<u>1,666</u>	<u>6,027</u>
<u>Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses</u>		<u>693</u>	<u>( 166)</u>	<u>3,504</u>	<u>1,725</u>
<u>Fund Balances - January 1</u>	<u>11,805</u>	<u>2,321</u>	<u>1,190</u>	<u>15,316</u>	<u>13,591</u>
<u>Fund Balances - December 31</u>	<u>\$14,782</u>	<u>\$3,014</u>	<u>\$-1,024</u>	<u>\$18,820</u>	<u>\$15,316</u>



EXHIBIT C-1  
TOWN OF NORTHWOOD  
Trust Funds  
Combining Balance Sheet  
December 31, 1988

<u>ASSETS</u>	<u>Nonexpendable Trust Funds</u>	<u>Capital Reserve Funds</u>	<u>Totals</u>	
	December 31, 1988	December 31, 1987		
Cash and Equivalents	\$254,195	\$92,148	\$346,343	\$384,377
Due From Other Funds		2,385	2,385	2,385
Due From Other Governments			13,000	13,000
<b>TOTAL ASSETS</b>	<u><u>\$254,195</u></u>	<u><u>\$94,533</u></u>	<u><u>\$348,728</u></u>	<u><u>\$399,762</u></u>
 <u>LIABILITIES AND FUND BALANCES</u>				
<u>Liabilities</u>				
Due To Other Governments	\$	\$ 5,097	\$ 5,097	\$ 82,190
Due To Other Funds		50,000	50,000	50,000
Total Liabilities		<u>55,097</u>	<u>55,097</u>	<u>132,190</u>
<u>Fund Balances</u>				
Reserved For Endowments	254,195		254,195	242,787
Unreserved				
Designated For Capital Expenditure		39,436	39,436	24,785
Total Fund Balances	<u>254,195</u>	<u>39,436</u>	<u>293,631</u>	<u>267,572</u>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<u><u>\$254,195</u></u>	<u><u>\$94,533</u></u>	<u><u>\$348,728</u></u>	<u><u>\$399,762</u></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, 1988

	General Fund		Variance Favorable (Unfavorable)
	Budget	Actual	
<u>Revenues</u>			
Taxes	\$2,856,362	\$2,905,442	\$ 49,080
Intergovernmental Rev.	118,950	120,100	1,150
Licenses and Permits	213,600	242,328	28,728
Charges For Services	26,970	29,921	2,951
Miscellaneous	27,363	49,346	21,983
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
Interfund Transfers	10,773		(10,773)
<u>Total Revenues and</u>			
<u>Other Sources</u>	3,254,018	3,347,137	93,119
<u>Expenditures</u>			
General Government	412,597	266,682	145,915
Public Safety	212,902	194,762	18,140
Highways, Streets, Bridges	190,205	181,734	8,471
Sanitation	132,809	113,796	19,013
Health	30,304	30,790	( 486)
Welfare	14,659	20,531	( 5,872)
Culture and Recreation	64,328	53,888	10,440
Interest on Debt	16,000	22,604	( 6,604)
Capital Outlay	151,658	146,915	4,743
<u>Other Financing Uses</u>			
Operating Transfers Out	2,209,146	2,209,146	
<u>Total Expenditures and</u>			
<u>Other Uses</u>	3,434,608	3,240,848	193,760
<u>Excess of Revenues and</u>			
<u>Other Sources Over (Under)</u>			
<u>Expenditures and Other Uses</u>	( 180,590)	106,289	286,879
<u>Fund Balances - January 1</u>			
	240,592	240,592	
<u>Fund Balances - December 31</u>			
	\$ 60,002	\$ 346,881	\$ 286,879

Special Revenue Funds			Totals (Memorandum Only)		
<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
\$	\$	\$	\$2,856,362	\$2,905,442	\$ 49,080
			118,950	120,100	1,150
			213,600	242,328	28,728
			26,970	29,921	2,951
	839	839	27,363	50,185	22,822
<u>2,000</u>	<u>4,331</u>	<u>2,331</u>	<u>12,773</u>	<u>4,331</u>	<u>( 8,442)</u>
<u>2,000</u>	<u>5,170</u>	<u>3,170</u>	<u>3,256,018</u>	<u>3,352,307</u>	<u>96,289</u>
	100	( 100)	412,597	266,782	145,815
	248	( 248)	212,902	195,010	17,892
			190,205	181,734	8,471
			132,809	113,796	19,013
			30,304	30,790	( 486)
			14,659	20,531	( 5,872)
2,000	1,318	682	66,328	55,206	11,122
			16,000	22,604	( 6,604)
			151,658	146,915	4,743
			<u>2,209,146</u>	<u>2,209,146</u>	
<u>2,000</u>	<u>1,666</u>	<u>334</u>	<u>3,436,608</u>	<u>3,242,514</u>	<u>194,094</u>
	3,504	3,504	( 180,590)	109,793	290,383
<u>15,316</u>	<u>15,316</u>		<u>255,908</u>	<u>255,908</u>	
<u>\$15,316</u>	<u>\$18,820</u>	<u>\$3,504</u>	<u>\$ 75,318</u>	<u>\$ 365,701</u>	<u>\$ 290,383</u>

Town of Northwood  
Trust Funds  
Summary of Principal, Income & Investments  
Fiscal Year Ended December 31, 1988

	Balance Jan. 1	<u>Principal</u> Gains/Losses	Balance Dec. 31
<b>Cemetery Funds:</b>			
Cemetery Common	110728.68	2070.00	112798.68
Miner Well Fund	30000.00		30000.00
Florence Miner Fund	16452.65		16452.65
Caroline Randlett Fund	5000.00		5000.00
	135181.33	2070.00	137251.33
<b>Library Funds:</b>			
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	100.00	459.00
Gladys Gardner Fund	1075.00	100.00	1175.00
Alice Chesley Tasker 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
	26780.96	200.00	26980.96
<b>Miscellaneous Funds:</b>			
George Woodman Memorial	500.00		500.00
Northwood Bicentennial Fund	5000.00		5000.00
Henry Lovejoy Fund	231.00	25.00	256.00
Jeness Pond Beach Fund	204.90		204.90
Fernald Fund	10825.91		10825.91
Electa Cotton Fund	200.00		200.00
	16961.81	25.00	16986.81
<b>Capital Reserve Funds:</b>			
Ambulance	9262.15	3500.00	12762.15
Highway Equipment	1219.09	5000.00	6219.09
Highway Safety	1414.83		1414.83
Reappraisal	45000.00		45000.00
School District	53260.23	80518.00+/ -128778.23	5000.00
	110156.30	89018.00	70396.07
	289080.40	+91313.00 -128778.23	251615.17

Balance Jan. 1	Interest		Balance Dec. 31	Balance Principal & Int. December 31, 1988
	Earned	Expended		
29952.83	10485.77	8811.50	31627.10	144425.78
1514.79	384.51	100.61	1798.69	4798.69
19255.08	4829.68		24084.76	40537.41
2072.90	553.87	200.00	2426.77	7426.77
<u>52795.60</u>	<u>16253.83</u>	<u>9112.11</u>	<u>59937.32</u>	<u>197188.65</u>
73.86	53.36	40.00	87.22	587.22
155.46	59.42	40.00	174.88	724.88
259.04	133.86	80.00	312.90	1340.90
78.62	41.38	20.00	100.00	559.00
19.15	88.37	50.00	57.52	1232.52
1175.22	1025.17	800.00	1400.39	13007.00
759.95	354.48	256.00	858.43	4355.03
543.82	265.14	194.00	614.96	3285.37
376.99	178.10	130.00	425.09	2160.09
<u>3269.67</u>	<u>593.50</u>		<u>3863.17</u>	<u>7623.51</u>
6711.78	2792.78	1610.00	7894.56	34875.52
243.77	72.47	20.00	296.24	796.24
154.61	447.30	334.00	267.91	5267.91
228.33	28.42		256.75	512.75
594.48	64.19		658.67	863.57
2212.89	1080.13	440.00	2853.02	13678.93
921.45	78.27	187.93	811.79	1011.79
<u>4355.53</u>	<u>1770.78</u>	<u>981.93</u>	<u>5144.38</u>	<u>22131.19</u>
6973.33	1449.39		8422.72	21184.87
	406.18		406.18	6625.27
	83.75		83.75	1498.58
8530.81	4211.21		12742.02	57742.02
15929.28	6043.13	21875.22	97.19	5097.19
<u>31433.42</u>	<u>12193.66</u>	<u>21875.22</u>	<u>21751.86</u>	<u>92147.93</u>
<u>95296.33</u>	<u>33011.05</u>	<u>33579.26</u>	<u>94738.12</u>	<u>346343.29</u>



TOWN OF NORTHWOOD

Trustee of Trust Funds Report

Detailed Statement of Cash Receipts and Expenditures

For the Fiscal Year Ending December 31, 1988

January 1, 1988	Cash in Checking		\$	122.18
Receipts during year:				
	New Perpetual Care Funds	\$	2,070.00	
	Interest Income, perpetual care funds	\$	10,485.77	
	Interest Income, misc. cemetery funds	\$	5,768.06	
		\$	<u>16,253.83</u>	
	Gifts:		\$	16,253.83
	Craftsmen's Fair, Lanes, Baileys			225.00
	Library Funds Income			2,792.78
	Miscellaneous Funds Income			1,770.78
	Additions to Capital Reserves			89,018.00
	Receipts from Capital Reserve Interest			<u>12,193.66</u>
	Total Receipts			<u>\$124,324.05</u>
	Total Amount Available			\$124,446.23

Expenditures During the Year:

Payments to Perpetual Care Principal	2,070.00
Cemetery Care	8,811.50
Miner Well Care	100.61
Library Funds Payments	
Town	1,590.00
School	<u>20.00</u>
	\$
	<u>1,610.00</u>
Additions to Principals	1,610.00
Miscellaneous Fund Payments:	225.00
Woodman Memorial	20.00
Bicentennial Fund	334.00

Fernald Fund	\$	440.00	
Electa Cotton		<u>187.93</u>	
	\$	981.93	\$ 981.93
Capital Reserve Funds:			
Addition to Principal		8,500.00	
Interest plus principal payment			
to School District		<u>86,561.13</u>	
Interest Additions:			
Perpetual Care		1,674.27	
Miscellaneous Cemetery Funds		<u>5,667.45</u>	
Library Funds		1,182.78	
Miscellaneous Funds		788.85	
Other Capital Reserves		<u>6,150.53</u>	
	\$	15,463.88	\$ 15,463.88
Addition to Account #48-363-601		32.11	
Balance in checking, December 31, 1988		90.17	
Total Expenditures			\$124,446.23

EXHIBIT C-2  
TOWN OF NORTHWOOD  
Agency Fund

Statement of Changes in Assets and Liabilities  
For the Fiscal Year Ended December 31, 1988

Water Precinct Community Development Block Grant Fund	Balance January 1, 1988	Additions	Deductions	Balance December 31, 1988
ASSETS				
Due From Other Governments	<u>\$13,000</u>	<u>\$ 0</u>	<u>\$13,000</u>	<u>\$ 0</u>
LIABILITIES				
Due To Other Governments	<u>\$13,000</u>	<u>\$ 0</u>	<u>\$13,000</u>	<u>\$ 0</u>

## SELECTMEN'S REPORT TO THE TOWN

It seems right to begin this report with good news. We have several items that would qualify in that respect, but one of the most important for our Office Staff and ourselves last Fall was the announcement that Northwood's Town Report placed second, in our population category, in the contest held by New Hampshire Municipal Association. The preparation of this report is always a "down to the last minute deadline" time-consuming one. To be rewarded for this effort came as a complete surprise. Because the preparation of the Town Report is the responsibility of Marion Knox, she accepted the award on behalf of the Town at the November NHMA Conference. The award certificate has been made part of the Town Clerk's records.

At the 1988 Budget Committee meetings in January, the suggestion was made that the Town Hall be closed two days to the public. It was felt that this would help the staff complete their work without interruptions. The Selectmen decided to try this suggestion, and with the cooperation of the Tax Collector and Town Clerk it was agreed to close the offices located within the Town Hall, to the public, on Wednesday and Thursday of each week. The results were quite positive, from the aspect of allowing the staff two days without interruptions from the public. However, on Friday, when all departments are open, the staff can only accomplish menial tasks. But, after a year's trial, we are now prepared for Fridays, so the practice of closing on Wednesday and Thursday will continue.

With the approval of the 1988 budget, came a contract with James Martell who has now retired as Director of the Appraisal Division of the Department of Revenue Administration, to handle all appraisal work for the Town. This action freed the Selectmen from the bulk of the assessment work that must be accomplished before the tax rate can be set, and gave them time to accomplish other work instead. It is planned to contract with Mr. Martell each year for this work in order to keep all assessment work up to date.

A committee was established, consisting of Selectmen Donald E. Post, Police Chief Fred Jacobs, Emergency Management Director Harry Ring, Building Inspector P. Donald Arsenault and Planning Board member Richard Clark, to name all roads, both Town and private roads, in order to eliminate duplicates or similar names, and to provide for better and faster response for emergency personnel. This work has been accomplished and the results will be given to the Planning Board for their adoption. At the time this work was done, it was recognized by the committee that there was a need for numbering of all houses. Newly accepted roads within the Town have brought

many new families who, like you and I, like to receive their mail at their door. In order to accomplish this, it was necessary to meet with Postal Service people in order to follow their accepted procedure for numbering houses. The procedure indicated the task would not be an easy one and would be quite time-consuming. Some of the Road Committee members were not able to devote the time necessary to do the work. The Fire Chief was contacted to see if the Firefighter/EMTs could assist, perhaps one day a week. They have tried to fit this work into their schedule. However, to complete the job many people are needed. Perhaps this could become a neighborhood project with each road providing some volunteer help. Several sections of Town are awaiting direct mail delivery which hinges on the completion of this project. If you can help, let the Selectmen's Office know.

The year 1988 saw the revival of the Community Hall, accomplished with the devotion of the Recreation Committee, especially the Chairman, Linda Kramas, and several volunteers. Early in November, after the Police Association used the hall for their haunted house, the Recreation Committee held an open house. It was gratifying to enter the building and see such a lovely heated room, freshly painted, newly refinished floor, new curtains. This facility is being used now by local scout troops and other town organizations, as well as some private parties on a fee basis. It has relieved the burden of usage at the Town Hall, although organizations, such as Harvey Lake Woman's Club and Plus 55, do continue to hold their monthly meeting at the Town Hall.

Several things transpired during 1988 that indicated the Town is still growing, but not at the escalated pace of previous years. The National election brought hundreds of new names to the checklist, and we realized how many people there were in Town that we did not know. We far exceeded the law, as did many towns, with respect to the number of voting booths we are required to have, and the Secretary of State granted a pardon for us all.

This indication of population and the crowding of office space has prompted us this year, as we indicated last year, to place money in the budget to establish a capital reserve fund for an addition to the Town Hall facility. We realize that the amount placed in the budget is very small, but it is our feeling that it is a start, one that the Town can handle in 1989, and with additional amounts in the next few years, our addition can become a reality on an easy payment plan.

During 1988, we have continued working on the long-term project of connecting Gulf Road to Winding Hill Road. We engaged the services of Holden and Associates of Concord for the environmental impact study, and a survey of the right-of-way through the land of the Greater Lowell Council of Boy Scouts. The study was completed and has been discussed with



the Conservation Commission. The Boy Scouts have tentatively agreed to the swapping of land, pending a meeting on the conversation easement requirements. The only other land owner involved is working, through his attorney, with the Town to come to an agreement regarding the land required for the right-of-way. It is hoped that the Town will raise additional money for this project in 1989, so the entire right-of-way can be acquired by the Town. Once that is accomplished, the business of building the roadway can follow. The Board desires to build the road as cost-effectively as possible, and is investigating the use of the U. S. Army Reserves equipment and manpower to assist with the basic construction work.

The election of the first Northwood Police Commission took place last March. The Selectmen have assisted the Commissioners, at their request, with several procedures to follow for the efficient conducting of their business. The Commission has held regular meetings, which have been well attended by the public and media. In 1989, for the first time in history, the Town Budget will include a separate budget to cover the expenses of the Police Commission.

In December, after a wait of about two years, the Appraisal Division of the Department of Revenue Administration moved into the basement of the Town Hall to begin the complete reappraisal of the Town. This process is to be completed, hopefully, by September 1989, with the new assessments being used to establish the tax rate for 1989. The office staff has been busy working with the appraisers, and upon the completion of a review of all the new assessments by the Selectmen, the staff will begin placing the new assessments in the computer. There are many extra hours of work anticipated to complete this work in order to have the Fall tax bill out in a timely manner. You can assist in the process by allowing the appraiser to view your property without incident, so additional inspections can be eliminated.

The Board of Selectmen meets on a weekly basis to conduct the business of the Town. Should you desire to meet with them, it is suggested that an appointment be made. An appointment will allow the Board to be ready for you, and will help them in assisting you with your concerns.

We request that you continue to be active in Town matters, and to inform us as soon as possible if you wish to volunteer as a member of a committee or board. Appointments to committees and boards are made before the first of April, and knowledge of your desire to serve should be received as soon as possible.

We thank you for your support during the past year. We ask that you continue to voice your opinions openly, and bring to our personal attention anything that you feel you wish to be heard on. As in the past, we continue to need the public's input, knowledge and support in performing our duties for the Town of Northwood.

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

## REPORT OF THE CEMETERY TRUSTEES

For the Northwood Cemetery Trustees, 1988 will be remembered as the year great damage was again done at the historic cemetery on Canterbury Road.

In July, seventy-six (76) old stones were knocked over or broken, many into several pieces. The senseless vandalism cost the town one thousand dollars (\$1,000). The trust funds could not bear such an expense. Sadly, in spite of the amount of money spent, the broken stones could only be mended, not ever again would they be as they once were.

In small towns, at least, cemeteries are memorials to the citizens who once lived and worked and cared where we do now. As citizens of this time, we are the caretakers of those who preceded us here.

Fortunately, in other ways, the season was successful. Once again, the work at the cemeteries was done by Sherman Elliott and his family. Sherman's involvement with the town cemeteries began in 1952 when he was asked to mow a few lots at the Pine Grove Cemetery which was new at that time. Gradually, over the years, the care of other cemeteries was turned over to him until he became responsible for them all.

Sherman, also continues to work on the book he is preparing about Northwood Cemeteries. He expresses appreciation for information he has received and hopes others will call him. Special thanks to Esther Johnson for turning over to him her large collection of town reports.

Financially, the care of the cemeteries is almost entirely borne by the funds which have been placed in trust by families who own individual lots. The income from these invested funds does not keep pace with the costs of maintenance and improvements. Therefore, this year, we kept costs down by doing nothing other than mowing and routine maintenance. If we are to maintain our high standards, the trust funds must grow.

If your family lot has no perpetual care, or if it has only a minimal sum in trust, please consider taking care of that responsibility in 1989.

Respectfully submitted,

Joann Bailey, Chairman  
Samuel Johnson, Jr.  
Thelma Eatough

## NORTHWOOD CONSERVATION COMMISSION

ANNUAL REPORT - 1988

Northwood is a town at the crossroads, both literally and figuratively, as it faces major future developmental and planning activities. The decisions made regarding conservation by people at this time will affect the very face of this town for this generation and future generations.

A very positive and important vote which indicates the town is willing to protect its natural heritage, was held last year when town meeting voted to restrict the selectmen's authority to issue leases on the property called the school lot, which has been in municipal ownership since 1722.

It is now time to go on to the next step, and that is to establish a town forest, with planned forestry methods for the School lot, Parsonage lot and the Deslaurier lot. In this manner, we can preserve these important tracts for future generations, while making use of them through wise management.

Cooperation between towns in the area as far as wildlife habitat and natural recreation areas will have to be pursued actively, as natural areas do not respect town lines. A major first step was achieved when a meeting of area conservation commissions was held in Northwood, with a featured speaker from the N. H. Wetlands Board making a presentation regarding the process of dredge and fill applications and the problems of wetland management. The most important outcome of this event was the chance to meet with others and discuss mutual concerns about conservation in the area.

An important Spring event in any small town is Arbor Day. This year the commission placed emphasis on having the first and second grades take part in activities, including a poster contest, assembly, and the presentation of seedlings for each child to plant. The Harvey Lake Women's Club and Don Arsenault provided seedlings and donations to the event thus ensuring its success.

The list of commission activities and responsibilities is a long one and space limitations only allow a brief mention. Let us quickly review just a few: numerous dredge and fill inspections were made and reports sent to the State Wetlands board, acid rain was monitored, speakers were provided at clubs and school workshop events, and planning board meetings were attended.

In conclusion, let us select three very important and time consuming tasks: one physical, one mental and the other a combination of both.



Members of the commission spent a great deal of time researching, checking, writing, and rewriting, at the Planning Board's request, the section of the Zoning Ordinances that pertain to conservation and wildlife habitat, as well as the master plan. The task of writing ordinances that would protect significant natural resources within the town and at the same time not restrict unduly the rights of the landowner, proved to be a long involved process and is ongoing. Northwood must face its future with the wisdom to protect the environment that it depends on.

The Northwood School Board and the Parent Teachers Association requested help on planning a nature trail and natural science area on property owned by the school district at Northwood Ridge. A request was made for a grant from the state to obtain further monies for the playground nature trail area. However, due to the decline in available monies for such projects, it was refused. The basic facts obtained in the grant writing along with fundraising efforts by the PTA will assure that the project will continue.

Early in the winter, at a time selected so that careful limbing, clearing and trimming was possible, the long neglected Saddleback Mountain hiking trail was restored. This activity was the result of the commission's efforts and was achieved by the Coe-Brown Northwood Academy Future Farmers of America and Science Clubs. As a result of the excellent cooperative effort, Mountain Day will be held in 1989 for the first time in years.

## NORTHWOOD FIRE DEPARTMENT

### Annual Report to the Townspeople

1988

June 1988 signaled the beginning of a new era in Fire Protection for the Town of Northwood. On June 1st our two new Full-time Firefighter/EMT's, Kevin Madison and Michael Hoisington began working for the town. With the addition of Kevin and Michael to the 28 Volunteer Firefighters now on the department, we feel that we provide the highest level of fire protection available to our town at a reasonable cost.

In July, a modern state-of-the-art fire truck rolled into town to take its place on the force. The new all aluminum Pumper can supply up to 1250 gallons of water a minute onto a fire and is equipped with foam for fighting fires involving Hazardous Materials. With its on-board 1000 gallon water supply, it will serve the needs of the town for many years to come. This truck has already proven its worth at the recent fire at the Elementary School where it served as the main attack unit.

Our training program continues to keep pace with the new technology of firefighting, as we now have a total of 6 Career Level and 14 State Certified Firefighters. These Firefighters are trained in all aspects of firefighting from Fire Theory to Breathing Apparatus. Special training in Hazardous Materials will be strongly emphasized in the coming year due to our town's proximity to Route 4.

Our Fire Prevention Office will be conducting Life Safety Code Inspections of every public building in Northwood in the coming year. These inspections cut down on the number of fires and will make Northwood safer for all of us. Please welcome the inspector into your business when he calls, as he is only looking out for your best interest and will work with you to make your building fire safe.

As Fire Chief, I would like to publicly thank the many persons and businesses who have helped the Fire Department over the past year. Without your generous help we would not be able to provide the level of service that our town deserves.

I also would like to thank the dedicated townspeople who serve as Volunteer Firefighters in our town. You have made a very difficult job one that we can all take pride in. The feeling of pride I felt when Northwood's brave Firefighters successfully prevented the arson fire at the Elementary School from spreading to the main school will remain with me forever.



This fire could have been devastating to the town, but was quickly and professionally extinguished before it could spread.

Most of all, I thank the wives and families of our Firefighters. We are often gone late at night and what seems like every holiday, but you are always there when we come home to warm us and give us your support.

In closing, I would like to say that volunteer firefighting is not all thrills and glory. It is hard, dirty, tiring, time consuming and sometimes very dangerous work. It is the satisfaction of serving our fellow man that drives us to excel in what we do. I ask that the next time you see your neighbor who is a Firefighter, you pass on the word that his work is appreciated. Thank You.

LEARN NOT TO BURN,

William R. Calef  
Chief of Department

#### BREAKDOWN OF RUNS

Structure Fires	11	Medicals	96
Chimney Fires	7	Auto Accidents	44
Vehicle Fires	2	Inspections	48
Brush Fires	27	Service Calls	30
Other Fires	6	False Alarms	15
Trash, Dump Fires	6	Mutual Aid Calls	34
Arson Fires	6	Hazardous Materials	13

The Town of Northwood received Mutual Aid from surrounding towns on 35 occasions.

#### FIRE DEPARTMENT OFFICERS

Chief William R. Calef

Deputy Harry Ring

Deputy Robert Lindquist

#### COMPANY 1

Capt. Michael Barnett

Lt. Richard Drown

#### COMPANY 2

Capt. Raymond Barnett

Lt. Stephen MacKinnon

#### COMPANY 3

Capt. Bruce Weeks

Lt. Charles Bailey

## EMERGENCY MANAGEMENT

Upon the July resignation of Richard Clark as Director, Harry E. Ring was appointed to that position. This Department was previously known as Civil Defense. Emergency Management has been broadened to include coordinating for natural disasters, transportation accidents, industrial and chemical mishaps, as well as defending from attack by foreign governments. Through this Department, practice sessions are held on an annual basis which simulate a form of disaster. These sessions involve fire, police, rescue and other departments of the town, as well as departments from surrounding communities.

An Ordinance defining this department and the duties of the director will be presented to the voters of Northwood at the March 1989 election.

Respectfully submitted,

Harry E. Ring, Director  
George F. Jacobs, Asst. Director

REPORT OF THE NORTHWOOD POLICE DEPARTMENT

During the 1988 calendar year, your Police Department has responded to over 1664 calls, with 877 of those calls reportable (15% of the calls received do not need a written report on completion).

Below is a breakdown, by month, of the number of reports written by your department officers.

<u>MONTH</u>	<u>REPORTABLE INCIDENTS</u>	<u>MOTOR VEHICLE ACCIDENTS</u>	<u>TRAFFIC SUMMONS</u>
January	49	7	12
February	58	10	21
March	68	6	14
April	86	5	32
May	83	4	38
June	101	7	53
July	74	9	35
August	86	10	25
September	65	5	23
October	83	4	28
November	54	4	24
December	70	13	14

In the calendar year, there were 84 motor vehicle accidents, reportable to the State.

There were 877 written reports made by the Department on separate incidents; besides these 877 written reports were normal field contacts made by the officers, (i.e., vacation house checks, field interviews, motorist assists, etc.).

There were a total of 319 citations issued, not including verbal/written warnings, parking tickets, or defective equipment orders.

I would caution all while driving, to continue a constant vigilance, as by Automatic Traffic Recorder Reports, Calendar year 1987 (Department of Transportation), there were 2,528,838 vehicles travelling Route 4, which was a 5.4% increase over the 1986 calendar year (count of 2,399,306 vehicles).

This 5.4% increase is also reflected on all of the roadways in town, and once the total of traffic on Route 4 is compiled for 1988, I am expecting a reflection of at least the same amount of increase in traffic.

During the 1988 year, the Department sponsored an "Officer Phil" program; this was aimed at street safety for children, grades Kindergarten through 4th grade.

We, also, are sponsoring a program, "A Reason for Tears"; a program that is to educate the high school age students, and their parents, on dealing with illegal drugs in the area.

I would like to thank all of the community for their support in the past year, and hope that you will continue to view the Police Department as your department, where you are welcome at any time.

Respectfully submitted,

Chief George F. Jacobs

## REPORT OF THE NORTHWOOD RESCUE SQUAD

1988

The past year has been an active one for the Northwood Rescue Squad. We responded to over 200 calls for assistance, resulting in the rendering of care to 170 patients. It has been a year of growth and change with the addition of the Town's first full-time Firefighter/Emergency Medical Technicians, Michael Hoisington and Kevin Madison.

The full-time employees came on board in June of 1988 and have provided the Town with vital protection between the hours of 7:00 A.M. and 5:00 P.M. weekdays. This has been a difficult time frame to find volunteer support for and these individuals have provided continuous, professional support that the Rescue Squad has been noted for over the past 15 years.

In September of 1987, the Selectmen contracted with Center Barnstead Ambulance Service to provide transport service through March 31, 1988 due to the personnel shortage that the Rescue Squad was experiencing. The volunteers carried the medical calls until the two full-time employees were hired. The Rescue Squad also picked up 8 new members, but lost an equal number of old members, thus we still have personnel shortages to adequately cover all time frames.

The Northwood Rescue Squad is still seeking new members both experienced and those who desire to learn a new and vital skill. The hours are still strange and the interruptions to family life and work still exist, but the satisfaction of providing assistance to friends in need far outway these inconveniences. The more members we have the easier it is on everyone. Please come and join us.

As the Northwood Rescue Squad enters 1989, we all look forward to another year of growth and support to the community. We are your friends and neighbors, and we enjoy helping others. Please think about us and come join an organization that might one day save your life or that of a loved one.

We would like to take this opportunity to express our sincere thanks to the members of the Center Barnstead Ambulance Service for their many years of service to the Town of Northwood and surrounding communities. For many years, they were the only ambulance service available in this community and many citizens owe their lives to them. The Center Barnstead Ambulance Service will be going "out of business" at midnight on March 31, 1989.



We have shared many memorable calls together, and will miss their professional service.

In closing, the Northwood Rescue Squad thanks you for your continued support and your support for the two full-time Firefighter/EMT's. We look forward to serving you in 1989.

Respectfully submitted,

Richard W. Corning  
Captain

Betsy Ann Colburn  
Operation Lieutenant

Gloria Smith  
Training Lieutenant

REPORT OF NORTHWOOD ROAD AGENT

Various road improvements were made to scheduled roads along with additional, necessary improvements to roads not scheduled. There were three new culverts installed at different locations throughout town along with six replacements of defective culverts. There was ditching done along the scheduled roads along with shimming of these roads prior to sealing them. There was brush cutting and removal along the side of most roads accomplished throughout the year.

Five-year highway program, as proposed:

1989

Resurface .....Blakes Hill Road  
Upper Harmony Road  
Harvey Lake Road  
Jeffrey Drive  
Cooper Hill Road

Improve &  
Surface ..... Kelsey Mill Road

1990

Surface.....Bryant Road  
Range Road  
Bennett Bridge Road

Improve &  
Surface ..... Old Turnpike 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 & West of School Street  
Upgrade ..... Wild Goose Pond Road  
Winding Hill Road

1993

Resurface ..... Lower & Upper Bow Street  
Priest Road  
Tasker Hill Road  
Ridge Road  
Sherburne Hill Road

1994

Resurface ..... Green Street  
Lucas Pond Road  
Mountain Road  
Upper & Lower Deerfield Road  
Bigelow Road

1995

Resurface ..... Blakes Hill & Winding Hill Road  
Harvey Lake Road  
High Street  
Kelsey Mill Road  
Upper Harmony Road

Respectfully submitted,

Gerald LaFreniere  
Road Agent

NORTHWOOD BOARD OF LIBRARY TRUSTEES

ANNUAL REPORT 1988

The Library Trustees are pleased to report a very successful year. We welcomed 184 new patrons and approximately 8,500 books were circulated, nearly 2,000 more than the previous year. Our pre-school reading program on Thursday mornings is flourishing and the summer Teddy Bear Program was well attended. The summer reading program was well received and twenty (20) children successfully met the requirements.

The physical improvements on our buildings during 1988 include:

1. Restoring and refinishing the windows, doors and wood panelling in the lobby at Chesley.
2. Sanding and refinishing the floors at Bryant.
3. Painting the walls and window sashes in all the rooms at Bryant.

The Panasonic Copier purchased in the spring has proven to be a convenience for our patrons.

The Trustees had a Northwood telephone book printed as a fund raiser. Some of the money has been set aside to be used for special programs for adults and children and the remainder will be held in trust to be used toward a computer hook-up with the State Library. This will give our patrons access to a wide selection of books from all over the state. Two successful community programs have been presented through this fund. Dr. Richard Lederer from the English Department at St. Paul's School in Concord entertained a group of adults with his Anguished English and the common use and misuse of the English language. Storyteller Carolyn Parrot of Hopkinton presented an afternoon of stories and song for younger patrons. We also sponsored a program through the N.H. Council of Humanities entitled "After the Revolution".

We are most appreciative of the many hours of work the Future Farmers of America boys at Coe-Brown have donated to our libraries. They removed two overgrown trees at Bryant which improved the outside appearance and brightened the inside. The sign at Chesley was hand-carved, finished and installed and dedicated in memory of John Stimmell.

A Friends Group was organized in the fall and many helpful services are being provided by members.

Our libraries received a grant from the John B. and

Katherine T. Foundation which will provide approximately 100 hours of classic video programs on VHS video cassettes.

We wish to express our thanks to the loyal volunteers and to individuals and organizations who donated books and services during the year.

We are proud of our libraries and our librarian and encourage townspeople to visit them and to become familiar with what they have to offer.

Respectfully submitted,

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



## REPORT OF THE NORTHWOOD PLANNING BOARD

The Planning Board has had a busy year. The new year saw a twenty-two lot subdivision on Rte. 202A approved, phased over a three year period. A total of twenty-three subdivision applications came before the Board, several of which were lot line adjustments and consolidations. Of the twenty-three applications, one was denied, eighteen were approved, and four are pending as of this writing.

A total of twenty-eight site plan applications came before the Board. Twenty of these have been approved, three were withdrawn, and five are pending as of this writing. A 29,400 square foot shopping center proposal on the west end of Town was submitted in December, and is quite a large project for Northwood.

The Planning Board, along with Strafford Regional Planning Commission, has spent many months on the preparation of a suitable zoning package to present to the Townspeople. This is a lengthy process, and at this point in time, there is no definite completion date.

The Planning Board secretary is open to the public at the Town Hall on Monday and Friday for any Board related business.

If anyone is interested in becoming a Planning Board member, please contact our secretary. We are always looking for new faces!

Respectfully submitted,

William T. Wormell  
Chairman

REPORT OF THE CODE ENFORCEMENT OFFICER

With the adoption of the BOCA Building Code, the title for my position was changed to Code Enforcement Officer. Under that title, I also work very closely with the Planning Board in connection with subdivisions and site plans. I have continued to work with the Planning Board on zoning for the Town, and urge everyone to participate in the public hearings on zoning, and to vote when the ordinance comes before the Town.

As my second year with the Town came to a close, the count of permits issued indicates that the building boom is leveling off. In 1987, 300 permits were issued; in 1988, 243 were issued, as shown on the following listing:

33	New Homes
2	New Home Replacements
16	New Mobile Homes
6	Mobile Home Replacements
2	Modular Homes
1	Modular Replacement
9	Porch
26	Sheds
22	Decks
26	Residential Garages
23	Remodels
20	Additions
24	Miscellaneous
2	School Additions
4	Remodel Retail
1	Remodel Apartment
1	Remodel Office
2	Business Retail
4	Business Garages
3	Business Storage
1	Horse Barn
5	Signs
10	Fences
<u>243</u>	TOTAL
54	Certificate of Occupancy
72	New Septic Systems
15	Septic Repair Systems

Respectfully submitted,

P. Donald Arsenault  
Code Enforcement Officer

REPORT OF BOARD OF ADJUSTMENT

The Board of Adjustment held five (5) public hearings during 1988 to consider eight (8) applications for variance. Of this total number, three (3) were denied, four (4) were granted and one (1) was recessed.

In regard to denials, we received two (2) requests for Rehearings which were not granted as in each instance, the applicant did not present new information pertinent to the case.

It is interesting to note that the majority of public hearings concerned intrusion into the twenty (20') foot setback.

The Board of Adjustment usually meets at 7 P.M. on the first Monday evening of each month. If you would be interested in serving on this Board, plan to attend a meeting or contact either myself or the Selectmen's Office.

Respectfully submitted,

Bruce Farr, Chairman

## REPORT OF THE RECREATION COMMISSION

On November 12, the Northwood Community Center held an Open House to celebrate the completion of renovations and the opening of this building. The Recreation Commissioners were the overseers of this project. We planned the work that needed to be done, found the people to do the jobs, and assisted with the work. We were very pleased to be able to do this for the community and would like to give our sincere thanks to all the volunteers and businesses who donated their time and/or materials to refurbishing it. The community building is now being used by community groups.

The four town beaches were all open this summer with beach attendant supervision. Additional sand was placed at each beach and gravel was added to the boat ramps at Mary Waldron and Lucas Pond. A new raft was donated to Bennett's Bridge beach. Beach passes were again used at all beaches to avoid overcrowding.

About 140 children attended swimming lessons at Northwood beach this year. This is the most children we have ever instructed. We are anticipating even more in 1989.

The third year of the Summer Recreation Program was very successful. This year's program was held at Brookside due to the ongoing construction at the Ridge Elementary School. We increased one day per week to a full day session. These days were the most popular. We are hoping to offer two full days a week, as well as two half days in next year's program.

The Recreation Department is continuing to try to offer workshops and special events for the community. Adult co-ed volleyball is held Tuesday evenings at the elementary school. Karate and self-defense classes will be held at the Community Center. We are investigating the possibility of having a junior soccer league this spring. Also we are looking into holding more craft and informational workshops. Anyone with any ideas or suggestions, please contact one of the recreation members.

Respectfully submitted,

Linda Kramas, Chairman  
John Rule, Treasurer  
Richard Clark, Member  
Diana Foster, Member

## ROAD NAME COMMITTEE

During the past year, the Committee has named all Town roads. Names have been suggested so that each road would be known by one official name. The list of roads and recommended names has been submitted to the Selectmen. The Selectmen will notify Townspeople of their road names.

The Committee received with regret the resignation of Richard Clark.

The Committee has now started numbering the homes on the roads, with the assistance of the full-time firefighters, when they have available time. However, this process is a slow, time-consuming, part-time task. Therefore, without the assistance of more volunteers, the work of this Committee will not be completed during the year 1989.

Respectfully submitted,

Harry E. Ring, Chairman  
Donald E. Post, Selectman  
P. Donald Arsenault, Building Insp.  
George F. Jacobs, Police Chief



REPORT OF  
LAMPREY HEALTH CARE  
1988

Lamprey Health Care marks eighteen years of service in 1989.

Two medical offices, one in Newmarket and one in Raymond, provide primary medical care, preventive health services, community outreach, social services and short term counselling with referral to mental health agencies.

The medical team at Lamprey Health Care consists of six physicians: Sarah C. Oxnard, MD is a Pediatrician and is the Medical Director of Lamprey Health Care. Edward G. Benoit, MD is a Family Physician and is Associate Medical Director at our Raymond facility. Karen O. Brainard, MD is a Family Physician practicing in Raymond. Paul E. Friedrichs, MD and Micki A. Kantrowitz, MD are both Family Physicians at the Newmarket Center. Cynthia A. Rasmussen, MD is an Obstetrician/Gynecologist who directs the Prenatal Program operated by Lamprey Health Care and provides gynecological services. Also on staff at Lamprey Health Care are Michael C. Lewis, Certified Physician's Assistant, Barbara Janeway, Nurse Practitioner and John Mark Blown, Nurse Practitioner. Registered and Licensed Practical Nurses and a Medical Assistant round out the medical team.

The addition of physicians in recent years has allowed Lamprey Health Care to respond to the growing demand for services in this area.

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 a means to needed services such as food shopping, pharmacy, meals, medical appointments and recreational trips. Three of the busses are equipped with hydraulic lifts to provide services to individuals in wheelchairs.

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

Lamprey Health Care wishes to express its appreciation to your community for its support.

Respectfully submitted,

Ann H. Peters, Exec. 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 days a week schedule.

The day-to-day operation is carried out under the supervision of the Cooperatives 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, two truck drivers, 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 Cooperatives 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.

As of the beginning of December 1988, the landfill is about 85% complete and should be operational sometime late in the first quarter of 1989. The operation of the landfill is going to be rather unique in the fact that we will erect a building to house about four months worth of ash/sludge mixture and open the landfill only four or five times per year. In this mode of operation, we will significantly reduce leachate generation, increase the life of the landfill and reduce our operating costs to more than pay for the building over the life of the landfill. This mode of operation has to be approved by the Department of Environmental Services of the State of New Hampshire. Our preliminary discussion with the D.E.S. indicates that they are receptive in theory to this method of operation.

Status of the Recycling Committee: At the March 31, 1988 meeting of the Board of Directors, a committee was appointed to look into recycling and the capacity of the plant. The committee is made up of John Jacobsmeyer from Northwood, Russell Bailey from Epping and Edmund Jansen from Rollinsford. The life of the Committee is eighteen months and should have their report out by September 1989.

Respectfully submitted,

Joseph B. Moriarty, Chairman

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation, officially designated as the anti-poverty agency to serve the low-income population of Rockingham County. Our mission is to serve the multitude of needs of the county's low-income residents by assisting them in coping with the hardships of poverty and seeking to eradicate the root causes of poverty. RCCAP has been effectively serving these needs for more than twenty-three years.

As a county-wide organization linked to state and national service networks, we at Community Action seek to mobilize all available resources, both private and public, to bring to bear on the problems of poverty. As an agent of change, we encourage low-income individuals to attain the skills, knowledge and motivation to become self-sufficient. As advocates for the poor, we strive to create a general community awareness of and responsiveness to the needs of the disadvantaged.

The Greater Raymond Community Action Center is the outreach center serving residents of Northwood and fourteen (14) other communities and as such acts as Northwood's central resource for information regarding all available human services. In addition, RCCAP offers eighteen (18) other service sites for the application and provision of various Community Action services.

Of the major direct service programs offered by Community Action, the following were provided to eligible residents of Northwood:

Seventy (70) households received Fuel Assistance, a program which provides a financial grant of up to \$500.00 to assist with energy-related expenses.

Six (6) homes were weatherized through the Weatherization Program, which provides high quality materials and trained labor to weatherize homes in order to reduce heating costs and conserve energy.

Five (5) households 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.

One (1) child care referral was arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality day care by recruiting,



training and assisting new day care providers.

Thirty-four (34) 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 5 who are nutritionally at risk.

Four (4) households received Crisis Assistance, a program which provided a one-time financial grant for the payment of rent, mortgage, electricity or fuel for those in emergency situations.

One (1) elderly or handicapped individual received Lifeline, an emergency response system which provides immediate twenty-four (24) hour access to community medical responders.

One Hundred and twenty-six (126) food packets were provided through the Surplus Food Program, which distributes USDA surplus cheese, butter, flour, dry milk, cornmeal and rice through mass distributions.

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-two (82) 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 service.

From July 1, 1987 through June 30, 1988, Community Action provided \$90,591.00 in services to Northwood residents. We are therefore requesting the town of Northwood to contribute 3.5% of this amount, or \$3,171.00. 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 - 1988

The Rural District Health Council, Inc. is entering its 20th year of providing health care to its member towns. It remains a certified home health agency providing skilled nursing, physical, occupational and speech therapy, medical social worker, home health aides and homemakers, a comprehensive Hospice program and a 24 hour answering service with a nurse available 24 hours a day, seven days a week with home visits made as indicated.

Programs being provided by Rural District Health Council, Inc. are the Elderly Maintenance Health Program which includes health counseling, blood pressure monitoring, diet teaching and blood testing for diabetes. We also provide influenza shots.

It has been a difficult year for Rural District Health Council, Inc. Staffing is at a critical point and this has caused extra work and burden on the current dedicated staff, as they continue to provide excellent care to all patients in the nine towns. Keep in mind - "there's no place like home, especially when you are ill."

Anyone interested in additional information or needing services may contact the Rural District Health Council, Inc. office at 4 Winter St., Farmington, N.H. or call 755-2202.

Ardala Houle, R.N.  
Executive Director



PETITION

The undersigned hereby petition the Selectmen to insert the following article in the 1989 Northwood Town Warrant:

To see if the Town will vote to rescind the establishment of the Northwood Police Commission as provided in RSA 105C:7 and 39:3.

William R. Calef  
Cathy L. Calef  
Betsy Ann Colburn  
Richard Corning  
Stephen MacKinnon  
Stephen W. Anderson  
Jeff Tonkin  
Brian Bumford  
Andrew Leonard  
Deborah J. Nadeau  
Marylou Tuttle  
K-- D-----  
Harry E. Ring  
George L. Smith  
Susan Dodier

Preston B. Stevenson  
Judith H. Lounsbury  
Anne M. Marquis  
George F. Jacobs  
Robbi L. Tuttle  
Robert M. Nadeau  
Robert Clark  
Doris George  
Janet S. Clark  
Donald E. Post  
Alice G. Post  
True W. Chesley  
Chester R. Tuttle  
Althea Behm

PETITION

We, the undersigned being legal voters in the town of Northwood, do hereby petition the selectmen of said Northwood to place the following article in the warrant for the 1989 annual meeting.

To see if the town will vote to adopt the following ordinance: "In accordance with RSA 31:39A: local officers and employees, whether elected or appointed shall be prohibited from taking part in a decision in which the officer or employee has a financial interest, direct or indirect, greater than any other citizen or tax payer, or is related to any party involved. This ordinance to take affect immediately upon passage."

Arthur C. Slade, III  
John K. Rule  
Rebecca Rule  
John McGillicuddy  
Gloria J. McGillicuddy  
Barbara W. Sutherland  
W. Edward Bryant, Jr.  
Patricia A. Jacobsmeyer  
John Jacobsmeyer, Jr.  
Ben Weddle  
Carol Weddle  
George Stanhope  
Janet Stanhope  
John E. Allen  
Linda Allen

Robert E. Young  
Sarah W. Smith  
Carla Pitman  
Gregg Pitman  
Russell Eldridge  
Wallace R. Fraser  
Eunice Fraser  
Paul Davis, Jr.  
Lynn C. Harper  
Jo Eldridge  
Winifred S. Weeks  
Gordon E. Smart  
Barbara H. Smart

PETITION

To see if the Town will vote to confirm the action of the 1978 Town Meeting, under Article #27 thereof, as amended, in removing two Town-owned lots or parcels including the so-called Deslaurier Lot of 31.2 acres, more or less, which is Lot TN-5, Tax Map #8, and the so-called Ben Giles Pasture Lot of 36 acres, more or less, which is Lot 31 TN-7, Tax Map #5, from the Selectmen's list of Town-owned lands to be sold for taxes, all according to RSA 80:42-a.

Charles S. Frary, Jr.  
Winifred S. Weeks  
Lynn C. Harper  
Thomas H. Arter  
Robert E. Young  
George W. Carr  
Helen S. Frary  
Arthur C. Slade, III  
Richard F. Clark  
Kent S. Dyer

James A. Boyd  
Ellis A. Ring  
Bruce W. DeTrude  
Clarence L. Ahlgren  
Ellen Q. Ahlgren  
Nathalie H. Wall  
Paul W. Davis, Jr.  
Gordon E. Smart  
John P. Newman, Jr.  
Frances J. Newman

PETITION

We, the undersigned residents of the Town of Northwood, being registered voters of the Town, hereby petition the Board of Selectmen to insert the following Article in the Warrant for the 1989 Annual Town Meeting:

To see if the Town, pursuant to RSA 31:110, will vote to establish a town forest for the purpose set forth in RSA 31:111 by transfer of the following tracts or parcels of Town-owned land:

- A. The so-called Parsonage Lot, being Lot TN-6 on Tax Map 8, consisting of approximately 200 acres on the slopes of Saddleback Mountain;
- B. The unleased portions of the so-called School Lot consisting of approximately 20 acres on the northerly side of Lucas Pond Road, being Lot TN-1A on Tax Map 1, and approximately 100 acres on the southerly side of Lucas Pond Road, being Lot TN-1 on Tax Maps 1 and 4;
- C. The so-called Deslaurier Lot (variously spelled), being Lot TN-5 on Tax Map 8, consisting of approximately 31.2 acres on Saddleback Mountain; and
- D. The so-called Ben Giles Pasture Lot, being Lot 31 TN-7 on Tax Map 5, consisting of approximately 36 acres.

(Tracts A and B, above, were set off to the town when it was separated from Nottingham in 1773. Tracts C and D, above, were acquired by tax collector's deeds and were removed from the Selectmen's list of salable tax title land to be retained and held for public use by vote under Warrant Article #27 at the 1978 Town Meeting pursuant to the authority of RSA 80:42-a.)

Charles S. Frary Jr.  
Robert E. Young  
Winifred S. Weeks  
Lynn C. Harper  
Thomas H. Arter  
George W. Carr  
Arthur C. Slade III  
Richard F. Clark  
James A. Boyd  
Kent S. Dyer

Helen S. Frary  
Clarence L. Ahlgren  
Ellen Q. Ahlgren  
Nathalie H. Wall  
Paul W. Davis Jr.  
Gordon E. Smart  
John P. Newman Jr.  
Frances J. Newman  
Ellis A. Ring  
Bruce W. DeTrude

PETITION

We, the undersigned residents of the Town of Northwood, being registered voters of the Town, hereby petition the Board of Selectmen to insert the following Article in the Warrant for the 1989 Annual Town Meeting:

To see if the Town, pursuant to RSA 31:112,II, will vote to determine that the town forest is to be managed by the Northwood Conservation Commission.

Charles S. Frary, Jr.  
Winifred S. Weeks  
Lynn C. Harper  
Thomas H. Arter  
Robert E. Young  
George W. Carr  
Helen S. Frary  
Arthur C. Slade, III  
Richard F. Clark  
Kent S. Dyer

James A. Boyd  
Ellis A. Ring  
Bruce W. DeTrude  
Clarence L. Ahlgren  
Nathalie H. Wall  
Paul W. Davis, Jr.  
Gordon E. Smart  
John P. Newman, Jr.  
Frances J. Newman  
Ellen Q. Ahlgren



PETITION

We, the undersigned residents of the Town of Northwood, being registered voters of the Town, hereby petition the Board of Selectmen to insert the following Article in the Warrant for the 1989 Annual Town Meeting:

To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purpose of maintaining the town forest.

Charles S. Frary, Jr.  
Winifred S. Weeks  
Lynn C. Harper  
Thomas H. Arter  
Robert E. Young  
George W. Carr  
Helen S. Frary  
Arthur C. Slade, III  
Richard F. Clark  
Kent S. Dyer

James A. Boyd  
Ellis A. Ring  
Bruce W. DeTrude  
Clarence L. Ahlgren  
Ellen Q. Ahlgren  
Nathalie H. Wall  
Paul W. Davis, Jr.  
Gordon E. Smart  
John P. Newman, Jr.  
Frances J. Newman

PETITION

To: Selectmen, Police Commission and Police Department of  
the Town of Northwood, New Hampshire

We, the residents of Sherbourne Hill Road, Bow Lake Road, Sky View Farm Road, Ridge Road and other citizens who use the Ridge Road - Sherbourne Hill Road - Bow Lake Road loop are concerned about the speeding and dangerous driving that occurs on the loop.

Many speeders have been reported and individual residents have stopped speeders themselves, but the unsafe driving continues. The recent accident on January 2 has renewed our worst fears. In light of this, we request that the speed limit be legally posted and enforced to the fullest extent of the law.

Further suggestions include: lower speed limits posted for dangerous hills and curves, more "Caution Children at Play" signs erected in close proximity to areas with children, and post cautionary signs for blind drives, blind roads and farm areas.

We would like to see any other actions the Selectmen, Police Commission, or Police Department would recommend to make the loop safe for its residents and all who use it.

Thomas J. Kaufhold	Robin Gould	Robin Williams
Mary P. Kaufhold	Charles Planchet	Laura Weeks
Eric J. Corrow	Jane Fortier	Shelby Perley
Laura Corrow	Diane Marquis	Linda Hotchkiss, Strafford
Janice Smith	Hazel Gould	Susan Campbell
F. Bowley	Rosalyn Vance	Rhonda Newton, Dover
Richard McMenamon	Jackie Sweet	Reggie Sweet
Ray Barnett	Carol MacIver	Robert MacIver
Maggie Barnett	Linda Carmody	Joseph Carmody
Candy Anderson	Carole White	Laurie White
Bruce DeTrude	Charlotte Phaneuf	Jacques W. Phaneuf
Sheri DeTrude	Donald Dodge	Pamela Dodge
John A. Dodge	Ruth Ann Dodge	Rosemary James
Winslow Carr	Bill Small	Joyce Small
David Small	Walter Bennett	Susanne Bennett
Wendy Mendelsohn	Marie Cheever	George Stanhope
Doris George	Michael George	Sandra Bailey
Irene Drake	Laurie Lalish	Donna DeTrude
Richard Pease	Ann Nary	Norman Nary
Ann Priolo	Maura Jacunski	Richard Jacunski
Cheryl Hodgdon	Gary Hodgdon	Sue Curley
Robert Howard, Sr.	Shawn Carmody	Timothy J. Gagnon
David Mendelsohn	Chris De -----	
Frank & Patty, Rom----, Barrington		

PETITION

We, the undersigned, being legal voters in the Town of Northwood, do hereby petition the Board of Selectmen of said Northwood to place the following article in the warrant for the 1989 annual meeting:

To see if the Town will accept and approve the speed limit, warning sign, and stop sign recommendations made by Police Chief Jacobs along with the N.H. Road Agency as determined by their study done January 27, 1989 and on record at the Selectmen's Office. (The maximum speed would be 30 mph with lower zones in dangerous areas and around curves.)

Thomas J. Kaufhold  
Mary P. Kaufhold  
Eric J. Corrow  
Laura L. Corrow  
Bruce W. DeTrude  
Sheri DeTrude  
Doris R. George  
Michael J. George  
Reginald Sweet  
Jacquelyn M. Sweet

Walter R. Bennett  
Susanne Bennett  
Ruth Ann Dodge  
John A. Dodge  
Wendy Mendelsohn  
David Mendelsohn  
Clarence L. Ahlgren  
Ellen Q. Ahlgren  
Pat Banks

As Chief of Police of Northwood, New Hampshire, I would request the reading/inception of a warrant article to be read into the Northwood Town Meeting, March 1989.

This article would post speeds on Ridge Road, Sherburne Hill Road, Bow Lake Road, and Tasker Hill Road, and for stop signs being posted at all intersections onto these roads.

The above listed roads are not legally posted at this time, and the State RSA of unposted roadways being 35 MPH would have the speed too great for the existing conditions.

I would recommend that Ridge Road be posted as 30 MPH for north bound traffic starting at the property line of Clark and Caverly.

The 30 MPH zone to continue north to the property line of Chadwick (approx. 5868' north of Rte. 4 on Ridge Road) where the posting for Northwood traffic should be posted as 25 MPH under a 30" X 30" diamond shaped curved road sign (this posting on east side of Ridge Road). This decrease in speed posting to 25 MPH would continue to Tasker Hill Road, where the north bound speed would be re-posted back to 30 MPH. This posting would advise all north bound traffic (inclusive of north bound traffic off Tasker Hill Road) of the speed limit.

The intersection of Ridge Road, Bennett Road and Sherburne Hill Road would require a 30" X 30" diamond shaped warning sign to the through traffic that there is a 90 degree bend with the

recommended speed through the turn of 15 MPH. This intersection would also need four chevrons to warn traffic of the 90 degree turn, two for north and west bound traffic and two for south-easterly traffic.

The traffic, now westerly on Sherburne Hill Road, would require another 30" X 30" warning sign of the approaching 90 degree turn at the intersection of Sherburne Hill and Range Roads, with another 15 MPH recommended speed sign below. This bend would need 4 chevrons for the bend, two for westerly traffic and two for easterly traffic.

Continuing west on Sherburne Hill Road, approximately 700' east at the intersection of Sherburne Hill and Bow Lake Road, a 30" X 30" diamond shaped warning sign should be posted warning of the sharp bend and stop sign ahead.

Posting of 30 MPH should be made 200' south of the intersection of Sherburne Hill and Bow Lake Road, for south bound traffic on Bow Lake Road.

On Bow Lake Road, approximately 700' north of Route 4, facing north bound traffic, should be a posting of 30 MPH; another posting of 30 MPH on Bow Lake Road, west and north of Sherburne Hill Road.

Continuing north on Bow Lake Road, a 30" X 30" diamond shaped warning sign should be posted, with a 25 MPH warning sign below, this 30" X 30" diamond shaped sign should have a silhouette depiction of a pedestrian. This sign to be posted facing north bound traffic approximately 700 feet south at the intersection of Bow Lake Road and Bennett Road.

A 30" X 30" diamond shaped warning sign should be posted on Bow Lake Road, at the Northwood town line, for the south bound traffic. This diamond shaped sign should depict the silhouette of a pedestrian, with a warning of 25 MPH posted below.

Approximately 700' south of the intersection of Bow Lake Road and Bennett Road on Bow Lake Road, a 30 MPH speed limit sign should be posted for south bound traffic.

Two 25 MPH signs should be posted on Tasker Hill Road; one for east bound traffic off Ridge Road, and the second for traffic west bound on Tasker Hill Road, entering into Town limit.

A 30 MPH sign should be posted on Sherburne Hill Road, facing west bound traffic, approximately 700' east of the Sherburne Hill and Bow Lake Road intersection.

A 30" X 30" diamond shaped warning sign with 25 MPH speed posted below should be posted 100' before the intersection of Sherburne Hill and Range Roads; this diamond warning sign depicting the 90 degree bend to the east bound through traffic.

A 30" X 30" diamond shaped warning sign should be posted with 15 MPH posting below on Sherburne Hill Road, 100' before the



intersection of Sherburne Hill, Bennett and Ridge Roads. This warning the through traffic of the 90 degree turn onto Ridge Road.

A 30" X 30" diamond shaped sign should be posted on Ridge Road, approximately 100' south of the Ridge Road, Tasker Hill Road intersection with a 25 MPH speed posting below; this posting facing the south bound traffic on Ridge Road. This warning diamond shaped sign should advise motorists of the multiple bends and ridges approaching.

A 30 MPH posted speed zone sign should be posted on Ridge Road for south bound traffic approximately 5869' north of Route 4 at the Chadwick property.

Stop signs should be posted at the following intersections:

Sky Farm Road for east bound traffic at Ridge Road  
Tasker Hill Road for west bound traffic at Ridge Road  
Temperance Hill Drive for east bound traffic at Tasker Hill Road  
Bennett Road for east bound traffic at the intersection of Ridge and Sherburne Hill Roads  
Bryant Road for east bound traffic at Sherburne Hill Road  
Range Road for west bound traffic at Sherburne Hill Road  
Sherburne Hill Road for south bound traffic at Bow Lake Road  
Bennett Bridge Road for west bound traffic at Bow Lake Road

All sign dimensions should be as follows for state requirements:

Stop	30"	(need 8)
Speed Limits	24" X 30"	(need 18)
Chevrons	24" X 30"	(need 8)
Diamond Shape	30" X 30"	(need 9)

All the above recommendations have been investigated by myself and have been displayed to the proper State Road Agency for suggestions and approval, which was received to date, verbally.

These postings have been requested by a majority of citizens living on the above listed roads and it is felt by this department that the above recommendations should be met at the town's earliest convenience.

Respectfully submitted,

George F. Jacobs  
Police Chief



PETITION

We, the undersigned, being legal voters in the Town of Northwood, do hereby petition the Board of Selectmen of said Northwood to place the following article in the warrant for the 1989 annual meeting:

To see if the Town will raise and appropriate the sum of \$749.00 for the purchase of road signs ( 8 stop signs at \$15.50 each, 18 speed signs at \$12.50 each, 8 chevron signs at \$12.50 each, 9 diamond signs at \$7.50 each, 30 posts at \$5.75 each and bolts for 60) to be placed along Ridge Road, Sherbourne Hill Road, Bow Lake Road and their intersecting roads as recommended by the Police Chief and approved by the N.H. Road Agency.

Mary P. Kaufhold  
Thomas J. Kaufhold  
Laura L. Corrow  
Eric J. Corrow  
Bruce W. DeTrude  
Sheri DeTrude  
Doris R. George  
Michael J. George  
Reginald Sweet  
Jacquelyn M. Sweet

Walter R. Bennett  
Susanne Bennett  
Ruth Ann Dodge  
John A. Dodge  
Wendy Mendelsohn  
David Mendelsohn  
Pat Banks  
Ellen Q. Ahlgren  
Clarence L. Ahlgren

PETITION

We the undersigned, being legal voters in the Town of Northwood, do hereby petition the Board of Selectmen of said Northwood to place the following article in the warrant for the 1989 annual meeting:

To see if the Town will raise and appropriate the sum of \$2,190.00\*for the purchase of a radar speed detector model: KR-10 S.P. with dual antenna from Kustom Electronics Inc. This request is contingent upon one-half of the sum being reimbursed to the Town from the State.

\* radar unit: \$1595.00; dual antenna unit \$595.00

Mary P. Kaufhold  
Thomas J. Kaufhold  
Eric J. Corrow  
Laura L. Corrow  
Bruce W. DeTrude  
Sheri DeTrude  
Doris George  
Michael J. George  
Reginald Sweet  
Jacquelyn M. Sweet

Walter R. Bennett  
Susanne Bennett  
Ruth Ann Dodge  
John A. Dodge  
Wendy Mendelsohn  
David Mendelsohn  
Pat Banks  
Clarence L. Ahlgren  
Ellen Q. Ahlgren



ANNUAL REPORT

of the

SCHOOL DISTRICT

of

NORTHWOOD

NEW HAMPSHIRE

For the Year Ending June 30, 1988

OFFICERS OF THE NORTHWOOD SCHOOL DISTRICT

1988 - 1989

SCHOOL BOARD

Mr. James Colburn .....Term Expires 1989  
Mrs. Rebecca Rule .....Term Expires 1990  
Mrs. Sarah Smith .....Term Expires 1991

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.  
Paul E. Campelia, B.S., M.Ed.

TREASURER

Shirley Allen

CLERK

Jean W. Lane

MODERATOR

Robert A. Johnson

AUDITOR

Mason & Rich Professional Assoc.



1988 SCHOOL DISTRICT MEETING

March 3, 1988

The annual School District meeting was called to order by Moderator Robert Johnson, at 7:05 P.M. at the Northwood Elementary School. A rough count of 450 people were present, including guests: Attorney Brad Kidder, Supt. Barry Clough, Asst. Supt. Mary Lyster, and Principal Tom Conway.

ARTICLE 1: To see if the School District will vote to raise and appropriate the sum of two million two hundred thousand dollars (\$2,200,000.00) for the purpose of the construction of an addition and renovations 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 provision 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. (2/3 vote required). Jean Johnson, Chairwoman of the Budget Committee, moved that the Moderator dispense with the reading of the entire warrant articles at this time. This was seconded by George Stanhope. Passed by a verbal vote.

ARTICLE 1: Chairman of the School Board James Colburn changed the figure to read \$2,000,000.00 rather than \$2,200,000.00. The reason for this amendment, was because the final cost estimates came in lower than was originally expected. Seconded by George Stanhope. Jim Colburn thanked the building committee and all people involved putting these plans together. He introduced School Board member Sarah Smith. She carefully explained the plans and answered many questions; also, stated the Strafford Learning Center will utilize two rooms for children with learning disabilities. Asst. Supt. Mary Lyster explained RSA 941:42, that we are legally bound to address only handicapped children by law. George Stanhope, Building Study Committee member, mentioned that they received bids from five (5) different companies and it was the feeling of the Committee to tentatively accept the bid of the Ferd Construction Co. Dick Barisano, Vice President of that company explained that a properly installed flat roof with adequate drainage system would be their recommendation. It would be a membrane type roof with a 10 year warranty. Moderator Johnson called for a vote and that it would be a

YES - NO ballot vote, which would have to pass by at least a 2/3 vote. The voting by ballot began at 8:07 P.M. and the polls closed by 9:26 P.M. A total of 443 votes were cast YES 410 - NO 33. It was necessary to pass this Article by at least 296 votes. This we did and the Article was overwhelmingly PASSED.

ARTICLE 2: To hear the reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. James Colburn moved that we accept this article as read. Seconded by George Stanhope. PASSED by a verbal vote.

ARTICLE 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 (\$70,000.00) for the acquisition of said real estate, to satisfy the space needs of the Northwood School District. James Colburn moved that we accept this article as read. Seconded by George Stanhope. Mr. Colburn explained that by acquiring this property, it would allow for future expansion. PASSED by a verbal vote.

ARTICLE 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 (\$5,000.00) for such contingency fund. James Colburn moved that we accept this article as read. 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 nineteen thousand nine hundred dollars (\$19,900.00) for the removal and replacement of the oil tanks located in front of the Ridge School per law, RSA 146-C. Jean Johnson moved to amend this Article to \$15,000.00 for the removal of the tanks. Seconded by James Colburn. Selectman Don Post stated that this has to be done regardless of the cost. Selectman Bob Bailey, who is very familiar with the land in that area, stated that it would cost \$19,900.00 to do the job, and we should vote on the article as it was originally written. David Behm asked Selectman Bailey when the tanks come out, will new ones be placed in the same hole? Mr. Bailey said, "No, that area will be a parking area and the tanks will go in a new area." Bruce Farr moved the figure back to \$19,900.00 as written into the warrant. This was seconded by Selectman Post. A vote was taken by show of hands to amend the \$15,000.00 to \$19,900.00. YES - 81 NO - 29. Then a verbal vote on the main motion, and was PASSED, as written.

ARTICLE 6: To see if the School District will vote to raise and appropriate a sum of money not to exceed five thousand dollars (\$5,000.00) 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 financing capital improvements as well as all or part of the cost of new construction for the School District in accord with the provisions of RSA Ch 35. Jean Johnson moved that we accept this Article as read. Seconded by George Stanhope. PASSED by a verbal vote.

ARTICLE 7: To see if the School District will vote to withdraw, as of July 1, 1988, a sum of money not to exceed one hundred forty-eight thousand four hundred sixty-five dollars and forty-five cents (\$142,000.00 in principal and \$6,465.45 in interest) from the School District Capital Reserve Fund established for capital improvements as well as all or part of the cost of new construction; in accord with the provisions of RSA Ch 35:15; said sum of money to be used to defray part of the construction costs authorized by the passage of Article 1 of this warrant. James Colburn amended the date to April 1, 1988. Seconded by George Stanhope. Mr. Stanhope explained that under the agreement with the Contractor, we will have to provide them with some money for the work that they will be doing, as they go along. The Bond issue will not come until July. This is so we won't have to borrow ahead of time. This does go as an offset toward the Bond. PASSED by a verbal vote.

ARTICLE 8: The School Board requested to have Article 9 acted upon before Article 8.

ARTICLE 9: 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 one member to be elected for a three year term and one for a two year term respectively. (by petition) So moved by Jean Johnson and seconded by Linda Kramas. PASSED by a verbal vote.

ARTICLE 8: 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, agents and employees, for capital construction, and for the payment of statutory obligations of the School District. James Colburn moved that we raise \$4,507,203.00. Seconded by George Stanhope. Bunny Behm amended that figure by increasing \$3,400.00 to a total of \$4,510,603.00. She asked to delete \$4,000.00 from the Principal's salary, add \$1,400.00 to the School Board's salary, and \$6,000.00 for part-time office help. Seconded by Bob Herron. James Colburn mentioned that the Teachers salary contracts are still being negotiated, and it is possible that we may need another special meeting to vote on this subject; however, this does include a 4% pay raise, which may or may not be accepted. A verbal vote was taken on Mrs. Behm's amendment which DID NOT PASS. Back to the main motion. Attorney Brad Kidder explained the way the budget is written, that it is not a double appropriation. Jim Colburn withdrew his original motion as did George Stanhope who seconded the motion. Mr. Colburn moved that we raise \$2,412,303.00 in addition to Articles 1-3-4-5.

Seconded by Mr. Post. A vote by show of hands was taken. YES - 27 NO - 42. The amendment DID NOT PASS. A vote was called for on the original motion of James Colburn's for \$2,412,303.00 in addition to articles 1-3-4-5. This was PASSED by a verbal vote.

ARTICLE 10: To see if the School District will vote to authorize the establishment of a cooperative school district planning committee to study the advisability of establishing a cooperative school district with adjacent school districts in accord with RSA 195:18. Jim Colburn moved that we accept this as written. Seconded by George Stanhope. PASSED by a verbal vote.

ARTICLE 11: 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 forth coming from the United States Government and/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b. Jim Colburn moved to accept this Article. Seconded by George Stanhope. PASSED by verbal vote.

ARTICLE 12: To choose agents and committees in relation to any subject embraced in this warrant. Don Post moved to accept this Article. Seconded by Charles Johnson. PASSED by verbal vote.

ARTICLE 13: To transact any other business which may legally come before this meeting. Lee Mason thanked Tom Conway for the many years of dedication to all the children of the School District and to the Town of Northwood. Thanks Tom from all of us. There was a standing ovation for Mr. Conway.

Jim Colburn moved that the meeting be adjourned. Seconded by George Stanhope. Adjourned at 11:15 P.M.

A True Copy Attest:

Jean W. Lane  
School District Clerk

SPECIAL NORTHWOOD SCHOOL DISTRICT MEETING

November 10, 1988

A special School District meeting was called to order by Moderator Robert Johnson, at 7:05 P.M., at the Northwood Elementary School to act upon the following subjects: (Permission having been given by the Rockingham County Superior Court under the authority of RSA: 197:3 and RSA: 33:8 to hold a Special School District meeting to have the same authority as an Annual meeting).

ARTICLE 1: To see if the School District will vote to raise and appropriate the sum of ninety-two thousand three hundred and thirty dollars (\$92,330.00), which, when combined with six hundred and eighty-nine thousand six hundred and eighty-six dollars (\$689,686.00) raised and appropriated on March 3, 1988, at the 1988 Annual School District meeting, would fund all cost items related to teacher salaries, fringe benefits, and related costs, for the 1988-89 School year, which result from negotiations between the Northwood School Board and the Northwood Teachers Association, NEA New Hampshire, and which represent the negotiated increase over the 1988-89 salaries, fringe benefits and related cost items.

Rebecca Rule, School Board Member, amended the Article to read: Fifty-seven thousand five hundred and sixty-three dollars (\$57,563.00), instead of ninety-two thousand three hundred and thirty dollars (\$92,330.00). This was seconded by James Colburn, School Board Member.

A presentation was made by Rebecca Rule, James Colburn and Sarah Smith, School Board Members. After many questions and answers from the Townspeople and the School Board, a ballot vote was taken. 218 votes were cast: YES - 36 NO - 182. The motion was defeated.

A new motion was presented by Charles Johnson and seconded by Norman Nary. Charles Johnson moved that the contract, recently negotiated between the Northwood School Board and the Northwood Teachers Association be terminated in its entirety and that a completely new contract be negotiated. This was passed by a verbal vote.

Allan "Joe" Holmes commended the School Board for their excellent presentation.

Helen Johnson moved that the meeting be adjourned. Seconded by Phyllis Reese. Adjourned at 9:25 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 14th day of March 1989, 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.

To choose a Member of the School Board for the ensuing three years.

To choose a Member of the School Board for the ensuing two years.

4. To choose a Treasurer for the ensuing year.

Given under our hands at said Northwood this 5th day of January 1989.

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 Coe-Brown Academy in said district on the 6th day of March 1989, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen and pass any vote relating thereto.
2. 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. (\$2,500 recommended by the Budget Committee)
3. 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 1988-89 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 accord with the provisions of RSA Ch 35.
4. To see if the School District will vote to raise and appropriate a deficit appropriation to be added to the original 1988-89 appropriation, the sum of forty-six thousand dollars (\$46,000) to be made available to the School District prior to July 1, 1989 in order to meet unanticipated obligations caused by mandated special education tuition, oil tank replacement costs and high school tuition. (deficit appropriation)
5. "To see if the School District wishes to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purpose of completing the Town Recreation Area located behind the Ridge School." (By Petition) (Recommended by the Budget Committee)
6. To see if the School District will vote to raise and appropriate the sum of two million nine hundred seventy-nine thousand forty-one dollars and eighty-nine cents (\$2,979,041.89) for the support of schools, for the salaries of school district officials, agents and employees, for capital construction, and for the payment of statutory obligations of the School District; said sum of money includes the monies raised in Articles 3, 4 and 5.
7. 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/or State agencies; private agencies and/or other sources in accord with the provisions of RSA 198:20-b.

8. To choose agents and committees in relation to any subject embraced in this warrant.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Northwood this 16th day of February, 1989.

SARAH SMITH

School Board

REBECCA RULE

A true copy of Warrant -- Attest:

SARAH SMITH

School Board

REBECCA RULE

BUDGET OF THE SCHOOL DISTRICT OF NORTHWOOD

	1989 - 1990 Budgeted 87-88	Expended 87-88	Budgeted 88-89	Proposed 1989-90	Recommended By Budget Committee
1000 INSTRUCTION					
1100 REGULAR EDUCATION					
Salaries					
1102 Teachers	393468	397337	480362	461566	461566
1104 Aides	24741	24588	29183	14630	14630
1202 Subs	4000	10943	8000	8000	8000
Benefits					
2110 Health Insurance	39445	39092	30909	48745	48745
2120 Dental Insurance			4101	4880	4880
2220 Retirement - Teachers	3858	3347	3411	3277	3277
2220 Retirement - Non Prof.				391	391
2302 FICA	36710	42772	38868	37041	37041
2300 Unemployment	500		500	500	500
Tuition					
5610 Other Public Schools	40414	44122	52117	34277	34277
5630 Tuition - Coe-Brown Academy	559360	461701	576000	642941	642941
Supplies & Textbooks					
6100 Supplies					
Consumable					
General	13628	19858	4500	10000	5000
6116 Art Supplies	2200	2599	11200	10700	7983
6112 Music Supplies	2025	1794	2200	2616	2616
6108 Phys. Ed. Supplies	530	454	2000	2520	2020
6113 Science Supplies	900	879	800	1550	1550
6115 Gifted & Talented Supplies	501	537	1000	1500	1500
6111 Math Supplies			500	0	0
6110 Remedial Reading			1000	1625	1625
6300 Textbooks	6500	6460	6500	1000	1000
				6500	5000

<u>Equipment &amp; Repair</u>						
7400 Instruc. Equip. Repair	1800	3401	2400	1000	1000	
7410 Instruc. Equip. New	1295	2496	5625	4500	2500	
7420 Instruc. Equip. Replace	2000	2353	1470	750	750	
1100 REGULAR EDUCATION TOTAL	<u>1133875</u>	<u>1064736</u>	<u>1262646</u>	<u>1300508</u>	<u>1288791</u>	
1200 SPECIAL EDUCATION PROGRAMS						
Salaries						
1102 Teachers	77644	107661	109146	114271	114271	
1104 Aides	6825	13527	14116	22444	22444	
1202 Substitutes	400	976	600	600	600	
Benefits						
2110 Health Insurance			7720	11393	11393	
2120 Dental Insurance			892	1061	1061	
2220 Retirement - Teachers			775	811	811	
2202 Retirement - Non Prof.				599	599	
2302 FICA			9302	10505	10505	
2300 Unemployment						
Tuition						
5610 Other Public Schools	26918	34824	61580	21132	21132	
5620 Other Public Academies	46233	45008	48245	48993	48993	
5690 Non-Public Schools	206913	113563	144824	254587	254587	
Supplies & Textbooks						
6100 General Supplies	1500	2188	2000	2501	2081	
6300 Textbooks	400	492	400	469	469	
<u>Equipment &amp; Repairs</u>						
7400 Instruc. Equip. Repairs	200	127	200	200	200	
7410 Instruc. Equip. New				410	410	
1200 SPECIAL EDUCATION TOTAL	<u>362053</u>	<u>318367</u>	<u>399800</u>	<u>490057</u>	<u>489557</u>	



1300 VOCATIONAL EDUCATION PROGRAM

Tuition					
5610 Other Public Schools	7348	9540	10986	9178	9178
1300 VOCATIONAL EDUCATION TOTAL	<u>7348</u>	<u>9540</u>	<u>10986</u>	<u>9178</u>	<u>9178</u>

1400 OTHER EDUCATIONAL PROGRAMS

Salaries					
1102 Athletics	3600	3600	3600	3600	3600
1102 Extra Curricular	600	600	600	600	600
1102 Summer Institute	3500	3500	3500	4000	3500
1102 Contracted Services	7121	7121	Ø	Ø	Ø
1102 School Improvement Project				3000	3000
2300 FICA				275	275
Services & Programs					
3100 Special Events	500	610	750	2200	1200

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Supplies & Texts

6100 Athletics	350	350	350	350	350
6100 Extra Curricular	150	150	150	150	150

Expenses

3900 Umpires/Referees	500	500	500	1500	500
5800 Travel	880	595	880	Ø	Ø
1400 OTHER EDUCATIONAL PROGRAM TOTAL	<u>17201</u>	<u>17026</u>	<u>10330</u>	<u>15675</u>	<u>13175</u>

1000 INSTRUCTIONAL SUMMARY

1100 REGULAR EDUCATION	1133875	1064736	1262646	1300508	1288791
1200 SPECIAL EDUCATION	362053	318367	399800	490057	489557
1300 VOCATIONAL EDUCATION	7348	9540	10986	9178	9178
1400 OTHER EDUCATIONAL PROGRAMS	17201	17026	10330	15675	13175
1000 INSTRUCTIONAL TOTALS	1520477	1409669	1683762	1815418	1800701

2000 SUPPORT SERVICES

2100 PUPILS					
2100 Attendance					
3300 Truant Officer	10		1	1	1

2110 Census	300	300	400	400
2100 Attendance Total	<u>310</u>	<u>300</u>	<u>401</u>	<u>401</u>
2120 Standardized Testing				
3200 Achievement Testing	1500	1232	2000	1500
2120 Standardized Testing Total	<u>1500</u>	<u>1232</u>	<u>2000</u>	<u>1500</u>
2130 Health				
1103 Nurse's Salary	13313	15000	15600	16165
3300 Student Physicals	100	100	100	150
3400 Staff Physicals	200	192	200	200
5800 Nurse's Travel	110	104	75	75
6100 Health Supplies	450	460	500	500
6300 Textbooks			1400	900
2130 Health Totals	<u>14137</u>	<u>15856</u>	<u>16475</u>	<u>17990</u>
2140 Special Education Support Service				
3300 SLC Membership	3500	3009	1688	1795
3300 Occupational Therapy	4500	3559	4950	5692
3300 Other Diag. Services			500	500
3300 Pre-School Diagnostic Unit			2000	2300
2140 Special Education Support Total	<u>8000</u>	<u>6568</u>	<u>9138</u>	<u>10287</u>
2150 Speech				
1103 Speech Services (Contracted)	15000	17114	23026	20100
Supplies & Materials			1000	0
2140 Speech Total	<u>15000</u>	<u>17114</u>	<u>24026</u>	<u>20100</u>
2200 STAFF SERVICES				
2210 Improvement of Instruction				
1102 Department Head Stipends	1800	1400	1400	1000
2700 Course Reimbursement	3600	3139	3600	3500
3200 Staff Dev. Regional Workshop	600	1412	1500	270
3200 Staff Development			2000	1000
1102 Curriculum Development			2200	1200
5800 Staff Travel				880
2210 Improvement of Instruction Total	<u>6000</u>	<u>5951</u>	<u>8700</u>	<u>6970</u>

2220 Educational Media						
1104 Library Aide	8026	7262	8347	10600	10600	
3900 Educational TV	495	495	600	600	600	
6100 AV Materials	750	849	1900	1900	900	
6100 General Supplies				500	500	
6300 Library/Reference Books	4000	4520	5000	5000	4000	
6400 Periodicals				300	300	
2220 Educational Media Total	<u>13271</u>	<u>13125</u>	<u>15847</u>	<u>18900</u>	<u>16900</u>	
2300 GENERAL ADMINISTRATION						
2310 School Board						
1101 School Board Salaries	2500	1844	1100	2300	2300	
1101 School District Moderator	50	25	50	50	50	
1104 School District Treasurer	1800	1800	2000	2000	2000	
1105 School District Clerk	50	25	50	50	50	
1105 School District Election Expense	150	87	150	150	150	
1105 School Board Secretary	350	385	840	840	840	
3800 Attorney	5000	9022	6000	6000	5000	
5400 Advertising/Legal Notices	1000	6764	3000	3000	3000	
5500 Police	150	235	150	150	150	
5800 District Officers Expenses	700	937	700	700	700	
8100 School Board Association Dues	1687	1385	1523	1676	1676	
8700 Contingency	5000	855	5000	5000	2500	
1106 School District Audit	3300	3300	3300	4000	4000	
2310 School Board Total	<u>21737</u>	<u>26665</u>	<u>23863</u>	<u>25916</u>	<u>22416</u>	
2320 Superintendent						
3510 SAU Expenses	63147	63147	73791	103288	103288	
2320 Superintendent Total	<u>63147</u>	<u>63147</u>	<u>73791</u>	<u>103288</u>	<u>103288</u>	
2400 SCHOOL ADMINISTRATION						
2410 Office of the Principal						
1101 Principal Salary	32500	32500	40000	42400	42400	
1102 Assistant Principal Salary	2100	2100	27190	31000	31000	
1104 Secretary Salary	10318	10753	13395	14199	14199	
3200 Professional Development				500	500	
4400 Office Equipment Repair	250	390	250	1050	550	
5310 Telephone	4000	5436	5500	5500	5500	
5320 Postage	1200	1618	1200	1500	1500	

5800 Adm. Travel/Expenses	950	950	500	500
6100 Supplies & Forms	800	1531	1000	1000
8100 Professional Dues	420	370	420	420
8900 Graduation/Class Day Expenses	1200	669	1200	600
7410 Equipment New		300	0	0
7420 Equipment Replace		4500	0	0
2410 Principal Office Total	<u>53738</u>	<u>56318</u>	<u>95905</u>	<u>98669</u>
2500 BUSINESS				
2520 Fiscal				
1104 School District Bookkeeper	10000	10070	15142	16051
5800 Travel	250	250	100	100
6100 Supplies	100	100	100	100
7410 New Equipment			1500	1
7420 Replace - Equipment		439	0	0
7400 Equipment Repair			125	125
2520 Fiscal Total	<u>10350</u>	<u>10420</u>	<u>15931</u>	<u>16377</u>
2540 Operation/Maintenance of Plant				
1109 Custodian Salaries	29468	30819	47000	42999
Over-time and Subs			1000	1000
4310 Rubbish Removal Service	1700	1545	1800	1800
4320 Snow Plowing			1858	1858
4330 Care of Grounds	100	1278	500	1000
4360 Septic Tank Pump Service	400	400	200	420
4370 Fire Alarm Service	470	635	500	700
4380 Clock/Bell Service	1200	1504	250	250
4400 Building/Maintenance Repairs	9000	9814	9000	16038
4400 Repairs to Heating Plant	350	1271	100	500
4400 Repairs to Furn./Fixtures	400	1203	400	400
4400 Repairs to Paving/Grounds	1	1	1	1
4510 Rent-Land/Facil./Trailer	5460	7353	0	0
5210 Insurance	11925	10677	16415	11680
5800 Custodian Travel	750	703	750	100
6100 Glass/Maintenance Supply	250	204	250	350
6100 Custodian/Maint. Supplies	5000	4702	7000	7000
6520 Electricity	13000	11918	20000	26700
6530 Fuel Oil	6000	5193	10000	12000
6540 Water		9722	10000	10000



6570 Electric Heat	2850	2519	3000	Ø
7410 Main Equip. - New	1	1625	1000	1000
2540 Operation/Maintenance of Plant Totals	<u>88325</u>	<u>101460</u>	<u>129791</u>	<u>119296</u>
2500 <u>Transportation</u>				
6560 Gasoline	6500	6836	7845	9022
5130 Regular Transportation	54621	61640	61661	93993
5310 Special Education Transportation	69000	81677	82500	68873
5130 Vocational Transportation	900	1223	1400	1680
5130 Athletic Transportation	1800	1905	1800	2160
5310 Class/Field Trip Transportation	1570	1622	2000	2400
2500 Transportation Total	<u>134391</u>	<u>154902</u>	<u>157206</u>	<u>178128</u>
2900 <u>Benefits</u>				
2100 Life Insurance	2205	2276	1652	1652
2110 Health Insurance			11061	37283
2120 Dental Insurance			1248	2546
2140 Workman's Compensation	5418	2971	8400	8283
2210 Retirement Professional	371	201	395	636
2200 Retirement - Non-Professional	715	945	2240	2346
2300 FICA	8865	8351	13050	15886
2900 Benefits Total	<u>17574</u>	<u>14746</u>	<u>38046</u>	<u>68631</u>
2000 <u>SUPPORT SUMMARY</u>				
2110 Attendance	310	300	401	401
2120 Guidance	1500	1232	2000	1500
2130 Health	14173	15856	16475	17990
2140 Special Education Service Support	8000	6568	9138	10287
2150 Speech Contract	15000	17114	24026	20100
2210 Improvement of Instruction	6000	5951	8700	6970
2220 Educational Media	13271	13125	15847	16900
2310 School Board	21737	26665	23863	22416
2320 Superintendent	63147	63147	73791	103288
2410 Office of the Principal	53738	56318	95905	98169
2520 Fiscal	10350	10420	15931	16377
2540 Plant Operation	88325	101460	129791	119296
2500 Transportation	134391	154902	157206	178138
2900 Benefits	17574	14746	38046	68631
2000 Support Total	<u>447516</u>	<u>487803</u>	<u>611120</u>	<u>676953</u>



4000 FACILITY ACQUISITION/CONSTRUCTION

4000 Town Recreation Area	0	70000	12000	12000
4100 Site/Land Acquis.	0	3600	0	0
4300 Architect/Engineer Study	0	2000000	0	0
4500 New Construction	0	19900	0	0
4600 Remodel/Oil Tank Replacement	0	0	0	0
4700 Sites Reno./Expand. Septic	1	0	0	0
4000 Facility Acquisition/Construction Total	<u>1</u>	<u>2093500</u>	<u>12000</u>	<u>12000</u>

5000 OTHER OUTLAYS

5100 Debt Service			200000	200000
8300 Principal of Debt		72119	132320	132320
8400 Interest/Debt		72119	332320	332320
5000 Other Outlays Total				

BUDGET SUMMARY

1000 Instruction Total	1520477	1409669	1683762	1815418	1800701
2000 Support Total	447516	487803	611120	715833	676953
4000 Fac/Aqc/Const. Total	1	0	2093500	12000	12000
5000 Other Outlay Total	0	0	72119	332320	332320
General Fund Totals	<u>1967994</u>	<u>1897472</u>	<u>4460500</u>	<u>2875571</u>	<u>2821974</u>

2560 FOOD SERVICES

1109 Lunch Worker Salaries	18300	18748	19954	22500	22500
2300 FICA	1309	1382	1499	1721	1721
4400 Equipment Service	400	764	600	600	600
5230 Petty Cash	150	93	150	150	150
6100 Supplies	1100	1058	1200	1000	1000
6200 Food/Milk	21000	18098	22000	25000	25000
7400 Equipment	491	877	200	200	200
5800 Travel	50	30	50	50	50
3400 Physicals	50	95	50	50	50
6500 Utility Gas & Elec.	1000	546	1000	1200	1200
Food Service Fund Total	<u>43850</u>	<u>41691</u>	<u>46703</u>	<u>52471</u>	<u>52471</u>

Capital Reserve Fund

Capital Reserve Fund			5000	5000
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Deficit Appropriation

Deficit Appropriation			46000	46000
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GENERAL FUND TOTAL

GENERAL FUND TOTAL	<u>1967994</u>	<u>1897472</u>	<u>4460500</u>	<u>2979042</u>	<u>2874445</u>
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REVENUES & CREDITS

	Revised Revenues 1989-1990	School Board's Budget 1989-1990	Budget Committee Budget 1989-1990
Unreserved Fund Balance	\$ 75,555.00	\$* 96,540.53	\$ 96,540.53
Foundation Aid	96,550.00	114,685.00	114,685.00
School Building Aid	6,547.00	66,547.00	66,547.00
Area Vocational School	1,350.00	900.00	900.00
Catastrophic Aid	38,801.00	38,801.00	38,801.00
Child Nutrition	15,000.00	15,000.00	15,000.00
Gas Tax Refund	Ø	900.00	900.00
Trans. From Cap. Reserve Fund	148,465.00	Ø	Ø
Sale of Bonds or Notes	2,000,000.00	Ø	Ø
Earnings on Investment	7,000.00	7,000.00	7,000.00
Pupil Activities-Rental of Classrooms	Ø	9,600.00	9,600.00
Food Sales	31,703.00	37,471.00	37,471.00
TOTAL SCHOOL REVENUES & CREDITS	2,420,971.00	387,444.53	387,444.53
DISTRICT ASSESSMENT	2,086,232.00	2,591,597.36	2,487,000.36
TOTAL REVENUES & DISTRICT ASSESSMENT	\$4,507,203.00	\$2,979,041.89	\$2,874,444.89

\*Excess FY88 and FY89  
Foundation Aid Monies  
\$51,783.00  
Interest on Bond \$39,757.53

## SCHOOL AUDIT REPORT

September 5, 1988

Members of the School Board  
Northwood School District

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, 1988. 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. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the second paragraph, the combined financial statements referred to above present fairly the financial position of the Northwood School District as at June 30, 1988 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, 1988

	Governmental Fund Types			Fiduciary Fund Types Agency	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects		
<u>ASSETS</u>					
Cash	\$ 46,018	\$ -	\$ 72,673	\$ 3,165	\$ 121,856
Due from Other Funds	29,587	6,297	-	-	35,884
Due from Other Governments	2,822	760	-	-	3,582
Inventory:					
Donated Commodities	-	1,050	-	-	1,050
Food/Supplies	-	788	-	-	788
Deposit on Land Purchase	3,500	-	-	-	3,500
<b>TOTAL ASSETS</b>	<b>\$81,927</b>	<b>\$ 8,895</b>	<b>\$ 72,673</b>	<b>\$3,165</b>	<b>\$166,660</b>
<u>LIABILITIES AND FUND BALANCE</u>					
<u>Liabilities</u>					
Accounts Payable	\$ 642	\$ -	\$ -	\$ -	\$ 642
Contract Payable	-	-	231,445	-	231,445
Due to Other Funds (Note 4)	6,297	-	29,587	-	35,884
Due to Student Groups	-	-	-	3,165	3,165
Deferred Revenues	-	1,050	-	-	1,050
<b>TOTAL LIABILITIES</b>	<b>\$ 6,939</b>	<b>\$ 1,050</b>	<b>\$261,032</b>	<b>\$3,165</b>	<b>\$272,186</b>
<u>Fund Balance</u>					
Reserved:					
Reserved for Inventory (Note 1)	-	788	-	-	788
Unreserved:					
Designated for Specific Purposes	-	7,057	-	-	7,057
Undesignated (Deficit)	74,988	-	(188,359)	-	(113,371)
<b>TOTAL FUND BALANCE</b>	<b>\$ 74,988</b>	<b>\$ 7,845</b>	<b>(188,359)</b>	<b>-</b>	<b>(105,526)</b>
<b>TOTAL LIABILITIES AND FUND BALANCE</b>	<b>\$81,927</b>	<b>\$ 8,895</b>	<b>\$ 72,673</b>	<b>\$3,165</b>	<b>\$166,660</b>

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, 1988

	General Fund		Variance
	Budget	Actual	Favorable (Unfavorable)
<u>Revenues</u>			
Dist. Assessment	\$1,862,592	\$1,862,592	\$ -
Intergov't Revenues	157,210	156,577	(633)
Other Local Revenues	7,000	11,798	4,798
Total Revenues	<u>\$2,026,802</u>	<u>\$2,030,967</u>	<u>\$ 4,165</u>
<u>Expenditures</u>			
<u>Instruction:</u>			
Regular Programs	\$1,133,875	\$1,064,836	\$ 69,039
Special Programs	362,053	318,367	43,686
Other Programs	24,549	26,566	(2,017)
<u>Support Services:</u>			
Pupil Services	58,254	60,144	(1,890)
General Administration	75,475	89,812	(14,337)
School Adm. Unit	63,148	56,318	6,830
Business Services	250,640	281,428	(30,788)
Food Service	-	-	-
Capital Reserve	75,518	75,518	-
Total Expenditures	<u>\$2,043,512</u>	<u>\$1,972,989</u>	<u>\$ 70,523</u>
Excess (Deficiency) of Revenues over Expend.	(16,710)	\$ 57,978	\$ 74,688
Fund Balance, July 1	<u>17,010</u>	<u>17,010</u>	<u>-</u>
Fund Balance, June 30	<u>\$ 300</u>	<u>\$ 74,988</u>	<u>\$ 74,688</u>



Special Revenue Fund		Variance Favorable (Unfavorable)
<u>Budget</u>	<u>Actual</u>	
\$ -	\$ -	\$ -
21,050	22,509	1,459
22,500	25,145	2,645
\$ <u>43,550</u>	\$ <u>47,654</u>	\$ <u>4,104</u>
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
43,850	49,957	(6,107)
-	-	-
\$ <u>43,850</u>	\$ <u>49,957</u>	\$ <u>(6,107)</u>
(300)	(2,303)	(2,003)
<u>10,148</u>	<u>10,148</u>	-
\$ 9,848	\$ 7,845	\$ (2,003)

NORTHWOOD SCHOOL DISTRICT  
 COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
 ALL GOVERNMENTAL FUND TYPES  
 FOR THE FISCAL YEAR ENDED JUNE 30, 1988

	General Fund	Special Revenue Fund	Capital Projects Fund	Totals (Memorandum Only)
<u>Revenues</u>				
District Assessment	\$1,862,592	-	-	\$1,862,592
Intergovernmental Revenues	156,577	22,509	-	179,086
Other Local Revenues	11,798	25,145	72,773	109,716
Total Revenues	<u>\$2,030,967</u>	<u>\$ 47,654</u>	<u>72,773</u>	<u>\$2,151,394</u>
<u>Expenditures</u>				
<u>Instruction:</u>				
Regular Programs	1,064,836	-	-	1,064,835
Special Programs	318,367	-	-	318,367
Other Programs	26,566	-	-	26,566
Support Services:				
Pupil Services	60,144	-	-	60,144
General Administration	89,812	-	-	89,812
School Administrative Unit	56,318	-	-	56,318
Business Services	281,428	-	-	281,428
Food Service	-	49,957	-	49,957
Capital Outlay	-	-	261,132	261,132
Capital Reserve	75,518	-	-	75,518
Total Expenditures	<u>\$1,972,989</u>	<u>\$ 49,957</u>	<u>261,132</u>	<u>\$2,284,078</u>
Excess (Deficiency) of Revenues Over Expenditures	57,978	(2,303)	(188,359)	(132,684)
Fund Balance, July 1	17,010	10,148	-	27,158
Fund Balance (Deficit), June 30	<u>\$ 74,988</u>	<u>\$ 7,845</u>	<u>\$ (188,359)</u>	<u>\$ (105,526)</u>

NORTHWOOD SCHOOL DISTRICT

FINANCIAL REPORT

7/1/87 - 6/30/88

REVENUE RECEIPTS

Taxes from School District Levies	\$1,862,592.00
Other Revenue from Local Sources	12,366.94
Foundation Aid	122,545.64
School Building Aid	9,364.19
Vocational Transportation Reimb.	137.50
Catastrophic Aid	23,656.54
Gas Tax Refund	871.54
TOTAL REVENUE RECEIPTS	\$2,031,534.35

NORTHWOOD SCHOOL DISTRICT

FINANCIAL REPORT

7/1/87 - 6/30/88

EXPENDITURES

INSTRUCTION:

Salaries - Teachers

A. Benson	\$ 15,250.00
N. Carroll	17,500.00
C. Chamberlain	26,145.00
A. Chase	8,663.00
C. DeCota	19,402.00
S. Desmarais	20,784.00
L. Dietterle	16,908.00
J. Folan	26,145.00
L. Gayer	22,372.00
L. Goodman	24,900.00
E. Hertzfeld	26,145.00
L. Howe	15,784.00
G. Lucey	23,086.00
L. Magnusson	16,336.00
J. McGann	20,784.00
J. O'Brien	2,375.00
C. Pitman	6,825.00
E. Pollard	27,952.00
Z. Polychronopoulos	17,500.00
A. Robertson	26,145.00
L. Stone	16,336.00
	<hr/>
	\$397,337.00

Other Instructional Staff

H. Gannon	\$ 6,504.98
L. Kenney	8,182.50
P. Marston	6,404.92
L. Young	6,938.50
J. O'Brien	985.00
P. Blanchard	127.50
P. Willett	510.00
M. Briggs	42.50
J. Brooks	255.00
J. Brown	212.50
S. Brown	212.50
H. Cicchetto	382.50
D. Colprit	42.50
M. DeButts	457.50
S. Johnson	30.00
L. Kramas	75.00

K. LeBlanc	\$ 247.50
G. Polychronopoulos	85.00
J. Stimmell	15.00
I. McGowan	2,252.50
N. Sauls	42.50
D. Hill	42.50
R. Carr	42.50
B. Behm	897.20
J. Kosa	543.82
Total:	<u>\$35,531.92</u>

Health Insurance	\$39,092.68
N.H. Retirement System	3,347.03
FICA	42,771.94
Instructional Equip. Repairs	3,401.34
Instructional Equip. New	2,495.70
Instructional Equip. Replace.	2,353.17
Tuition - Other Public Schools	44,122.28
Tuition - Coe-Brown Academy	461,700.72
General Supplies	19,858.24
Art Supplies	2,599.39
Music Supplies	1,794.13
Phys. Ed. Supplies	453.70
Science Supplies	878.55
Gifted & Talented Supplies	537.35
Textbooks	6,460.48

#### SPECIAL EDUCATION PROGRAM

##### Salaries - Teachers

R. Hatch	\$ 26,145.00
M. Landry	19,294.00
J. Puopolo	15,250.00
P. Whittier	26,147.00
J. Verville	20,825.00

Total: \$107,661.00

##### Other Instructional Salaries

L. Buskey	\$ 6,578.07
Cheri DeButts	6,330.23
Janet Kosa	1,595.00

Total: \$ 14,503.30

Tuition - Other Public Schools	34,824.06
Tuition - Other Public Academies	45,008.06
Tuition - Non-Public Schools	113,563.49
General Supplies	2,187.73
Textbooks	492.49
Equipment Repairs	126.88

#### VOCATIONAL EDUCATION PROGRAM

Tuition - Other Public Schools	\$ 9,540.00
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OTHER PROGRAMS

Athletic Salaries	\$	3,600.00
Extra Curricular Salaries		600.00
Summer School		3,500.00
Contracted Services - Music		7,121.00
Special Events		610.00
Athletic Supplies		350.00
Extra Curricular Supplies		150.00
Umpires & Referees		500.00
Staff Travel		595.11

TOTAL 1000 SERIES \$1,409,668.74

2000 SUPPORT SERVICES

Census Taker		300.00
Achievement Testing		1,232.20
Nurse's Salary - S. Appleton		15,000.00
Student Physicals		100.00
Staff Physicals		192.00
Nurse's Travel		103.60
Health Supplies		460.16
SLC Diagnostic Testing		3,008.50
Occupational Therapy		3,559.23
Speech Services		17,114.03

2200 STAFF SERVICES

Dept. Head Salaries	\$	1,400.00
Tuition Payments		3,139.00
Staff Development Workshops		1,411.78
Librarian Salary - L. Wiley		7,261.80
Educational TV		494.50
AV Materials		848.56
Library/Reference Books		4,520.02

2300 GENERAL ADMINISTRATION

School Board Salaries	\$	1,843.75
Moderator		25.00
Treasurer		1,800.00
Clerk		25.00
Supervisors/Checklist		87.50
Board Secretary		385.00
District Audit		3,300.00
Attorney/Negotiator		9,022.50
Advertising		6,764.13
Police		235.00
Board Expenses		937.36
School Board Dues		1,384.54
Contingency		855.00
S.A.U. Expenses	\$	63,146.64

2400 SCHOOL ADMINISTRATION

Principal's Salary - T. Conway	\$	32,500.00
Asst. Principal's Sal. E. Hertzfeld		2,100.00
Secretarial Salary - D. DeTrude		10,753.00
Equipment Repairs		390.48
Telephone		5,436.25
Postage		1,618.38
Administrative Expenses		950.00
Office Supplies		1,513.37
Professional Dues		370.00
Graduation Expenses		668.70

2500 BUSINESS PLANT

Bookkeeper Salary - B. Colburn	\$	10,070.00
Travel Expenses		250.00
Supplies		100.00
Custodial Salaries - J. Lewis		11,844.86
H. Lumbert		1,977.00
C. Gosselin		2,396.63
M. Nadeau		468.56
L. Elliott Jr.		2,997.75
C. Calvo		45.00
P. Dustin		46.75
M. Miller		759.00
R. LaValley		2,486.00
W. Pierce		221.81
D. Atkinson		15.00
J. Marvel		372.76
A. Marston		1,130.50
G. Schultz		1,059.50
B. Jock		189.00
R. Blackey		25.00
L. Buskey		1,159.50
D. DeTrude		1,052.00
K. Gosselin		14.88
J. Royce		257.50
S. Royce		1,597.45
P. Marston		242.50
A. Mansfield		117.94
Rubbish Removal Services		1,545.00
Care of Grounds		1,277.96
Septic Tank Pump Services		400.00
Fire Alarm Services		635.41
Clock/Bell Service		1,504.50
Building Maint./Repairs		9,813.85
Heating Plant Repairs		1,271.17
Furn/Fixture Repairs		1,203.10
Trailer Rental		7,352.95
Insurance		10,676.52
Custodial/Lunch Travel		703.40
Glass Supplies		204.25
Custodial Supplies		4,702.38

Electricity	\$	11,917.52
Fuel Oil		5,192.59
Electric Heat		2,519.12
2500 TRANSPORTATION		
Regular Transportation	\$	61,640.00
Special Educ. Transportation		81,676.60
Vocational Transportation		1,223.00
Athletic Transportation		1,904.60
Class/Field Trip Transportation		1,621.70
Gasoline/Regular Transportation		6,836.20
2900 SUPPORT STAFF BENEFITS		
Life Insurance	\$	2,276.40
Workmen's Comp.		2,970.50
Retirement - Professional		201.50
Retirement - Non-Professional		946.76
FICA		8,350.72
TOTAL 2000 SERIES	\$	478,081.39
TOTAL GENERAL FUND EXPENDITURES		\$1,887,750.13
TOTAL FOOD EXPENDITURES		41,690.76
TRANSFER/CAPITAL RESERVE FUND		75,518.00
WATER EXPENSES		9,722.01
TOTAL EXPENDITURES ALL FUNDS		\$2,014,680.90

NORTHWOOD SCHOOL DISTRICT

BALANCE SHEET

June 30, 1988

<u>Assets</u>	<u>General</u>	<u>Special Revenue</u>	<u>Capital Projects</u>	<u>Food Service</u>	<u>Capital Reserve</u>
Current Assets:					
Cash	\$46,018.63	\$72,773.46			\$78,162.95
Investments					5,000.00
Interfund Receivables	29,586.56				
Intergov. Receivables	2,822.29				
Other Receivables				758.00	
Inventories				1,838.29	
Advanced Payment	<u>3,500.00</u>				
Total Current Assets	<u>81,927.48</u>	<u>72,773.46</u>		<u>8,895.28</u>	<u>83,162.95</u>
Liabilities and Fund Equity					
Current Liabilities					
Interfund Payables	5,730.12		29,586.56		
Other Payables	642.71				
Total Liabilities	<u>6,372.83</u>				
Fund Equity					
Unreserved Retained Earnings				7,056.99	
Reserve for Special Purposes		72,773.46		1,838.29	83,162.95
Unreserved Fund Balance	75,554.65				
Total Fund Equity	<u>75,554.65</u>	<u>72,773.46</u>	<u>29,586.56</u>	<u>8,895.28</u>	<u>83,162.95</u>
Total Liabilities and Fund Equity	<u>\$81,927.48</u>	<u>\$72,773.46</u>	<u>\$29,586.56</u>	<u>\$8,895.28</u>	<u>\$83,162.95</u>

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, N. H. 03301

Northwood School District

November 15, 1988

Your report of appropriations voted and property taxes to be raised for the 1988-1989 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$4,507,203.00

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES

Unreserved Fund Balance 75,555.00

Revenue From State Source:

Foundation Aid	96,550.00
School Building Aid	6,547.00
Area Vocational School	1,350.00
Catastrophic Aid	38,801.00
Child Nutrition	15,000.00

Other Sources:

Trans. From Cap. Reserve Fund	148,465.00
Sale of Bonds or Notes	2,000,000.00

Local Revenue Other Than Taxes:

Earnings on Investments	7,000.00
Other	31,703.00

TOTAL SCHOOL REVENUES & CREDITS \$2,420,971.00

DISTRICT ASSESSMENT \$2,086,232.00

TOTAL REVENUES AND DISTRICT ASSESSMENT \$4,507,203.00



NORTHWOOD SCHOOL LUNCH PROGRAM

Financial Statement

1987 - 1988

Balance - July 1, 1987		\$ 6,195.00
Receipts:		
Reimbursements	\$16,080.00	
Lunch & Milk Sales	25,338.60	
Bank Interest	376.15	\$41,794.75
Expenditures:		
Salaries	\$18,747.55	
Benefits: FICA	1,382.21	
Physicals	95.00	
Equipment Repairs	764.09	
Equipment Purchases	876.76	
Misc.	92.97	
Travel	30.00	
Food	18,097.67	
Supplies	1,058.14	
Utilities	546.37	\$41,690.76
Balance as of June 30, 1988		\$ 6,298.99
Other Program Resources:		
U.S.D.A. Commodities Received (Wholesale)		\$ 4,501.93

REPORT OF THE SUPERINTENDENT OF SCHOOLS

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

When school opened in September, 1988, the Northwood Elementary School was organized as indicated below:

<u>EMPLOYEE</u>	<u>ASSIGNMENT</u>
Ann Ringling	Principal
Elizabeth Hertzfeld	Assistant Principal
Donna DeTrude	Secretary
Lisa Magnusson	Kindergarten
Linda Stone	Kindergarten
Lou Goodman	Grade 1
Nancy Carroll	Grade 1
Dorothy Konrad	Grade 1
Judy McGann	Grade 2
Jennifer Holloran	Grade 2
V. Gale Lucey	Grade 3
Susan Desmarais	Grade 3
Christine DeCota	Grade 4
Zoe Polychronopoulos	Grade 4
Eva Pollard	Grade 5
Linda Gayer	Grade 5
Janeen Roher	Grade 6
Carla Pitman	Grade 6
Andrea Chase	Music
Patricia Whittier	Guidance
Laura Dietterle	Art
Donna Goodell	Grade 7 & 8 Science
Joanne Folan	Grade 7 & 8 Language Arts
Anne Benson	Grade 7 & 8 Science
Allan Robertson	Grade 7 & 8 Soc. Studies
Richard Hatch	Special Education
Jacqueline Verville	Chapter I Reading
Jeanne Puopolo	Special Education
Mary Beth Landry	Special Education
Nancy Sumner	Speech Therapist
Cheryl Kearns	Special Education
Janet Irons	Librarian
Anne Marie Gasowski	Physical Ed./Health
Helen Gannon	Teacher Aide
Pauline Marston	Teacher Aide
Linda Buskey	Teacher Aide
Norene Sauls	Nurse
Cheri DeButts	Teacher Aide
Lynn Young	Resource Room Aide
Robert Keenan	Special Education Aide
Lisa Kinney	Teacher Aide
Herbert Lumbert	Custodian
William Carpenter	Custodian
Laura Josiah	Lunch Program Manager

The enrollment by grades in the Northwood Elementary School as of September 30, 1988, was as indicated in the chart below:

Grade	K	1	2	3	4	5	6	7	8	Total
Pupils	46	65	36	35	34	32	35	32	44	359

Northwood pupils attending secondary schools outside the district are as follows:

Grade	9	10	11	12	Total
Coe-Brown	33	31	33	44	141
Dover High	0	2	1	1	4
Dover Voc	0	1	0	0	1
Oyster River	0	2	3	0	5
TOTALS	33	36	37	45	151

The Northwood School District has seen many changes during the past year. The passage of the \$2,000,000 addition represented a very progressive action on behalf of children and was opened last December. In addition to the opening of the new addition, Ms. Ringling has joined us in the capacity as Principal, a physical education/health education program has been developed, a comprehensive guidance program is in the process of development and in-house special education programs are being refined in addition to hosting Strafford Learning Center programs for children with special needs.

Northwood students continue to demonstrate fine progress in such major subject matter areas as reading and mathematics according to achievement test results. The area of science is one in need of attention and revision which the administration and faculty will be working on.

Areas in which the School District must continue to focus on in my opinion, are as follows: 1) the development of a comprehensive middle school curricula offering for students, 2) expansion of the library collection, 3) the development and maintenance of a competitive teacher salary schedule, 4) continuing a commitment to Gifted and Talented programming which encourages critical thinking skills such as the Summer Institute program and 5) continuing to encourage teacher and community involvement in all aspects of school operations.

Perhaps one of the most important developments in the Unit during the past year has been the decision to divide the Unit and subsequent approval by the State Board of Education for such a course of action. With the increasing demand for assistance and services and the possibility of the formation of the Branch River Cooperative School District among the northern Districts and the Barrington/Nottingham Cooperative School District in the southern Districts, the decision to divide the Unit is one based on sound educational reasoning. The division of the Unit will hopefully allow the Unit staff to respond efficiently and effectively with needed services in the following areas: support for cooperative school district study committees and building committees, continu-

ing our commitment to achieving excellance in the educational opportunities available to our children, preparation for bond issue presentations, administration of construction projects, budget development, negotiations, development and revision of school board goals, working with local planning boards regarding the development of capital improvement plans, and compliance with special education laws, regulations and standards. These examples are only a few of the areas in which the office is continuing to experience increased requests for administrative services.

Once again, the current Legislative Session merits our attention with regard to at least one particular piece of legislation. A bill has been introduced, the number of which has not been assigned by the Office of Legislative Services at the time of this writing, that would increase the State Building Aid program from 30% to 35% and would provide for payment of State Building Aid in a lump sum to school districts prior to construction. School districts experiencing rapid growth would benefit greatly from this legislation. I strongly urge you to contact your representatives in support of this Bill.

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 our children.

Respectfully submitted,

Barry L. Clough  
Superintendent of Schools



1988-89

SCHOOL ADMINISTRATIVE UNIT #44

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1986	1986-87			COMBINED PERCENT	DISTRICT SHARE
	EQUALIZED VALUATION	VALUATION PERCENT	PUPILS	PUPIL PERCENT		
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



1988-89

SALARY OF SUPERINTENDENT

AND

ASSISTANT SUPERINTENDENT

<u>SCHOOL DISTRICT</u>	<u>% LOCAL SHARE</u>	<u>SUPERINTENDENT</u>	<u>ASST. SUPT.</u>	<u>ASST. SUPT.</u>	<u>ASST. SUPT.</u>
BARRINGTON	24.09%	\$12,256.99	\$10,724.87	\$10,599.60	\$ 9,703.45
MIDDLETON	2.26%	1,149.89	1,006.15	994.40	910.33
MILTON	16.42%	8,354.50	7,310.18	7,224.80	6,613.98
NORTHWOOD	14.86%	7,560.77	6,615.67	6,538.40	5,985.61
NOTTINGHAM	13.19%	6,711.07	5,872.19	5,803.60	5,312.93
STRAFFORD	11.35%	5,774.88	5,053.02	4,994.00	4,571.78
WAKEFIELD	17.83%	9,071.90	7,937.92	7,845.20	7,181.92
TOTAL	100.00%	\$50,880.00	\$44,520.00	\$44,000.00	\$40,280.00

NORTHWOOD TEACHERS' CONTRACTED SALARIES

Ann Ringling	\$40,000.00
Elizabeth Hertzfeld	29,374.80
Anne Benson	15,250.00
Nancy Carroll	17,500.00
Andrea Chase	16,551.87
Christine DeCota	19,402.00
Suzan Desmaris	20,784.00
Laura Dietterle	16,908.00
Joanne Folan	26,145.00
Annamarie Gasowski	19,018.00
Donna Goodell	16,908.00
Lou Goodman	24,900.00
Richard Hatch	26,145.00
Cheryl Kearns	25,457.00
Dorothy Konrad	23,714.00
Mary Beth Landry	19,294.00
Virginia Lucey	23,086.00
Lisa Magnusson	16,336.00
Judith McGann	20,784.00
Carla Pitman	16,813.00
Eva Pollard	27,952.00
Zoe Polychronopoulos	17,500.00
Jean Puopolo	15,250.00
Allan Robertson	26,145.00
Janeen Roehr	16,813.00
Jennifer Snow	15,250.00
Linda Stone	16,336.00
Jacqueline Verville	28,825.00

PRINCIPAL'S REPORT

1988 - 1989

The enrollment at the Northwood School is as follows:

K - 51	4 Classes
1 - 68	3 Classes
2 - 36	2 Classes
3 - 40	2 Classes
4 - 40	2 Classes
5 - 33	2 Classes
6 - 41	2 Classes
7 - 38	2 Classes
<u>8 - 48</u>	2 Classes

TOTAL: 395

At this point, we do not have enrollment projections for the Fall of 1989. The enrollment this year has fluctuated within 4 or 5 points from 400 students. This year we have had three first grade classes and therefore will be moving to three second grade classes next year. However, at this time there does not seem to be a need for extra classes other than second grade at any other grade level.

School Board Goals for 1988-89

- 1) To research and develop a middle school model
- 2) To provide increased levels of in-service education
- 3) To improve instruction at all grade levels
- 4) To improve school climate
- 5) To support adequate funding
- 6) To support the School Improvement Program
- 7) To develop a 5-year long range plan for facilities and programs
- 8) To promote and provide quality staff development based on individual and school goals
- 9) To improve communication with all constituents
- 10) To develop a network of communication with Coe-Brown Academy
- 11) To develop and implement an enrichment program

## New Programs This Year

We have a Physical Education program this year staffed with a new P. E. teacher. The program is just getting off the ground and looks like it is going to be a very positive addition to the school. Health Education is also a part of this program and a Health Curriculum is being adopted for the 89-90 school year.

The Band Program has expanded to include a Beginner and Intermediate band which meets after school as an extracurricular activity. Student Council activities are being expanded and we are looking into the idea of having a parent sponsor.

A new program has been instituted at the school called PROUD. Proud stands for Personal Recognition for Otstanding Deeds. Children are recognized for their achievements through this program.

Also, this year, a Newsbulletin is going out to parents and local papers each Friday in order to keep information flowing between home and school.

## New Building

It's really impossible to thank the community enough for their support of the new building addition. We moved into the addition in December and everyone, staff and students, are very pleased. Thank you.

This has been my first year as Principal of Northwood School and I thank all of you for your support, kindness, and patience. I am looking forward to next year and hope that you will all visit the school often and give your input to the education process.

Respectfully submitted,

Ann B. Ringling  
Principal

NORTHWOOD ELEMENTARY SCHOOL 1988 GRADUATING CLASS

Arnold, John  
Atkinson, Dennis  
Barlow, George  
Birch, Billy  
Buskey, Tara  
Corning, Allison  
Cumming, Scott  
Debus, Jackie  
Durrell, Tammi  
Evans, Tammy  
Ford, Tima  
Frisbee, Laura  
Gosselin, Keith  
Gosselin, Kevin  
Harrison, Stacy  
Jacobs, Melody

Johnson, Jason  
LaPage, Chris  
Longueil, Sarah  
Lowther, Sean  
Mansfield, Albert  
Marquis, Joe  
Marston, Philip  
Newman, Seth  
Paradise, Regina  
Pierson, Steve  
Quinn, Chris  
Royce, Jeff  
Snead, Tracy  
Vincent, Lucien  
Wilson, Wendy  
Young, Cathy



ANNUAL HEALTH SERVICES REPORT

SCHOOL YEAR 1988 - 1989

School health services were conducted with an examination on each student which included height, weight, vision and hearing. Blood pressure was checked in grades 5 through 8 and random scoliosis checks were done.

The following were also completed during the year:

First Aid .....	approximately 1,500
Children taken home by nurse .....	10
Parent Conferences .....	20
Home Visits .....	7
Prescription Medications .....	120
Shampoos .....	22

Sport examinations were done on 64 students by Dr. Lord. Sixty (60) students were screened for Kindergarten entrance in the Spring of 1988.

A new procedure for head lice was instituted this year. The student was shampooed at school before going home (with the consent of the parent) and this started the first day of school. We had 23 cases of head lice as compared to over 60 the previous year. A lot of good hard work and awareness by parents and staff helped the problem this year.

Student health records are kept on each student. The state requires immunization to include:

DPT .....	4 separate dates
Polio .....	4 separate dates
MMR	
Measles.....	1 after age of 1 year
Mumps .....	1 after age of 1 year
Rubella .....	1 after age of 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 Dental Clinic has not been run at the school for the second year due to the fact that we have not been able to get a dental hygienist. If anyone can help us in this area, please get in touch with Ann Ringling or Norene Sauls at the school.

Northwood School is fortunate to have the addition this year of Annie Gasowski, our full-time Physical Education and Health teacher. All grades, K-8 receive Phys Ed classes weekly and Health Classes have started in many of the grades.

In September, 56 pupils were checked at the Lion's Club annual hearing and vision clinic.

The Nurse works with the Dietary Department by screening hot lunch applications and she collects and records the insurance applications. Four mornings a week, she is present at the P.P.T. meetings involving our Special Education students.

On January 27, 1989, both Mrs. Sauls and Mrs. Gasowski will be attending the Seacoast Education Services which is a Physical Education/Health workshop.

On January 23, 1989, I will be starting a four month School Nursing for Children course at UNH.

Many thanks to everyone who helped make this school year a success.

Respectfully submitted,

Norene Sauls, R.N.  
School Nurse

COOPERATIVE SCHOOL DISTRICT PLANNING COMMITTEE

Report To Northwood School Board

December 1, 1988

In response to our charge from the School Board, our activities over the last few months included the following:

1. Contacting neighboring towns regarding their interest in a cooperative venture.
2. Meeting with Coe-Brown officials to discuss their long-range plans.
3. Gathering information on middle school concept.
4. Gathering information on cooperative school systems in place in New Hampshire.
5. Gathering information on enrollment and demographics.
6. Gathering information on effective long-range planning and coping with growth.

RESULTS:

1. School Boards in both Strafford and Epsom responded to our letter regarding their interest in a cooperative venture. Epsom was not interested in a formal meeting at this time, but will be kept informed of our progress. Charles Johnson met with Strafford officials in October and learned that Strafford will need two additional classrooms in September of 1989. The district has no land to build on at this time. A cooperative middle school seems to be the only viable alternative, but Strafford's need is now and Northwood is a few years from being ready to participate.

2. Charles Johnson, a member of the Coe-Brown Board of Trustees, was present at Coe-Brown's long-range planning discussions. In September, he reported that Coe-Brown turned away applicants to the freshman class for the first time this year, and that Coe-Brown is strictly limiting enrollments. Due to contracts with Northwood and Strafford, their children come first ..... anyone else is admitted on a space available basis.

3. Information and statistics on middle school concept have been collected primarily from the New Hampshire Department of Education. Several books on middle school concept have been ordered and will be shared by this committee and the staff at Northwood School. Teachers and administrators are already

working to implement middle school concept in the existing facility.

Nancy Boyd put together a report on basic middle school curriculum.

4. Over the next three months, committee members along with representatives from the school staff will visit middle schools and talk with school officials about both middle school concept and cooperative ventures. Sites being considered for visits include: Hampstead Middle School, Mastricola Middle School (Merrimack), Londonderry Junior High, Hudson Memorial School, Amherst Middle School, and Kingswood Regional Junior High.

5. Strafford Regional Planning provided the committee with comprehensive information on population growth in the pamphlet New Hampshire Population Projections for Cities and Towns 1980 - 2010 and the loose-leaf book, Demographic Profiles: Strafford Planning Region, New Hampshire. The committee also obtained a report from the Strafford School Study Committee, 1985-86. Projected enrollments for Northwood and Strafford were compared. If projections hold, combined enrollments for grades 5-8 will exceed three hundred children by 1990.

6. Nancy Boyd attended a workshop sponsored by the New Hampshire School Boards Association on "Coping with Growth -- Long-Range Planning."

SUMMARY AND RECOMMENDATION:

The committee spent this year gathering information in anticipation of a need for expansion of Northwood's school facilities. Though the need is some years away, we recommend the continuation of this process. We believe the Cooperative School District Planning Committee should continue its work next year; continue to gather information on cooperative schooling, continue to communicate with neighboring towns, particularly Strafford, about the possibility of building and sharing a middle school when population growth makes expansion necessary.

Respectfully submitted,

Nancy Boyd  
Charles Johnson  
Rebecca Rule

Members of Cooperative School  
District Planning Committee

NORTHWOOD SCHOOL DISTRICT TENTATIVE CALENDAR

1989 - 1990

September through January - 96 Days

February through June - 86 Days

October	Teachers Convention Joint Education Council
November 10	Veterans Day Observed
November 23, 24	Thanksgiving Recess
December 23 - January 1	Christmas Vacation
February 20 - 24	Winter Recess
April 23 - 27	Spring Recess
May 30	Memorial Day

182 Days - 180 Days Required for Instructional Purposes

(This calendar is based on the N.H. Dept. of Education  
Proposed School Calendar)



NOTES

VITAL  
STATISTICS  
FOR THE YEAR  
1988

BIRTHS RECORDED IN TOWN OF NORTHWOOD, N.H. FOR YEAR ENDING DECEMBER 31, 1988

Date of Birth	Name of Child	Name of Father	Name of Mother	Place of Birth
1987				
Dec. 21	Steven Richard Maynard	Donald Richard Maynard	Cheryl Anne Patch	Dover, N.H.
Dec. 30	Christopher James Roy	James Richard Roy	Patricia Ann Heylin	Concord, N.H.
1988				
Jan. 30	Kevin Patrick Mullaney	Mark J. Mullaney	Donna M. Brosseau	Portsmouth, N.H.
Feb. 16	Riann Taylor Barry	Lloyd Barry Jr.	Michelle Rodriguez	Manchester, N.H.
Mar. 3	Nicole Audley Mann	Paul N. Mann	Deborah Spaulding	Exeter, N.H.
Mar. 5	Johnathan James Hoogeveen	Paul J. Hoogeveen	Patricia L. Miller	Dover, N.H.
Mar. 21	Daniel James Bunker	Elvyn T. Bunker	Donna F. Carbee	Hanover, N.H.
Mar. 28	Andrea Mae Cote	Brian J. Cote	Michelle M. Aubin	Concord, N.H.
Mar. 29	Tristan Alister Kegan Pudwell			
Apr. 5	Peter Emery Delisle	David J. Pudwell	Margaret E. Byrne	Concord, N.H.
Apr. 11	Franklin Robert Cafmeyer	Peter H. Delisle	Kimberly Holmes	Exeter, N.H.
Apr. 12	Adam Jeremy Phaneuf	Robert H. Cafmeyer Jr.	Patricia A. Gorski	Exeter, N.H.
Apr. 20	Heidi Alice Caron	Jacques W. Phaneuf	Charlotte E. Phaneuf	Concord, N.H.
Apr. 23	Laura Tierney	David J. Caron	Alisa A. Dizoglio	Exeter, N.H.
May 3	Kayla Ryan Tasker	Michael T. Tierney	Susan M. Leonard	Concord, N.H.
May 7	Daniel Russell Delisle	Kevin M. Tasker	Terri L. Bailey	Concord, N.H.
May 9	Maureen Constance McNally	Russell A. Delisle	Kimberlee Cloutier	Exeter, N.H.
May 15	Molly Elizabeth Kaufhold	Daniel S. McNally	Catherine A. Fugere	Concord, N.H.
May 17	Trevor Ryan Caron	Thomas J. Kaufhold	Mary P. Tebo	Dover, N.H.
May 5	Collin Fitzgerald Fletcher	Gregory Caron Sr.	Kathleen A. Jock	Concord, N.H.
May 19	Paul William Blouin	Norman Earl Fletcher	Beth S. Fitzgerald	Manchester, N.H.
June 11	Sean Michael Gelinias	Richard L. Blouin	Barbara Mohrman	Concord, N.H.
July 11	Milo Moses Hoar-Mayberry	Phillip R. Gelinias	Laurie Ann Pomeroy	Manchester, N.H.
July 14	Samantha Kathleen Varn	John M. Hoar	Michelle G. Mayberry	Northwood, N.H.
July 23	Andrew Jean Desrosiers	Charles E. Varn Jr.	Constance P.A.Horp	Concord, N.H.
July 31	Lauren Ann Nutter	Jean J. Desrosiers	Maureen Albert	Concord, N.H.
July 30	Garrick Lyman Stilkey	John J. Nutter	Karen J. Krajewski	Dover, N.H.
		Jeffrey L. Stilkey	Judith A. Roy	Portsmouth, N.H.

Aug. 9	Sarah Jean Murray	Dennis J. Riley	Loretta Murray	Dover, N.H.
Aug. 13	Jillian Lee Weeks	James F. Weeks	Laura N. Tasker	Concord, N.H.
Aug. 19	Samuel Allen Perley	Fred A. Perley	Shelby Dulin	Exeter, N.H.
Sept. 7	Daniel Lowell Jalbert	Brian Jay Jalbert	Audrey L. Eaton	Concord, N.H.
Sept. 23	Michael Earl Hayes	Earl F. Hayes Jr.	Linda Lou Sliva	Dover, N.H.
Sept. 25	Christopher Michael Burns	William M. Burns	Susan N. Smiley	Manchester, N.H.
Oct. 9	Kaiya Betony Letherer	Mark J. Letherer	Robin C. Sweezy	Northwood, N.H.
Oct. 18	Tyler Langdon Smith	George L. Smith Jr.	Karen Anne Gardner	Rochester, N.H.
Oct. 20	Dami-Ann Theresa Clapp	David O. Clapp	Janice A. Palmer	Exeter, N.H.
Nov. 9	Taylor James Morrissette	George M. Morrissette	Nonna Jean Curtis	Exeter, N.H.
Oct. 21	Nicketa Sunrise Fife	Tony Russell Fife	Susan Lois Weeks	Concord, N.H.
Oct. 21	Catherine Anne Folliard	John S. Folliard	Mary Geiger	Concord, N.H.
Nov. 4	Jeffrey Nicholas Hodgdon	Clifton L. Hodgdon	Charlene Colby	Concord, N.H.
Dec. 26	Krista Marie Nereson	Brian O. Nereson	Jeanne Marie Emond	Exeter, N.H.
Dec. 30	Ryan James Houston	Darren Houston	Lori McGowen	Exeter, N.H.

MARRIAGES RECORDED IN TOWN OF NORTHWOOD, N.H. FOR YEAR ENDING DECEMBER 31, 1988

Date of Marriage	Name of Groom & Bride	Residence at Time of Marriage
January 23, 1988	Robert Harlan Holmes Jr. Tammy Ann Morton	Northwood, N.H. Deerfield, N.H.
February 20, 1988	Phillip Paul Morse Jr. Lynne Marie Wilson	Northwood, N.H. Northwood, N.H.
February 27, 1988	Gregory Caron Sr. Kathleen Ann Jock	Northwood, N.H. Northwood, N.H.
April 10, 1988	Fred M. Shepard Lori Mink	Northwood, N.H. Northwood, N.H.
April 12, 1988	Frederick James Walker Margaret Jane Dale	Barnstead, N.H. Northwood, N.H.
May 6, 1988	Dennis Harold Waugh Sylvia Marie Kallenberg	Beasley, Texas Northwood, N.H.
May 28, 1988	Scott Henry Chamberlin Jennifer Robin McDonald	Northwood, N.H. Northwood, N.H.
June 11, 1988	Brian P. Lansol Paige Fox	Northwood, N.H. Greenland, N.H.
June 25, 1988	Ronald Lawrence Averill Christine Alice Perkins	Dunbarton, N.H. Northwood, N.H.
June 25, 1988	John Jeffrey Holland Marjorie Anne Muirden	Northwood, N.H. Northwood, N.H.
June 25, 1988	Allen Robert Brown Deborah Jean Small	Northwood, N.H. Northwood, N.H.
June 26, 1988	Michael Lowd Marland Susan E. Grant	Northwood, N.H. Northwood, N.H.
July 2, 1988	Darren James Houston Lori Jean McGowen	Northwood, N.H. Northwood, N.H.



July 2, 1988	John Franklin Merrill Elaine Joanne Fiasconaro	Northwood, N.H. Weare, N.H.
July 17, 1988	Jeffrey Lyman Stilkey Judith A. Roy	Northwood, N.H. Northwood, N.H.
August 6, 1988	William Claude Herron Katherine Mary McGillicuddy	Portsmouth, N.H. Northwood, N.H.
August 27, 1988	John Edward Schlang Martha Rose Nelson	Northwood, N.H. Northwood, N.H.
September 3, 1988	Edward Michael O'Connor Jacqueline Hernon	Northwood, N.H. Strafford, N.H.
September 23, 1988	Roland V. Paquette Janet Eileen Clark	Concord, Vt. Concord, Vt.
September 24, 1988	Richard Selden Gates Jr. Donna Marie Daley	Northwood, N.H. Deerfield, N.H.
October 1, 1988	Darryl Joseph Cliffford Yvonne Marie Penfield	Northwood, N.H. Northwood, N.H.
October 1, 1988	Gary J. Campbell Susan M. Sclafani	Northwood, N.H. Northwood, N.H.
October 8, 1988	Donald Emmanuel Post Alice Gertrude Coughlin	Northwood, N.H. Northwood, N.H.
October 15, 1988	Steven Weston Anderson Elizabeth Anne Patterson	Northwood, N.H. Northwood, N.H.
October 16, 1988	Francis X. Murphy Judith A. Barker	Northwood, N.H. Northwood, N.H.
December 10, 1988	Norman Maryea Carol Ann Cotter	Northwood, N.H. Northwood, N.H.

DEATHS RECORDED IN THE TOWN OF NORTHWOOD FOR YEAR ENDING DECEMBER 31, 1988

Date of Death	Name of Deceased	Place of Death	Name of Father	Name of Mother
Jan. 4, 1988	Percy N. Leather	Brentwood	Noble Leather	Margaret Carroll
Jan. 18, 1988	Madelyne E. Wright	Concord	Joseph Vigue	Veleda -----
Jan. 27, 1988	George Alfred Bartlett	Concord	George Bartlett	Addie Foss
Feb. 11, 1988	Emily MacCord	Concord	John McBride	Sarah Cunningham
Mar. 20, 1988	Viola N. Duprey	Dover	William Cameron	Rolinda -----
Apr. 22, 1988	Linwood C. Wilson	Northwood	-----	-----
Apr. 10, 1988	John Sears	Concord	John Sears	Elizabeth Thomas
June 23, 1988	Lillian P. McPherson	Northwood	Ambrose Arthur	Effie Boynton
Sept. 28, 1988	William O. Adams Sr.	Concord	Edward F. Adams	Ethel Manseau
Oct. 24, 1988	Clara Strachan	Northwood	Frank A. Quimby	Edna F. Bickford
Dec. 6, 1988	Robert Campbell	Epsom	John B. Campbell	Kathleen Brophy
Nov. 24, 1988	Phyllis M. Wilson	Concord	George W. Turner	Charlotte Gordon



TOWN CLERK'S OFFICE  
NORTHWOOD, N. H.



University of NH.  
Special Collections  
The Library  
Durham  
NH. 03824