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HAVERHILL

ANNUAL REPORTS

of

TOWN OFFICERS

1974



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ANNUAL REPORT

of the officers of the

TOWN OF HAVERHILL

and the officers of the

HAVERHILL

AND

WOODSVILLE

SCHOOL DISTRICTS AND PRECINCTS

For the Year Ending

December 31, 1974

(Table of Contents in back of book)

**COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE**

OFFICERS OF THE TOWN OF HAVERHILL

Moderator—Richard Rutherford

Town Clerk—Helen M. Smith

Selectmen—Charles P. Butson, Richard G. Kinder, Clark B. Ingalls

Highway Agent—Roland B. McKean

Tax Collector—Roland F. Clough

Town Treasurer—A. Frank Stiegler, III

Health Officer—Everett Sawyer

Chief of Police—Harold Cummins

Police Officers—John MacDonald, Wayne H. Fortier,
James G. Fortier

Judge of District Court—Luigi J. Castello

Associate Judge—Karl Bruckner

Dog Officer—Jacqueline Scott

Supervisors of Check List—Oland Bylow, Martha Steenburgh,
Paul I. LaMott

Library Trustees—Mrs. Edwin Blaisdell, Lawrence F. Miller,
Nina T. Mitchell

Trustees of Trust Funds—Maurice Slight, Roe McDanolds,
Mildred F. Heath

Cemetery Commissioners—Maurice Horne, Roland Clough,
Paul Ricker, Durward Hines, Harry Moses

Fence Viewer—Roger Reed

Surveyor of Wood and Lumber—Earl Hanson

Budget Committee—A. Frank Stiegler, III, Hazel Irwin,
Donald Miller, Laurent Fournier, Arthur Clough,
Walter Young, Louis T. Pike.

Auditors—James H. Barber, Clarence Knox

**ANNUAL TOWN MEETING
MARCH 4, 1974**

The polls of the Town Hall were opened at 8:00 A.M., by Moderator, Richard Rutherford, reading Article I.

ARTICLE 1. To choose by a non-partisan ballot one selectman for a term of three years, a Town Clerk for a term of one year, a Town Treasurer for a term of one year, a Trustee of Trust Funds for a term of three years, a Highway Agent for a term of one year, and a Tax Collector for a term of one year.

At 6:00 P.M. the polls were closed. 684 Haverhill residents cast their ballots.

The Annual Town Meeting was reconvened at 8:00 P.M. at the James R. Morrill Elementary School Auditorium, for consideration of the remaining articles in the warrant.

ARTICLE 2. To announce the result of the balloting.

Town Clerk		Selectman	
Helen Smith	663	George Bartzis	285
June Hill	1	Clark Ingalls	380
Hazel Irwin	5	Richard Rutherford	2
Carol Norcross	1	Richard Hall	1
		William Miller	1
Tax Collector			
Wayne Boyce	16	Road Agent	
Roland Clough	455	Barry Bigelow	235
Pamela Miller	13	Roland McKean	434
William Miller	103	Maurice Naylor	2
Carol Norcross	50		
Bette Pollock	44		
Kent Riach	1		
Treasurer			
A. Frank Stiegler, III	599		
Dale Fullerton	1		
Everett Henson	1		
Still don't like him	1		
Roland Clough	1		
James Barber	1		
Roland Currier	1		
C. Thomas Chase	2		
Oland Bylow	1		
Donald Duck	1		
Bill Miller	2		
Helen Smith	1		
Kay Stiegler	1		

Trustee of Trust Funds

Mildred Heath	58	Roscoe Noyes	1
A. Frank Stiegler, III	5	Paul Mayette	1
A. Frank Stiegler, Jr.	4	Paul Lynde	1
Barry Bigeloe	2	John Cobb	1
Richard Rutherford	6	Chink Patridge	1
John Aldrich	1	Same	1
Lillie Koch	1	Bertha Aremburg	1
Dr. Blaisdell	3	Donald Bigelow	1
Edward Patten	2	Chip Brooks	1
William Miller	11	M. C. Slight	5
William Keyes	1	Roland Clough	4
Paul Ricker	1	Tom Chase	1
Nixon	1	Laurent Fournier	1
Paul LaMott	1	Ken Green	1
Charles Hahn	1	Bernice Little	1
Oland Bylow	1	Patrick Hill	1

The Officers that were elected were sworn in by Moderator, Richard Rutherford.

ARTICLE 3. To hear the reports of the Selectmen, Treasurer, Cemetery Commissioners and any other Town Officers and Committees heretofore chosen and to pass any vote relating thereto.

Karl Bruckner made the motion that the reports be accepted as printed in the town report, Paul LaMott seconded the motion. It was so adopted.

ARTICLE 4. To choose one or more Auditors, one Library Trustee for the term of three (3) years, one Cemetery Commissioner for the term of five (5) years, and all other necessary Town Officers.

Paul LaMott made the motion that James Barber be an Auditor, and Ezra B. Mann, II, made the motion that Clarence Knox be an Auditor, Karl Bruckner seconded the motion. The Clerk cast one ballot for each.

Karl Bruckner made the motion that Nina Mitchell be elected Library Trustee for a term of three years, James Hood seconded the motion. The clerk cast one ballot.

Karl Bruckner made the motion that Harry Moses be elected Cemetery Commissioner for a term of five years, James Hood seconded the motion. The clerk cast one ballot.

ARTICLE 5. To see if the Town will vote to elect the Chief of Police by ballot as provided by RSA §41:47, said election to be held next Town Meeting.

Paul LaMott made the motion that this article be accepted as written, Madeline Haynes seconded the motion.

After a lengthy debate, Karl Bruckner explained the New Hampshire law, which stated that as elected Police Chief would continue in office during good behavior, could be removed by a hearing and review.

Clayton Placey put forward an amendment to the article. The Chief of Police be elected for a term of three years. This amendment was defeated, as was the article. The Chief of Police will be appointed by Selectmen.

ARTICLE 6. To see if the Town will vote to contribute funds for the construction of Class V Highways, as provided in Chapter 241 RSA, as amended.

After much discussion about the condition of the back roads, Karl Bruckner made the motion that this article be passed as written, A. Frank Stiegler, Jr. seconded the motion. It was passed in the affirmative.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to issue interest-bearing notes or orders in anticipation of taxes, to provide for expenses of the current year.

Ezra Mann moved that this article be accepted as written, Henry Fogarty seconded the motion. It was so adopted.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to accept gifts of Federal or State Aid, in the name of the Town of Haverhill.

John Cobb moved that this article be accepted as written, Larry Fournier seconded the motion. It was so adopted.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to distribute inventory blanks by mail, or at the same time they examine the taxable property.

Frank Stiegler, Jr. Moved the article be accepted as written. Paul Mayette seconded the motion. It was so adopted.

ARTICLE 10. To see if the Town will vote to authorize the Selectmen to administer, or to sell real estate acquired by the Town through Tax Collector's deed, by public auction sale or by advertising for sealed bids.

Karl Bruckner moved the article be accepted as written, Larry Fournier seconded the motion. It was so adopted.

ARTICLE 11. To see if the Town will vote to appoint or elect a Budget Committee to supervise the appropriations of the Town, and to recommend to the next annual Town Meeting the amounts to be raised for various purposes, such recommendations to be printed in the next annual report.

Karl Bruckner made the motion the Moderator appoint a committee. Ezra Mann II seconded the motion. It was so voted in the affirmative.

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to contract with Grafton County for the purchase of the old County Courthouse located in Woodsville for the sum of Fifty Thousand Dollars (\$50,000.00) payable Ten Thousand Dollars (\$10,000.00) per year for five (5) years and to appropriate the sum of

ARTICLE 16. To see if the Town will vote pursuant to RSA §204-A:9 to authorize the New Hampshire Housing Commission to operate in the Town of Haverhill for all lawful purposes, including the erection or renovation of up to 25 housing units, such authorization to continue until rescinded by vote of the Town.

Elizabeth Gibson moved that this Article be accepted as written, Karl Bruckner seconded. This article was rejected by the voters.

ARTICLE 17. To see if the Town will vote to create a Regional Refuse Planning Committee and authorize the moderator to appoint three (3) members thereto as provided in RSA Chapter 53-B which committee shall perform the duties assigned by that chapter and report its findings and recommendations as soon as possible.

Clark Ingalls moved this article be accepted, Richard McDanolds seconded. It was so adopted.

ARTICLE 18. To see if the Town will vote to join and thereby empower the Town Planning Board to nominate and the Selectmen to appoint two representatives to the North Country Council, Inc. which is the official planning commission for New Hampshire Planning Region I, formed in July 1973 to prepare a comprehensive plan for Region I, to encourage and assist member towns to solve on a cooperative basis those problems which involve more than one town, and to help member towns in their planning functions and to perform all other powers and duties given it by state law.

Karl Bruckner moved the article be accepted as written, Paul Mayette seconded the motion. It was so adopted.

ARTICLE 19. To see if the Town will vote to raise and appropriate \$1,892.00 as the Town's share for operation of the North Country Council for the year beginning July 1, 1974, which funds may be used in conjunction with available State and Federal funds.

Karl Bruckner moved the article be accepted as written, Paul Mayette seconded the motion. It was so adopted.

ARTICLE 20. To see if the Town will vote to raise and appropriate \$3,000.00 to match Economic Development Administration funds for a feasibility study for an Industrial Park in the Town of Haverhill.

Charles P. Butson moved the article and Clark Ingalls seconded. It was defeated by a voice vote.

ARTICLE 21. To see if the Town will vote to indemnify and save harmless for loss or damage any person employed by the Town and any member or officer of its governing board, administrative staff or agencies, from personal financial loss and expenses including reasonable legal fees and costs, if any arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was

acting in the scope of his employment or office; and to authorize the selectmen to purchase a comprehensive general liability policy to protect the town against such liability as well as purchase insurance to protect the Town against liability arising under civil rights suits imposed upon it by RSA 31:106; and to appropriate the sum of \$200.00 therefor.

Paul Mayette moved this article be accepted as written, Paul LaMott seconded the motion. It was so adopted.

ARTICLE 22. To see if the Town will vote to discontinue the so-called Powers-Blumley Road leading from Route 10 easterly to the east side of the B&M railroad underpass, as an open highway and make the same subject to gates and bars.

Clark Ingalls made the motion that the article be amended to read:

I move that the Town vote to discontinue the so called Powers-Blumley Road leading from Route #10 easterly to within 600 feet of the West side of the B&M Railroad underpass as an open highway, and make the same subject to gates & bars. Karl Bruckner seconded the motion. It was adopted as amended.

ARTICLE 23. To transact any other business proper to come before said meeting.

Paul Mayette read a letter from the Governor, Meldrim Thomson, Jr., requesting the residents of Haverhill vote on the following question.

"Do you favor the construction of an oil refinery in New Hampshire so long as it meets all environmental requirements?"

Elizabeth Gibson made the following amendment.

Providing that the Town in which the refinery would be located has so approved by local town vote.

This article was adopted as amended.

The meeting was adjourned at 11:35 P.M.

Respectfully submitted,

Helen M. Smith
Town Clerk

A true copy attest:
Helen M. Smith

REPORT OF THE SELECTMEN

To the Citizens and Taxpayers of Haverhill:

The reappraisal voted by the 1972 Town Meeting was finally done in 1974. Inequities still exist and there are adjustments to be made but hopefully these will be worked out to give us a fair and equal basis for taxation. The Town does not realize additional money from the increased total value. The tax you pay is based on the amount voted at Town Meeting. The Selectmen do not increase the amount to be spent—we work with what's available and do the best we can just as you do with your own family income.

Haverhill is a good town to live in. A small rural town with beauty and character but large enough to provide shopping, social and health services, emergency protection, schools, libraries etc. that are not available in smaller communities.

The town of Haverhill is a big town with 52 square miles, about 3200 residents and 90 miles of roads. Your tax dollars are spent carefully with a devotion to duty by your Town officials and employees that is unusual in this day. We think you are getting a bargain. There is no question that services and facilities could be improved but not without increasing expenses. Do you think the Police budget is too high? Perhaps, but you also know that you will get immediate response in your time of need. Do you think there is a delay in the plowing of your road? Think of the school bus routes, mail delivery, milk tanks and the priorities that must be given to coordinate the maintenance of our extensive road system. Do you think Town office expenses are too great? Can you imagine running a million dollar business with part time help?

Do you think Town expenses should be reduced? Do you think the Selectmen should be required to solve your personal problems? Should you involve the police in your family disputes? Your responsibility involves your providing for yourself and also giving consideration to your neighbor. Do you have a sincere interest in your Town? If you won't assist the fellow next door then the Town must do it. It is not enough to say the Town should reduce services unless you as a citizen are willing to do more.

Unfortunately Haverhill has been divided in the past by regional factions which have prevented us from working towards common goals. Let's turn the Town around and take a positive attitude!

If you have had an opportunity to visit the new Town offices and had visited the old, you can appreciate the improvement in the facilities and the increased ability to serve the townspeople. Without the old courthouse it would have been necessary to find adequate quarters for the District Court, a new police station and office space for the State appraisers.

Inflation and "hard times" are not new to you or your Town officials. We are affected by the economic situation in our business and everyday life. We must evaluate the services we now have and decide at Town Meeting what kind of foundation we want to build for the future. A poor foundation will not support a good building or a good program in health, business, law, schools, environment or any other endeavor.

Administering the Town of Haverhill involves so much office work, so much red tape to be coped with, so many government agencies, State and Federal, so many personal problem demands at all hours of all days and nights that three part time persons can no longer steal enough time from their families and full time jobs to run the Town efficiently. We strongly advise that you consider the adoption of Article 18 to study the feasibility of having a town manager form of government.

CHARLES P. BUTSON
RICHARD G. KINDER
CLARK B. INGALLS

INVENTORY OF THE TOWN OF HAVERHILL (1974)

Land	\$30,142,550.00
Buildings	23,563,900.00
Public Utilities	1,100,250.00
Mobile Homes	642,340.00
	\$55,449,040.00
Town Valuation	\$34,524,040.00
North Haverhill	3,635,700.00
Haverhill	4,226,400.00
Woodsville	9,730,500.00
Blind Exemption	5,000.00
Elderly Exemptions	231,250.00
Current Use Exemptions	3,096,150.00
	\$55,449,040.00

1974 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title	Appropriation	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 14,960.00	\$	\$ 14,960.00	\$ 15,378.95	\$	\$ 418.95
Town Officers' Expenses	14,585.00		14,585.00	16,631.79		2,046.79
State Appraisal	20,000.00		33,609.97	48,312.23		14,702.26
Election and Registration	1,200.00	13,609.97	1,200.00	1,852.78		652.78
Town Lines	1,000.00		1,000.00	1,023.61		23.61
Town Hall Expense	1,210.00		1,322.00	3,272.25		1,950.25
District Court	11,875.00	112.00	24,357.87	11,104.70	13,253.17	
Police	56,225.00	12,482.87	61,792.35	56,505.53	5,286.82	
Fire Departments	16,785.00	486.96	17,271.96	17,905.74		633.78
Planning Board	2,000.00		2,000.00	1,805.40	194.60	
Dog Damage & Legal Expense	2,000.00		2,000.00	3,181.96		1,181.96
Health & Hospitals	16,315.00		16,315.00	16,214.93	100.07	
Vital Statistics	425.00		425.00	401.70	23.30	
Dump	2,720.00	830.00	3,550.00	5,641.93		2,091.93
Town Maintenance	84,680.00	16,250.16	100,930.16	104,124.44		3,194.28
Road Money to Woodsville	29,752.00		29,752.00	19,843.05	9,908.95	
Street Lighting	800.00		800.00	783.20	16.80	
Town Road Aid	1,316.98	8,787.18	10,104.16	10,101.58	2.58	
Libraries	10,060.00		10,060.00	10,060.00		
Town Poor	12,500.00	2,468.12	14,968.12	6,938.94	8,029.18	
Old Age Assistance	15,000.00	766.80	15,766.80	21,635.64		5,868.84
Memorial Day	200.00		200.00	200.00		
Cemeteries	4,000.00	72.55	4,072.55	4,072.55		
Airport	700.00	497.00	1,197.00	357.15	839.85	
North Country Council	1,892.00		1,892.00	1,892.00		
Interest	13,000.00		13,000.00	11,553.38	1,446.62	
Newbury Bridge Bond	10,000.00		10,000.00	10,000.00		
Old Court House	10,000.00		10,000.00	10,000.00		
	<u>\$355,200.98</u>	<u>\$ 61,930.96</u>	<u>\$417,131.94</u>	<u>\$410,795.43</u>	<u>\$ 39,101.94</u>	<u>\$ 32,765.43</u>

TREASURER'S REPORT

General Fund

Balance January 1, 1974		\$ 212,877.13
Receipts:		
Tax Collector	\$ 399,560.24	
Town Clerk	50,339.87	
District Court	12,482.87	
State of New Hampshire	99,304.50	
Airport	805.00	
Bingo Fees	130.00	
Woodsville National Bank		
Tax Anticipation Notes	308,542.40	
Equipment Rental and Town Maintenance	1,431.28	
Town Poor Refunds	3,061.31	
Police Department	187.65	
Town Hall	112.00	
Funds From Federal Revenue		
Sharing Account	69,030.00	
Interest On Investments	3,028.03	
Town Dump—Use Monroe & Benton	830.00	
Miscellaneous	3,888.52	
		<hr/>
		952,733.67
Total Funds Available During 1974		<hr/> \$1,165,610.80
Less—Expenditures		
(Selectmen's Orders)		1,187,998.93
		<hr/>
Balance December 31, 1974		\$ -22,388.13

DEAN MEMORIAL AIRPORT FUND

Balance January 1, 1974		\$ 666.12
Receipts:		
State of New Hampshire	\$ 1,596.70	
Interest	79.03	
		<hr/>
Total Funds Available During 1974		2,341.85
Less—Expenditures		
(Selectmen's Orders)		-0-
		<hr/>
Balance December 31, 1974		\$ 2,341.85

CIVIL DEFENSE FUND

Balance January 1, 1974	\$ 486.24
Receipts: Interest	24.10
	<hr/>
Total Funds Available During 1974	510.34
Less—Expenditures (Selectmen's Orders)	-0
	<hr/>
Balance December 31, 1974	\$ 510.34

FEDERAL REVENUE SHARING ACCOUNT

Balance January 1, 1974	\$ 59,308.24
Receipts:	
Federal Government	\$ 76,674.00
General Fund	10,000.00
Savings Account Interest	4,634.50
	<hr/>
	\$ 91,308.50
Total Funds Available During 1974	150,616.74
Less—Expenditures (Selectmen's Orders)	69,030.00
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Balance December 31, 1974	\$ 81,586.74

TOWN INDEBTEDNESS

1974 Tax Anticipation Notes	\$ 201,650.00
Municipal Building	40,000.00
Pay-Loader	13,542.40
Bonds Outstanding	120,000.00
Due School District	371,820.27
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	\$ 747,012.67

Respectfully submitted,

A. FRANK STIEGLER, III
Treasurer

DETAIL STATEMENT OF EXPENDITURES**Detail No. 1 Town Officers' Salary**

Selectmen:		
Richard G. Kinder		\$ 1,538.00
Charles P. Butson		1,420.00
Clark B. Ingalls		1,809.50
Auditors:		
James H. Barber		100.00
Clarence Knox		100.00
Dog Officer:		
Roxanna Barber		150.00
Moderator:		
Richard Rutherford		140.00
Tax Collector:		
Roland F. Clough		5,110.66
Wilfred C. Hill		2,261.42
Town Clerk:		
Helen M. Smith		800.00
Treasurer:		
A. Frank Stiegler, III		500.00
Trustee of Trust Funds:		
Mildred F. Heath		150.00
Social Security		947.15
Health Insurance for Helen M. Smith		352.22
		<hr/>
		\$ 15,378.95

Detail No. 2 Town Officers' Expense

Nathan Wechsler & Co.		
Auditing Trustee of Trust Funds		\$ 1,250.00
Running Town Lines:		
Karl T. Bruckner		128.00
John Swenson Granite		40.50
Phoenix Hill Associates		855.11
Charles A. Wood (Mortgage Search)		490.00
Advertising		281.30
Fuel (Town Clerks Office)		153.90
Dues		336.55
Insurance & Bonds		700.10
Meals & Mileage		846.79
Postage		1,350.03
Printing		1,665.86
Rent (Selectmen's Office through June)		420.00
Repairs & Maintenance		74.35
Telephone		477.79
Supplies		481.54
Town Clerks Fees (Auto Registrations):		
Helen M. Smith		2,975.00

Utilities	40.85
Miscellaneous	459.52
Bookkeeper:	
E. June Hill	3,927.88
Social Security	412.40

\$ 17,367.47

Appraisal Costs:	
Aerial Photos	\$ 400.89
Room Rent for appraisers	2,391.65
State of N.H.—Meals, mileage, salaries	38,943.47
Anne-Marie Therrien (Pricer)	6,430.80
Miscellaneous	145.42

\$ 48,312.23

Detail No. 3 Election and Registration

Supervisors of Checklist:	
Paul Lamott (to August)	\$ 192.00
Martha Steenburgh	259.10
Oland Bylow	290.00
Mileage & Postage	96.80
Advertising	194.20
Ballot Clerks	470.18
Special Moderator	65.00
Printing	285.50

\$ 1,852.78

Detail No. 4 District Court

Judges Salary:	
Luigi J. Castello	\$ 4,500.00
Karl T. Bruckner	1,350.00
Clerks Salary:	
Madine MacKinnon	2,700.00
Utilities	222.41
Appropriation for Probation Court	500.00
Fuel to 06-74	1,328.62
Social Security	503.67

\$ 11,104.70

Recoveries \$ 12,482.87

Detail No. 5 Town Hall and Other Town Buildings

Salaries (moving and cleaning Old Court House)	\$ 517.58
Insurance	648.93
Social Security	11.75
Repairs and Maintenance and Mileage	955.25
Utilities	479.67
Rubbish Removal	19.50
Lloyd Hobbs	39.00

Fuel	888.50
Grafton County Commissioners	10,000.00
	<hr/>
	\$ 13,560.18
Recoveries	112.00
Detail No. 6 Police	
Salaries	
Harold Cummins	\$ 9,590.00
John MacDonald	9,196.80
Wayne Fortier	8,943.75
Bruce Anderson	4,498.85
James Fortier	660.00
Gerald Lee Ward	951.20
Carol D. Morgan	137.25
Cadets	
Gary Johnson	750.00
Denis Paronto	750.00
James Robinson	750.00
Paula Cowell	750.00
Specials	547.25
Woodsville Water and Light (Blue Cross-Blue Shield)	1,327.86
Retirement	1,892.97
Social Security	203.11
Clothing	734.21
Equipment	2,781.56
Gas and Oil	3,449.34
Insurance	2,003.10
Postage and Box rent	23.93
Repairs and Maintenance	1,338.23
Rubbish and Snow Removal	48.50
Supplies	507.03
Telephone	775.69
Utilities	28.00
Mileage	199.34
Miscellaneous	250.24
Cruiser (Revenue Sharing Money \$3,000.00)	3,417.32
	<hr/>
	\$ 56,505.53
Recoveries	5,567.35
Detail No. 7 Fire Department and Forest Fires	
Fire Districts	\$ 15,000.00
Wardens	157.44
Supplies	59.78
Advertising	42.00
Insurance	860.90
Repairs and Maintenance	729.62
Hydrants	1,056.00
	<hr/>
	\$ 17,905.74
Recoveries	486.96

Detail No. 8 Health Department & Hospital

Health Officer	\$ 74.55
Social Security	3.29
Cottage Hospital Ambulance	3,000.00
Mileage & Postage	15.84
Cottage Hospital	6,000.00
North Country Home Health Agency	3,165.00
White Mountain Community Services	3,956.25
	<hr/>
	\$ 16,214.93

Detail No. 9 Vital Statistics

Helen M. Smith	\$ 379.50
Social Security	22.20
	<hr/>
	\$ 401.70

Detail No. 10 Dump

Salaries:

Roland McKean	\$ 720.96
William H. Horne	99.10
Reymer Carr	2,960.88
Nathan Keniston	61.63
David Kimball	49.98
Richard A. Thornton	6.00
Social Security	226.76
Insurance	158.08
Machine Hire	1,179.00
Telephone	7.59
Sand	103.00
Repairs & Maintenance	68.95
	<hr/>
	\$ 5,641.93
Recoveries	830.00

Detail No. 11 Town Maintenance

Salaries:

Roland McKean	\$ 7,572.14
William Horne	5,626.20
Nathan Keniston	6,226.72
David Kimball	5,129.10
Raymond Haynes, Jr.	439.00
Reymer Carr	1,269.10
Others	843.57
Social Security	1,576.58
Health Insurance	496.34
Contract Work	897.16
Repairs and Maintenance	14,750.71
Supplies	954.32
Ken's Texaco (warm garage)	197.50
Gas and Oil	6,645.02

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Sand and Gravel	4,266.85
Machine Hire	1,619.79
Roland McKean (Mileage and telephone)	780.17
Insurance	2,630.33
Lumber	74.65
Culverts	3,332.47
Cold Patch	2,987.12
Chloride	2,167.90
Salt	5,221.15
Tar	2,152.15
New Equipment	
Sander	3,290.00
Radio	1,436.00
Loader	21,542.40
(Note taken out on this later)	
	<hr/>
	\$123,967.49
Recoveries	2,707.76

HIGHWAY SUBSIDY FUND
January 1, 1974 to June 30, 1974

Report #6

1/23 Spreader	\$ 3,290.00
1/23 Cold Patch	81.28
1/23 Salt	345.27
2/25 Salt	1,064.88
3/14 Salt	624.75
3/14 Machine Hire	150.00
3/22 Salt	322.49
4/5 Machine Hire	30.00
4/10 Cold Patch	76.56
4/24 Salt	147.22
5/6 Truck Hire	90.12
5/8 Culverts	1,012.80
5/8 Culverts	1,608.99
5/8 Cold Patch	664.35
5/8 Salt	256.48
5/29 Machine Hire	180.00
5/16 Machine Hire	270.00
6/7 Materials and Labor	882.56
6/19 Cold Patch	651.47
	<hr/>
	\$11,749.22

July 1, 1974 to December 31, 1974

7/5	Chloride	\$ 2,167.90
7/5	Cold Patch	235.31
7/18	Machine Hire	34.29
7/24	Tar	2,152.15
8/15	Cold Patch	84.36
9/12	Cold Patch	61.44
10/10	Cold Patch	771.98
10/11	Machine Hire	136.00
11/1	Culvert	82.25
11/8	Machine Hire	39.70
11/14	Culverts	349.68
11/14	Machine Hire	369.00
11/14	Cold Patch	318.87
12/3	Salt	2,460.06
12/12	Sand	375.00
12/6	Labor—sanding	324.46
12/13	Plowing and cutting	580.70
12/20	Brush	573.90
12/27		632.17
		<hr/>
		\$11,749.22

Detail No. 12 Town Road Aid
Salaries:

Roland McKean	\$ 819.10
William Horne	352.80
Nathan Keniston	450.96
David Kimball	518.24
Raymond Haynes, Jr.	342.50
Raymond Haynes, Sr.	324.91
Cliff Batchelder	278.50
Ed Clark	346.50
C. Horace Drown	196.23
Melvin Tewksbury	25.50
Social Security	226.99
Machine Hire	1,917.90
Sand and Gravel	1,006.80
State of N.H. appropriation	1,316.98
	<hr/>
	\$ 8,123.91

Detail No. 13

Street Lighting	\$ 783.20
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Detail No. 14 Resident Taxes

W. C. Hill	\$ 13.80
Roland I. Clough	201.60
Social Security	14.28
	<hr/>
	\$ 229.68

Detail No. 15 Libraries

Haverhill	\$ 2,517.50
North Haverhill	2,517.50
Pike	1,668.34
Woodsville	3,356.66
	<hr/>
	\$ 10,060.00

Detail No. 16 Old Age Assistance

Treasurer, State of New Hampshire	\$ 21,635.64
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Detail No. 17 Town Poor

Salaries	\$ 645.50
Social Security	37.75
Board & Room for Minors	1,834.33
Fuel & Electricity	265.10
Groceries	1,141.78
Care at Grafton County Hospital	1,964.02
Miscellaneous	396.14
Rent	125.00
Surplus Foods	529.32
	<hr/>
	\$ 6,938.94
Recoveries	3,234.92

Detail No. 18

Memorial Day	
Ross Wood Post #20	200.00

Detail No. 19 Airport

Salaries:	
Roland McKean	\$ 58.36
William Horne	30.60
Nathan Keniston	46.33
David Kimball	41.26
Others	39.00
Social Security	11.60
Insurance	125.00
Flares	5.00
	<hr/>
	\$ 357.15

Detail No. 20 Planning Board

Advertising	\$ 562.10
Legal	325.00
Telephone & Mileage	251.00
Twin State Surveys	667.30
	<hr/>
	\$ 1,805.40

Detail No. 21 Cemeteries	
Treasurer	\$ 4,000.00
Insurance	72.55
	<hr/>
Recoveries on Insurance	\$ 4,072.55
	141.01
Detail No. 22 Dog Damage & Legal	
Legal	\$ 2,923.96
Vet Fees (Dr. Edwin Blaisdell)	258.00
	<hr/>
	\$ 3,181.96
Detail No. 23 Advertising & Regional Association	
North Country Council Inc.	\$ 1,892.00
Detail No. 24 Taxes bought by Town	
Tax liens (Roland F. Clough)	\$ 29,485.45
Detail No. 25 Discounts, Abatements and Refunds	
Cars & Trailers	\$ 81.29
Property Taxes:	\$ 500.75
Detail No. 26 Flood Damage to Woodsville	
Woodsville Water & Light Dept.	\$ 2,383.00
Detail No. 27 Interest	
Short Term	\$ 4,246.71
Long Term	7,306.67
Detail No. 28 Bonds, Notes Etc.	
The National Shawmut Bank of Boston	\$ 10,000.00
Detail No. 29 Revenue Sharing Account	
Town of Haverhill	\$ 10,000.00
Detail No. 30 Note	
The Woodsville National Bank	\$ 8,350.00
Detail No. 31 Temporary Loans	
The Woodsville National Bank	\$ 85,000.00

Detail No. 32 County Tax
Grafton County Treasurer

\$ 43,219.00

Detail No. 33 Precincts

Woodsville Fire District

\$ 38,385.05

Precinct of Haverhill Corner

3,030.00

No. Haverhill W & L District

3,500.00

 \$44,915.05

Detail No. 34 School

Haverhill Co-op School District (Fiscal year
ending 06-30-74)

\$325,016.95

Haverhill Co-op School District 07-12-31-74

230,000.00

 \$555,016.95

Due School—Per Tax Commission

\$584,909.29

Paid Since 7-1-74—12-31-74

230,000.00

 \$354,909.29

Due School As of 12-31-74

REPORT OF TOWN AUDIT
Town of Haverhill, N. H.

Fiscal Year Ending December 31, 1974 (June 30, 1975)

REVENUE SHARING FUND
Statement of Revenue, Expenditures,
Encumbrances and Fund Balance

Available Funds, Jan. 1, 1974 (July 1, 1974)		\$ 59,308.24
Add Revenue:		
Entitlement Payments	\$ 76,674.00	
Interest	4,634.50	
		81,308.50
TOTAL AVAILABLE FUNDS		\$140,616.74
Less Expenditures:		
Operating/Maintenance Expenses:		
Public Safety	\$ 3,000.00	
Health	5,000.00	
Libraries	5,030.00	
Financial Administration	35,000.00	
Total Operating/Maintenance Expenses		\$ 48,030.00
Capital Expenditures:		
Multipurpose & General Government	\$ 11,000.00	
Total Capital Expenditures		\$ 11,000.00
		59,030.00
		59,030.00
Available Cash—Dec. 31, 1974 (June 30, 1975)		\$ 81,586.74
Less: Encumbrances (Appropriations Authorized) December 31, 1974 (June 30, 1975)		
Capital Outlay:		
Environmental Conservation	\$20,000.00	
Total Capital Encumbrances		\$ 20,000.00
		20,000.00
		20,000.00
Available Unobligated Funds—Dec. 31, 1974 (June 30, 1975)		\$ 61,586.74

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Haverhill, N.H. for the fiscal year ended December 31, 1974 (June 30, 1975).

In our opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Haverhill, N.H. for the year ended December 31, 1974 (June 30, 1975).

Signed

J. H. BARBER

C. S. KNOX

Auditors

Town of Haverhill, N.H.

Date January 30, 1975

TOWN CLERK'S REPORT

To the Selectmen of Haverhill, N.H.

I hereby submit the following report of funds received by me and paid over to the Town Treasurer for the fiscal year ending December 31, 1974.

Dr.

Automobile Permits:		
1973	\$	797.52
1974		47,030.03
1975		1,280.92
		<hr/>
	\$	49,108.47
Dog Licenses:		
457 Males @ \$2.00 ea.	\$	914.00
43 Females @ \$5.00 ea.		215.00
4 KENNELS 2 @ \$20.00		40.00
2 @ \$12.00		24.00
84 Fines		84.00
		<hr/>
	\$	1,277.00
Less fees retained		100.60
		<hr/>
	\$	1,176.40
Filing fees		38.00
Sales of Checklists & Town Report		17.00
		<hr/>
	\$	50,339.87

Cr.

Remitted to Treasurer:		
a/c Automobile Permits	\$	49,108.47
a/c Dog Licenses		1,176.40
a/c Filing Fees		38.00
a/c Checklists & Town Report		17.00
		<hr/>
	\$	50,339.87

Respectfully Submitted,

HELEN M. SMITH
Town Clerk

**FINANCIAL STATEMENT
HAVERHILL DISTRICT COURT**

January 1, 1974 to December 31, 1974

Receipts:

Cash on hand December 31, 1973	\$ 1,552.00
Fines collected:	
Motor Vehicle	20,740.00
Fish and Game	365.00
Snowmobile	430.00
Public Utilities Commission	50.00
Drunkenness	50.00
Drug	1,750.00
Misdemeanors	2,685.00
Bail collected	8,230.75
Fines in process of payment (unremitted)	1,705.00
Restitution money collected	559.00
Small Claims collected	2,088.78
Small Claim entry fees, Civil entry fees, Executions and Writs	312.04
	<hr/>
	\$ 40,517.57

Disbursements:

Motor Vehicle Department	\$ 13,140.20
Fish and Game	208.00
Public Utilities Commission	32.00
Civil action settled	125.00
Town of Haverhill	12,482.87
Bail returned	5,010.75
Bail transferred to Superior Court	3,470.00
Witness fees paid by State	160.80
Restitution paid	559.00
Small Claims paid	2,088.78
Supplies, printing, dues, postage and miscellaneous expenses	1,285.17
Cash on hand December 31, 1974	1,955.00
	<hr/>
	\$ 40,517.57

REPORT OF HAVERHILL DISTRICT COURT

January 1, 1974 to December 31, 1974

Criminal Actions	
Motor Vehicle	517
Snowmobile	19
Fish and Game	13
Drunkenness	2
Drug	29
Public Utilities Commission	1
Misdemeanors	131
Felonies	32
Juveniles	24
Civil Actions	
Small Claims	110
Landlord and Tenant	1
Debt	2
Action on Contract	1
Deceit	1
Assumpsit	2
	<hr/>
	885

REPORT OF POLICE DEPARTMENT

January 24, 1975

To the Selectmen of the Town of Haverhill:

Herein I submit my report as Chief of Police of the Town of Haverhill for the year ending December 31, 1974.

- 1,158 Complaints
 - 32 Accidents over \$300.00 damage
 - 180 Doors found unlocked
 - 12 Persons transported to hospital (state and local)
 - 10 Arrests for other departments
 - 37 Messages delivered
 - 311 Motor Vehicle cases prosecuted in court
 - 81 Criminal cases prosecuted in court
 - 14 Juvenile cases prosecuted in court
 - Assisted other departments 81 times
 - Assisted motorists 107 times—changing tires, pumping gas, etc.
 - Assisted fire departments 27 times (traffic)
 - Issued warnings to 564 vehicles

We had no fatal accidents in 1974 and very few personal injury accidents.

These statistics should, if properly evaluated, give the story of your Police Department but they only give the number value and not the concerns faced by the Department. I would mention a few for you to consider: We are concerned about drug abuse, especially within the boundaries of Haverhill. Its legal control entails countless hours of research and observation.

We are concerned about the tightening economy of the country and people fighting for their habitual life style and what law enforcement problems this will produce as they have to do with your welfare and protection. We are concerned about you and your neighbors if we are unable to give ambulance and other special public services such as fire, our escort and other cooperation. We are concerned about reciprocal support with other departments; if we receive we must also be able to give. We are concerned about the impact that Interstate 91 is making, and will increasingly produce in the way of law enforcement problems.

We are concerned about the increased population of this area, its families, their needs, desire and protection. There are about ninety miles of road in Haverhill with people living all along these ways. Each has a right to our cooperation in their time of trouble. The number who call on us for aid you can partially evaluate by studying this report. We hope we may continue to be able to help you when you need us.

Respectfully submitted,
 HAROLD W. CUMMINS, Chief
 Haverhill Police Department

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY 1973

Debits

Uncollected December 31, 1973	
Property Taxes	\$114,148.77
Resident Taxes	3,310.00
Interest Collected	326.42
Penalties Collected	69.00
Added Taxes—Property	1,213.61
Resident	130.00
	\$119,197.80

Credits

Remitted to Treasurer:	
Property Taxes	\$ 27,902.01
Resident Taxes	690.00
Interest	326.42
Penalties	69.00
Abatements	
Property Taxes	571.87
Resident Taxes	60.00
Uncollected as of 03-06-74	
Property Taxes	86,888.50
Resident Taxes	2,690.00
	\$119,197.80

LEVY 1972

Debits

Uncollected December 31, 1973	
Property Taxes	\$ 594.51
Interest	2.81
	\$ 597.32

Credits

Remitted to Treasurer:	
Property Taxes	\$ 114.50
Interest	2.81
Uncollected	480.01
	\$ 597.32

SUMMARY OF TAX SALES**As of December 31, 1973****Debits**

	1972 Levy	1971 Levy	1970 Levy
Unredeemed Taxes	\$ 15,702.00	\$ 9,209.67	\$ 337.31
Interest	372.81	56.70	
	<hr/>	<hr/>	<hr/>
	\$ 16,074.81	\$ 9,266.37	\$ 337.31

Credits

Remitted to Treasurer:	1972 Levy	1971 Levy	1970 Levy
Property Taxes	\$ 2,503.93	\$ 690.08	\$
Interest	372.81	56.70	
Uncollected	13,198.07	8,519.59	337.31
	<hr/>	<hr/>	<hr/>
	\$ 16,074.81	\$ 9,266.37	\$ 337.31

LEVY 1974**Debits**

Property Taxes	\$ 530.72
Yield Taxes	775.00
Bank Stock	14.75
	<hr/>
Total	\$ 1,320.47

Credits

Remitted to Treasurer:	
Property Taxes	\$ 530.72
Yield Taxes	775.00
Bank Stock	14.75
	<hr/>
Total	\$ 1,320.47

Respectfully submitted,

W. C. HILL

Tax Collector from 1-1-74 to 3-5-74

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1974

Debits

Taxes Committed to Collector:	
Resident Taxes	\$ 18,870.00
National Bank Stock Taxes	812.25
	\$ 19,682.25
Yield Taxes	4,349.89
Added Taxes:	
Resident Taxes	\$ 260.00
	\$ 260.00
Overpayments During Year:	
a/c Property Taxes	\$233,669.47
a/c Yield Taxes	25.00
	\$233,694.47
Interest Collected on Delinquent Yield Taxes	\$ 1.22
Penalties Collected on Resident Taxes	109.00
	\$258,096.83
TOTAL DEBITS	\$258,096.83

Credits

Remittances to Treasurer:	
Property Taxes	\$233,669.47
Resident Taxes	12,440.00
National Bank Stock Taxes	812.25
Yield Taxes	2,949.01
Interest Collected	1.22
Penalties on Resident Taxes	109.00
	\$249,980.95
Abatements Made During Year:	
Resident Taxes	\$ 530.00
	\$ 530.00
Uncollected Taxes—December 31, 1974: (As Per Collector's List)	
Resident Taxes	\$ 6,160.00
Yield Taxes	1,425.88
	\$ 7,585.88
TOTAL CREDITS	\$258,096.83

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1973

Debits

Uncollected Taxes—As of January 1, 1974:	
Property Taxes	\$114,148.77
Resident Taxes	3,310.00
	\$117,458.77
Added Taxes:	
Property Taxes	\$ 1,260.26
Resident Taxes	540.00
	\$ 1,800.26
Interest Collected on Delinquent	
Property Taxes	\$ 4,011.95
Penalties Collected on Resident Taxes	309.00
	4,320.95
TOTAL DEBITS	\$123,579.98

Credits

Remittances to Treasurer During Fiscal Year Ended December 31, 1974:	
Property Taxes	\$112,946.93
Resident Taxes	3,090.00
Interest Collected During Year	4,011.95
Penalties on Resident Taxes	309.00
	\$120,357.88
Abatements Made During Year:	
Property Taxes	\$ 2,433.42
Resident Taxes	180.00
	\$ 2,613.42
Uncollected Taxes—December 31, 1974: (As Per Collector's List)	
Property Taxes	\$ 218.68
Resident Taxes	390.00
	608.68
TOTAL CREDITS	\$123,579.98

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1972

Debits

Uncollected Taxes—As of January 1, 1974:			
Property Taxes	\$	594.51	
			\$ 594.51
Interest Collected on Delinquent			
Property Taxes	\$	56.88	
			\$ 56.88
TOTAL DEBITS			\$ 651.39

Credits

Remittances to Treasurer During Fiscal			
Year Ending December 31, 1974:			
Property Taxes	\$	362.90	
Interest Collected During Year		56.88	
			\$ 419.78
Uncollected Taxes—December 31, 1974:			
(As Per Collector's List)			
Property Taxes	\$	231.61	
			\$ 231.61
TOTAL CREDITS			\$ 651.39

SUMMARY OF TAX SALES ACCOUNTS—AS OF DECEMBER 31, 1974

Debits

	Tax Sale on Account of Levies of:				Previous Years
	1973	1972	1971		\$
(a) Balance of Unredeemed Taxes of Jan. 1, 1974					\$ 337.31
(b) Taxes Sold to Town During Current Fiscal Year	29,266.15	15,702.00	9,209.67		
Interest Collected After Sale	1,063.58	746.05	1,621.23		
TOTAL DEBITS	\$ 30,329.73	\$ 16,448.05	\$ 10,830.90		\$ 337.31

Credits

Remittances to Treasurer During Year:					
Redemptions	\$ 9,387.28	\$ 7,891.01	\$ 8,092.48		
Interest & Costs After Sale	1,063.58	746.05	1,621.23		
Abatements During Year	98.80				
Unredeemed Taxes—December 31, 1974	19,780.07	7,810.99	1,117.19		
TOTAL CREDITS	\$ 30,329.73	\$ 16,448.05	\$ 10,830.90		

Note: The above Tax Collector's Report includes the full year, including the Report of W. C. Hill for the period from January 1 to March 5, 1974.

AUDITOR'S REPORT

We, the undersigned, auditors of the Town of Haverhill, certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustee of Trust Funds, Cemetery Treasurer and District Court and find them to be correct and properly balanced.

J. H. BARBER
C. S. KNOX
Auditors
Town of Haverhill

**HAVERHILL CEMETERY COMMISSION
TREASURER'S REPORT OF OPERATING FUNDS
For the Year Ended December 31, 1974**

Cash in Bank January 1, 1974	\$ 3,985.28
Receipts	
,	12,891.08
	<hr/> \$ 16,876.36

Disbursements

Wages	\$ 8,082.38
Payroll Taxes	563.04
Commissioners' Salary	400.00
Treasurer's Salary	200.00
Equipment Purchase & Maintenance	1,358.08
To Trustee of Trust Funds	600.00
Insurance	175.01
Paving Pine Grove Cemetery Roadway	1,450.00
Flowers	56.00
Services	35.00
Water and Lights	77.40
Payment for Injury	49.50
Postage Stamps	10.00
	<hr/> \$ 13,056.41
Cash in bank December 31, 1974	\$ 3,819.95
Checking Account	\$ 2,856.26
Savings Account	963.69
	<hr/> \$ 3,819.95

ROLAND F. CLOUGH
Treasurer

TOWN OF HAVERHILL TRUST FUNDS

I herewith submit my report as Treasurer of the Trustees of Trust Funds for the town of Haverhill for the year ending December 31, 1974:

Balance January 1, 1974		\$ 10,002.07
Received:		
National Securities	\$ 382.78	
Putnam Fund	575.22	
Puritan Fund	433.41	
Value Line	352.42	
Decatur Fund	252.98	
Keystone Funds	495.42	
		\$ 2,492.23
Woodsville Guar. Savings Bank Interest	\$ 578.84	
Amer. Tel. & Tel. Co. for Haverhill Library	56.88	
New Funds	1,800.00	
		\$ 14,930.02
Disbursements:		
Haverhill Cemetery Commission 4-1-74	\$ 1,500.00	
Buckley Fund	5.00	
Haverhill Cemetery Commission 9-30-74	1,300.00	
Haverhill Library		
Amer. Tel. & Tel. dividends	56.88	
		\$ 2,861.88
Balance on Acct. #28381 on Dec. 31, 1974		12,068.14
		\$ 14,930.02

NEW ACCOUNTS

1/25/74 Anderson—Woodsville Cem.		\$ 200.00
5/27/74 Morrill—Center Haverhill Cem.		100.00
5/31/74 Newman-Mullaney—Horse Meadow Cem.		400.00
9/25/74 Henderson—Woodsville Cemetery		200.00
7/23/74 Dunclee—Center Haverhill Cem.		100.00
10/11/74 Rinehart—Woodsville Cemetery		200.00
11/ 1/74 Marden—Ladd. St. Cemetery		200.00
11/15/74 John Coates—Horse Meadow Cem.		200.00
12/27/74 Lawrence Willis—Woodsville Cem.		200.00
		\$ 1,800.00

NEW FLOWER ACCOUNTS

30770 Carroll Ingalls—1/4/74		200.00
Carroll Ingalls—4/17/74		100.00
32105 Dr. & Mrs. W. E. Lawrence Fund 11/8/74		
Donor: Robert & Marion Kirkwood		300.00

SPECIAL AWARDS

On December 18, 1974 a certificate of deposit for \$1,000.00 was purchased in the name of the Kendall F. Beaton Memorial Scholarship Fund. Also a Savings account was opened for \$30.00 to be handled by the Treasurer of the Trustees of Trust Funds, and to be awarded a scholar at Woodsville as prescribed by the Principal of Woodsville High School. The award to be in the vicinity of \$50.00. This fund was given by Gordon L. Smith of Montpelier, Vt.

Sgt. James M. Jackson—History Award—George McKelvey	\$ 5.00
John D. Locke Fund—Latin Award—Peggy Dellinger	100.00
Edna M. Merrill Award—Improvement	
$\frac{2}{3}$ —Arthur Young	146.90
$\frac{1}{3}$ —Albert Boutin	73.40
	<hr/>
	\$220.30
John D. Locke Imp. Award—8th Grade—Richard Morris	27.53
The Orcutt Award—English—George McKelvey	100.00

At a meeting of the Trustees of Trust Funds it was voted to turn over 57 shares of Brown Company stock which interest is paid to Haverhill Library—Mrs. Sara B. Speed Treas. This stock has not paid any dividend since 1968 and the Library may use its own discretion as to the disposal.

INVESTMENT REPORT

Name of stock	Shares now owned	Interest Rec'd in 1974
National Security	1840.899	382.78
Putnam Fund	958.711	575.22
Puritan Fund	971.143	433.41
Value Line	1260.1535	352.42
Keystone	971.143	495.42
Decatur	389.189	252.98
		<hr/>
		\$ 2,491.23

The IRS demanded a breakdown of all our accounts, and to have it acceptable to the Tax Commission Mr. Stewart Goss, a CPA employed by Nathan Wechsler & Co. of Concord was hired to make this breakdown. A report is enclosed on a separate sheet. The expense was taken care of by the Town of Haverhill, which seemed excessive but had to cover a period of 5 years. From now on this part of the report will be handled by above CPA.

Annual interest payments on Savings accounts:

24635	N. Della Carbee Fund Fst. Congo Church Helen Smith, Treas.	\$ 55.61
16193	John D. Locke Fund Haverhill Library Sara Speed, Treas.	55.61
17263	Kate McKean Johnson Fd. Haverhill Library Sara Speed, Treas.	27.79
26364	Roy Kimball Fd. #16 No. Haverhill Meth. Church ins. & repair of window	48.18
29179	Helen Aldrich Fund Advent Church Ethel Dennis Treas.	166.88
9647	Mary D. Carbee Fd. Cottage Hospital Wm. White, Treas.	\$22.44
25272	Nell Buffington Fund Cottage Hospital	111.24
17798	Haverhill Library Ass'n. Acct. 17798	500.70
26072	Roy Kimball Fund #2 No. Haverhill Meth. Ch. on minister's salary	111.24
26073	Roy Kimball Fund #3 No. Haverhill Meth. Ch. insurance & upkeep on organ	85.37
26074	Roy Kimball Fund #4 No. Haverhill Meth. Ch. flowers for Christmas & Easter	27.79
26075	Roy Kimball Fund #5 Sunday School work	27.79
26076	Roy Kimball Fund #6 No. Haverhill Meth. Church insurance on window	55.61
26077	Roy Kimball Fund #7 No. Haverhill Meth. Church Boy Scout work heat & Lights	55.61
26078	Roy Kimball Fund #8 No. Haverhill Meth. Church flowers for shut-ins	27.79
26079	Roy Kimball Fund #9 Woodsville-Wells River Rotary Club Christmas baskets	27.79

		39
26080	Roy Kimball Fund #10 No. Haverhill Water & Lighting trees for school yard or street	33.37
26081	Roy Kimball Fund #11 Ctr. Haverhill Community Church flowers for Christmas & Easter	55.61
26082	Roy Kimball Fund #12 No. Haverhill Meth. Ch. on organist salary	55.61
26083	Roy Kimball Fund #13 Ctr. Haverhill Church insurance on window	55.61
26084	Roy Kimball Fund #14 No. Haverhill Public Library memory of Louis M. Kimball	27.79
26085	Roy Kimball Fund #15 American Red Cross	27.79
28183	Haverhill Library Sara Speed Treas. Amer. Tel. & Tel. dividends	56.88
		\$ 1,719.90

MILDRED F. HEATH, Treas.
Trustees of Trust Funds
Town of Haverhill

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 A.M. and 5 P.M. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 forest fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Towns of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	21	91
Town	0	0

STANLEY FADDEN, JR.
Forest Fire Warden
No. Haverhill, N.H.

JOHN RICARD
District Chief
Canaan, N.H.

**WOODSVILLE LIBRARY ASSOCIATION
TREASURER'S REPORT**

1974

Balance: January 1, 1974 \$ 658.47

Receipts

Woodsville Fire District	\$ 5,000.00	
Town of Haverhill	1,678.33*	
Fines, Gifts, Lost books	564.84	
State of N.H.	100.00	
		\$ 8,001.64

*Additional check for \$1,678.33 not received until Jan. 2, 1975.

Expenses

Books and Magazines	\$ 1,717.68	
Supplies	56.15	
Salaries	4,401.50	
Equipment	29.75	
Fuel	551.16	
Plant Maintenance	272.64	
Telephone	142.44	
Water & Light	156.33	
Insurance	475.35	
Miscellaneous	60.55	
		\$ 7,863.55
		\$ 138.09

Respectfully Submitted,

HAROLD J. GRAHAM
Treasurer

WOODSVILLE FREE PUBLIC LIBRARY REPORT

INFLATION HITS THE LIBRARY — from a report issued by the New Hampshire Library Trustee Association:

First, the paper shortage; tighter supplies were accompanied by higher prices. Elimination of price controls stimulated new mill capacity, but it also stimulated cost of paper.

Second, a book is not just paper: there is a shortage of supers, the gauze-like material used to reinforce the spines of books. Covering cloth was in short supply. Binders board and paperboards used for hardcover books became scarce because waste paper was scarce so publishers were forced to turn to top-grade materials. Adhesives became hard to get.

In addition to all this, transportation and distribution handling costs rose. The cost of new machinery and plants has been rising for more than a decade. Labor costs are a major factor in cost increases, especially authorship. A publisher has to pay more in royalty advances. This adds to book prices so we now have \$15 biographies and \$10 novels, to say nothing about the sharp rise in the cost of reference books.

Let's look at some cost percentage figures of the subject area in which public libraries purchase most heavily: Fiction up 54 percent; Juvenile 37 percent; Biographies 44 percent; History, a whopping 78 percent; Sports 34 percent; Literature 55 percent; and Travel 53 percent.

So much for the N. H. Library Trustee report. What does this mean to you, the patron of our public library in Woodsville? If you wish to keep your library "alive, up and doing" in the manner to which you have become accustomed, please attend the budget and town meetings. We need your support and cooperation more than ever.

This past year, library activities, such as the Summer Story Hour and the Summer Reading Club, were conducted as usual with good attendance and participation. Poster contests were held during Children's Book Week and National Library Week. An attractive book display was placed in a local store window during National Library Week.

Also, during the summer Mr. Joseph Grebanier, a retired teacher of English literature from the New York school system and now a resident of Benton, gave a most informative talk on mushrooms. Mr. Grebanier and his wife are enthusiastic experts on identifying these field and woodland delicacies.

Activities outside the Library included the usual book exhibits in Littleton and meeting with state Council Delegates. Our librarians also attended several meetings with other local librarians and school librarians which has resulted in even closer cooperation between school and village libraries.

Mrs. Leonard and one of the trustees, Mrs. Donald Evans, attended the New Hampshire Library Council annual conference in Laconia. Guest speakers included Judson Hale, editor of Yankee Magazine, and cartoonist, Jim Dobbins, of the Boston Herald.

Several repairs to the library building or outside areas have been made or are in the process of completion. These include cleaning of carpet, protection of town histories and other valuable books, cleaning of windows, new lock for front door, reinforcing of back wall foundations, and repainting of upstairs interior portion of the library.

Despite cost setbacks in books and maintenance, our Library continues to offer full service to its patrons. One of our biggest assets is the dedication of our librarians. Their knowledge of the community and its people is what bring books and people together. They serve us well, and we are lucky to have them.

NORTH HAVERHILL PUBLIC LIBRARY**TREASURER'S REPORT 1974****RECEIPTS**

Balance January 1, 1974		\$ 298.72
Receipts for the year		
Town of Haverhill	\$ 2,517.50	
Dues	9.00	
Sale of book and fines	21.00	
Interest on Roy Kimball Trust Fund #14	27.79	
		<u>2,840.91</u>
Total		\$ 2,874.01

EXPENSES

Expenses for the year		
Books and magazines	\$ 825.37	
Electricity	38.10	
Librarians	874.00	
Janitor	150.00	
Supplies	116.15	
Labor and repairs	417.64	
Fuel	198.95	
Insurance	220.70	
		<u>2,840.91</u>
Balance December 31, 1974		33.10
		<u>\$ 2,874.01</u>

Respectfully submitted,

EMMA JOHNSON
Treasurer

NORTH HAVERHILL LIBRARY ASSOCIATION MEETING

To convene immediately following the adjournment of the North Haverhill Precinct Meeting at the Haverhill Town Hall in North Haverhill, New Hampshire on Thursday, March 6, 1975.

RICHARD R. RUTHERFORD, Chairman
Library Trustees

HAVERHILL LIBRARY ASSOCIATION

TREASURER'S REPORT

1974

Balance as of Jan. 1, 1974	\$ 92.57
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Income:

Town of Haverhill	\$ 2,517.50
Interest Account #17798	556.53
American T. & T.—dividends	385.33
Kate Johnson Fund	30.90
John Dexter Locke Fund	61.81
Fund Raising Projects	857.00
Historical Society	150.00
Refunds and Sale of Books	34.35
Donations	18.00
Fines	32.60
Interest on checking account	29.43
	<hr/>
	4,673.45
	<hr/>
	\$ 4,766.02

Expenditures:

Books and Magazines	\$ 1,141.11
Librarian Salaries	830.20
Janitorial Salaries	210.00
Supplies	83.76
Fuel	382.17
Electricity	35.62
Alterations and Improvements	1,612.12
General Repairs	89.68
Insurance	168.00
General Cleaning	61.10
Miscellaneous	45.14
	<hr/>
	\$ 4,658.90
Balance as of Dec. 31, 1974	107.12
	<hr/>
	\$ 4,766.02

Note: U.S. Bond for \$1,000 matured,
converted to American T. & T. stock.

Respectfully submitted,

SARA B. SPEED
Treasurer

1974 PIKE LIBRARY REPORT

Receipts

Balance January 1, 1974	\$ 4,657.44
Received from Interest	228.94
Received from Sale of Books	60.00
	\$ 4,946.38
Total Receipts	\$ 4,946.38
Total Expenditures	1,081.27
	\$ 3,865.11

Balance on Hand:

In Savings Account	\$ 3,808.66
In Checking Account	53.45
Cash on Hand	3.00
	\$ 3,865.11

Expenses

Salaries and Dues	\$ 479.00
Electricity	25.44
Fuel	124.67
Insurance	108.90
Library Supplies	14.62
Books and Magazines	216.64
Maintenance	50.50
Miscellaneous	61.50
	\$ 1,081.27

Respectfully submitted,
HAZEL C. JOSLIN
Treasurer

PIKE LIBRARY ASSOCIATION LIBRARIAN'S REPORT

We have finished cataloging our books.

Our book circulation remains approximately the same as last Year.

We have had a number of new customers this year which we are glad to see.

The rest of our discarded books were taken by William Coon to the Veterans Hospital.

We purchased 56 new books during the year and borrowed from the State Bookmobile 803.

We are in the process of purchasing a new film projector which we hope will be put to good use by the library and Sunday School.

Respectfully Submitted,
SHIRLEY HALL
Librarian

WOODSVILLE FIRE DISTRICT
Warrant for Annual Meeting for 1974

To the inhabitants of the Woodsville Fire District, in the Town of Haverhill, County of Grafton and State of New Hampshire qualified to vote in said District affairs:

You are hereby notified to meet at the Community Building on High Street in said District on Thursday March 6th at thirty minutes past seven o'clock in the evening, to act on the following matters:

1. To choose a Moderator.
2. To choose a Clerk.
3. To hear the reports of the officers heretofore chosen and to pass any vote relating thereto.
4. To choose a Treasurer.
5. To choose an Auditor.
6. To choose one District Commissioner for the term of three years.
7. To discharge the Community Building Committee and to instruct the treasurer of such, to turn over funds remaining in the Community Building account, to the account of the Woodsville Fire District.
8. To choose one Water and Light Commissioner for the term of three years.
9. To see what action the District will take as to the location of the Sewerage Treatment Plant.
10. To see what sum the district will vote to help defray the cost of Community Recreation.
11. To choose one member of the Recreation Committee for a period of five years.
12. To raise and appropriate such sums as may be necessary to meet the expenses of the District, including the Fire Department, for the coming year, and to see what action the District will take in reference to instructing the Water and Light Department to turn over to the Precinct a certain sum of money to meet the expenses thereof.

13. To see if the District will vote to establish a Capital Reserve Fund from the money received annually from the School District for the sale of the Community Building, said fund to be named under this article.
14. To choose one Library Trustee for the ensuing year.
15. To transact any other business proper to come before said meeting.

LUTHER KEYES
CONRAD FOURNIER
WINTHROP KLARK
Commissioners

ANNUAL REPORT OF THE WOODSVILLE FIRE DEPARTMENT

To the Residents of the Precinct of Woodsville

In a continuing effort to improve the fire department and keep you abreast of our activities, I am pleased to file this report. During the past year many things have happened in the fire department. We have worked very hard trying to update our department. First and foremost was the addition to the station. This was long overdue and very much appreciated. At this time I must take this opportunity to thank all who unselfishly gave of themselves for nothing. Among those are Brown Concrete, Robert Clifford, W. N. Brill & Sons, and last but not least the firemen themselves.

We were very fortunate to get the old Cottage Hospital to use for a training session. This was a great opportunity for all the fire depts. in the Twin State Mutual Aid Association, of which Woodsville is a member. Our thanks go out to Mr. Sonny MacDonald for this opportunity. This session was the finale to a 10 week training session held in Woodsville by the N.H. State Fire Training Service.

Throughout the year we have been making improvements in our equipment, updating our procedures and making improvements in our alarm system. We have through the cooperation of the Police Dept., The Highway Dept., No. Haverhill Fire Dept., Haverhill Fire Dept., Town Selectmen, Precinct Commissioners, and officials of the Grafton County Jail installed a radio communications system complete with a tone control system to alert the firemen of a fire. This system consists of radio receivers in the firemen's homes of which we currently have 13. These radios were bought by the firemen themselves at no cost to the taxpayers and is reflected in the 1974 financial statement. This system has proved very valuable and has cut our response time tremendously. We have combined all fire phones in the town of Haverhill into one common number. This number is 787-6222. In Woodsville you must dial the full 7 numbers.

During the fall members of the dept. installed 7" insulation in the ceiling of the old station. This should make a substantial savings in the heat bill in the coming winter.

Our primary concern for the coming year is to improve our hose situation. We are in desperate shape on large hose for supply lines. We have not replaced this hose when it became outdated. In the past year we have blown 18 lengths of hose or 900 ft. A great deal of the hose we have left is over 20 years old and outdated. I feel it is necessary to bring this to the attention of the taxpayers. Therefore, most of the money in the 1975 proposed budget, under new equipment, is for new hose. During the year we received an army surplus 6x6 truck. This truck is to be used in conjunction with the N.H. State Forest Fire Service. It is our intention to build a water tank onto it so that it can be used for grass fires and also building fires where water supply is a problem. This project will be undertaken by the firemen themselves in an effort to hold costs down.

During 1974 we answered 24 alarms for fire. Of those, 8 were for mutual aid, 2 were false alarms, and 4 were of suspicious origin. I wish to thank No. Haverhill, Haverhill, and Wells River Fire Depts. for their help and cooperation during 1974.

As with all of you inflation has raised havoc with the fire dept., however, after several meetings with the precinct commissioners we have agreed to submit a line item budget and stay within it. We have also, during the last year, through the efforts of the secretary of the precinct, kept an accurate record of our expenses. This record appears along with this report.

The fire department is only as good as its members and its equipment. We have the personnel dedicated in their efforts, and we are striving to improve our equipment. We ask your usual cooperation and support. Thank you.

Respectfully submitted,

BRUCE ROBBINS
Fire Chief
Woodsville, N.H.

REPORT OF COMMISSIONERS
January 1, 1974 to December 31, 1974

Receipts

INCOME	
Balance on Hand January 1, 1974	\$ 17,359.95
Received from Town of Haverhill	38,385.05
Received from Town of Haverhill for Fire Department	5,000.00
Sewer work, sale of cold patch & sewer compound	567.70
Received from Water & Light Department for Pension	4,612.19
Received from Water & Light Dept. for F.I.C.A. Taxes	8,371.44
Received from Town of Haverhill for share of Road Money	19,843.05
Gas Tax Refunds	280.93
Received from Fire Department	1,915.95
Insurance Dividend	22.35
Sale of Truck	450.00
Sale of Pump	35.00
Refund on Fire Station Building Supplies	29.50
 Total Income	 <u>\$ 96,873.01</u>

Disbursements

Fire Department:	
Payroll	\$ 2,457.00
Supplies	159.61
Bldg. Improvements	397.50
Fuel	1,170.64
Equipment	909.69
Equipment Expense	492.12
Telephone	443.96
Insurance	687.46
Dues	182.00
Radio Equipment	3,354.18
Fire School	81.00
Advertising	14.00
F.I.C.A. Taxes	157.30
	<u>\$ 10,506.46</u>
Woodsville Savings Bank for Fire Truck	10,000.00
Labor—Streets & Highways	14,529.89
New Truck	7,270.00
Ice & Snow Removal	2,722.57
Supplies	2,720.23
Cold Patch	1,245.94
Swimming Pool	1,354.00
Water & Light Dept. Pension	4,611.94
Equipment Expense	4,217.94
Insurance	1,467.22

Employer's Share Pension	500.99
Employer's Share F.I.C.A. Taxes	1,085.16
Community Field	350.00
Youth Recreation	5,600.00
Water & Light Dept. F.I.C.A. Taxes	8,371.44
Library	5,000.00
Fringe Benefits	1,316.40
Fuel—Town Building	434.35
Town Clock	93.80
Office Supplies	113.12
Printing	45.00
Bond	10.00
Telephone	14.03
Signs	119.25
Mower	110.00
Legal	78.00
Driveway—Fire Station	1,050.00
Insulation—Fire Station	158.40
Rubbish Removal	70.00
Officer's Salaries	1,720.00
	<hr/>
Total Disbursements	\$ 86,886.13
Balance on Hand 1/1/75	9,986.88
	<hr/>
Total to Account For	\$ 96,873.01

Respectfully Submitted:

LUTHER KEYES
 CONRAD FOURNIER
 WINTHROP KLARK
 Commissioners

\$12,500.00 received from Haverhill Cooperative School for first payment on Community Building, and deposited in Woodsville Savings Bank.

Audited and approved this 15th day of January 1975.

ROSCOE NOYES
 Auditor

WOODSVILLE FIRE DISTRICT
BUDGET FOR 1975 (Estimated)

Labor, Streets & Highways	\$ 17,000.00
Capital Reserve Fund for Fire Truck	5,000.00
Fire Department	7,275.00
Officers' Salaries	1,720.00
Town Clock	100.00
Supplies	3,000.00
Equipment Maintenance	3,000.00
Ice & Snow Removal	2,000.00
Employer's Share F.I.C.A. Taxes & Pension	1,800.00
Library	5,000.00
Community Field	350.00
Skating Rink	450.00
Roller & Trailer	2,500.00
Street & Sidewalk Repairs	3,500.00
Insurance	1,600.00
Cold Patch	1,600.00
Fuel—Town Building	600.00
Office Supplies	500.00
Blue Cross for Employees	1,550.00
Capital Reserve Fund for Sewers	1,500.00
Printing	150.00
Bond	10.00
Misc.—Rubbish Removal, Telephone, Legal, etc.	200.00
	\$ 60,405.00
Less Check Book Balance 1/1/75	9,986.88
	\$ 45,418.12
Less Approx. Road Money	14,000.00
	\$ 36,418.12

Respectfully Submitted,

LUTHER KEYES
 CONRAD FOURNIER
 WINTHROP KLARK
 Commissioners

TREASURER'S REPORT
WOODSVILLE FIRE DISTRICT

Receipts

Balance on hand January 1, 1974	\$ 17,359.95
Town of Haverhill Taxation	38,385.05
Town of Haverhill Road Money	19,843.05
Town of Haverhill For Fire Department	5,000.00
Water & Light Department Taxes F.I.C.A.	8,371.44
Water & Light Department Pension	4,612.19
Sale of Truck	450.00
Sale of Pump	35.00
Insurance Dividend	22.35
New Hampshire Gas Tax Refund	280.93
Sewer Work & Sewer Compound	567.70
Refund of Fire Station Building Supplies	29.50
Received from Fire Department	1,915.85
	<hr/>
	\$ 96,873.01

Disbursements

Paid on orders of Woodsville Fire District Commissioners 15105—15108, 15111 through 15576 except 15564-15567 and 15769-15575 (Used in 1975)	\$ 86,886.13
Cash on hand December 31, 1974	9,986.88
	<hr/>
	\$ 96,873.01

WOODSVILLE FIRE DISTRICT

Savings Account

Balance on hand January 1, 1974	\$ 5,935.93
Interest earned	292.84
Received from Woodsville Fire District	10,000.00
	<hr/>
Balance on hand December 31, 1974	\$ 16,228.77

**WOODSVILLE FIRE DISTRICT
COMMUNITY BUILDING ACCOUNT**

Savings Account

Received from Haverhill Cooperative School \$ 12,500.00

Respectfully submitted

C. S. KNOX
Treasurer

WOODSVILLE COMMUNITY BUILDING REPORT

For the Year Ending July 1st, 1974

Income

Balance on Hand July 1, 1973	\$ 2,722.61
Deposited in Investment Savings	2,500 00

Balance in Checking Account 12-31-74	\$ 222.61
Balance in Investment Savings Acct.	\$ 2,500.00
Interest on Investment Savings Acct.	163.58

Balance on Hand 12-31-74	\$ 2,886.19

A. P. HILL
HERMAN PUDVAH
CONRAD FOURNIER
MARION MANN
WINTHROP KLARK
Community Building Committee
Respectfully Submitted:
THELMA STROBRIDGE, Sec.

Audited and Approved this 3rd day of February 1975.
ROSCOE NOYES, Auditor

**WATER AND LIGHT DEPARTMENT
WOODSVILLE, N. H**

Schedule:

- A Accounting of Cash for 1974
- B Balance sheet, Electric & Water Departments,
December 31, 1974
- C Profit and Loss Statement, Operating, Electric, for 1974
- D Profit and Loss Statement, Operating, Water for 1974
- E Combined Summary of Electric and Water Departments, for
1974

AUDITOR'S CERTIFICATE

I certify that I have examined the Records of the Water and Light Department of Woodsville, N.H., also records of the Woodsville Precinct for 1974 and to the best of my ability find them to be correct.

ROSCOE A. NOYES
Auditor

January 31, 1985

**WATER AND LIGHT DEPARTMENT
WOODSVILLE FIRE DISTRICT
WOODSVILLE, N. H.**

ACCOUNTING OF CASH FOR 1974

(Schedule A)

Cash Balances, December 31, 1973	
Cash on Hand	\$ 100.00
Checking Account	7,993.23
Savings Accounts	54,883.93
	\$ 62,977.16
Total Cash Received in 1974	283,581.15
Interest Earned	3,643.56
	\$350,201.87
Disbursements of Cash, 1974,	
Total Checks Issued	\$270,826.34
Cash Balances, December 31, 1974	
Cash on Hand	\$ 100.00
Checking Account	5,748.04
Savings Accounts	73,527.49
	79,375.53
	\$350,201.87

**WATER AND LIGHT DEPARTMENT
WOODSVILLE FIRE DISTRICT**

WOODSVILLE, N. H.

**BALANCE SHEET ELECTRIC AND WATER DEPARTMENTS
(Schedule B)**

ASSETS

Current Assets:

Cash Balances, December 31, 1974	
Cash on Hand	\$ 100.00
Checking Account	5,748.04
Savings Accounts	73,527.49
	\$ 79,375.53
Total Cash	
Other Current Assets:	
Accounts Receivable	\$ 41,985.47
Unclaimed Customer Deposits	57.04
Inventory, Electric	20,584.07
Inventory, Water	14,498.99
	\$ 77,125.57
Total Other Current Assets	

Fixed Assets:

Electric Department	\$ 540,351.28
Water Department	356,625.40
	896,976.68
Total Fixed Assets	
TOTAL ASSETS	
	\$1,053,477.78

LIABILITIES AND SURPLUS

Current Liabilities:

Customer Deposits	\$ 2,492.04
Accounts Payable	10,242.07
Notes Payable	120,000.00
	\$ 132,734.11
Total Current Liabilities	

Reserves:

Depreciation, Electric	\$ 251,036.00
Depreciation, Water	136,694.00
	\$ 387,730.00
Total Reserves	
Surplus	533,013.67
	\$1,053,477.78
TOTAL LIABILITIES, RESERVES AND SURPLUS	

**WATER AND LIGHT DEPARTMENT
WOODSVILLE FIRE DISTRICT**

WOODSVILLE, N. H.

**1974 PROFIT AND LOSS STATEMENT
ELECTRIC DEPARTMENT**

(Schedule C)

SALES:	
Sales, Electricity	\$237,329.06
Sales, Miscellaneous	4,258.92
	\$241,587.98
EXPENSES:	
Distribution Expense	\$ 36,638.79
Purchased Energy—9,062,400 kwh	118,782.73
Reading Meters, Accounting & Collecting	12,654.18
Insurance; Employee Benefits; On Call, etc.	12,490.15
Plant & Shop Expense	1,137.90
Transportation & Garage Expense	1,856.38
Depreciation	22,709.68
Bad Debts	265.20
Town of Bath—Dam	500.00
Sale of Generator—not covered by income or depreciation	8,161.40
	\$215,196.41
Total Expenses, Electric	\$215,196.41
OPERATING GAIN (to Schedule E)	\$ 26,391.57

**WATER AND LIGHT DEPARTMENT
WOODSVILLE FIRE DISTRICT**

WOODSVILLE, N. H.

**1974 PROFIT AND LOSS STATEMENT
WATER DEPARTMENT**

(Schedule D)

SALES:

Sales, Water	\$ 23,981.92	
Sales, Miscellaneous	834.25	
Total Sales, Water		\$ 24,816.17

EXPENSES:

Water supply & Purification	\$ 7,173.63	
Distribution Expense	16,863.78	
Accounting & Collecting	3,873.71	
Insurance; Employee Benefits; "On Call," etc.	5,109.94	
Transportation, Garage & Shop Expense	2,440.66	
Depreciation	5,394.00	
Bad Debts	10.80	
Total Expenses, Water		\$ 40,866.52

OPERATING LOSS (to Schedule E)		(\$ 16,050.35)
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(Schedule E)

**WATER AND LIGHT DEPARTMENT
WOODSVILLE FIRE DISTRICT
1974 COMBINED SUMMARY OF ELECTRIC AND WATER DEPTS.**

	Electric	Water	Combined
Electric Department, Operating Gain (from Schedule C)	\$ 26,391.57		\$ 26,391.57
Water Department, Operating Loss (from Schedule D)		(16,050.35)	(16,050.35)
Other Income—Non-Operating	134.97		134.97
Interest Earned (Savings Accounts)	3,643.56		3,643.56
	<hr/>		<hr/>
Totals, Combined Income	\$ 30,170.10	\$ (16,050.35)	\$ 14,119.75
Non-Operating Deductions:			
To Fire District			
Labor & Materials			
Lights, Plowing, Water, etc.	\$ 2,201.66	\$	\$ 2,201.66
Interest Paid on Notes	7,862.68		7,862.88
Community Building			
Removed from Assets Account	60,000.00		60,000.00
	<hr/>		<hr/>
Totals, Non-Operating Deductions	\$ 70,064.34		\$ 70,064.34
	<hr/>		<hr/>
Remainder—to SURPLUS (Actual Loss)	\$ (39,894.24)	\$ (16,050.35)	\$ (55,944.59)

Respectfully submitted,
HERMAN PUDVAH
C. LINCOLN BUTSON
DAVID E. JOHNSON
Commissioners

PRECINCT OF HAVERHILL CORNER**Warrant for Annual Meeting**

To the inhabitants of the Precinct of Haverhill Corner, in said Haverhill, who are qualified to vote in District affairs.

You are hereby notified to meet in the Chapel, in said Precinct, on Tuesday, March 11, 1975 at 7:30 o'clock in the evening to act upon the following subjects.

Article 1. To choose a moderator for the ensuing year.

Article 2. To choose a clerk for the ensuing year.

Article 3. To hear the report of the treasurer and other agents.

Article 4 To choose one commissioner for the term of three years.

Article 5. To choose a treasurer.

Article 6. To choose an auditor.

Article 7. To see if the voters will vote to increase the Fire Chief's salary from \$100.00 to \$250.00 per year.

Article 8. To see if the voters will vote to increase the Treasurer's salary from \$200.00 to \$250.00 per year.

Article 9. To appropriate the sum of \$1,500.00 for the purchase of new equipment for the Fire Department.

Article 10. To amend the Water Rules and Regulations of the Precinct, Articles 8 and 9 of the March 17, 1971 meeting and the Special meeting of October 6, 1971, to read as follows:

- a. Five dollars (\$5.00) delinquency will be charged if a water bill is not paid before the end of the quarter due.
- b. Five dollars (\$5.00) will be charged for turning on or turning off water for any purpose.
- c. A charge of two hundred dollars (\$200.00) will be made on each new water service, including the shutoff, or the actual cost of installation, whichever is greater.

Article 11. To amend the Water Rules and Regulations of the Precinct, Articles 8 and 9 of the March 17, 1971 meeting and the Special meeting of October 6, 1971, Water Rates, to effect a 50% increase in all services effective July 1, 1975.

Article 12. To authorize the Commissioners to borrow money to provide for current expenses, or for emergency, until the taxes are collected and to give note for same.

Article 13. To raise such sums of money for the ensuing year as printed in the budget for the ensuing year.

Article 14. To transact any other business proper to come before this meeting.

WILLIAM ANDREWS
EARL AREMBURG
KENNETH SMITH
Commissioners

PRECINCT OF HAVERHILL CORNER

The 1974 annual meeting of the Precinct of Haverhill Corner was called to order at the Parish House in Haverhill Corner on March 12, 1974 at 7:30 P.M. by the Moderator, Karl T. Bruckner.

The Moderator announced that under Article 1 of the Warrant, the election of a Moderator for the coming year was in order. Karl Bruckner was the only person nominated for this office and having a majority of the ballots cast, was declared elected.

Under Article 2, Sue Bruckner was the only person nominated as Clerk and having a majority of the ballots cast, was declared elected.

Under Article 3, it was moved, seconded and voted that the report of the Treasurer and other agents be accepted as printed in the Town Report.

Under Article 4, Ed Morris, William Andrews and Bud Cleveland were nominated to fill the one-year unexpired term as Commissioner vacated by the resignation of William Keyes. After the second balloting, Mr. Andrews had received a majority of the ballots cast and was declared elected.

Under Article 5, Ken Smith was the only person nominated for Commissioner for a three-year term and having a majority of the ballots cast, was declared elected.

Under Article 6, Stewart Holden was the only person nominated for Treasurer and having a majority of the ballots cast, was declared elected.

Under Article 7, James Barber was the only person nominated for Auditor and having a majority of the ballots cast, was declared elected. No other agents were chosen under Article 7.

The oath of office was administered by the Moderator to all the above persons with the exception of James Barber, who was not present.

Earl Aremburg explained the reasons for Article 8. After considerable discussion about the problem of ownership and administration, it was moved, seconded and voted that the Village raise the cost of installing new water services from the present \$100 to \$200.

Under Article 9, a motion was made by Joe Lavoie and duly seconded that the Commissioners repair the bandstand situated on the Common. Robert Ross moved to amend the motion to read: "That the Commissioners keep the bandstand in repair at least in the condition it is now and to look into the cost of repair and make recommendations to the annual 1975 Precinct Meeting."

The motion to amend was seconded and on a voice vote, it passed. It was then moved and seconded that the article as amended be passed. On a voice vote, the Moderator declared that the amended motion had carried.

Under Article 10, it was moved, seconded and unanimously voted to authorize the Commissioners to borrow money to provide for current expenses or for emergency until taxes are collected and to give notes for the same.

Under Article 11, it was moved, seconded and unanimously voted to appropriate the sum of \$8,457 for the operation of the Precinct for the ensuing year, this being the sum set forth in the Precinct budget as printed in the Town Report.

Inquiry was made of the Commissioners as to whether the action under Article 11 had provided any money for the Commissioners to carry out the duties imposed upon them by the vote under Article 9. When it was learned that no money had been so appropriated, it was moved by Ruth Fogarty and duly seconded to reconsider the vote on the budget under Article 11. Carl Elsner raised a point of order and after discussion, the meeting voted by majority vote to suspend any rules necessary to allow the voters to reconsider the action taken under Article 11. Mrs. Fogarty's motion to reconsider was then passed on a voice vote and the Moderator ruled that further discussion with respect to Article 11 was in order.

A motion was made by Janet Bagonzi and duly seconded that the meeting raise and appropriate an additional \$250 for repair and maintenance of the bandstand and an additional \$500 for the library. The motion was lost on a voice vote.

A motion was made by Robert Ross and duly seconded that the budget be amended to appropriate the sum of \$8,707, which sum included an additional \$250 to enable the Commissioners to fulfill the duties imposed by the vote under Article 9. The Moderator declared that the motion had carried on a voice vote.

It was then moved and seconded that the amended motion to appropriate the sum of \$8,707 be passed. The motion carried on a voice vote.

Under Article 12, Louis Pike asked that the Precinct water mains be extended from his residence to the Currier lot, a distance of about 974 feet. Discussion arose as to the location of the Precinct boundary lines and as to whether or not the Currier lot was within the Precinct. It was moved, seconded and voted that the Commissioners work with the Selectmen in an attempt to definitely establish the eastern boundary of the Precinct.

Under Article 11, Ken Smith read part of the proposed contract with the Piermont water users. There was much discussion over the rates, adequacy of supply and incidental expenditures connected with supplying water to the Piermont users. At the end of the discussion, Earl Aremburg moved that the Commissioners be authorized to present a contract to the Piermont water users identical to the one previously presented to them but without the 90 day clause. The motion was seconded and carried on a voice vote.

Charles Murphy, Chairman of the Haverhill Village Planning Board, reported that the Board had drafted a proposed zoning ordinance and was working on the bounds of the proposed zones. He noted that there were several vacancies on the Planning Board to be filled by the Commissioners.

Under Article 12, it was moved, seconded and voted that the Clerk's minutes of this meeting be printed in the next Annual Town Report.

Under Article 12, it was moved, seconded and voted that the Commissioners bring to the next Precinct Meeting figures for the repair and upkeep of the fence around the Common.

It was moved, seconded and voted that the meeting be adjourned.

The Moderator declared the meeting adjourned at 9:10 P.M.

Suzanne Bruckner
Clerk

PRECINCT OF HAVERHILL CORNER
Schedule of Precinct Property
For the Fiscal Year Ended December 31, 1974

Water Department

Land		\$ 1,400.00
Water Supply Structures	\$ 32,731.77	
Less: Reserve for Depreciation	9,483.53	
		\$ 23,248.24
Distribution Mains	\$ 46,115.00	
Less: Reserve for Depreciation	36,061.36	
		\$ 10,053.64
Hydrants	\$ 4,274.58	
Less: Reserve for Depreciation	1,458.87	
		\$ 2,815.71
Services	\$ 8,811.69	
Less: Reserve for Depreciation	2,971.74	
		\$ 5,839.95
Other Equipment	\$ 1,111.13	
Less: Reserve for Depreciation	863.65	
		\$ 247.48
Depreciated Value (Water Department)		\$ 43,605.02

Fire Department

Fire House	\$ 7,000.00	
Less: Reserve for Depreciation	2,333.25	
		\$ 4,666.75
Fire Truck #1	\$ 22,983.42	
Less Reserve for Depreciation	-0-	
		\$ 22,983.42
Fire Truck #2	\$ 7,000.00	
Less: Reserve for Depreciation	6,066.61	
		\$ 933.39
Fire Hose and Equipment	\$ 9,170.96	
Less: Reserve for Depreciation	4,706.51	
		\$ 4,464.45
Depreciated Value (Fire Department)		\$ 33,048.01

PRECINCT OF HAVERHILL CORNER
TREASURER'S REPORT
January 1, 1974 - December 31, 1974
WATER DEPARTMENT

Receipts

Water Rents	\$	6,004.80
Rent of Tapping Machine		10.00
Interest on Capital Reserve		372.92

Total Receipts	\$	6,387.72
Cash on Hand January 1, 1974		532.63

Total Cash Available	\$	6,920.35

Expenses

Labor and Services	\$	1,816.50
Supplies		438.66
Postage		12.00
Capital Reserve		1,372.92
Insurance		140.00
Replaced Services		227.50
Replaced Hydrant		989.79
Interest on Reservoir Note		52.78
Reservoir Note		1,000.00

Total Expenses	\$	6,050.15
Cash on Hand December 31, 1974		870 20

Total Expenses and Cash	\$	6,920.35

Reservoir Building Note

Balance on Note January 1, 1974	\$	1,000.00
Payment on Note in 1974		1,000.00

Balance on Note December 31, 1974		-0-

FIRE, LIGHT AND COMMON DEPARTMENT**Receipts**

Appropriation	\$ 3,030.00
From Town of Haverhill	5,000.00
Withdrawn from Capital Reserve	14,533.42
Fire Truck Note	11,000.00
Business Profits Tax	357.28
Interest on Capital Reserve	301.13
Sale of Materials	200.00
Uncashed Checks	18.00
	<hr/>
Total Receipts	\$ 34,439.83
Cash on Hand January 1, 1974	325.52
	<hr/>
Total Cash Available	\$ 34,765.35

Expenses

Street Lights	\$ 1,995.28
Common Maintenance	1,012.65
Electrical Service (Fire Dept.)	85.52
Telephone	360.17
Fire Fighting	944.00
Fire Meetings and Drills	549.00
Supplies	334.03
Labor and Services	611.65
Fire Schools	60.00
Twin State Firemans Assoc.	18.00
Heat (Fire Dept.)	519.28
Insurance	304.00
Postage	2.00
New Fire Truck	22,983.42
Porta-Tank	244.96
Radios	1,550.00
Plectron Receivers	575.00
Precincts Share of Tone Generator	136.83
Renovate Fire House Doors	1,221.26
Repairs on Bandstand	96.00
Electrical Services (Bandstand)	25.44
Interest on Fire Truck Note	275.00
Capital Reserve	301.13
	<hr/>
Total Expenses	\$ 34,204.62
Cash on Hand December 31, 1974	560.73
	<hr/>
Total Expenses and Cash	\$ 34,765.35

ANNUAL TOWN MEETING WARRANT
State of New Hampshire

TO THE INHABITANTS OF THE TOWN OF HAVERHILL, in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in North Haverhill in said Town on Tuesday, March 4, 1975 at 8 o'clock in the forenoon, to act on the following matters. Article 1 will be decided by written ballot. The polling booths will be open from 8:00 A.M. to 6:00 P.M. for voting on this article. At 6:00 P.M. the meeting will be adjourned to reconvene at 8:00 P.M. at the James R. Morrill Elementary School Auditorium in North Haverhill, said Town of Haverhill, for consideration of the remaining articles in the warrant.

ARTICLE 1. To choose by a non-partisan ballot one selectman for a term of three years, a Town Clerk for a term of one year, a Town Treasurer for a term of one year, a Trustee of Trust Funds for a term of three years, a Highway Agent for a term of one year, and a Tax Collector for a term of one year.

ARTICLE 2. To announce the result of the balloting.

ARTICLE 3. To hear the reports of the Selectmen, Treasurer, Cemetery Commissioners and any other Town Officers and Committees heretofore chosen and to pass any vote relating thereto.

ARTICLE 4. To choose one or more Auditors, one Library Trustee for the term of three (3) years, one Cemetery Commissioner for the term of five (5) years and all other necessary Town Officers.

ARTICLE 5. To see if the Town will vote to contribute funds for the construction of Class V Highways, as provided in Chapter 241 RSA, as amended.

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to issue interest-bearing notes or orders in anticipation of taxes, to provide for expenses of the current year.

ARTICLE 7. To see if the Town will vote to authorize the Selectmen to accept gifts of Federal or State Aid, in the name of the Town of Haverhill.

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to distribute inventory blanks by mail, or at the same time they examine the taxable property.

ARTICLE 9. To see if the Town will vote to authorize the Selectmen to administer, or to sell real estate acquired by the town through Tax Collector's deed, by public auction sale or by advertising for sealed bids.

ARTICLE 10. To see if the Town will vote to appoint or elect a Budget Committee to supervise the appropriations of the Town, and to recommend to the next annual Town meeting the amounts to be raised for various purposes, such recommendations to be printed in the next annual report.

ARTICLE 11. To see if the Town will vote to authorize the withdrawal of the sum of \$5,000.00 to assist or fund in whole or in part the Haverhill Senior Citizens Club, Inc. for programs for Town of Haverhill residents over the age of sixty (60) only and for the Administration thereof with the advice of the New Hampshire State Council on Aging, pursuant to RSA 167-A:10 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 12. To see if the Town will vote to raise, appropriate and contribute the sum of five hundred (\$500.00) Dollars to Bedell Covered Bridge Inc. for restoration of the Bedell Covered Bridge in the Town of Haverhill, which sum will match that raised by the Town of Newbury in 1974.

ARTICLE 13. To see if the Town will vote to make alterations in the amount of money to be raised and appropriated for the ensuing year for support of the Town as recommended by the budget committee in its report, to raise and appropriate all sums so determined for said purposes, and to pass any other vote relating thereto.

ARTICLE 14. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and local Assistance Act for use as a set-off against the following debt Service incurred for "priority expenditures" since January 1, 1972: Purpose—the 1974 Court House — amount \$10,000.00.

ARTICLE 15. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs in whole or in part against budgeted appropriations for the following priority purposes and in the amounts indicated: Capital Expenditures: Multi-purpose and general government (surveying lines \$1,000.00; office equipment \$1,000.00) \$ 2,000.00
Health (Cottage Hospital \$3,000.00); (North Country Home Health \$2,000.00); (Cottage Hospital Volunteer Ambulance \$3,000.00) \$8,000.00
Libraries \$ 5,030.00
Fire Departments \$ 6,000.00
Financial Administration (revaluation) \$ 3,500.90

\$ 24,530.00

ARTICLE 16. To see if the Town will pass the following ordinance: An Ordinance Relieving the Town Planning Board of the Burden of Approving or Disapproving Plats.

Be it ordained by the Town of Haverhill at Town Meeting assembled:

1. The Ordinance adopted under Article 13 of the Warrant for the meeting of March 10, 1970, which is entitled "An Ordinance Empowering the Town Planning Board to Approve or Disapprove Plats" is hereby repealed in its entirety.
2. The Town Clerk is hereby directed to forthwith file with the Grafton County Registry of Deeds a copy of this ordinance with the date of its passage endorsed thereon.
3. This Ordinance shall take effect immediately upon its adoption.

ARTICLE 17. To see if the Town will vote to adopt the following resolution: Be it resolved by the Town of Haverhill that the New Hampshire Housing Commission be and is authorized to operate in the town of Haverhill in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for elderly low-income persons, under Section 8 of the U.S. Housing Act of 1937, as amended, for any of the following dwelling accommodations or a combination thereof: (a) existing standard housing; (b) rehabilitated housing; (c) newly constructed housing; the total amount of the foregoing not to exceed 25 dwelling units.

ARTICLE 18. To see if the Town will authorize the moderator to appoint a committee to study the feasibility of adopting a Town Manager form of government for the Town, said Committee to report its findings and Recommendations Committee at the next annual Town Meeting.

ARTICLE 19. To see if the town will vote to approve the construction and operation of a Bleached Kraft Pulp Mill as proposed by Parsons and Whittemore, Inc., conditioned upon compliance with all State and Federal environmental standards.

ARTICLE 20. To transact any other business proper to come before said meeting.

Given under our hands and seals this 7th day of February, 1975.

CHARLES P. BUTSON
RICHARD G. KINDER
CLARK B. INGALLS
Selectmen of Haverhill

(Articles may be added or amended up to the time official warrant is posted.)

REPORT OF BUDGET COMMITTEE

	1974	1974	1975
GENERAL GOVERNMENT	Budget	Expenditures	Budget
Auditors	\$ 200.00	\$ 200.00	\$ 200.00
Dog Officers	250.00	150.00	250.00
Moderator	120.00	140.00	80.00
Selectmen	4,000.00	4,767.50	4,500.00
Tax Collector	7,500.00	7,372.08	8,000.00
Town Clerk	800.00	800.00	800.00
Treasurer	500.00	500.00	500.00
Trustee of Trust Funds	150.00	150.00	150.00
Social Security	1,200.00	947.15	1,000.00
Health Insurance	240.00	352.22	360.00
Total	\$ 14,960.00	\$ 15,378.95	\$ 15,840.00
Town Officers' Expenses			
Equipment	\$ 200.00	\$ 0.00	\$ 1,200.00
Mortgage Notice	150.00	697.30	500.00
Advertising	325.00	281.30	325.00
Dues	300.00	336.55	350.00
Fuel (Town Clerk's Office)	300.00	153.90	
Insurance & Bonds	500.00	700.10	750.00
Meals & Mileage	725.00	846.79	850.00
Postage	1,125.00	1,350.03	1,500.00
Printing	1,600.00	1,665.86	1,800.00
Rent	840.00	420.00	4,500.00
Repairs & Maintenance	25.00	251.00	100.00
Supplies	360.00	481.54	500.00
Telephones	450.00	477.79	450.00
Car Registration Fees	3,000.00	2,975.00	3,000.00
Utilities	50.00	40.85	
Miscellaneous	400.00	252.22	400.00
Bookkeeper—Clerk	4,000.00	3,927.88	4,250.00
Social Security	235.00	412.40	450.00
Moving		111.28	
Total	\$ 14,585.00	\$ 15,381.79	\$ 20,925.00
Audit of Trust Funds	\$ 1,200.00	\$ 1,250.00	\$ 1,200.00
Election & Registration	1,000.00	1,852.78	1,200.00
Town Lines	1,000.00	1,023.61	1,250.00
State Appraisals	20,000.00	48,312.23	3,500.00
Total	\$ 36,785.00	\$ 67,820.41	\$ 26,875.00

	1974 Budget	1974 Expenditures	1975 Budget
Town Hall & Other Buildings			
Janitor	\$ 50.00	\$ 229.65	\$ 50.00
Insurance	60.00	648.93	150.00
Repair & Maintenance	600.00	955.25	500.00
Utilities	500.00	479.67	500.00
Social Security		11.75	
Rubbish Removal		19.50	
Fuel		888.50	
Miscellaneous		39.00	
Total	\$ 1,210.00	\$ 3,272.25	\$ 1,200.00
Town Building (Old Court House)			
Purchase	\$	\$ 10,000.00	\$ 10,000.00
Fuel			3,500.00
Utilities			750.00
Insurance			900.00
Janitor			500.00
Repairs & Maintenance			1,000.00
Total	\$	\$ 10,000.00	\$ 16,650.00
District Court Expenses			
Salaries	\$ 5,850.00	\$ 5,850.00	\$ 5,330.00
Clerk	2,700.00	2,700.00	2,460.00
Social Security	525.00	503.67	500.00
Utilities	150.00	222.41	
Janitor	150.00		
Fuel & Repairs	2,000.00	1,328.62	
Share of Probation Officer	500.00	500.00	500.00
Rent			1,500.00
Total	\$ 11,875.00	\$ 11,104.70	10,290.00
Protection of Persons & Property			
Police			
Cruiser	\$ 3,500.00	\$ 3,417.32	\$
Salaries	36,000.00	37,525.10	36,000.00
Health	960.00	1,327.86	1,440.00
Retirement	2,160.00	1,892.97	2,160.00
Social Security	350.00	203.11	200.00
Clothing	500.00	734.21	650.00
Equipment	2,500.00	2,781.56	500.00
Gas & Oil	4,000.00	3,449.34	3,000.00
Insurance	1,000.00	2,003.10	2,100.00
Postage & Box Rent	35.00	23.93	35.00
Rubbish Removal	50.00	48.50	
Supplies	500.00	507.03	500.00
Telephone	720.00	775.69	800.00
Mileage	200.00	199.34	200.00
Repairs & Maintenance	1,700.00	1,338.23	1,500.00

	1974 Budget	1974 Expenditures	1975 Budget
Rent & Fuel	1,700.00		1,000.00
Utilities	300.00	28.00	
Miscellaneous	50.00	250.24	250.00
Total	\$ 56,225.00	\$ 56,505.53	\$ 50,335.00
Fire Departments			
Appropriation to Depts.	\$ 15,000.00	\$ 15,000.00	\$ 21,000.00
Fire Warden	100.00	157.44	150.00
Insurance	535.00	860.90	850.00
Repairs & Maintenance	200.00	729.62	500.00
Hydrants	950.00	1,056.00	1,050.00
Supplies		59.00	
Advertising		42.00	
New Equipment			500.00
Miscellaneous			50.00
Total	\$16,785.00	\$ 17,905.74	\$ 24,100.00
Blister Rust	\$	\$	\$ 320.00
Planning & Zoning	2,000.00	1,805.40	1,000.00
Dog Damage		258.00	250.00
Legal Expense	2,000.00	2,923.96	5,000.00
Health			
Hospital	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Ambulance	3,000.00	3,000.00	3,000.00
Health Officer	200.00		200.00
Salary		74.55	
Social Security		3.29	
Expenses		15.84	
White Mountain			
Community Services	\$ 3,950.00	\$ 3,956.25	\$ 3,056.25
No. Country Home Health	\$ 3,165.00	\$ 3,165.00	\$ 3,640.00
Vital Statistics	425.00		425.00
Town Clerk Fees		379.50	
Social Security		22.20	
Dump	\$ 2,720.00	\$	\$
Salaries		3,898.55	
Social Security		226.76	
Insurance		158.08	
Machine Hire		1,179.00	
Telephone		7.59	
Sand		103.00	
Repair & Maintenance		68.95	
		\$ 5,641.93	

	1974 Budget	1974 Expenditures	1975 Budget
Operation			1,500.00
Closing			2,500.00
Contract Services			
Solid Waste Disposal			
7 Months			7,000.00
Town Maintenance			
Town Maintenance—Salaries	\$ 30,000.00	\$ 27,105.83	\$ 30,000.00
Social Security	1,850.00	1,576.58	1,800.00
Health Insurance	480.00	496.34	720.00
Ca. Cl.	2,250.00	2,167.90	1,500.00
Cold Patch	3,400.00	2,987.12	3,400.00
Culverts	2,500.00	3,332.47	2,500.00
Supplies & Equipment	600.00	562.65	1,750.00
Gasoline & Oil	8,000.00	6,645.02	8,000.00
Sand & Gravel	1,500.00	4,266.85	4,000.00
Insurance	2,250.00	2,630.33	2,650.00
Lumber	100.00	74.65	125.00
Machine Hire	1,200.00	1,619.79	1,500.00
Mileage & Telephone	500.00	780.17	750.00
Repairs & Maintenance	12,500.00	14,750.71	12,500.00
Salt	3,500.00	5,221.15	5,000.00
Tar	2,250.00	2,152.15	2,500.00
New Equipment	11,300.00	12,726.00	7,500.00
Supplies	500.00	391.67	
Contract Work		897.16	
Rent		197.50	200 00
Subtotal	\$ 84,680.00	\$ 90,582.04	\$ 86,395.00
Road Money to Woodsville	29,752.00	19,843.05	19,725.00
Total	\$114,432.00	\$ 110,425.09	\$106,120.00
Loader Note		13,542.40	
		\$ 123,967.49	
Street Lighting	\$ 800.00	\$ 783.20	\$ 800.00
Town Road Aid to State	1,316.98	1,316.98	1,331.91
Salaries		3,655.24	
Social Security		226.99	
Machine Hire		1,917.90	
Gravel		1,006.80	
Libraries	\$ 10,060.00	\$ 8,123.91	\$ 10,060.00
Woodsville		3,356.66	
Haverhill		2,517.50	
North Haverhill		2,517.50	
Pike		1,668.34	
		10,060.00	

	1974 Budget	1974 Expenditures	1975 Budget
Public Welfare			
Town Poor	\$ 12,500.00	\$ 6,938.94	\$ 12,500.00
Old Age Assistance	15,000.00	21,635.64	22,500.00
Patriotic Services	200.00	200.00	200.00
Cemeteries	4,000.00	4,072.55	4,000.00
Airport	700.00		700.00
Salaries		215.55	
Social Security		11.60	
Insurance		125.00	
Repairs & Maintenance		5.00	
		<hr/>	
		\$ 357.15	
Advertising & Regional Agency			
White Mountain Region Assn.			
No. Country Council	\$	\$ 1,892.00	\$ 2,009.00
Interest			
On Temporary Loans	6,000.00	4,246.71	5,000.00
On Long Term Notes & Bonds	7,000.00	7,306.67	7,000.00
Payment on Principal of Debt			
Bridge Bond	10,000.00	10,000.00	10,000.00
Timber Tax Bond	500.00		500.00
	<hr/>	<hr/>	<hr/>
	\$355,700.98	\$ 408,817.76	\$362,802.16
Miscellaneous			
Taxes Bought by Town		\$ 29,485.45	
Refunds—Car Registration		81.29	
Refunds—Property Tax		500.75	
Precincts			
Woodsville		38,385.05	
North Haverhill		3,500.00	
Haverhill		3,030.00	
County Taxes		43,219.00	
School Taxes		555,016.95	
Resident Tax Fees to Collector		215.40	
Social Security		14.28	
Federal Disaster Funds to			
Woodsville Water & Light Dept.		2,383.00	
Deposit from General Fund to			
Revenue Sharing Account		10,000.00	
		<hr/>	
Sub Total		\$1,094,648.93	
Cash on Hand 12-31-74		-22,388.13	
		<hr/>	
Total		\$1,072,260.80	

SOURCES OF REVENUE

	1974	1974	1975
	Estimate	Actual	Estimate
From State			
Interest & Dividends Tax	\$ 10,000.00	\$ 15,739.43	\$ 14,000.00
Railroad Tax	1.00		1.00
Savings Bank Tax	4,000.00	4,785.50	5,000.00
Meals & Rooms Tax	13,000.00	18,175.20	19,000.00
Highway Subsidy	23,498.43	23,484.20	23,555.00
Reimbursement Business			
Profit Tax	19,000.00	20,242.52	21,000.00
Reimbursement Forest Cons.			1,000.00
Town Road Aid		9,977.07	
Gas Tax		1,975.68	
Police Department		4,680.00	1,000.00
Disaster Relief			
Forest Fire		29.34	
Town Poor		173.61	
Airport		42.00	
From Local Sources			
Dog Licenses	\$ 1,250.00	\$ 1,176.40	\$ 1,200.00
Permits, Fees. & Misc.		55.00	50.00
District Court	9,000.00	12,482.87	12,000.00
Rent of Town Hall	200.00	112.00	1.00
Interest on Taxes	6,000.00	7,208.70	5,000.00
Rental of Grader & Other Equipment	3,000.00	1,431.28	1,500.00
Interest on Temporary Investments	2,000.00	3,028.03	2,000.00
Motor Vehicle Permit Fees	43,000.00	49,108.47	49,000.00
Bingo Fees	130.00	130.00	130.00
Rental of Airport		455.00	450.00
Rental of Dump	800.00	830.00	400.00
Sale of Hay	300.00	350.00	350.00
Refund—White Mountain Comm. Service		3,158.75	
Police Permit		187.65	
Refund—Town Poor		3,061.31	
Miscellaneous		729.77	

From Local Taxes Other Than Property Taxes			
Resident Taxes Retained	\$ 15,000.00	\$ 15,530.00	\$ 15,500.00
National Bank Stock Tax	800.00	812.25	900.00
Yield Tax	3,000.00	2,949.01	1,000.00
From Federal Sources			
Revenue Sharing	\$ 34,030.00	\$ 59,030.00	\$ 33,530.00
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$191,009.43	\$	\$214,567.00
AMOUNT TO BE RAISED BY PROPERTY TAXES	152,899.55		148,235.16
GRAND TOTAL	\$343,908.98		\$362,802.16

SCHOOL WARRANT HAVERHILL COOPERATIVE SCHOOL DISTRICT

To the Inhabitants of the Haverhill Cooperative School District qualified to vote in the Haverhill Cooperative District affairs:

You are hereby notified to meet at the James R. Morrill Elementary School Gymnasium, North Haverhill, New Hampshire, on the 26th day of March, 1975 polls to be open for the election of District Officers at 10:00 o'clock in the forenoon and to close not earlier than 7:00 o'clock in the afternoon, with action on the remaining articles in this warrant to be taken commencing at 7:30 o'clock in the afternoon.

ARTICLE 1. To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2. To choose, by non-partisan ballot, three members of the School Board, two from the pre-existing Haverhill School District, one for a term of one year to end in 1976, and one for a term of three years; and one from the pre-existing Woodsville School District for a term of three years.

ARTICLE 3. To hear reports of the School Board, Treasurer and the Superintendent of Schools and to pass any vote relating thereto.

ARTICLE 4. To see if the District will authorize the School Board to make application for and to receive 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, the State of New Hampshire, or any other federal state or private sources.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officials and agents, and for the payment of statutory obligations of said District and to authorize the application against said appropriations of such sums as are estimated to be received from the State Foundation Aid and Building Aid Funds together with other income; the School Board to certify to the selectmen the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the pre-existing districts in accordance with the formula adopted by the Haverhill Cooperative School District; and the School Board to further certify to the selectmen the amount to be raised by taxation by each of the two pre-existing school districts.

ARTICLE 6. To see if the District will vote to authorize the application of any unanticipated income to expenses.

ARTICLE 7. To transact any other business that may legally
come before said meeting.
Given under our hands this 12th day of February, 1975.

CHARLES WOOD
HAROLD O. TAYLOR
MRS. MARION S. MANN
ARCHIE STEENBURGH
VICTOR A. ROY
MRS. CHARLOTTE SMITH
School Board
Haverhill Cooperative School District

A true copy of Warrant—Attest

CHARLES WOOD
HAROLD O. TAYLOR
MRS. MARION S. MANN
ARCHIE STEENBURGH
VICTOR A. ROY
MRS. CHARLOTTE SMITH
School Board
Haverhill Cooperative School District

TOWN CLERK'S OFFICE HOURS:

HELEN M. SMITH—TELEPHONE NO. 747-2802

MONDAY, TUESDAY & WEDNESDAY

10:00 A.M. to 12:00 Noon

1:00 P.M. to 4:00 P.M.

THURSDAY & FRIDAY

10:00 A.M. to 12:00 Noon

1:00 P.M. to 5:00 P.M.

TAX COLLECTOR'S OFFICE HOURS:

ROLAND F. CLOUGH—TELEPHONE NO. 747-3318

TUESDAY, WEDNESDAY & THURSDAY

8:30 A.M. to 12:00 & 1:00 P.M. to 4:30 P.M.

SELECTMEN'S OFFICE HOURS:

MRS. JUNE HILL—TELEPHONE NO. 747-3318

MONDAY THROUGH FRIDAY

9:00 A.M. to 12:00 & 1:00 P.M. to 4:30 P.M.

HAVERHILL POLICE DEPT.

HAROLD CUMMINS, CHIEF

Telephone 747-3322

FIRE TRUCK NOTE

Balance of Note, May, 1974	\$ 11,000.00
Payment on Note in 1974	-0-
	<hr/>
Balance on Note December 31, 1974	\$ 11,000.00

Respectfully submitted,

STEWART E. HOLDEN
Treasurer

PRECINCT OF HAVERHILL CORNER**Balance Sheet****For the Year Ending December 31, 1974****Assets**

Fixed Assets (Water Department)	\$ 93,872.22
Fixed Assets (Fire Department)	46,154.38
Cash	1,455.99
Uncollected Water Rents	233.50
Materials and Supplies	1,300.00
Capital Reserve (Water Department)	8,269.18
Capital Reserve (Fire Department)	809.49
	<hr/>
Total Assets	\$152,094.76

Liabilities

Municipal Investment	\$ 39,574.44
Depreciation Reserve (Water Department)	43,605.02
Depreciation Reserve (Fire Department)	13,106.37
Long Term Note	11,000.00
Excess Assets over Liabilities	44,808.93
	<hr/>
Total Liabilities	\$152,094.76

PROPOSED BUDGET — 1975

Budget as submitted for consideration of the voters for the year 1975.

Water Department

Labor and Services	\$ 2,000.00
Supplies	600.00
Insurance	200.00
New Services	250.00
Replaced Services	250.00
Spring Lots	1,550.00
Postage	130.00
Replaced Hydrant	1,000.00
Capital Reserve Fund	2,590.00
	<hr/>
Total Expenses	\$ 8,570.00
Cash on Hand January 1, 1975	870.00
Expected Water Rents	7,700.00
	<hr/>
Total Cash Available	\$ 8,570.00

Fire, Light and Common Department

Street Lights	\$ 2,500.00
Common Maintenance	1,250.00
Telephone	360.00
Fire Fighting	800.00
Fire Meeting and Drills	600.00
Supplies	300.00
Labor and Services	800.00
Heat	600.00
Insurance	550.00
Postage	4.00
Electric Service (Fire Dept.)	100.00
Electric Service (Bandstand)	30.00
Repairs on Bandstand	154.00
Fire Schools	75.00
Twin State Firemans Assoc. Dues	90.00
Fire Truck Note	2,000.00
Interest on Fire Truck Note	525.00
New Equipment for Fire Dept.	1,500.00
	\$ 12,238.00
Total Expenses	
Cash on Hand January 1, 1975	\$ 560.00
Business Profits Tax	375.00
From Town of Haverhill	7,000.00
	\$ 7,935.00
Total Cash Available	
Total to be raised by Taxation	\$ 4,303.00

AUDITOR'S REPORT

January 23, 1975

I have audited the reports of Stewart E. Holden, Treasurer of the Precinct of Haverhill Corner and found them to be correct.

JAMES H. BARBER
Auditor

**WARRANT FOR ANNUAL MEETING
OF NORTH HAVERHILL
WATER AND LIGHTING DISTRICT**

To the inhabitants of the North Haverhill Water and Lighting District in the Town of Haverhill, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Town Hall in said district, Thursday, March 6, 1975, at seven-thirty o'clock in the evening, to act on the following matters:

Article 1. To choose a moderator for the ensuing year.

Article 2. To choose a clerk for the ensuing year.

Article 3. To hear the reports of the officers heretofore chosen and to pass any vote relating thereto.

Article 4. To choose a treasurer for the ensuing year.

Article 5. To choose an auditor for the ensuing year.

Article 6. To choose a commissioner for the term of three years.

Article 7. To act upon petitions of prospective new water customers outside the district.

Article 8. To amend the Water Rules and Regulations of the district, Article 14, Miscellaneous, to read as follows:

Five dollars (\$5.00) fine per quarter will be charged for delinquent water bills of over thirty (30) days.

Five dollars (\$5.00) will be charged for shutting off or turning on water for any purpose.

A charge of three hundred dollars (\$300.00) will be made for each new water service within the District; and for each new water service outside the District, the charge will be the actual cost including shut-off, or three hundred dollars (\$300.00), whichever is greater.

Article 9. To amend the Water Rules and Regulations of the District, Article 15, Water Rates, to effect a 50% increase in all services, effective April 1, 1975.

Article 10. To amend the Water Rules and Regulations of the District, Article 15, Water Rates, to add a charge for swimming pools over a certain size, and to set a charge for such pools.

Article 11. To authorize the commissioners to investigate the possibility of use of the former Town Clerk's office for District purposes.

Article 12. To see if the District will authorize further study on improvements of the water system in the Center Haverhill area, and authorize the commissioners to borrow money for the study and improvements.

Article 13. To see if the District agrees to pay the volunteer firemen three dollars (\$3.00) per meeting or drill, not to exceed eighteen such paid meetings per man per year.

Article 14. To see if the District would authorize the commissioners to purchase land around Cold Spring, and to withdraw a sum not to exceed \$33,450.00 from existing trust funds for the same.

Article 15. To see if the District will vote to authorize the commissioners to borrow money to provide for current expenses or for an emergency until taxes are collected, and give notes for same.

Article 16. To raise and appropriate such sums of money as may be deemed necessary for the ensuing year for new equipment and for maintenance of the Fire Department, street lights and sidewalks of said District.

Article 17. To see if the District will vote to authorize the commissioners to place surplus money, if same exists, into trust funds.

Article 18. To transact any other business proper to come before this meeting.

LESLIE LACKIE
EDWIN BLAISDELL
CHARLES HANSON

A true copy attest:

NORTH HAVERHILL WATER AND LIGHTING DISTRICT

BUDGET

Expenditures

	Actual Expend. 1974	Comm. Budget 1975
Water Department:		
Labor & Salaries	\$ 3,611.70	\$ 4,500.00
Supplies	1,365.52	1,500.00
Electric Service	710.93	1,000.00
Postage	122.60	150.00
New Services	483.17	500.00
Insurance	208.00	225.00
Pipe (Mt. View)	388.75	777.50
Repairs to Springs	2,246.46	2,000.00
Notice of Special Meeting	34.80	
Fire Department:		
Labor & Supplies	175.00	500.00
Electric Services, Fire Station	153.09	200.00
Insurance	808.63	850.00
Telephone	494.93	400.00
Supplies for Old Truck	625.33	500.00
Supplies for New Truck	487.34	500.00
Supplies for Fire Station	917.34	200.00
Fuel	554.70	700.00
Firemen's Pay	2,134.00	3,000.00
Fire School Expenses	107.00	185.22
Radios	1,843.33	
Firemen's dues	93.00	250.00
Street Lights	1,524.76	2,500.00
Sidewalks and plowing	559.75	2,000.00
Tree lights		150.00
Flower boxes and repairs	280.00	280.00
Snowblower	595.00	
Return to Sanborn Fund		2,500.00
Cash on Hand Dec. 31, 1974	7,089.51	
Capital Reserve Fund voted from surplus water		5,000.00
TOTAL APPROPRIATIONS OR EXPENDITURES	\$ 27,614.64	\$ 30,367.72

Revenue

	Actual Revenue 1974	Estimated Revenue 1975
Surplus Available to Reduce		
Precinct Taxes	\$ 5,940.04	\$ 7,089.51
Hydrant Rentals	70.00	
Water Rents	7,861.98	10,791.00
Revenues & Credits		
Water fines	17.00	25.00
Turning on water	4.00	25.00
Refunds on Pipe	103.57	
Water Connections	1,200.00	1,200.00
Interest on Kimball Fund	33.37	35.00
Business Profits Tax	430.68	452.21
Town of Haverhill for Fire Dept.	5,000.00	7,000.00
Precinct Tax	3,500.00	
From Fire Dept.	454.00	
From Trust Funds	3,000.00	
TOTAL REVENUES EXCEPT PRECINCT TAXES	\$ 27,614.64	\$ 26,617.72
AMOUNT TO BE RAISED BY PRECINCT TAXES		3,750.00
TOTAL REVENUES AND PRECINCT TAXES		\$ 30,367.72

LESLIE W. LACKIE
EDWIN E. BLAISDELL
CHARLES HANSON
Commissioners

NORTH HAVERHILL WATER AND LIGHTING DISTRICT

TREASURER'S REPORT

January 1, 1974 to December 31, 1974

Water Department

Receipts

Water Rents	\$ 7,861.98
Hydrant Service	70.00
Interest on Kimball Fund	33.37
Turning off water	4.00
Fines	17.00
Refund on Pipe	103.57
Business Profits Tax	430.68
Water connections	1,200.00
	<hr/>
Total Receipts	\$ 9,720.60
Cash on Hand Jan. 1, 1974	1,915.04
	<hr/>
Total Cash	\$ 11,635.64

Expenses

Labor and Salaries	\$ 3,611.70
Supplies	1,365.52
Electric Service	710.93
Postage	122.60
New Service	483.17
Insurance	208.00
Payment to Mt. View—Pipe	388.75
Repairs at Springs	2,246.46
Notice—Special Precinct Meeting	34.80
	<hr/>
Total Expenses	\$ 9,171.93
Cash on Hand Dec. 31, 1974	2,463.71
	<hr/>
Total Expenses and Cash	\$ 11,635.64

NORTH HAVERHILL WATER AND LIGHTING DISTRICT

Fire and Non-Operating Departments

Receipts

From Taxes	\$ 3,500.00
Town of Haverhill	5,000.00
From Fire Department	454.00
Sanborn Fund	3,000.00
	\$ 11,954.00
Cash on Hand Jan. 1, 1974	4,025.00
	\$ 15,979.00

Expenses

Labor and Salaries	\$ 175.00
Electric Service	153.09
Insurance	808.63
Telephone	494.93
Repairs, supplies—Ford	487.34
Repairs, supplies—Diamond-T	625.33
Supplies—Fire Station	917.34
Fuel	554.70
Paid to Firemen	2,134.00
Fire School	107.00
Radios	1,843.33
Dues—N.H. State Firemen	93.00
	\$ 8,393.69

Expenses—Non-Operating

Street Lights	\$ 1,524.76
Plowing Sidewalks	559.75
Flower Boxes	280.00
Snow Blower	595.00
	\$ 2,959.51
	\$ 11,353.20
Total Expenses Fire and Non-Operating	\$ 11,353.20
Cash on Hand Dec. 31, 1974	4,625.80
	\$ 15,979.00

NORTH HAVERHILL WATER AND LIGHTING DISTRICT**Balance Sheet****Assets**

Cash on Hand	\$ 7,089.51
Herbert Merrill Fund	18,849.42
Hattie Sanborn Fund	23,228.68
Uncollected Water Rents (Dec. 31 qtr.)	1,997.00

\$ 51,164.61

Liabilities

None

NORTH HAVERHILL WATER AND LIGHTING DISTRICT

SCHEDULE OF PRECINCT PROPERTY

Water Department

Land		\$ 3,700.00
Water Supply Structures	\$35,731.32	
Less: Reserve for Depreciation	9,056.00	
Added Repairs at Spring	2,246.46	
		28,921.78
Cold Spring Pump	2,423.00	
Less: Reserve for Depreciation	1,248.20	
		1,174.80
Distribution Mains	62,791.01	
Less: Reserve for Depreciation	24,919.85	
Added Mains	388.75	
		39,259.91
Services	5,206.19	
Less: Reserve for Depreciation	2,332.33	
Added Services	483.17	
		3,357.03
Hydrants	2,351.24	
Less: Reserve for Depreciation	897.87	
		1,453.37
Portable Pump	95.00	
Less: Reserve for Depreciation	49.40	
		45.60
Depreciated Value—Water Department		\$ 77,912.49

Fire Department

Land		\$ 300.00
Fire Station	\$ 6,945.00	
Less: Reserve for Depreciation	2,037.00	
		4,908.00
Fire Truck #2	5,800.00	
Less: Reserve for Depreciation	5,219.91	
		581.09

80

Fire Truck—Ford	23,627.00	
Less: Reserve for Depreciation	787.56	
	<hr/>	22,839.44
Fire Hose	5,180.97	
Less: Reserve for Depreciation	4,630.94	
	<hr/>	550.03
Scott Air Pak	481.75	
Less: Reserve for Depreciation	258.57	
	<hr/>	223.18
Aluminum Ladder	279.00	
Less: Reserve for Depreciation	128.34	
	<hr/>	150.66
Siren	840.00	
Less: Reserve for Depreciation	436.80	
	<hr/>	403.20
Resuscitator	575.00	
Less: Reserve for Depreciation	299.00	
	<hr/>	276.00
		<hr/>
Depreciated Value—Fire Department		\$ 30,231.60

Respectfully submitted,

MARY ROBINSON
Treasurer

AUDITOR'S REPORT

January 4, 1975

I hereby certify that I have examined the accounts for the North Haverhill Water and Lighting District for the fiscal year 1974 and I have found them correctly balanced.

ROLAND F. CLOUGH
Auditor

1974 REPORT OF THE HAVERHILL PLANNING BOARD

The major Planning Board effort was again directed toward subdivisions. (A subdivision is the division of a parcel of land into two or more lots including mobile home sites.) 35 new applications were received. From these applications and three from the previous year, 90 lots were approved and 251 lots have conditional approval or await resolution of deficiencies. The majority of the lots are about an acre in size; the applications represent approximately 1200 acres. Approval of a subdivision does not necessarily mean that Board members believe it is a desirable one, only that it conforms to the regulations.

The subdivision regulations, although limited, are one tool intended to insure reasonable layout of lots, safe roads and consideration of soil, topography and drainage. This year the subdivision regulations were revised incorporating suggestions proposed over the four years the regulations had been in effect. A public hearing was held and revisions adopted which modified the format and clarified procedure. New sections were added which will be particularly helpful in evaluating and directing multi-lot subdivisions. The Board received assistance from the U.S.D.A. Soil Conservation Service, North Country Council and legal and engineering consultants.

It is readily seen that the number of lots created during the last year present a sizable potential growth in population and demand for services. The Board anticipates working more closely with neighborhoods to develop a town plan. Regular Board meetings at which the public is welcome are held monthly.

TOWN OF HAVERHILL PLANNING BOARD

RICHARD F. FABRIZIO, Chm.
RICHARD G. KINDER
RICHARD G. McDANOLDS
MARY M. CAMPBELL, Secretary
LOREE C. STODDARD

DEAN MEMORIAL AIRPORT

The big improvement at the airport this year was when the Electric Light Company put the cables underground at the north end of the runway. With the cables underground, the runway was lengthened about 200 feet. One big hazard removed.

On July 10, a few local folks were excited when they spotted a low flying craft with no motor running. It was a sail plane from Springfield on its way to Franconia. It landed here to wait out a storm. The craft was a sail plane with a 24 hp. motor which the pilot used to take the plane off the ground and to gain altitude. The motor was then shut off and the plane glided with the winds.

AIRCRAFT MOVEMENTS

	Pleasure	Business	Commercial	Passengers	
				In	Out
January	5	2	0	6	4
February	7	2	0	5	4
March	10	6	0	8	6
April	23	10	0	26	23
May	10	14	0	28	26
June	12	23	0	31	29
July	14	34	0	45	45
August	12	25	0	38	33
September	6	8	0	13	16
October	2	28	1	49	54
November	0	20	0	17	15
December	0	28	0	22	22
	<hr/> 101	<hr/> 200	<hr/> 1	<hr/> 288	<hr/> 277

REPORT OF NORTH COUNTRY HOME HEALTH AGENCY

The following is a statement of all services rendered to residents of the 15 towns we cover: 4,800 nursing visits, 18 physical therapist visits.

In the three months of 1974 that Homemaker Home Health Aide Service was in effect, the aides made 581 visits or approximately 1,300 hours of service. We had six Child Health Clinics and conducted one series of Expectant Parents classes.

The following is a statement of services rendered to the people of Haverhill.

The nursing staff made 975 visits to residents of Haverhill. There were two physical therapist visits. There were 175 Homemaker Home Health Aide Visits. This represents 1152 visits to the residents of Haverhill. Coupled with Child Health and Expectant Parents classes, this represents approximately \$16,188.00 in services to the residents of your town in 1974. Of this amount \$3,499.00 was charged to the town account. Last year the appropriation was \$3,165.00 so the remaining \$334.00 was paid for from other funds.

Balance on Hand Jan. 1, 1974	\$ 28,267.00
Medicare	36,644.00
Medicaid	10,562.00
Blue Cross "65"	217.00
V. A.	3,904.00
T. B.	270.00
Private Insurance Companies	1,184.00
Federal Support	4,000.00
State Support	2,500.00
Town Support	16,455.00
School District's Support—Lin-Wood	2,368.00
Patient's Receipts	2,283.00
Interest Income	1,259.00
Other Income	1,346.30
	\$111,259.52
TOTAL INCOME	\$111,259.52
Total Expenditures	92,895.00
	\$ 18,364.52
Cash on Hand Jan. 1, 1975	\$ 18,364.52

Respectfully submitted,

RICHARD M. HALL
Administrator

**REPORT OF THE COTTAGE HOSPITAL
VOLUNTEER AMBULANCE DISTRICT**

1973

June 1, 1973 — May 31, 1974

RECEIPTS

Cash on hand June 1, 1973	\$ 1,293.94
Town Contributions	6,675.00
Cases	13,036.92
Donations	365.00
Refunds	32.48
Books Sold	47.50
Christmas Buffet	40.50
	\$ 21,491.34
Total Receipts	

EXPENSES

Ambulance Maintenance	\$ 2,368.88
Volunteer's Supplies, expenses	399.33
Radio	4,098.84
Garage rent	720.00
Meals	886.80
Labor (other ambulances)	308.90
Advertising	24.00
Printing, post., phone, sec. supp.	281.82
Filing cabinet purchased	85.57
Christmas Buffet	232.18
Legal fee	15.00
Savings Account	11,346.35
	\$ 20,767.67
Total Expenses	
Balance in checking account 6-1-74	723.67
	\$ 21,491.34
Balance in Savings Account #30199, June 1, 1974	\$ 13,815.33*

* The Savings Account was a sum set aside from each month's gross income specifically designated to purchase a second new ambulance. This account was expended in August, 1974 at the time of the acquisition of our second vehicle.

There were 406 ambulance calls made from June 1, 1973 through May 31, 1974. There were 85 cases totaling \$3,256.50 taken as bad debts for the first two years. The following is a breakdown of towns where calls were made:

Haverhill 122; Newbury 50; Groton 19; Bath 14; Ryegate 26; Benton 2; Monroe 2; Bradford 10; Warren 2; Wentworth 4; Lisbon 12; Piermont 6; Pike 2; Lyman 1; Barnet 2; Peacham 1; McIndoes 2; Orford 1; Easton 1; and Transfers 127.

Costs of vehicles, maintenance, garage, volunteer's meals, supplies, etc., are rising dramatically, but if we all work together we will be able to make available to the area an excellent emergency ambulance service with a minimal cost to the citizens of the area.

WHITE MOUNTAIN COMMUNITY SERVICES REPORT

1974

Breakdown of cost of WMCS services benefiting residents.

Number of Patients Counseled*	51	
Number of Interviews	177	Cost: \$ 7,080.00
School Consultation Hours	72	
Woodsville Elementary School		
Haverhill Academy		
Woodsville High School		Cost: \$ 806.00
Scheduled Hospital Consultations		
Cottage Hospital	68	
Littleton Hospital	36	
		Cost: \$ 7,850.00
Total Cost for Delivery of Services to Residents		<u>\$15,736.00</u>

*Of the patients counseled, 2 received assistance from the Department of Social Welfare.

WOODSVILLE COMMUNITY RECREATION PROGRAM

SUMMARY OF INCOME & EXPENSES

Jan. 1, 1974 to Dec. 31, 1974

Income

Balance on Hand Jan. 1, 1974	\$ 432.78
Received from Woodsville Fire District	5,600.00
Received from Woodsville Fire District for Community Field	350.00
Donations	550.00
Admissions	937.00
Sale of Tags	324.92
Sale of Soda	12.79
	\$ 8,207.49
Total Income	

Expenses

Skating Rink	\$ 350.00
Community Field	417.62
Bus Transportation	755.00
Payroll	5,390.00
Insurance	177.00
F.I.C.A.	307.93
Trophies & Ribbons	79.24
Scorekeepers & Umpires	154.00
Supplies	402.17
Tags	30.00
Dues	75.00
Telephone	44.72
Bank Service Charges	2.82
	\$ 8,185.50
Total Expenses	
Balance on Hand Jan. 1, 1975	21.99
	\$ 8,207.49
Total to Account For	

Respectfully Submitted,

THELMA STROBRIDGE
Treasurer

REPORT FROM SWIMMING POOL COMMITTEE — 1974

WOODSVILLE PRECINCT

The present Swimming Pool Committee was appointed in March of 1973 with an objective, as it has been for the past twenty years or so, to provide Woodsville's Youth Recreation program and residents with its own regulation size swimming pool. There was much optimism that the project could be accomplished within two years at the most.

Meetings were held regularly, financial assistance was promised by Federal agencies, district voters agreed to raise their share of the cost, and a site was chosen, the Community Field which we hoped, as a consequence of our choice, would eventually become the center of all recreation activities in the area. An architect was selected, Banwell, White & Arnold of Hanover, who began immediately to draw up plans and specifications to meet local and Federal regulations. A budget of \$65,000 was voted, and it appeared that we could build both pool and bathhouse for this sum. The way things shaped up, the project became ready to go out for bids during the summer of '74. Slowly, but surely, it seemed that, at long last, a dream was becoming reality.

Then, calamity struck. We learned that our chosen site has been designated as part of a Federal Flood Plain. This means that in order for us to obtain Federal funds, we have to carry Flood Plain insurance. This, in turn, requires district zoning which we do not have, then or now.

The Committee, discouraged but not defeated, held more meetings. We asked help from the voters on suggestions for an alternate site, weighed all current and previous pros and cons — could we build the pool with our own resources perhaps. After a great deal of discussion among ourselves and with other interested citizens of the community, we finally came to the conclusion that for all its problems, the Community Field is still the best, the most economical site. For one thing, we own the land, to go out and purchase another site would be an added expense, plus the fact that suitable alternate sites, we discovered, are few and far between. The pool must be located within the precinct. Also, we don't believe the voters will go along with carrying the full financial burden of \$65,000.

So, this is where we stand as of now. However, we wish to take this opportunity to assure those who had hoped to see a swimming pool in Woodsville by the summer of '75, that we are still determined and working very hard to solve the present problems facing us. As we explore the possibilities, we ask your continued patience and support. We believe that you will feel as we do that we have come too far to give up now.



ANNUAL REPORT

of the

HAVERHILL COOPERATIVE SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1973 - June 30, 1974



ORGANIZATION OF HAVERHILL COOPERATIVE SCHOOL DISTRICT

SCHOOL BOARD

Charles A. Wood, Chairman	Term Expires 1977
Harold O. Taylor, Jr., Vice-Chairman	Term Expires 1975
Archie Steenburgh	Term Expires 1975
Paul M. Mayette	Term Expires 1976
Victor A. Roy	Term Expires 1976
Mrs. Marion S. Mann	Term Expires 1977
Mrs. Charlotte Smith	Term Expires 1977

Moderator
Richard Rutherford

Truant Officer
Charles George

Clerk
Mrs. Mary Ashley

Health Officer
Everett Sawyer

Auditors
James Barber
Clarence Knox

Treasurer
Mrs. E. I. Anderson

Superintendent of Schools
Norman H. Mullen

Assistant Superintendent of Schools
Harold J. Haskins

TEACHERS

James R. Morrill Elementary School:

George C. McKelvey, Supervising Principal
 Mrs. Theda Cote, Grade 6
 Stephen C. Rossetti, Grade 5
 Beth M. Knapp, Grade 5
 Mrs. Emily Morrill Metcalf, Grade 4
 Mrs. Gertrude Brooks, Grade 3
 Mrs. Carrie S. Conery, Grade 2
 Mrs. Lois Henson, Grade 1
 Mrs. Barbara Jones, Kindergarten
 Mrs. Kathleen White, Special Education
 Mrs. Alberta Mayette, Secretary

Woodsville Elementary School:

George C. McKelvey, Supervising Principal
 Mrs. Beverly W. Gordon, Grade 6
 Giovannina A. Castello, Grade 5
 Regis Marie Jason, Grade 5
 Mrs. Louise Roy, Grade 4
 Mrs. Lillian S. Frazer, Grade 3
 Mrs. Geneva Jones, Grade 2
 Mrs. Margaret Kleinfelder, Grade 1
 Mrs. Barbara Jones, Kindergarten
 Patricia Grander, Special Education

Haverhill Academy Junior High School:

Howard W. Evans, Principal
 Mrs. Mary T. McKelvey, Science
 Mrs. Shauna Kimball, English 7
 Mrs. Barbara Krulewitz, English 8
 Lloyd H. Steeves, Math
 Kent S. Riach, Social Studies
 Mrs. Christine Steeves, Home Economics/Social Studies
 John Mitchell, Ind. Arts/Math/Science
 Mrs. Phyllis McKenna, Special Education
 Mrs. Norma Lavoie, Secretary
 Mrs. Arvilla Goss, Teacher Aide

Woodsville High School:

Donald R. Evans, Principal
 Mrs. Mary Sue Kelly, Guidance
 Mrs. Marion Mullen, Librarian
 Mrs. Esther Tyler, Social Studies
 David Robinson, Social Studies
 Robert L. Ward, Social Studies
 Kathryn S. Reny, English
 Mrs. Barbara Fullerton, English
 Richard Pike, English
 Mrs. Glenda Evans, English
 Allen E. Bassler, Science

James N. Crowell, Science
 Mrs. Rhoda Ansley, Math
 Mrs. Dale Smith, Math
 Mrs. Mary Willers, Math
 Robert L. Hatch, Business Education
 Mrs. Katherine R. Hatch, Business Education
 John A. Bagonzi, Athletic Director/Science
 Mrs. Salome C. Campbell, Language
 Linda Chroniak, Language
 Mrs. Meryle Taylor, Home Economics
 Donald Dempsey, Industrial Arts
 Leo Desrochers, Building Trades
 Michelle Beach, Special Education
 John Kennedy, Driver Education
 Mrs. Carole V. Griffin, Secretary
 Mrs. Helen K. Rogers, Secretary
 Edith Anne Emery, Choral Music, Grades 1-12
 Raymond S. Craigie, Instrumental Music, Grades 1-12
 Dale K. Feid, Art, Grades 1-12
 Mrs. Mary Sue Kelly, Guidance, Grades 7-12
 Orrin A. Clark, Physical Education, Grades 7-12
 Mrs. Joann Nelson, Physical Education, Grades 7-12

SCHOOL NURSE

Mrs. Muriel LaMott, R.N.

CUSTODIANS

Charles George, Sr.
 Everett Sawyer

Frederick Grenier
 Dale Thornton

John Kennedy

TRANSPORTER

Arthur Clough

**HAVERHILL COOPERATIVE SCHOOL DISTRICT
HAVERHILL, NEW HAMPSHIRE**

In compliance with the provisions of R.S.A. 195:12, the School Board of Haverhill Cooperative School District in the Town of Haverhill, will hold a public hearing on the proposed 1975-1976 budget at the James R. Morrill Elementary School, North Haverhill, New Hampshire on Wednesday, March 12, 1975 at 7:30 P.M.

(PUBLIC NOTICE)

**Notice of Time Limit for Filing Candidacies for
School Board Member and Moderator of the
Haverhill Cooperative School District**

The undersigned Clerk of this School District herewith gives notice of the time limit for filing of declarations of candidacy from this School District for election to the office of School Board Member and Moderator of the Haverhill Cooperative School District.

The election will occur during the Annual Meeting called to convene at the James R. Morrill Elementary School, North Haverhill, New Hampshire, on March 26th, 1975 at 10:00 o'clock in the forenoon and to close not earlier than 7:00 o'clock in the afternoon, and will be conducted under the non-partisan ballot law, each pre-existing district voting separately.

This School District is entitled to elect the following at that time:

- 1 Moderator, for term expiring in 1976.
- 1 School Board Member from the pre-existing district of Haverhill for term expiring in 1976.
- 1 School Board Member from the pre-existing district of Haverhill for term expiring in 1978.
- 1 School Board Member from the pre-existing district of Woodsville, for term expiring in 1978.

Written declaration of candidacy must be filed with the undersigned prior to 5:00 o'clock P.M. on Monday, March 17, 1975, in order for the name of the candidate to appear on the ballot. Forms may be obtained from the undersigned Clerk. Filing Fee \$1.00.

No person may file a declaration of candidacy for more than one position on the School Board to be elected at such election. Any qualified voter of this School District is eligible to file with the undersigned.

MARY ASHLEY
Clerk of the Haverhill Cooperative
School District

**HAVERHILL COOPERATIVE SCHOOL DISTRICT
COMPARATIVE BUDGET
1974-1975**

Number	Item Description	Adopted Budget 1974-1975	Proposed Budget 1975-1976
100	ADMINISTRATION		
*110	Salaries of District Officers	\$ 3,855.00	\$ 3,855.00
*135	Contracted Services	1,850.00	1,850.00
190	Other Expenses	1,100.00	1,100.00
200	INSTRUCTION		
210	Salaries for Instruction, Elem.	168,114.00	152,404.00
	Salaries for Instruction, Jr. High	81,365.00	100,395.00
	Salaries for Instruction, Sr. High	270,515.00	301,557.00
215	Textbooks, Elem.	1,745.00	1,569.40
	Textbooks, Jr. High	2,235.00	1,941.23
	Textbooks, Sr. High	2,528.00	3,306.00
220	School Libraries & Other Audio- Visual Materials—Elem.	1,390.00	1,237.74
	Jr. High	2,033.00	1,799.07
	Sr. High	3,529.00	4,536.06
230	Teaching Supplies, Elem.	8,457.00	9,042.00
	Teaching Supplies, Jr. High	5,818.00	6,465.31
	Teaching Supplies, Sr. High	14,019.00	16,987.02
235	Contracted Services, Elem.	200.00	200.00
	Contracted Services, Jr. High	100.00	200.00
	Contracted Services, Sr. High	200.00	225.00
290	Other Expenses, Elem.	305.00	375.00
	Other Expenses, Jr. High	650.00	675.00
	Other Expenses, Sr. High	1,945.00	2,240.00
300	ATTENDANCE SERVICES		
390	Other Expenses for Attendance, Elem.	25.00	25.90
	Other Expenses for Attendance, Jr. H.	25.00	25.00
	Other Expenses for Attendance, Sr. H.	50.00	50.00
400	HEALTH SERVICES		
490	Other Exp. for Health Serv., Elem.	350.00	350.00
	Other Exp. for Health Serv., Jr. H.	120.00	120.00
	Other Exp. for Health Serv., Sr. H.	330.00	330.00
500	PUPIL TRANSPORTATION		
535	Contracted Services, Elem.	21,560.00	21,560.00
	Contracted Services, Jr. High	8,330.00	8,330.00
	Contracted Services, Sr. High	19,110.00	19,110.00

600 OPERATION OF PLANT

610	Salaries of Custodians, Elem.	15,010.00	16,698.00
	Salaries of Custodians, Jr. High	6,816.00	7,610.00
	Salaries of Custodians, Sr. High	14,602.00	16,240.00
630	Custodial Supplies, Elem.	2,500.00	2,500.00
	Custodial Supplies, Jr. High	1,500.00	1,500.00
	Custodial Supplies, Sr. High	2,100.00	2,500.00
635	Contracted Services, Elem.	393.00	450.00
	Contracted Services, Jr. High	325.00	450.00
	Contracted Services, Sr. High	582.00	450.00
640	Heat for Buildings, Elem.	7,500.00	14,000.00
	Heat for Buildings, Jr. High	5,500.00	6,200.00
	Heat for Buildings, Sr. High	7,000.00	6,500.00
645	Utilities, Except Heat, Elem.	6,600.00	5,000.00
	Utilities, Except Heat, Jr. High	2,550.00	3,000.00
	Utilities, Except Heat, Sr. High	5,850.00	7,000.00

700 MAINTENANCE

725	Replacement of Equipment, Elem.	90.00	562.50
	Replacement of Equipment, Jr. High	200.00	300.00
	Replacement of Equipment, Sr. High	2,991.00	2,389.99
726	Repairs to Equipment, Elem.	400.00	200.00
	Repairs to Equipment, Jr. High	200.00	200.00
	Repairs to Equipment, Sr. High	400.00	362.50
735	Contracted Services, Elem.	1,250.00	1,225.00
	Contracted Services, Jr. High	2,265.00	2,200.00
	Contracted Services, Sr. High	4,000.00	4,925.00
766	Repairs to Buildings, Elem.	2,000.00	2,000.00
	Repairs to Buildings, Jr. High	250.00	975.00
	Repairs to Buildings, Sr. High	2,250.00	1,525.00
790	Other Expenses, Elem.	200.00	200.00
	Other Expenses, Jr. High	200.00	200.00
	Other Expenses, Sr. High	300.00	300.00

800 FIXED CHARGES

*850	District Contribution to:		
	.2 Teachers' Retirement	14,770.00	14,950.00
	Custodians' Retirement	1,095.00	1,014.00
	.3 FICA	32,742.00	34,756.00
855	Insurance, Elem.	7,007.88	7,008.88
	Insurance, Jr. High	2,707.59	2,707.59
	Insurance, Sr. High	6,211.53	6,211.53
860	Rent, High School	4,000.00	

900 SCHOOL LUNCH & SPECIAL MILK PROGRAM

975.1	Federal Monies, Elem.	2,200.00	2,200.00
	Federal Monies, Jr. High	850.00	850.00
	Federal Monies, Sr. High	1,950.00	1,950.00

1000	STUDENT BODY ACTIVITIES		
	1075 Other Expenditures, Elem.		
	Other Expenditures, Jr. High	1,350.00	1,350.00
	Other Expenditures, Sr. High	5,250.00	5,250.00
1200	CAPITAL OUTLAY		
	1267 Equipment, Elem.	850.00	337.00
	Equipment, Jr. High	1,375.00	1,584.50
	Equipment, Sr. High	4,494.00	4,034.00
1300	DEBT SERVICE		
	1370 Principal of Debt, Elem.	15,000.00	15,000.00
	Principal of Debt, Jr. High	10,000.00	10,000.00
	Principal of Debt, Sr. High	32,500.00	27,500.00
	1371 Interest on Debt, Elem.	1,924.00	1,924.00
	Interest on Debt, Jr. High	9,455.00	8,845.00
	Interest on Debt, Sr. High	14,570.00	13,485.00
	1390 Other Debt Service, Elem.	50.00	50.00
	Other Debt Service, Jr. High	25.00	25.00
	Other Debt Service, Sr. High	25.00	25.00
1400	OUTGOING TRANSFER ACCOUNTS		
	1477.1 Tuition, In-State	2,000.00	5,310.00
	*1477.3 District Share of Supervisory Union Expenses:		
	Elementary	13,728.89	11,174.79
	Jr. High	5,304.35	4,317.53
	Sr. High	12,168.79	9,904.93
	1478.1 Tuition, Out-of-State		2,242.00
	Contingency Fund, Elem.	1,075.00	1,075.00
	Contingency Fund, Jr. High	450.00	450.00
	Contingency Fund, Sr. High	975.00	975.00
	Public Law 89-10, Elem.	5,000.00	5,000.00
	TOTAL EXPENDITURES	\$928,781.03	\$971,029.46

* The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The Supervisory Union Board decides the legal share of the Superintendent's salary and other Union expenses. The Supervisory Union's share of the Superintendent's salary for 1974-75 is \$17,800.00 with \$1,500.00 allowed for travel. The retirement board assesses the amount of the teachers' retirement.

COMPARATIVE BUDGET

Number	Item Description	Approved Budget 1974-1975	Proposed Budget 1975-1976
10	REVENUE FROM LOCAL SOURCES		
11	Taxes from School District Levies		
.11	Current Appropriation	\$587,890.29	\$659,034.17
19	Other Revenue from Local Sources		
.1	Earnings from Permanent Funds and Endowments		
	Trust Fund Income	100.00	100.00
.3	Rent	150.00	150.00
.9	Other Revenue	35.00	35.00
	Other—Athletic Income—Rentals	800.00	600.00
30	REVENUE FROM STATE SOURCES		
31	Foundation Aid	32,883.60	32,883.60
32	School Building Aid	34,086.28	21,000.00
34	Driver Education	4,074.75	4,000.00
36	Sweepstakes	9,131.97	9,131.97
39	Other: Coop Incentive Aid	4,094.72	4,094.72
	Business Profits Tax	59,629.00	60,000.00
40	REVENUE FROM FEDERAL SOURCES		
45	School Lunch & Special Milk	5,000.00	5,000.00
48	PL 89-10 ESEA	5,000.00	5,000.00
80	REVENUE FROM SCHOOL DISTRICTS IN-STATE		
81	Tuition	170,000.00	170,000.00
	TOTAL	\$912,875.61	\$971,029.46
	Cash on Hand	15,905.42	
	TOTAL RECEIPTS	\$928,781.03	\$971,029.46

FINANCIAL REPORT

Financial Report of the Haverhill Cooperative School District for the Fiscal Year Beginning July 1, 1973 and Ending June 30, 1974.

RECEIPTS**10 REVENUE FROM LOCAL SOURCES**

Taxation and Appropriations Received

Taxes Received from School District Levies

11.11 Current Appropriation	\$540,016.95
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TOTAL**\$540,016.95****12 Tuition from Patrons**

.10 Elementary, Regular School Year, Current Term	\$ 1,190.00
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.12 High School, Regular School Year, Current Term	975.00
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.40 Elementary, Regular School Year, Prior Years	195.00
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TOTAL**2,360.00****19 Other Revenue from Local Sources**

.10 Earnings from Permanent Funds and Endowments	279.28
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.30 Rent	475.00
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.90 Other Revenue	1,664.82
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TOTAL**2,419.10****30 REVENUE FROM STATE SOURCES**

31 Foundation Aid	32,590.23
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32 School Building Aid	21,011.76
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34 Driver Education	5,000.00
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36 Sweepstakes	11,118.01
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37 Incentive Aid	4,009.87
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39 Other Revenue	
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.10 Foster Children Aid	1,760.00
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.20 School Lunch (State Funds Only)	1,442.04
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.90 Other Revenue from State Sources	59,629.68
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TOTAL**136,561.59**

40 REVENUE FROM FEDERAL SOURCES		
42 Vocational Education	1,715.05	
43 National Forest Reserve	755.29	
45 School Lunch and Special Milk	739.14	
47 Public Law 874	20,991.90	
48 Public Law 89.10		
.10 Title I	17,431.97	
49 Other Revenue from Federal Sources	109.63	
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TOTAL		41,742.98
80 AMOUNTS RECEIVED FROM SCHOOL DISTRICTS IN STATE		
81.10 Elementary Tuition	22,213.34	
81.20 Approved Jr. High Tuition	37,066.75	
81.30 High School Tuition	120,700.17	
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TOTAL		179,980.26
TOTAL NET RECEIPTS FROM ALL SOURCES		<hr/> \$903,080.88
CASH ON HAND AT BEGINNING OF YEAR, JULY 1, 1973		
2001 General Fund	62,031.65	
	<hr/>	
TOTAL		\$ 62,031.65
GRAND TOTAL NET RECEIPTS		<hr/> \$965,112.53

EXPENDITURES

Expenditures	Total Amount	Elem. School	Distribution of Expenditures		
			Junior High	High School	General Fund
100 ADMINISTRATION					
110 Salaries for Administration					
.1 District Officers	\$ 3,737.50	\$ 1,607.19	\$ 635.31	\$ 1,495.00	
135 Contracted Services	1,750.00	731.06	289.94	729.00	
190 Other Expenses					
.1 District Officers	2,471.97	508.72	1,253.99	709.26	
200 INSTRUCTION					
210 Salaries					
.1 Principals	37,300.00	11,500.00	11,000.00	14,800.00	
.3 Teachers	450,642.71	154,178.76	67,983.60	228,480.35	
.4 Other Instructional Staff	10,306.93	4,305.35	3,101.58	2,900.00	
.5 Secretarial and Clerical Assistants	8,543.90		2,093.75	6,450.15	
215 Textbooks	5,219.51	1,150.13	2,160.56	1,908.82	
220 School Libraries and Audio-Visual Materials	5,261.30	365.56	1,461.83	3,433.91	
230 Teaching Supplies	25,521.46	6,970.98	4,729.00	13,821.48	
290 Other Expenses	3,117.41	179.47	259.21	2,678.73	
300 ATTENDANCE SERVICES					
390 Other Expenses	40.00	10.75	19.25	10.00	
400 HEALTH SERVICES					
490 Other Expenses	773.84	540.69	97.80	135.35	
500 PUPIL TRANSPORTATION					
535 Contracted Services	43,228.72	14,064.81	12,467.07	16,696.84	

600 OPERATION OF PLANT					
610 Salaries	33,876.85	12,703.18	5,965.88	15,207.79	
630 Supplies	6,658.77	2,429.02	1,351.87	2,877.88	
635 Contracted Services	1,469.50	465.75	515.00	488.75	
640 Heat for Buildings	27,459.91	14,624.67	6,267.31	6,567.93	
645 Utilities, Except Heat	14,266.05	4,906.21	2,754.09	6,605.75	
700 MAINTENANCE OF PLANT					
710 Salaries	270.00		270.00		
725 Replacement of Equipment	4,781.89	744.48	1,122.79	2,914.62	
726 Repairs to Equipment	773.55	436.35	91.56	250.64	
735 Contracted Services	16,626.06	3,223.01	7,818.76	5,584.29	
766 Repairs to Buildings	4,205.45*	855.36	1,094.07	2,256.02	
790 Other Expenses	42.75	42.75			
800 FIXED CHARGES					
850 School District Contributions to Employee Retirement					
.1 State Employees' Retirement	547.37	190.95	167.41	189.01	
.2 Teachers' Retirement	6,767.73	2,226.33	1,077.56	3,463.84	
.3 Federal Insurance Contribution Act (FICA)	31,668.84	10,038.13	5,247.58	16,383.13	
855 Insurance	13,197.43	4,861.31	2,094.06	6,242.06	
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM					
975 Expenditures and Transfers of monies					
.1 Federal Monies	22,433.94	13,587.21	4,127.48	4,719.25	
.2 District Monies	1,200.00	600.00	600.00		
1000 STUDENT-BODY ACTIVITIES					
1010 Salaries	3.30			3.30	
1075 Expenditures and Transfers of Monies	5,462.03	18.62	994.45	4,468.96	

	Total Amount	Elem. School	Distribution of Expenditures		
			Junior High	High School	General Fund
1200 CAPITAL OUTLAY					
1265 Sites	103.18				103.18
1266 Buildings	138.55				138.55
1267 Equipment	6,614.02				6,614.02
1300 DEBT SERVICE FROM CURRENT MONIES					
1370 Principal of Debt	45,000.00				45,000.00
1371 Interest on Debt	28,631.50				28,631.50
1390 Other Debt Services	29.90				29.90
1400 OUTGOING TRANSFER ACCOUNTS					
1477 Expenditures to Other School Districts or Administrations in state					
.3 District Share of Supervisory Union Expenses	29,800.96	12,814.41	5,066.16	11,920.39	
1478 Expenditures to School District or Administrations in another State					
.1 Tuition	674.00	674.00			
1479 Expenditures to Other than Public Schools					
.1 Tuition	674.00	674.00			
TOTAL NET EXPENSES FOR ALL PURPOSES	\$901,317.78	\$282,229.21	\$154,178.92	\$384,392.50	\$ 80,517.15
CASH ON HAND AT END OF YEAR, June 30, 1974					
3001 General Fund	63,794.75				
GRAND TOTAL NET EXPENDITURES	\$965,112.53				

**EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL)
EXPENDITURES AND GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus Cash on Hand, July 1, 1973	\$965,112.53
Receipts Recorded under Item 60	6,258.21
Receipts Reduced by Expenditures Recorded in the 1900 Series	384.95
	<hr/>
TOTAL GROSS RECEIPTS	\$971,755.69

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand, July 1, 1973	\$965,112.53
Expenditures Reduced by Receipts Recorded in Item 60	6,258.21
Expenditures Recorded in the 1900 Series	384.95
	<hr/>
TOTAL GROSS EXPENDITURES	\$971,755.69

BALANCE SHEET JUNE 30, 1974

Assets

Cash on Hand June 30, 1974—General Fund	\$ 63,794.75
Accounts due to District	
Robert Chase—Tuition	210.00
Dale Hatch—Tuition	157.09
NDEA Title III	75.00
	<hr/>
TOTAL ASSETS	\$ 64,236.84
Net Debt (Excess of Liabilities over Assets)	456,094.58
	<hr/>
GRAND TOTAL	\$520,331.42

Liabilities

Accounts Owed District	
Salaries	\$ 25,759.38
F.I.C.A.	1,506.92
Arthur Clough	5,192.28
Haverhill Academy Junior High Trust	1,627.14
Blue Cross-Blue Shield	318.62
Title I	928.03

Vocational Education	37.50
Consumer/Homemaking	687.55
Paving	3,175.00
Cable T.V.	750.00
Cable T.V. Monitor	500.00
Water Cooler	750.00
Allyn and Bacon	363.44
Book of the Month Club	33.57
Bush Music Center	14.80
Campbell and Hall	222.11
Nathaniel Dame & Co.	45.50
General Learning Corp.	180.83
Grossman's	12.89
Houghton Mifflin Co.	91.00
Modern Film Rentals	32.00
The NuVu Co.	62.00
Paxton/Patterson	26.40
Prescott Lumber Co.	84.81
The Psychological Corp.	39.91
Richco Products, Inc.	152.90
The Scarecrow Press, Inc.	13.50
Simon & Schuster, Inc.	10.20
Johnson's Electric	250.00
Northeast Audio-Visual, Inc.	210.45
A. E. Langley	40.00
The Center for Humanities, Inc.	109.44
Education Dimensions Corp.	75.00
Scott Foresman & Co.	27.50
Laidlaw Brothers	149.02
LaPine Scientific	3.75
Carl Fischer Co.	132.00
EAV	94.00
Educational Record Sales	13.45
Maine Awards	97.50
North Haverhill Water & Lighting District	70.00
James Hood	173.40
UNH	22.50
CVEC	237.05
Federal Projects	1,008.08
Summer Maintenance	3,000.00
Notes and Bonds Outstanding	472,000.00
	<hr/>
TOTAL LIABILITIES	\$520,331.42
	<hr/>
GRAND TOTAL	\$520,331.42

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project for which Notes or Bonds Were Issued	Woodsville Elementary	Woodsville High Haverhill Academy Junior High	Total
Outstanding at Beginning of year	\$ 82,000.00	\$435,000.00	\$517,000.00
Issued During Year	0.00	0.00	0.00
Total	<u>\$ 82,000.00</u>	<u>\$435,000.00</u>	<u>\$517,000.00</u>
Payments of Principal of Debt	<u>\$ 15,000.00</u>	<u>\$ 30,000.00</u>	<u>\$ 45,000.00</u>
Notes and Bonds Outstanding at End of Year	\$ 67,000.00	\$405,000.00	\$472,000.00

**REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1973 to June 30, 1974
HAVERHILL COOPERATIVE SCHOOL DISTRICT**

Summary

Cash on Hand July 1, 1973	\$ 62,031.65
Received from Selectmen	
Current Appropriation	\$540,016.95
Revenue from State Sources	136,561.59
Revenue from Federal Sources	42,127.93
Received from Tuitions	182,340.26
Received from Trust Funds as income	279.28
Received from All Other Sources	8,398.03
	\$909,724.04
TOTAL RECEIPTS	\$909,724.04
Total Amount Available for Fiscal Year	\$971,755.69
Less School Board Orders Paid	907,960.94
	\$ 63,794.75
Balance on Hand June 30, 1974	\$ 63,794.75
July 19, 1974	

E. I. ANDERSON
District Treasurer

AUDITOR'S REPORT

July 23, 1974

We certify that we have examined the accounts of the Treasurer of the Haverhill Cooperative School District for the year ending June 30, 1974 and find them correct and showing a balance of \$63,794.75.

The Woodsville Elementary School Bonds 166 through 180 and all coupons were paid and destroyed except coupons of November '73 and May '74, #241 and #241. There is a balance of \$74.00 on deposit in the National Shawmut Bank of Boston to pay these coupons when presented.

The Haverhill Cooperative Bonds 13 through 16 (\$5,000.00 Bonds) of 6.20% issue and coupons 17 through 65 were paid and destroyed except one number 45 coupon of the January 1974 issue. There is on deposit in the National Shawmut Bank of Boston \$155.00 to pay this when presented.

The Haverhill Cooperative School Bonds 7 and 8 (\$5,000.00 Bonds) of the 6.10% issue and coupons 7 through 40 were paid and destroyed.

We also certify that we have examined the accounts of the Treasurers of the Haverhill Cooperative School Lunch Programs and have found them to be complete and correct.

Signed:

J. H. BARKER

C. S. KNOX

Auditors of the Haverhill
Cooperative School District

HAVERHILL COOPERATIVE SCHOOL DISTRICT

Apportionment of Appropriation from Tax Sources, 1973-1974, for the pre-existing districts of the Haverhill Cooperative School District:

1. Reference Date: (70% A.D.M. — 30% Eq. Val.)

	1971-72 A.D.M.		Eq. Val. 1970	
A. Haverhill	347.6	48.50%	11,865,295.00	58.71%
Woodsville	369.1	51.50%	8,344,135.00	41.29%
	<u>716.7</u>	<u>100.00%</u>	<u>20,209,430.00</u>	<u>100.00%</u>

B. Appraised value of present property and equipment:

Haverhill	\$308,300.00
Woodsville	642,300.00
	<u>\$950,600.00</u>

C. Determination of annual adjustment for present property based upon 70% A.D.M. — 30% Eq. Val. as of 1968:

(5th year adjustment of a 20-year period)

	1967-1968 A.D.M.			
Haverhill	347.5	48.87%	6,367,382.00	55.64%
Woodsville	363.5	51.13%	5,077,202.00	44.36%
	<u>711.0</u>	<u>100.00%</u>	<u>11,444,584.00</u>	<u>100.00%</u>

District	Equity	Debt June 10, 1969	Net Worth	70% A.D.M.	30% Eq. Val.
Haverhill	\$308,300.00	\$ 22,000.00	\$286,300.00	\$269,087.99	\$131,299.27
Woodsville	642,300.00	142,000.00	500,300.00	281,532.01	104,680.73
	<u>\$950,600.00</u>	<u>\$164,000.00</u>	<u>\$786,600.00</u>	<u>\$550,620.00</u>	<u>\$235,980.00</u>

Total Appropriation	Net Appropriation	Yearly Appropriation
\$400,387.26	+\$114,087.26	+\$ 5,704.36
386,212.74	— 114,087.26	— 5,704.36
<u>\$786,600.00</u>	<u>—0—</u>	<u>—0—</u>

II. Apportionment of Appropriation:

A. Appropriation voted \$873,523.26

B. Estimated income other than from Tax sources:			
1. Unencumbered balance		\$ 23,880.27	
2. Federal Aid		10,000.00	
3. Building Aid		21,011.76	
4. Tuition		167,325.00	
5. Coop. Incentive Aid		4,009.87	
6. Sweepstakes		10,716.21	
7. Driver Education		1,500.00	
8. Other Income		1,485.00	
			<hr/>
			239,928.11
			<hr/>
			\$633,595.15
III. Summary of Assessments from tax sources with adjustments:			
A. Haverhill			
70% A.D. M.	48.50	\$215,105.55	
30% Eq. Val	58.71	111,595.12	
			<hr/>
		\$326,700.67	
Less Foster Children Aid		— 1,400.00	
Less Business Profits Tax		— 25,687.00	
Plus Property Adjustment		+ 5,704.36	
			<hr/>
			\$305,318.03
B. Woodsville			
70% A.D.M.	51.50	\$228,411.05	
30% Eq. Val	41.29	78,483.43	
			<hr/>
		\$306,894.48	
Less Business Profits Tax		— 33,942.00	
Less Foundation Aid		— 32,549.20	
Less Property Adjustment		— 5,704.36	
			<hr/>
		\$234,698.92	
			<hr/>
	Total Tax Assessment		\$540,016.95
IV. Proof of Apportionment:			
A. Total appropriation voted			\$873,523.26
B. Apportionment of Appropriation:			
1. Unencumbered Balance		23,880.27	
2. Local Revenue Except Taxes		1,485.00	
3. Foundation Aid		32,549.20	
4. Estimated Income other than from tax sources		274,191.84	
5. Income from Tax sources		540,016.95	
6. Foster Children Aid		1,400.00	
			<hr/>
			\$873,523.26

REPORT OF THE SUPERINTENDENT OF SCHOOLS
To the School Board and Citizens of the Haverhill
Cooperative School District:

I submit, herewith my tenth annual report as Superintendent of Schools.

1973-1974

Number of Pupils registered during year:	
Elementary	419
Junior High	158
Secondary	376
Average Daily Membership:	
Elementary	378.6
Junior High	151.8
Secondary	353.1
Percent of Attendance:	
Elementary	96.5
Junior High	93.7
Secondary	94.0
Number of Pupils neither absent nor tardy:	107
Number of Children, age 6-14, not attending any school	2
Non-resident Pupils:	
Elementary	34
Junior High	49
Secondary	132
Number of Pupils transported at district expense:	
Elementary	152
Junior High	114
Secondary	99

Roll of Honor for Perfect Attendance
For Full Year

JAMES R. MORRILL ELEMENTARY

Grade 3

Wendy Clark	Randall Kidder
Patricia Demers	David Patten
Mary Hanson	Rodney Yusavage
Richard Horne	

Grade 4

Wendy Blake	Brenda Smith
-------------	--------------

Grade 5

Patricia Bigelow	Cathy Carr
Elizabeth Boudreault	Kris Hatley
Victor Brooks, Jr.	Jeanette Hebebrand
Janet Lackie	Kevin Keith
Larry McLain	Wanda Locke

Grade 6

Julie Ackerman	Michael Montgomery
William Horne, Jr.	Regina Smith
Richard Clifford	

WOODSVILLE ELEMENTARY**Kindergarten**

James Brooks

Grade 2

Michell Bishop

Sandra Towne

Grade 3

Sarah Byrne

April Mason

Kimberly Nickles

Grade 4

Tina Hudson

Stephen Lackie

Robin Paton

Betsy Sawyer

Michael Slayton

Leslie Strickland

Lisa Strickland

Grade 5

Michael Hudson

Rodney Sherburne

Rhonda Chase

Joseph Doucet

Deanna Gravlin

Stephen Lang

Debora Rice

Grade 6

Michael Bisson

Anna Fraser

Christine Rice

Mary Rowden

John Roy

Carl Sawyer

Randall Slayton

Ronald Towne

HAVERHILL ACADEMY JUNIOR HIGH**Grade 7**

Helen Brooks

Daniel Chase

Randall Chase

Theresa Gravlin

Bonnie Hill

Tammy Irwin

Ricky Kidder

Gloria Lackie

Kathleen Langdon

Karen Vallier

Grade 8

Robert Bagonzi

Donald Brown

Roxanne Fullerton

Melissa Henson

Timothy Roy

WOODSVILLE HIGH**Grade 9**

Anita Basch

Roscoe Blaisdell

Diana Brooks

David Brown

Jerry Carr

Diana Caswell

James Davidson

James Fitzgerald

Cynthia Gibson

Peter Gibson

Paula Shute

Alfred Young

Grade 10

Scott Burrill

Cynthia Carter

Gary Chicoine

Sandra Evans

Cynthia Fournier

Janet Fournier

Rob Hurlbutt

Albert Lackie

Jody Lane

Carol Martin

Scott McAllister

Richard Pollock

Diane Smead

Paul Tetreault

Grade 11

John Bagonzi
 Kathy Clement
 Cynthia Cobb
 Sandra Gilson
 Debra Hartzell
 Martha Henson
 Maryanne Joy
 Anita Powers
 Dawn Roulx
 Mike Roy

Grade 12

Bridget Bowen
 Douglas Gibson
 Edward Ide
 George McKelvey

Promoted from Grade 8, June 1974

Aldrich, Steven
 Ames, Randy
 Ash, Cynthia
 Asselin David
 Bagonzi, Robert
 Ball, Loren
 Batchelder, Gary
 Bean, David
 Beckley, Jon
 Belyea, Jay
 Blair, Frederick
 Bishop, Jeffrey
 Bixby, Debra Lynn
 Boutin, Brenda
 Brady, Russell
 Butson, Terri
 Carle, Sherman
 Carr, Debbie
 Caverhill, Charlene
 Clough, Richard
 Cowles, Julie
 Cuthbertson, Michael
 Davis, Charles
 Daycock, Christopher
 Demers, Regina
 Drown, Donald
 Edney, Terri
 Elliott, Juanita
 Enderson, Kathy
 Fillion, Donna
 Fiore, Joseph
 Foote, Kelly
 Fournier, Elaine
 Fraser, Robert
 Fullerton, Roxanne
 George, Elizabeth
 Gordon, Stephanie
 Hannett, Ricky

Hartzell, Allyson
 Henson, Melissa
 Hjelm, Eric
 Holden, Lynnette
 Hood, Barbara
 Ingerson, Diane
 Jesseman, Brian
 Kennedy, John
 Kennedy, Nelson
 Knapp, Ronald
 Lang, Paul
 Langdon, Richard
 Langdon, Ronald
 LaVoice, Jeanne
 Libby, Keith
 Mayberry, Freeman
 Morgan, Martin
 Morris, Richard
 Nickles, Raymond
 Parker, Andrew
 Paton, Teresa
 Payne, Constance
 Pierson, Andrew
 Pierson, Scott
 Powers, Alan
 Prue, Lenora
 Reid, Kim
 Robinson, Laurel
 Roy, Timothy
 Sargent, Bonnie
 Smith, Carol
 Stimson, Pamela
 Tellier, Christine
 Thompson, Jeffrey
 Towle, George
 Twomey, Patricia
 White, Ellen
 Wright, Marilyn

Grade	Enrollment by Grades												Total	
	K	1	2	3	4	5	6	7	8	9	10	11		12
	57	48	56	58	51	88	61	79	79	104	100	93	79	953

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I herewith submit my tenth annual report to the voters of the Haverhill Cooperative School District.

Many new things have occurred in the last six years since the formation of the Haverhill Cooperative. New additions, different personnel and programs have appeared, but none of these will have more impact on education in this area than legislated formal negotiations which will come either from our state or national legislatures in the very near future. It is the sign of the times and this district, as well as all districts in this state, will have to negotiate direct economic benefits with all public employees.

Also, another legislated mandate from the legislature or state board will be accountability in the area of learning outcomes. We have always been fiscally accountable to the New Hampshire Tax Commission but this is a new area. We have had nine drafts of a state accountability model and hopefully, one will be finalized this year. In essence, at the local level school districts will be asked to define their own objectives, build programs which help students master these objectives, and develop evaluation plans for determining how well the objectives are being attained. This will be an elaborate challenge for everyone concerned with education in this district.

Last spring, all elementary schools in Supervisory Union #23 were evaluated by the New Hampshire Department of Education. Although our elementary schools are "Conditionally Approved" we are continually assessing our present programs and adding others on a priority basis. We have a long way to go before full approval but fiscal restraints must be exercised in implementing new services.

On July 1, 1975 a new certification program for all professional personnel in New Hampshire will become a reality. After many hours of study and deliberation, a Staff Development Program was developed, later approved by your school board and submitted to the New Hampshire Department of Education for approval. Official approval from the department was received on January 17, 1975 and now will be operational this summer.

As of this writing, your school board's recommended budget for 1975-76 shows an increase in the vicinity of five percent. Many factors for the increase in the budget are the result of the present

recessionary-inflationary economy. Such items as increased salaries, fuel, heat, teaching supplies, fixed charges, etc. are signs of the times. Many hours of scrutinizing and deliberating have been spent in keeping our budget below the inflationary level. Some programs have been cut back and other new services have been shelved for the time being.

Enrollments continue to level off at the elementary level but are still growing at the junior and senior high schools levels. Unless we have a large influx of new families, we feel our projections for the future will be valid. Please consult your report for the chart on projected enrollments.

Our heartfelt thanks and best wishes go to our recent retirees from the district:

Mrs. Emily Metcalf
Mrs. Barbara Jones
Mrs. Salome Campbell

My appreciation and thanks are extended to the Haverhill Cooperative School Board members, faculty and voters of the district for their wonderful support and cooperation during the past year.

Respectfully submitted,

NORMAN H. MULLEN
Superintendent of Schools

DESS FORM #3 "A School Visitation Summary"

May 15, 1974

James R. Morrill School, R.F.D. 10, No. Haverhill 03774
Telephone 787-6272

Woodsville Elementary School, Park Street, Woodsville 03785
Telephone 747-3363
District S.U. 23

Total School Enrollment—205 Morrill & 196 Woodsville—(Total 401)
Grades K-6—George C. McKelvey, Principal
Norman H. Mullen, Superintendent of Schools

A SUMMARY OF VIEWPOINTS

Commend:

1. The Supt. of Schools, Mr. Norman H. Mullen, and the Asst. Supt. of Schools, Mr. Harold J. Haskins, for their leadership in helping to facilitate the three-day visitation to the respective schools; also for the information reported to the Department in the Comprehensive Report and DESS #2.
2. Mr. Harold J. Haskins for his outstanding leadership and his humanistic approach with the staff, children and parents.
3. The principal, Mr. George C. McKelvey, for the supervision he provides to all the staff and help he shares with the children, and parents, on a full-time basis.
4. The local School Board for their support of the Minimum Standards for elementary schools, especially for meeting the majority of the standards.
5. The Community, School Board, and Administration for the support of a Kindergarten program and Teacher Aide for Reading.
6. The Staff for the good work they reflect with the "Continuous Progress Reading Program," and their good staff morale.
7. The children for their cooperation with the staff and the good discipline of the school.
8. The children and the staff for the attractive bulletin boards.
9. The Special Education program that is supported by the School Board, Administration, community and staff.
10. The custodian for his outstanding work and for the clean building he maintains with the teachers.

Recommend:

(Both Schools)

1. That the local School Board and community continue to support the need for a Certified Librarian for both schools.

(Woodsville)

2. Principal re-examine the present policy of in-service education and further encourage a viable Staff Development Program for all teachers—now in the discussion stage.

(Morrill)

3. Re-examine the present space needs and study the alternatives for the school at a reasonable cost to the local School District.
- STANDARDS NOT ACHIEVED — (See Local DESS #2 Report)
- Standard #6, p. 7, Physical Education Program (Both Schools)
- Standard #8, p. 13, Physical Education Teacher (Both Schools)
- Standard #1, p. 14, Guidance Counselor (Both Schools)
- Standard #3, p. 18, Certified Librarian (Now in process
of hiring a person to replace person who left) (Both Schools) —
1974
- Standard #2, (b.), Library Space (Morrill School Only)

DATE STANDARDS TO BE ACHIEVED—No date indicated.

NEED FOR FOLLOW-UP

1. Commitment of dates and plan for standards not met.

SCHOOL STATUS



Approved Elementary School

Approved School means a school which meets all of the provisions of the minimum standards adopted by the New Hampshire State Board of Education.



Conditionally Approved Elementary School

Conditionally Approved Elementary School — Conditionally Approved School means a school which does not meet the provisions for which the local school board has adopted and submitted a plan for correcting the substandard conditions and the plan has been approved by the Commissioner of Education. The Local board, in adopting and submitting a plan for correcting the substandard conditions, should include the time necessary to bring about the desired change.

Comments:

All reports and plans have been received by the Department. They have been reviewed and are acceptable.

Changes in local plans to correct substandard conditions should be reported to the Department.

The State Department of Education Plan To Visit This School During the School Year: (Please indicate your first, second, and third preference with numbers 1, 2, 3, in each of the respective squares)

(1) 1973-74; (2) 1974-75; (3) 1975-76

JOHN G. ECONOMOPOULOS
 Consultant Elementary School
 Services, N.H. State Department
 of Education

REPORT OF THE ASSISTANT SUPERINTENDENT OF SCHOOLS

I herewith submit my fifth annual report to the voters of the Haverhill Cooperative School District.

The school year began with our annual Orientation Workshop for all Supervisory Union Staff members. The workshop was held at Lin-Wood High on the 28th and 29th of August, 1974. The general theme of our conference was "Performance Objectives as a Means to Curriculum Development." The first day was spent with four special consultants, Mr. George Bussell, Mrs. Judy Chase, and Mr. Doug Brown from the State Department of Education and Mrs. Mary McKelvey our Science teacher at the Haverhill Academy Junior High. The special consultants worked with the teachers in small groups on the various approaches to the development of curriculum objectives. On the second day the teachers were divided into subject area groups and began to work on devising curriculum objectives at each level and in each subject area. These committees have continued their work into the school year. Our main concern is to write these objectives in precise and measurable terms.

In my last report I referred to the formation of a Staff Development Committee. This Committee was authorized to formulate a three year masterplan for the recertification of all staff members according to guidelines set down by the State Department of Education. We are very pleased to report that we have submitted our plan and it has been approved by the State Department of Education. The approval was dated January 17, 1975. The plan will go into effect on July 1, 1975 and run through June 30, 1978, at which time it will be considered for renewal.

On May 14th, 15th and 16th, Mr. John Economopoulos, Elementary School Services Coordinator, State Department of Education conducted an evaluation of the Elementary Schools in Supervisory Union #23. This evaluation was made with respect to the State's Minimum Standards. The results of this evaluation are printed separately verbatim.

You will notice that the evaluation is divided into three parts: Commendations, Recommendations and Standards Not Achieved. On the positive side we note that the commendations far outweigh the other categories. Under the Standards not Achieved the reference to a certified librarian should be deleted, we have been providing this service since September of 1974. Priorities have been established on the other items listed and will be implemented as soon as we are able to fund them. Overall the evaluation was very favorable and reflects credit on the staff for their good work and on the community for its excellent support.

I would like to direct your attention to the enrollment projection printed separately. This projection averages out the enrollments & computes the percentages of in and out migration over the past six years. When we apply these percentages to present and expected enrollments we have an idea of what our student population will look like over the next few years. This projection indicates that Woodsville Elementary school will have fewer pupils in the Morrill Elementary School and that both will experience a mild decline in enrollment. Peak enrollments are expected at the Haverhill Academy Jr. High during 1975-1976 (202) and 1976-1977 (186) after which the enrollments are expected to stabilize in the 135-145 area. The High School enrollments will peak in 1977-1978 (398) and 1978-1979 (392) after which the downward trend is continued. These figures correspond roughly to what's happening at the State and National level. Properly used, this kind of information can be very helpful in determining priorities, funding programs and making staff assignments.

Many thanks to our school lunch operators and their assistants who continue to operate efficiently and economically in spite of a generally poor economic situation.

My sincerest thanks to the School Board, the Staff and everyone connected with the Haverhill Cooperative School District for their excellent support.

Respectfully submitted,

HAROLD J. HASKINS
Assistant Superintendent of School

(SEE PAGE 129 FOR ENROLLMENT PROJECTION CHART)

**WOODSVILLE HIGH SCHOOL
REPORT OF THE PRINCIPAL**

I hereby submit my annual report of Woodsville High School for the school year ending June 14, 1974.

CLASS OF 1974 GRADUATES

Aldrich, Wayne	Hibbard, Lawrence
Aldrich, William	Ide, Edward
Ames, Sandra	Jamback, Gregory
Ball, Anthony	Joy, Arthur
Bancroft, Kenneth	Kaminsky, Eric
Bishop, Thomas	Keith, Joseph
Boutin, Mary	Kennedy, Kathryn
Bowen, Bridget	Kidder, Franklin
Brooks, Vicki	Kimball, Donald
Byrne, Richard	Kirby, Robert
Call, Cilford	Lackie, Cecile
Carle, Bernadeen	Lackie, Leslie, Jr.
Chase, Bonnie	Lane, William
Chicoine, Philip	Lucas, Nancy
Colby, Tony	McIntyre, Debra
Conrad, Susan	McKelvey, George
Cowell, Paula	Moore, James
Cushing, Donna	Morrison, Cathy
Davidson, Michael	Parker, Kenneth
Demick, Steven	Paronto, Denis
Fenn, Christopher	Paton, Sylvia
Fenn, Peter	Peters, Susan
Fournier, Debra	Pierson, Denise
Fullerton, David	Powers, Debra
Fullerton, Sherry	Robinson, James
Germain, Joyce	Shortt, Darlene
Gibson, Douglas	Smead, Joyce
Gilbert, Robert	Smith, Joanne
Gilman, Kenneth	Snelling, Timothy
Grimes, Anthony	Ste Marie, Bernard
Gould, Peter	Thompson, Linda
Gordon, Beth	Thompson, Rodney
Hartzell, Gail	Towle, Jean
Hastie, Steven	Wain, Deborah
Haynes, Raymond	Wilson, Mary
Henson, Douglas	Wyman, Chester

Scholarship

Valedictorian	Clifford Call
Salutatorian	Cecile Lackie
Third Honor	Nancy Lucas
Fourth Honor	George McKelvey

Awards

American Legion Award	George McKelvey
American Legion Auxiliary Award	Susan Peters
Annie Briggs Memorial Award	Sylvia Paton
Bausch & Lomb Award (Science)	Thomas Bishop
D.A.R. Good Citizenship Award	Nancy Lucas
High School "Quiz" Scholarship	Sylvia Paton
Knights of Pythian Scholarship	Eric Kaminsky
(Warren, N.H.)	
Pythian Sisters Scholarship	Eric Kaminsky
(Warren, N.H.)	
Pythian Sisters Scholarship	Debra Fournier
(Haverhill, N.H.)	
Veterans of Foreign Wars Scholarship	Anthony Ball
Ladies Auxiliary—V.F.W. Scholarship	Cecile Lackie
Leadership Awards	Susan Peters
	Robert Kirby
Lions' Commercial Award	Debra Fournier
Orcutt Achievement Award (English)	George McKelvey
Paul "Butch" Bedell Memorial Award	Raymond Haynes
Perley N. Klark Awards (Music)	Gail Hartzell
	Greggory Jamback
Progressive Club Scholarship	Kathryn Kennedy
	Linda Thompson
S/Sgt. James M. Jackson Award (History)	George McKelvey
Kevin Doucet Memorial Award	Bridget Bowen
Steven M. Maccini Memorial Award	Robert Kirby
Woodsville Nurses' Assoc. Scholarship	Bonnie Chase
Teachers' Association Scholarships	Cecile Lackie
	Susan Peters
	Franklin Kidder
Citizens For Scholarship Awards	Bridget Bowen
	Bonnie Chase
	Debra Fournier
	Kathryn Kennedy
	Cecile Lackie
	Susan Peters
	Linda Thompson
Special Awards:	
High School Achievement Award	Wayne Aldrich
Woodsville Elementary School	Clifford Call
Grade 5 Scholarship	
Salutatorian Trophy	Cecile Lackie
Valedictorian Trophy	Clifford Call

Enrollment

September 3, 1974

Class of 1975	76
Class of 1976	89
Class of 1977	92
Class of 1978	91
Special Student	1
	<hr style="width: 10%; margin: 0 auto;"/>
Total	349

As the basic philosophy and goals of the educational process at the high school has been stated in previous reports, it seems unnecessary to elaborate or re-define them at this time; however, perhaps it should be re-emphasized that all schools regardless of size, geographical location or financial situation must attempt to provide the student with the necessary learning opportunities that will insure them with sufficient knowledge, adequate skills and instill proper attitudes and habits. Such preparation, if provided and received constructively and conscientiously, will enhance the ability of our students to adjust and contribute beneficially to the American way of life.

Through re-evaluating and analyzing our present programs and activities Woodsville High School is attempting to fulfill its role as one of the main agents in providing the necessary ingredients for our students in satisfying their interests, needs and achieving of personal goals. New programs including building trades, special education, bachelor's and first aid courses and other mini-unit instructional areas are examples of this continued effort to assist our students.

An important aspect of any school's total educational program is the area of extra-curricular and inter-scholastic activities. The benefits that students, the school and community receive are self-explanatory. We feel that our high school maintains quality programs in the music, dramatic and athletic areas. We are proud of their achievements and will continue to strive for excellence in these important activities. Student groups such as the National Honor Societies, Student Council, Media and French Clubs are very active and respected by their many contributions to their own memberships, the school and community.

Recognition and appreciation must be accorded the Woodsville High School Booster Club for their tremendous interest and active support of our activity program. This group annually sponsors a banquet for all of our student athletes—granting these young people with the recognition they truly deserve. It is hoped by all associated with Woodsville High School that this type of activity will be continually fostered by the Booster Club.

Changes in the teaching staff at the high school in the fall of 1974 included: Mrs. Elizabeth Brugger replaced Miss Michele Beach in the special education program; Mr. Timothy Whalen replaced Mr. George Rogers as driver education instructor; Mrs. Susan Hehre—foreign languages—succeeded Mrs. Salome Campbell, who retired after many years of great service to our students and school system; and Mr. Richard Hight assumed the English position vacated by Mrs. Katherine Mongeon.

In conclusion I wish to thank the Superintendent and Assistant Superintendent of School, The Haverhill Cooperative School Board, the faculty at Woodsville High School, the people of the Town of Haverhill and the surrounding communities for their continued understanding and support.

Respectfully submitted,

DONALD R. EVANS
Principal

HAVERTHILL ACADEMY JUNIOR HIGH SCHOOL**PRINCIPAL'S REPORT**

January 15, 1975

Haverhill Academy Junior High School opened on September 5, 1973 with an enrollment of 152 (78 8th grade and 74 7th grade) which increased to 162 by June, 1974.

Our teaching staff consisted of the same teachers with only one exception. Mrs. Kimball accepted the position of 7th Grade English. She did an outstanding job and we were very sorry to learn she elected not to return the coming year.

Open House was observed in October with excellent results. It is gratifying to know that parents and friends are interested in the school and we are always happy to have them visit us.

Some field trips were experienced but they had to be curtailed due to the energy crisis. The Junior High School was represented in the WCAX Channel 3 "Current Events Quiz" and a plaque has been purchased for the school with the names of the participants inscribed. Names will be added to this each year. Elise Morse was our representative at the Spelling Bee for Grafton County. Although, she did not win, she placed very high in the county finals at Littleton.

This year we instituted a new program (for us at least) whereby, the girls were required to take Shop and the boys required to take Home Economics. The boys and girls, after the initial shock, really enjoyed this program. The girls had an opportunity to learn how to make repairs around the house as well as to make something from wood. The boys learned to cook. We owe much to our Home Economics and Shop teachers for making this successful. We hope in the future to make this an elective for 8th graders.

We had our usual athletic teams in soccer, basketball, baseball and softball. At the Junior High level, we hope to have as many boys and girls participating as possible.

At our final assembly awards were presented to the following:

Scholastic Honors

1st—Lynnette Holden
2nd—Regina Demers
3rd—Allyson Hartzell
3rd—Kelly Foote

Esprit de Corps

7th Grade—Daniel LaBonte
8th Grade—Regina Demers

Citizenship

7th Grade—Denise Hall
8th Grade—Melissa Henson

English

7th Grade—Lynn Young
8th Grade—Allyson Hartzell

Science

7th Grade—Timothy Haskins
8th Grade—Lynnette Holden

Math

7th Grade—Linda Hartzell
8th Grade—Regina Demers
Lynnette Holden
Richard Langdon

Social Studies

7th Grade—Bryan Gould
8th Grade—Robert Bagonzi

Home Economics

7th Grade—Gloria Lackie
8th Grade—Lee Prue

Shop

7th Grade—Thomas George
8th Grade—Raymond Nickles

French

7th Grade—Michelle Boutin
8th Grade—Roxanne Fullerton

It has indeed been gratifying to have had the opportunity to be associated with the teachers, administrators, School Board members and you parents.

I thank you all for your kindnesses and cooperation throughout the year.

Art

Jr. High Award—Melissa Henson

Music

Vocal—Kelly Foote
Instrumental—
7th Grade—Brenda Wright
8th Grade—Allyson Hartzell

Physical Education

Girls
7th Grade—Michelle Boutin
8th Grade—Lynnette Holden
Boys
7th Grade—Randall Chase
8th Grade—Paul Lang

Sports Achievement

Jr. High Award—
Andrew Pierson

Good Sportsmanship

7th Grade—Timothy Haskins
8th Grade—Cynthia Ash

John Dexter Locke Award

Richard Morris

8th Grader Who Showed Most Improvement

From 7th Grade—Nelson
Kennedy

Special Education

Richard Langdon

Spelling

Elise Morse

Special Awards

Kelly Foote—Steven Aldrich

Respectfully submitted,
HOWARD W. EVANS

JAMES R. MORRILL ELEMENTARY SCHOOL
REPORT OF PRINCIPAL

To the Superintendent of Schools:

I submit herein my annual report of the James R. Morrill Elementary School for the year ending December 31, 1974.

The school enrollment as of the writing of this report is 208. The enrollment by grades is as follows: Kindergarten, 23; Grade 1, 29; Grade 2, 23; Grade 3, 26; Grade 4, 28; Grade 5, 34, and Grade 6, 45. Grade 6 is split into two sections because of the large number of pupils.

There are five new staff members this year. Miss Rosalie Tewksbury, a graduate of Plymouth State College, is teaching Kindergarten. Miss Regis Jason, a graduate of Salem State College, is teaching Grade 4. Mrs. Joan Sirlin, a graduate of the University of New Hampshire, is teaching Grade 5. Mrs. Judith Paton and Mrs. Lois Mullenbrock have been employed as aides.

The school lunch program, under the direction of Mrs. Mary Allbee, is serving approximately 150 pupils and teachers every day.

A testing program was conducted on all levels in the school. Tests given were the Metropolitan Readiness Test in Kindergarten, the complete battery of the Stanford Achievement Test in Grades 1-6, and the Otis-Lennon Mental Ability Test in Grades 3 and 6.

Two awards were presented to sixth graders last June. The James R. Morrill Memorial Award was presented to Debra Keith and the Phyllis Page Memorial Achievement Award to Dianne Ingalls.

An Open House was held in October so that parents could meet and talk with the teachers. A large number of pupils were represented by visiting parents.

Christmas and Spring Music Programs were presented by Grades 1-6 under the direction of vocal music supervisor, Miss Edith Anne Emery, and instrumental music supervisor, Mr. Raymond Craigie.

New windows have been ordered for the lower floor of the old building and will be installed as soon as they are received.

Cable T.V. will be installed in the school as soon as possible. The school will then receive a much better signal and the teachers will be able to make better use of Educational T.V.

The Special Education Program involves pupils who have a hard time doing the work in the regular classroom. Tests are given to these pupils to pinpoint their learning difficulties. Some of the tests given are the Durrell Analysis of Reading Difficulty, the Peabody Picture Vocabulary Test (PPVT), the Illinois Test of Psycholinguistic Abilities (ITPA), and the Wide Range Achievement Test (WRAT).

I wish to thank Mr. Mullen, Mr. Haskins, the School Board and all members of the school staff for their cooperation in all matters.

Respectfully submitted,

GEORGE C. McKELVEY, Principal

WOODSVILLE ELEMENTARY SCHOOL**Report of the Principal**

To the Superintendent of Schools:

I submit herein my annual report of the Woodsville Elementary School for the year ending December 31, 1974.

The school enrollment as of the writing of this report is 193 pupils. The enrollment by grades is as follows: Kindergarten, 18; Grade 1, 29; Grade 2, 23; Grade 3, 30; Grade 4, 27; Grade 5, 23; and Grade 6, 43. Grade 6 is split into two sections because of the large number of pupils.

There are four new staff members this year. Miss Rosalie Tewksbury, a graduate of Plymouth State College, is teaching Kindergarten. Mrs. Sandra Mann, a graduate of the University of New Hampshire, is teaching Grade 6. Mrs. Patricia Salyards and Mrs. Jean Roy have been employed as aides.

The school lunch program, under the direction of Mrs. Marjorie Paronto, is serving approximately 150 pupils and teachers every day.

A testing program was conducted on all levels in the school. Tests given were the Metropolitan Readiness Test in Kindergarten, the complete battery of the Stanford Achievement Test in Grades 1-6 and the Otis-Lennon Mental Ability Test in Grades 3 and 6.

A large number of parents visited the school at an Open House held on Tuesday evening, October 22. The Open House enables parents to meet and talk with the teachers.

Christmas and Spring Music Programs were presented by Grades 1-6 under the direction of vocal music supervisor, Miss Edith Anne Emery, and instrumental music supervisor, Mr. Raymond Craigie.

Cable T.V. was installed in the school last Spring. The building now receives a much better signal and the teachers will be able to make much better use of Educational T.V.

The Special Education Program involves pupils who have a hard time doing the work in the regular classroom. Several tests are used to pinpoint the learning difficulties of these youngsters. These include reading analysis tests, phonics inventory tests, auditory discrimination tests, visual discrimination tests, achievement and intelligence tests.

I wish to thank Mr. Mullen, Mr. Haskins, the School Board and all members of the school staff for their cooperation in all matters.

Respectfully submitted,

GEORGE C. McKELVEY, Principal

REPORT OF SCHOOL NURSE
HAVERHILL COOPERATIVE SCHOOL DISTRICT
1973-1974

Number of Pupils Examined	895
Number of School Visits	316
Number of Home Visits	304
Communicable Diseases Reported: Chicken Pox 4; Measles 5; Mumps 2; Pediculosis 1; Impetigo 1.	
Number of Pupils Examined by Dr. Eastman	298
Immunizations: Tetanus and Diphtheria 3; Measles Vaccine 59.	
Tests: Heaf (tbc) Test—Adults 74—Pupils 14. Mantoux Test 2.	

	Defects	Corrections
Vision	132	140
Hearing	4	2
Skin	1	1
Scalp	1	1
Teeth	384	446
Tonsils	1	1

Morrill Elementary School—Dental Clinic—Pupils Treated	34
Fillings deciduous teeth	22
Extractions deciduous teeth	32
Fillings Permanent teeth	67
Extractions Permanent teeth	1

Woodsville Elementary School—Dental Clinic—	
Pupils Examined at School	147
Number of Pupils treated	23
Fillings deciduous teeth	19
Extractions deciduous teeth	1
Fillings permanent teeth	44
Cleanings	3

The ladies auxiliary to Haverhill Memorial VFW Post #5245 gave twenty-five dollars for transportation to the dental clinic — Morrill Elementary.

In November the Cohase Lions and Lionesses sponsored a pre-school vision and hearing program. Natalie Smith, Public Health Nurse, from the New Hampshire Department of Health was in charge of the clinic. Children ages 4-6 years received free vision and hearing screening tests. The clinic was well attended and children failing the tests were referred to their own physicians for follow up. I want to thank the Lions and Lionesses for making this clinic possible.

I want to thank the Cohase Lions Club for their support of the Sight Conservation Program providing vision examinations and lenses, if needed.

All routine screening tests were completed and referrals made when necessary.

Mrs. Stark, dental hygienist with the Bureau of Dental Health started a new dental program in grade 4. This was an educational program and children were taught to brush their teeth and to use dental floss. The pupils brushed and flossed their teeth daily after lunch. A dental survey was done on each child at the start and again at the end of the program. Mrs. Stark noted much improvement.

Children entering school are required by law to have physical examinations and immunizations: Following is a copy of the State requirements.

RSA 200:38

200:38—I States: "All children shall be immunized prior to school entrance according to the current recommendations of the State Public Health Agency."

The recommendations of the Division of Public Health become requirements of the State Board and local school boards by this statute.

The immunizations listed below must be completed prior to school entry:

1. Measles Vaccine (live attenuated) (having had measles is acceptable when verified).
2. Oral Trivalent Polio Vaccine (Sabin).
3. Diphtheria, Pertussia, and Tetanus (DPT) (Adult type DT when over 6 years of age).
4. Rubella Vaccine.

Routine smallpox vaccination is not recommended.

Other vaccinations are optional.

200:38—III States: "All children shall be examined prior to school entrance to detect symptoms of tuberculosis and may be periodically examined during his school experience."

Tuberculin Test (intradermal) (within one year prior to school entrance.)

RSA 200:32 States: "A medical examination is required upon or prior to entrance into the public school system and thereafter as often as deemed necessary by the local school authority."

During the spring a series of three well child clinics are held. All required immunizations are available. The dates of these clinics will be published in the local papers.

Respectfully submitted,

MURIEL LaMOTT, R.N.
School Nurse

SUPERVISORY UNION #23**REPORT OF SUPERINTENDENT'S SALARY**

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #23, during 1974-1975, will receive a salary of \$20,300.00, which is made up as follows: \$2,500.00 to be paid by the State Department of Education and \$17,800.00 prorated among the several school districts. Allowance of \$1,500.00 for travel within the Union is also prorated as stated above.

The table below shows the proration of salary and travel to each school district:

District	Salary	Travel
Bath	\$ 873.98	\$ 73.65
Benton	151.30	12.75
Haverhill Cooperative	7,543.64	635.70
Lincoln-Woodstock Cooperative	6,035.98	508.65
Monroe	1,322.54	111.45
Piermont	1,110.72	93.60
Warren	761.84	64.20
	<hr/>	<hr/>
	\$ 17,800.00	\$ 1,500.00

NORMAN H. MULLEN
Superintendent of Schools

Enrollment Projection, Harwoodville Corp.

	Woodville Elementary						Spruell Elementary						Academy						Woodville High						
	K	1	2	3	4	5	6	K	1	2	3	4	5	6	T	7	8	T	9	10	11	12	T	GT	
70-71	20	32	38	34	36	28	33	2	27	27	40	28	28	28	32	2	90	79	2	94	101	76	79	350	950
	^{1.95} _{-.78}	^{1.10} _{-.70}	^{1.0} _{-.70}	^{1.02} _{-.71}	^{1.02} _{-.71}	^{1.02} _{-.71}	^{1.02} _{-.71}	^{1.11} _{-.70}	^{1.07} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	^{1.28} _{-.98}	
71-72	24	27	25	42	34	37	31	2	25	30	29	36	27	22	25	2	84	89	2	100	93	105	76	374	961
	^{1.04} _{-.77}	^{1.07} _{-.78}	^{1.02} _{-.74}	^{1.02} _{-.74}	^{1.02} _{-.74}	^{1.02} _{-.74}	^{1.02} _{-.74}	^{1.08} _{-.76}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	^{1.13} _{-.82}	
72-73	19	25	29	22	43	29	32	1	21	27	29	30	43	31	24	1	75	78	1	97	100	90	91	378	935
	^{1.31} _{-.79}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.0} _{-.70}	^{1.04} _{-.72}	^{1.07} _{-.70}	^{1.07} _{-.70}	^{1.07} _{-.70}	^{1.07} _{-.70}	^{1.07} _{-.70}	^{1.07} _{-.70}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	^{1.12} _{-.80}	
73-74	24	25	25	27	22	43	32	1	28	22	29	30	29	41	28	1	74	78	1	97	95	88	80	360	917
	^{1.15} _{-.78}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.03} _{-.71}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	^{1.14} _{-.82}	
74-75	17	30	23	30	26	21	42	1	24	29	25	29	30	35	43	1	89	76	1	92	95	91	76	354	923
	^{1.23} _{-.79}	^{1.04} _{-.72}	^{1.02} _{-.70}	^{1.02} _{-.70}	^{1.02} _{-.70}	^{1.02} _{-.70}	^{1.02} _{-.70}	^{1.06} _{-.71}	^{1.05} _{-.70}	^{1.05} _{-.70}	^{1.05} _{-.70}	^{1.05} _{-.70}	^{1.05} _{-.70}	^{1.05} _{-.70}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	^{1.18} _{-.85}	
75-76	26	21	28	24	29	24	21	1	24	25	30	25	29	31	34	1	114	88	1	90	91	91	81	353	926
	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}
76-77	26	32	20	29	23	28	24	1	33	25	26	30	25	29	30	1	74	112	1	104	89	87	82	361	927
	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}
77-78	25	32	30	21	28	21	28	1	27	35	26	30	26	28	1	73	73	1	132	103	85	78	398	927	
	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}
78-79	16	31	30	31	20	26	21	1	20	29	37	26	27	31	25	1	76	72	1	86	130	99	77	392	910
	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}
79-80	*23	20	29	31	30	19	26	1	23	21	30	37	28	30	1	62	75	1	85	85	125	89	384	895	
	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}
80-81	*23	28	19	30	30	28	19	1	23	24	22	30	38	28	27	1	76	61	1	84	82	112	87	367	873
	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}	^{1.2} _{-.76}

* Constructed kindergarten figure based on avg. 1975-78

** Percentage index between grade 6+7 based on total grade 6, 7, 8, 9, 10, 11, 12

BIRTHS to Residents of Haverhill during 1974

Date of Birth and Name of Child	Sex (M/F)	Name of Father	Maiden Name of Mother	Residence of Parents
January				
8 Cherry Ann Boyce	F	Gerald C. Boyce	Rebecca A. Farley	Woodsville
12 Nicole Marie Lang	F	Theodore E. Lang	Eleanor P. Fadden	North Haverhill
21 Sarah Jane Taxier	F	William J. Taxier	Jacqueline M. Conway	Haverhill
28 Sandra Marie Foster	F	Herbert C. Foster	Frances E. Kidder	Woodsville
28 Rebecca Lee Corliss	F	Richard A. Corliss	Christine E. Haverstock	Haverhill
February				
1 Matthew Joseph Amature	M	Eugene T. Amature	Anna M. Maone	Woodsville
20 Brian Bradley Paradie	M	Roy E. Paradie	Lilla M. Austin	Woodsville
March				
5 Christopher Guy Sanborn	M	Guy H. Sanborn	Sharon L. Keith	Woodsville
11 Michael Lee Clough	M	Dale E. Clough	Toni M. Bemis	North Haverhill
15 Haley Travis	F	Samuel Travis	Rosemary D. Hall	North Haverhill
19 Carrie Beth Steenburgh	F	Archie H. Steenburgh	Martha M. Wade	Pike
26 Andrew Lealand Boemig	M	Andrew L. Boemig	Ruth N. Welch	Woodsville
April				
22 Jeremy Jay Wyman	M	Elden C. Wyman	Rebecca Rock	Woodsville
27 Jennifer Lucille Boutin	F	Jack L. Boutin	Mary E. Silk	Woodsville
May				
5 Erik Allen Rossetti	M	Stephen C. Rossetti	Paula A. Abbott	Woodsville
19 Heidi Lynn Nystrom	F	Robert E. Nystrom	Joyanne L. Thomas	Haverhill
24 Marcus Gerald Gherardi	M	Gerald R. Gherardi	Catherine F. Toher	East Haverhill
June				
4 Paula Beth Dube	F	Richard Dube	Connie L. Sarazin	North Haverhill
5 Jennifer Suzanne Carolan	F	Mark Carolan	Patricia Lemieux	Woodsville
12 Eva Raymonde Butson	F	Donald Butson	Dany LaRochelle	Woodsville
16 Amy Lynn Harris	F	William Harris	Dorothy Brown	Woodsville
19 Jeremy Scott McIntyre	M	Bradley McIntyre	Carolyn Paradie	Woodsville
28 Carrie Ann Leafa	F	Michael Leafa	Catherine Beck	Woodsville

July					
8	Tanya Lee Leavitt	F	Richard Leavitt	Harriet Dean	North Haverhill
August					
5	Jason Alan Germain	M	Joseph Germain	Joyce Paradie	Woodsville
September					
12	Susan Theresa George	F	Walter George	Joy Boyce	Woodsville
19	Victoria Lee Macomber	F	Richard Macomber	Linda Towle	Woodsville
21	Kathleen Joyce Varney	F	Roger Varney	Judith King	North Haverhill
October					
4	Sherry Lynn Prescott	F	Asa Prescott	Marjorie Bailey	Woodsville
6	Sandra Leona Hill	F	Harold Hill	Elaire Prue	North Haverhill
6	Kelly Jo Ann Ste. Marie	F	Bernard E. Ste. Marie	Debra F. Powers	North Haverhill
15	David Gene Fenoff	M	William C. Fenoff	Connie E. Farley	Woodsville
17	Tammy Lynn Olsen	F	Kenneth Olsen	Judy Buchanan	North Haverhill
November					
14	Benjamin Holmes Ward	M	Robert Ward	Jo Ann Keating	Woodsville
December					
5	Matthew Allen Parker	M	Walter Parker	Priscilla Boutin	East Haverhill
20	Angela Dawn Clough	F	Timothy Clough	Mary Page	North Haverhill
25	Peter Christian Kimball	M	Peter Kimball	Shauna French	North Haverhill
26	Jo-Ann Roy	F	Norman Roy	Joyce Laundre	Woodsville
27	Michael Jason Gadwah	M	Larry Gadwah	Victoria O'Hara	Woodsville

I hereby certify that the above return is correct, according to the best of my knowledge and belief,
HELEN M. SMITH, Town Clerk

MARRIAGES to Residents of Haverhill during 1974

Date of Marriage and Place of Marriage	Name of Groom	Residence	Name of Bride	Residence
January 5 Woodsville	Joseph Hormisdose Germaine, Jr.	North Haverhill	Joyce Elaine Paradie	Woodsville
5 Haverhill	William Andrew Harris	Woodsville	Dorothy Norma Locke	Woodsville
12 Woodsville	Bradley Richard McIntyre	Monroe	Carolyn Louise Paradie	Woodsville
19 Pike	Thomas Martin Conrad	Pike	Carol Sue Moody	Pike
19 Woodsville	David Lyle Grimes	Woodsville	Jane Rita Bisson	Woodsville
19 Woodstock	Louis William Bryson	Thornton	Leora Marguerite Prue	Woodsville
February 4 Haverhill	William Barbery, III	Pike	Lois Elene Klare	Pike
16 Woodsville	Jan Allen Miller	North Haverhill	Carol Day	North Haverhill
16 Woodsville	Stephen Henry Whalen	Woodsville	Karen Eise Welch	East Ryegate, Vt.
March 9 Woodsville	Donald Arthur Butson	Woodsville	Dany Marie LaRochelle	Warren
30 Woodsville	Allen Dale Wright	Groton, Vt.	Amy Lee Klark	Woodsville
April 6 North Hampton	James Smith Conery	Haverhill	Susan Jean Messer	North Hampton
13 North Haverhill	Jefferson Cecil Weeks	Woodsville	Colleen Carle	Woodsville
20 Monroe	Larry John Hall	Woodsville	Joni Mae Nichols	Woodsville
27 Wells River, Vt.	Bernard Enel Ste Marie	Haverhill	Debra Fay Powers	Woodsville
May 25 Woodsville	Bryan Keith Lang	Woodsville	Cynthia Ellen MacDonald	Woodsville
26 Exeter	Hazen William Wilson	Woodsville	Margaret Ann Bunker	Exeter
June 1 Woodsville	Milton William Morey	Woodsville	Caroline Eleanor Wyman	Woodsville
1 Topsham, Vt.	John Howard Simmons	Topsham, Vt.	Sandra Lynn Taylor	Woodsville
15 Woodsville	Charles Peter Butson	Woodsville	Michele Ann Fournier	North Haverhill
22 Piermont	Roger Paul Hutchins	Haverhill	Teresa Ann Rodimon	Piermont
22 St. Johnsbury, Vt.	Carl Joseph LeMay	Woodsville	Virginia T. Florence	Woodsville
29 Wells River, Vt.	Tony Wayne Colby	Woodsville	Diane Lynn Ingerson	Woodsville
July 2 Woodsville	David Ellis Johnson, Jr.	Woodsville	Kathryn Janet Page	Concord
6 Woodsville	Joseph Poor Stearns, Jr.	North Haverhill	Florence Leona Knight	Lisbon
13 Wells River, Vt.	John Franklin Cusano	Haverhill	Debra Elizabeth Lique	Woodsville
20 Woodsville	Larry William Gadwah	Woodsville	Victoria Ann O'Hare	Woodsville
	Richard Lawrence Guy	North Haverhill	Linda Elaine Smith	Woodsville

20	North Haverhill	Richard Wayne Fredenberg	Woodsville	Paula Anne Wilson	Woodsville
20	Hampton	Theodore John Boutin	Benton	Fvelyn Margaret Hood	Center Haverhill
26	Center Haverhill				
August					
3	North Haverhill	Michael Dennis Pierce	Dover	Jean Elizabeth Girouard	North Haverhill
10	Woodsville	Edward Noel Badeau	Barre Town	Pamela Lee Grimes	Pike
18	Haverhill	Dean Louis Ackerman	Woodsville	Valerie Anne Bowen	Woodsville
24	Woodsville	George Andre Beauheu	Woodsville	Beth Nason Gordon	North Haverhill
31	Woodsville	Robert Lee Bates	Milford	Sherry Etta Alexander	North Haverhill
September					
14	Woodsville	Thomas Charles Dyer	Woodsville	Beth Ann Brown	Woodsville
14	Piermont	David James Moody	Pike	Doreen Ann Jesseman	Piermont
21	Haverhill	Gerald Henry Colby	Fairlee, Vt.	Terry Marie Bixby	Haverhill
21	North Haverhill	Dean Bertrand Allen	North Haverhill	Bernadeen Jane Carle	North Haverhill
21	Wells River, Vt.	Terry Lee Youngman	Haverhill	Patricia Ann Ash	Haverhill
23	Center Haverhill	John Cullen Calhoun	Camden, Maine	Marjorie Ann Bassler	Pike
October					
12	Warren	Wayne Lee Foote	North Haverhill	Eva Ann Bassler	Pike
12	Haverhill	Verne Charles Wiggins	Haverhill	Joan Rita Provencal	Haverhill
November					
1	Corinth, Vt.	Richard Charles Downing	Corinth, Vt.	Diana Joan Palmer	Woodsville
December					
14	Haverhill	Chester Timothy Wyman, Jr.	North Haverhill	Deborah Carol Wain	North Haverhill
21	Woodsville	Denis Fred Paronto	Woodsville	Judith Ruth Brown	Woodsville
28	Woodsville	Benjamin Michael Batchelder	Alburg Springs, Vt.	Frances Marion Gale	Woodsville

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
HELEN M. SMITH, Town Clerk

DEATHS to Residents of Haverhill during 1974

Date of Death and Name of Deceased	Age		Occupation	Name of Father	Maiden Name of Mother
	♂	♀			
January					
14 Elizabeth Hodgkins	79 F		Retired	William Mitchell	May Keyser
14 Marcia Nelson	89 F		Housewife	Amos Bultrisse	Carolyn Prince
16 Frederick Glover	57 M			Earl Glover	Georgia Clinch
26 Annie Reed	55 F		None	Etienne Reed	Lura Nelson
February					
10 Harley Mann	90 M		R. Clerk	George Mann	Elinore Gove
15 Katherine Murphy	89 F		Housewife	John Cleary	Katherine Parle
18 Eva B. French	89 F		Housewife	Nathaniel Aldrich	Eliza Rowe
21 John I. Beattie	67 M		Banker	John Beattie	Maria Innes
26 William Granger	63 M		Disabled	William Granger	Florence Kerr
27 Iva Payne	89 F		Housewife	Otis Sweett	Ida Davis
28 Lillian Smith	74 F		Housewife	Frederick Field	Lillian Hutchins
March					
2 Ruth A. Mix	87 F		Housewife	James F. Dickinson	Bertha Ludlam
9 Alice N. Pike	88 F		Housewife	Joseph Yeaton	Jennie Hussey
17 Cora L. Prescott	86 F		Housewife	Basil Leonard	Florence Metevire
April					
7 Marguerite Camp	75 F		Housewife	Erwin Styles	Jennie Drew
8 Sallie Nutter	76 F		Schoolteacher	William S. Nutter	Minnie Mann
17 Oscar Clark	85 M		Farmer	Charles Clark	Mary Aldrich
18 Murdock H. Newman	64 M		Lumber Manufacturer	Robert Newman	Rebecca Freedman
20 Priscilla P. Blood	41 F		Housewife	Roy W. Page	Dorothy Hastings
24 Alton Mullaney	69 M			Edward Mullaney	Isabelle Butler
May					
13 Addie Waldron	96 F		Housewife	James K. Corey	Hannah Peach
24 Claribel P. Gregory	91 F		Librarian	Charles Page	Ida Wilson
27 Clarence Wilkins	80 M		Car Inspector B&M	Joe Wilkins	Jessie Partlo
June					
3 Florence M. McMeekin	70 F		Clerk	Harry G. Cole	Kate Foley
13 Blanche Dennis	32 F		Housewife	Harold Blake	Lottie Sargent
28 Marion Byrne	75 F		Housewife	William Cox	Ida Craig
29 Alex H. Burton	76 M		Retired	Stephen J. Burton	Maude Hibbard

July						
4	William J. Eichhorn			Christian Eichhorn		Bertha Webber
20	Martha Ryan	81 M	Bollin Mill Owner	John Ryan		Mary A. Gearin
31	Annie J. Hood	89 F	Housewife	Nathaniel Crouse		Anjellina
August		86 F	Housewife			
7	Thelma Henderson	77 F	Housewife & Teacher	Harvey Burbank		Nettie Stevens
8	Paris Russell	92 M	Auctioneer	John Russell		Maria Town
September						
6	Mary J. Mercier	85 F	Saranac Glove Co.	Joseph Mercier		Josephine Lagrandia
18	Winnie Mildred Reed	64 F	Housewife	Charles Cady		Katherine Beamis
19	Edward Stokes	67 M	Auto Salesman	Edward E. Stokes		Ethel M. Taylor
20	Eric Drown	70 M	Taxi Driver	Horace W. Drown		Julia Leglacy
29	Phoebe Langford	67 F	Housewife	Pierre Dion		Florence Brill
29	Millicent Mann	80 F	Housewife	Lucas Rice		Lucia Merrill
October						
13	Jessup Sherwood	82 M	Retired	Jessup Sherwood		Millie Myer
15	David G. Fenoff	4 hrs. M		William C. Fenoff		Connie Farley
16	Alice Wheeler	95 F	Housewife	Charles Barber		Maryn Martin
22	Helen Sweeney	78 F	Nurse	Henry Ranwick		Annie Kelly
November						
4	Eugene Abbott	70 M	Farmer	Mark Abbott		Merroe Way
10	Eleanor Ralston	54 F	Housewife	Fred Stanton		Nellie Pike
10	Walter P. Morris	82 M	Farmer	William Morris		Elizabeth Putnam
10	Nina B. Corey	71 F	Housewife	Franklyn Swinyer		Gertrude Eastman
24	Alfred Veilleux	72 M	Laborer	Alfred Veilleux		Delia Roy
December						
5	Harold LaFrance	85 M	Laborer	George LaFrance		Hannah Mace
7	Harriet Hosford	82 F	Housewife	Dick Burns		Mary Laycott

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

HELEN M. SMITH, Town Clerk

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