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1977

ANNUAL REPORTS

of the

TOWN OF

MIDDLETON

NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

A stylized logo for the year 1977, where the digits are formed by vertical black bars of varying heights and widths, creating a textured, barcode-like appearance.

School District

ANNUAL REPORTS

of the

SELECTMEN

TOWN CLERK

TAX COLLECTOR

TOWN TREASURER

TRUSTEES OF TRUST FUNDS

and the

SCHOOL DISTRICT

of

MIDDLETON

NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

1977

FOSTER PRESS

FARMINGTON, NEW HAMPSHIRE

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TOWN OFFICERS 1977

SELECTMEN

Milton Rich, Chairman
Perley Lee
Clyde Tufts

Term Expires 1980
Term Expires 1977
Term Expires 1979

TOWN CLERK
Lucinda Jenness

TAX COLLECTOR
Dianne Valrand

TREASURER
Debra Chesley

OVERSEER OF THE POOR
Clyde Tufts

ROAD AGENT
Clifford Butler

FOREST FIRE WARDEN
Clyde Tufts

BOOKKEEPER
Florence Casavant

POLICE CHIEF
Michael Quimby

Specials

Jeff Sewall

John Bean

SUPERVISORS OF CHECKLIST

Helen Butler

Priscilla Kimball

Ethel Auclair

HEALTH OFFICER
Clyde Tufts

PLANNING BOARD COMMITTEE

Paul Bourque, Chairman

Guy "Parker" Richardson

Milton Rich, Selectman

Wayne Salisbury

Calvin Gulliford

TRUSTEES OF TRUST FUNDS

Eva Tufts

Jeannette Sinclair

BOARD OF ADJUSTMENT

Kenneth Rogers

Parker Richardson

John Rollins

Wm. Melchionda

Perley Lee

MODERATOR
Martin Heon

**TOWN WARRANT
WARRANT FOR THE 1978 TOWN MEETING
STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Middleton in the County of Strafford in said State qualified and registered to vote on Town Affairs.

You are hereby notified to meet at the Town Hall in said Middleton on the fourteenth (14) day of March, next between the hours of 1 P.M. and 6 P.M.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ALSO

You are notified to meet at seven (7) in the evening on the fifteenth (15) day of March, next, to act upon the following subjects:

ARTICLE 2. To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year.

Town Officers' Salaries	\$ 3,500.00
Town Officers' Expenses	3,500.00
Printing Town Reports	500.00
Election & Registration	400.00
Town Hall Expenses	2,000.00
Association Dues	400.00
Police Department	20,000.00
Fire Department	2,000.00
Interest	3,000.00
Insurance	5,000.00
Vital Statistics	10.00
Town Maintenance—Winter	10,000.00
Town Maintenance—Summer	10,000.00
Street Lighting	2,000.00
General Expenses of Highway Department	17,956.28
Welfare, Veterans Aid & Old Age Assistance	1,700.00
Damages & Legal Expenses	250.00

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of \$359.17. The State will contribute the sum of \$2,394.47 for Town Road Aid.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$201.35 for the Lake Region Association. (Not Recommended by the Selectmen)

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the maintenance and trash removal on the Town Beach and Ice Racing Area.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$880.50 for the Visiting Nurse Program.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the continued use of the Wakefield Town Dump.

ARTICLE 8. To see if the Town will vote to raise and appropriate an amount not to exceed \$10,000.00 for the improvement of the Wolfeboro Road.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$616.35 for continued use of the Dispatch Center.

ARTICLE 10. To see if the Town will vote to appropriate twenty-five hundred dollars (\$2500.00) for the purchase of a rock rake for Highway Department use and authorize the withdrawal of twenty-five hundred dollars (\$2500.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

ARTICLE 11. To see if the Town will vote to appropriate five thousand dollars (\$5,000.00) for the completion of payments on our Road Grader for Highway Department use and authorize the withdrawal of five thousand dollars (\$5,000.00) for this purpose 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 appropriate the sum of two thousand dollars (\$2,000.00) for tar to protect the recently improved sections of Governors Road, Silver Street, Ridge Road and Sunrise Drive.

ARTICLE 13. To see if the Town will vote to establish a legal Fire Department as required by the State of New Hampshire Fire Marshal.

ARTICLE 14. To see if the Town will vote to elect a Fire Chief

for a three (3) year term with the option of said chief being re-elected or a new chief elected instead. (By Petition)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for a two-way radio to be installed in the Town Fire Truck. (By Petition)

ARTICLE 16. To see if the Town will vote to join the Strafford Planning Commission as authorized by RSA 36:46 and appropriate the sum of five hundred and sixty-six dollars (\$566.00) for this purpose.

ARTICLE 17. To see if the Town will vote to exempt itself from the provisions of RSA 55:9a and RSA 55:9b as provided for in RSA 55:9c in order to avoid duplication of effort by the Supervisors of the Checklist and the Town Clerk.

ARTICLE 18. To see if the Town will vote to discontinue as an open highway and make subject to gates and bars per RSA 238:2 the two roads described as follows:

1. New Portsmouth Road starting at a point 50 feet beyond the driveway of the Snyder property.
2. John Jones Road from its junction with the Wolfeboro Road.

ARTICLE 19. To see if the Town will vote to continue for an indefinite period, the two session Town Meeting as an added convenience to the voters and election officials.

ARTICLE 20. To see if the Town will vote to purchase a 21 acre tract of land which includes a gravel bank and is located in New Durham for Highway Department use from Mrs. Richie and White of Concord, at a cost of fifteen thousand dollars (\$15,000.00), said sum to be appropriated for payment over a period of years.

ARTICLE 21. To see if the Town will vote to authorize the Selectmen to hire such sums of money necessary to pay Town bills, in anticipation of taxes.

ARTICLE 22. To see if the Town will vote to control the growth of the Town in the following manner, namely:

- A. Building permits for new dwellings are limited to 15 per year to start at the beginning of the year.
- B. Said building permits will be limited to 3 per developer within one calendar year.
- C. Mobile Homes will also be required to obtain a building permit.

- D. Building permits will be good for six months from date of issue to start construction.
- E. If all permits for a given year are issued an individual may apply to the Zoning Board for a hearing.

ARTICLE 23. To see if the Town will vote to set a 200 foot minimum road frontage per individual lot on all new subdivisions effective March, 1978.

ARTICLE 24. To see if the Town will vote to increase the minimum lot size from 1 acre to 2 acres.

ARTICLE 25. To see if the Town will vote to establish a penalty of (\$1.00) one dollar per day for failure to apply for a building permit. Said penalty to become effective (5) five days after notification by the Middleton Police Department.

ARTICLE 26. To see if the Town will vote to appropriate the sum of one hundred and fifty four dollars (\$154.00) for a Fire Truck Repair Capital Reserve Fund and authorize the withdrawal of this sum for this purpose from the Anti-Recession Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 27. To see if the Town will vote to accept the conveyance of the existing interior access roads in the Hampshire Shores Development area at Sunrise Lake for no cash consideration, said roads being the main access road and interior roads, said roads to be designated as Class V highways by the Town and to be subject to specifications set by the Selectmen and to include a turn-around at a designated point near the boundary line of the Hampshire Shores land area. (By Request)

ARTICLE 28. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 20th day of February in the year of our Lord 1978.

**MILTON RICH
CLYDE TUFTS
PERLEY LEE**
Selectmen

**A true Copy of Warrant—Attest:
MILTON RICH
CLYDE TUFTS
PERLEY LEE**
Selectmen

TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1978 to December 31, 1978.
 Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year
 January 1, 1977 to December 31, 1977.

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuuing Fiscal Year 1978 1978-79
<u>SOURCES OF REVENUE</u>			
From State:			
Interest & Dividends Tax	\$ 3,988.13	\$ 3,344.84	\$ 3,344.84
Savings Bank Tax	217.45	278.89	278.89
Meals & Rooms Tax	2,564.00	2,564.00	2,564.00
Highway Subsidy (Cl. IV & V)	5,214.04	5,180.86	8,115.24
Reim A/C Business Profits Tax (Town Portion)	14,148.36	14,855.76	14,855.76
From Local Sources:			
Dog Licenses	342.00	355.00	350.00
Business Licenses, Permits & Filing Fees	64.00	64.00	64.00
Motor Vehicle Permit Fees	12,092.08	14,116.50	14,000.00
Interest on Taxes & Deposits	645.61	612.06	50.00
Withdrawal Capital Reserve Funds		15,900.00	6,600.00
National Bank Stock Taxes	64.00	64.00	64.00
Resident Taxes Retained	2,350.00	2,360.00	2,300.00
Normal Yield Taxes Assessed	1,518.72	759.84	

Rent of Town Property	125.00	105.00	100.00
N. Durham, Plow, Salt & Sand		2,255.00	2,500.00
From Federal Sources:			
Revenue Sharing	<u>3,150.00</u>	<u>3,667.00</u>	<u>9,000.00</u>
Amount to be Raised by Property Taxes			241,145.29
TOTAL REVENUES	\$46,483.39	\$66,482.75	\$64,186.73

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuig Fiscal Year 1978 1978-79
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PURPOSE OF APPROPRIATION

General Government:

Town Officers' Salaries	\$ 3,500.00	\$ 3,250.00	\$ 3,500.00
Town Officers' Expenses	3,500.00	2,163.92	3,500.00
Election & Registration Expenses	250.00	252.50	400.00
Town Hall & Other Town Buildings	2,000.00	621.58	2,000.00
Association Dues or Fees	400.00		400.00

Protection of Persons & Property:

Police Department	15,000.00	14,138.69	20,000.00
Fire Department	2,000.00	945.09	2,000.00
Insurance	3,500.00	4,623.70	5,000.00
Planning & Zoning		22.95	566.00
Damages & Legal Expense	250.00	294.08	250.00
Dispatch Center	385.00	385.00	616.35
Health Dept. (Inc. Hospitals & Ambulance)	488.40	519.75	880.50
Vital Statistics	10.00		10.00
Town Dump & Garbage Removal	1,500.00		1,000.00

Highways & Bridges:			
Town Maintenance-Summer & Winter	20,000.00	24,637.43	20,000.00
Street Lighting	1,500.00	1,287.74	2,000.00
General Expenses of Highway Department	15,000.00	18,340.53	19,500.00
Town Road Aid	361.48	361.48	359.17
Printing Town Reports	600.00	696.50	500.00
Public Welfare:			
Town Poor		82.80	
Old Age Assistance	1,000.00	713.95	1,700.00
Recreation:			
Town Beach & Landing	150.00	35.00	150.00
Public Service Enterprises:			
Boat Reports		13.50	
Article 8-Improv. Wolfeboro Rd.	10,000.00	10,000.00	10,000.00
Article 10-Rock Rake from R/S			2,500.00
Debt Service:			
Principal & Long Term Notes & Bonds T.A. Loan		100,000.00	
Interest on Temporary Loans	2,500.00	2,923.87	3,000.00
Capital Outlay:			
Article 11 Final Pay. on Road Grader From R/S			5,000.00
Article 12 Tar	6,500.00	6,500.00	2,000.00
Article 15 Fire Dept. Radio			500.00
Article 17 Culverts & Relocate Road			2,000.00
Article 18 F. I. C. A.			1,000.00
Article 21 Purchase Gravel Bank			15,000.00
Tax Mapping			9,900.00
Revenue Sharing Building Fund			9,000.00
New Equipment-Police Crusier			4,383.00

Payment to Capital Reserve Funds:			
County Tax		25,698.66	
Middleton School District	140,603.46	63,493.90	180,000.00
Discounts & Abatements		662.07	
W/H Tax Farmington National & Savings Bank		<u>2,597.91</u>	
TOTAL APPROPRIATIONS	<u>\$230,998.34</u>	<u>\$308,577.35</u>	<u>\$305,332.02</u>

NOTICE

The inventory of Taxpayers and Assessments will no longer be included in our Town Report. This is due in part to the rising costs of printing this report and also because State Law now requires that the assessed value be included on your Tax Bill.

INVENTORY

Description of Town Property:

Land	\$ 100,154.00
Buildings	1,832,450.00
Factory Buildings	45,400.00
Water, Privately Owned, Serving Public	5,500.00
Electric	60,900.00
Mobile Homes (51)	194,545.00
Boats (16)	<u>7,800.00</u>
Net Valuation before Exemptions	\$2,246,749.00
Less Elderly Exemptions (15)	<u>60,260.00</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$2,186,489.00

APPROPRIATIONS FOR YEAR 1977

Town Officers' Salaries	\$ 3,500.00
Town Officers' Expenses	3,500.00
Election & Registration	250.00
Town Hall Expenses	2,000.00
Fees	400.00
Police Dept.	15,000.00
Fire Dept.	2,000.00
Insurance	3,500.00
Dispatch Center	385.00
Health Dept. (Visiting Nurse)	488.00
Vital Statistics	10.00
Town Dump & Garbage Removal	1,500.00
Town Road Aid	361.00
Town Maintenance (Summer \$10,000. & Winter \$10,000)	20,000.00
Street Lighting	1,500.00
General Expenses of Highway Dept.	15,000.00
Improvement on Wolfeboro Road	10,000.00
Tar for Roads	6,500.00
Printing Town Reports	600.00
Old Age Assistance, Town Poor & Veterans Aid	1,000.00
Town Beach	150.00
Damages & Legal Expenses	250.00
Interest	2,500.00
From Revenue Sharing: Municipal Bldg. Cruiser Tax Mapping	<u>15,000.00</u>
TOTAL APPROPRIATIONS	\$ <u>105,394.00</u>
LESS: ESTIMATED REVENUES & CREDITS	
Interest & Dividends Tax	\$ 3,345.00
Savings Bank Tax	279.00
Rooms & Meals Tax	2,564.00
Yield Tax Sources -1975-1976-1977	1,337.00
Interest Received on Taxes, 1975-1976	525.00
Business Licenses	50.00
Dog Licenses	350.00
Motor Vehicle Permit Fees	14,116.00
National Bank Stock	64.00
Income from New Durham, Plow, Salt & Sand	2,255.00
Resident Taxes	2,360.00
Highway Subsidy	5,181.00
Gas Refund (Police & Highway)	<u>560.00</u>
TOTAL REVENUES & CREDITS	\$ <u>32,986.00</u>

Net Town Appropriation	\$ 72,408.00
Net School Appropriation	140,311.00
County Tax Assessment	<u>25,698.00</u>
TOTAL OF SCHOOL, TOWN & COUNTY	\$ 238,417.00
Deduct: Total Business Profits Tax	<u>14,856.00</u>
	\$ 223,561.00
Add: War Service Credits	<u>2,700.00</u>
PROPERTY TAXES TO BE RAISED	\$ 226,261.00

**TAX RATE
1977**

Town Government	\$2.37
County	.81
School	<u>4.24</u>
	\$7.42

Tax Rate Determined by the Revenue Administration as Approximately 29% of Fair Market Value.

This is to certify that the information in this report was taken from official files, and is correct to the best of our knowledge and belief.

MILTON RICH
CLYDE TUFTS
PERLEY LEE
Selectmen

COMPARATIVE STATEMENT

	Total		Unexpended	Overdraft
	Appropriations	Available	Balance	
	Receipts	\$	\$	\$
Town Officers Salaries	\$ 3,500.00	\$ 3,500.00	\$ 250.00	
Town Officers Expenses	3,500.00	3,500.00	1,336.08	
Printing Town Reports	600.00	600.00	696.50	96.50
Election & Registration	250.00	250.00	252.50	2.50
Town Hall Expenses	2,000.00	2,105.00	621.58	
Fees	400.00	400.00	1,483.42	
Police Department	15,000.00	15,682.50	400.00	
Fire Department	2,000.00	2,064.27	1,543.81	
Interest	2,500.00	612.06	1,119.18	
Insurance	3,500.00	3,500.00	188.19	
Vital Statistics	10.00	10.00	10.00	1,178.42
Town Maintenance-Winter	10,000.00	12,855.00	219.31	
-Summer	10,000.00	3,931.97	1,930.23	
Street Lighting	1,500.00	1,500.00	212.26	
General Expenses, Highway	15,000.00	15,500.00	286.05	2,840.53
Welfare, Old Age Assistance	1,000.00	1,000.00	713.95	
Damages & Legal Expenses	250.00	250.00	294.08	
Town Road Aid	361.48	361.48	361.48	44.08
Town Beach & Recreation	150.00	150.00	115.00	
Rural District Health Council	488.40	488.40	35.00	
Wakefield Town Dump	1,500.00	1,500.00	519.75	
Improvement Wolfeboro Road	10,000.00	10,000.00	10,000.00	
Tar	6,500.00	125.00	6,625.00	
Dispatch Center	385.00	385.00	385.00	
TOTALS	\$90,394.88	\$ 8,875.80	\$92,815.81	\$ 4,193.38
			\$10,593.53	
			-4,193.38	
			\$ 6,400.15	

FINANCIAL REPORT

ASSETS

Cash:

Acct. # 91828, Tax Map Capital Reserve Fund	\$ 11,943.90
Acct. # 098148, Treas. Acct. Proceeds from Tax Anticipation Note	15,000.00
Acct. # 61434, Revenue Sharing	3,276.48
Acct. # 94773 Anti-Recession Fund	151.00
Acct. # 90120 Revenue Sharing Building Fund	9,066.37
Balance in Checking Account	<u>29,937.05</u>
TOTAL CASH 12/31/77	\$ 69,374.80

Capital Reserve Funds:

Tax Mapping	2,000.00
New Police Cruiser	4,000.00
New Fire Station Building	<u>9,000.00</u>
TOTAL	\$ 15,000.00

Unredeemed Taxes:

Levy of 1976	9,069.83
Levy of 1975	1,418.76
Levy of 1974	696.20
Previous Year	<u>406.51</u>
TOTAL	11,591.30

Uncollected Taxes:

Levy of 1977, Including Resident Taxes	65,086.80
Levy of 1976	11,978.24
Levy of 1975	1,418.76
Previous Years	<u>406.51</u>
TOTAL	\$ 78,890.31
TOTAL ASSETS	\$ 174,856.41
Current Deficit, December 31, 1976	\$ (12,343.48)
Current Surplus, December 31, 1977	\$ 54,579.60
Increase-Decrease of Surplus (Deficit), Change in Financial Condition	\$ 42,236.12

LIABILITIES

Accounts Owed By the Town:

Fees	\$	400.00
Statistics		10.00
Wakefield Dump		865.33
Taxes Bought by Town		12,953.06
Police Retirement Fund		476.24
Farmington Fire Department		350.00
DiPrizio's Fire Protection		150.00
Union Fire Department		138.00
Rubbish Removal from Town Beach		<u>35.00</u>

\$ 15,377.63

Unexpended Balance of Special Appropriations:

New Municipal Building (Fire Station)		9,000.00
Unexpended Revenue Sharing Funds		3,276.48

Due to State:

2% Bond & Debt Retirement Taxes		364.14
School District Taxes Payable		77,109.56
Unexpended Anti-Recession Funds		<u>151.00</u>
TOTAL ACCOUNTS OWED BY THE TOWN		\$105,278.81

Capital Reserve Funds		\$ 15,000.00
TOTAL LIABILITIES		\$120,278.81
Current Surplus		<u>54,579.60</u>
GRAND TOTAL		\$174,856.41

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes -Current Year- 1977	\$156,317.63
Resident Taxes	2,360.00
National Bank Stock Taxes	64.00
Yield Taxes	<u>759.84</u>

Total Current Year's Taxes Collected and Remitted **\$159,501.47**

Property Taxes & Yield Taxes, Previous Years		34,214.08
Resident Taxes, Previous Years		810.00
Interest Received on Delinquent Taxes, & Cost		765.20
Penalties: Resident Taxes		106.00
Tax Sales Redeemed & Overpayment		7,382.87
From State:		
Town Road Aid		2,409.87
Highway Subsidy		5,180.86
Interest and Dividends Tax		3,344.84
Savings Bank Tax		278.89

Boat Reports	\$	13.50
Town Reports		696.50
Public Welfare:		
Old Age Assistance		713.95
Town Poor		82.80
Recreation:		
Parks & Playgrounds, Including Band Concerts		35.00
Damages and Legal Expenses		294.08
Advertising and Regional Associations		31.75
Discounts, Abatements and Refunds		662.07
Farmington National & Savings Bank, Withholding Tax		2,597.91
Interest on Debt:		
Paid on Tax Anticipation Notes		2,923.87
Principal of Debt:		
Payments on Tax Anticipation Notes		100,000.00
Capital Outlay:		
Lands and Buildings, (Revenue Sharing, Fire Station		9,000.00
Cruiser		4,383.00
Tax Maps		9,900.00
Payments to Other Governmental Divisions:		
Taxes Paid to County		25,698.66
Payments to School Districts		63,493.90
TOTAL PAYMENTS FOR ALL PURPOSES		<u>\$308,577.35</u>
Cash on Hand December 31, 1977 - (June 30, 1978)		<u>\$ 29,937.05</u>
GRAND TOTAL		<u>\$338,514.40</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$	75,000.00
Furniture and Equipment		6,000.00
Police Dept., Lands, Buildings and Equipment		6,500.00
Fire Dept., Lands, Buildings & Equipment		36,500.00
Highway Dept., Lands, Buildings & Equipment		55,500.00
Parks, Commons, Playgrounds & Parking Lot		<u>5,000.00</u>
TOTAL		<u>\$184,500.00</u>

REPORT OF TAX COLLECTOR
SUMMARY OF WARRANTS
PROPERTY, RESIDENT & YIELD TAXES
LEVY OF 1977

DR.

Taxes Committed to Collector:

Property Taxes	\$220,043.26	
Resident Taxes	3,130.00	
National Bank Stock Taxes	64.00	
TOTAL WARRANTS	\$223,237.26	

Yield Taxes

2,184.84

Added Taxes:

Property Taxes	1,126.74	
Resident Taxes	170.00	
	1,296.74	1,296.74

Overpayments During Year:

a/c Property Taxes	17.27	
	17.27	17.27

Penalties Collected on Resident Taxes

31.00

TOTAL DEBITS **\$226,767.11**

CR.

Remittances to Treasurer:

Property Taxes	\$156,334.90	
Resident Taxes	2,360.00	
National Bank Stock Taxes	64.00	
Yield Taxes	1,359.84	
Penalties on Resident Taxes	31.00	
	\$160,149.74	\$160,149.74

Abatements Made During Year:

Property Taxes	685.57	
Resident Taxes	20.00	
Yield Taxes	450.00	
	1,155.57	1,155.57

Uncollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	64,166.80	
Resident Taxes	920.00	
Yield Taxes	375.00	
	\$ 65,461.80	\$ 65,461.80

TOTAL CREDITS

\$226,767.11

SUMMARY OF WARRANTS
PROPERTY, RESIDENT & YIELD TAXES
LEVY OF 1976

DR.

Uncollected Taxes - As of January 1, 1977:

Property Taxes	\$ 44,863.50
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Resident Taxes	920.00	
		\$ 45,783.50
<u>Added Taxes:</u>		
Property Taxes	881.00	
Yield Taxes	809.41	
		1,690.41
<u>Overpayments:</u>		
a/c Property Taxes	7.67	
		7.67
<u>Interest Collected on Delinquent Property Taxes</u>		521.26
<u>Cost</u>		240.45
<u>Penalties Collected on Resident Taxes</u>		73.00
TOTAL DEBITS		\$ 48,316.24

CR.

<u>Remittances to Treasurer During Fiscal Year</u>		
<u>Ended December 31, 1977:</u>		
Property Taxes	\$ 33,903.93	
Resident Taxes	790.00	
Yield Taxes	576.01	
Interest Collected During Year	521.21	
Penalties on Resident Taxes	73.00	
Cost	240.45	
		\$ 36,104.60

<u>Uncollected Taxes - December 31, 1977:</u>		
(As Per Collector's List)		
Property Taxes	11,848.24	
Resident Taxes	130.00	
Yield Taxes	233.40	
		\$ 12,211.64
TOTAL CREDITS		\$ 48,316.24

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

DR.

<u>Uncollected Taxes - As of January 1, 1977:</u>		
Property Taxes	\$ 3,487.36	
Resident Taxes	10.00	
		\$ 3,497.36
<u>Added Taxes:</u>		
Property Taxes	47.06	
		47.06
<u>Interest Collected on Delinquent Property Taxes</u>		298.53
<u>Penalties Collected on Resident Taxes</u>		1.00
TOTAL DEBITS		\$ 3,843.95

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1977:

Property Taxes	\$ 2,115.66
Resident Taxes	10.00
Interest Collected During Year	298.53
Penalties on Resident Taxes	<u>1.00</u>

\$ 2,425.19

Ucollected Taxes - December 31, 1977:

(As Per Collector's List)

Property Taxes	\$ <u>1,418.76</u>
----------------	--------------------

\$ 1,418.76

TOTAL CREDITS

\$ 3,843.95

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1977

	<u>DR.</u>			
	Tax Sales on Account of Levies of:			
	<u>1976</u>	<u>1975</u>	<u>1974</u>	<u>Previous Years</u>
(a) Balance of Unredeemed Taxes of January 1, 1977	\$	\$ 3,534.42	\$ 1,430.88	\$ 467.88
(b) Taxes Sold to Town During Current Fiscal Year	12,953.06			
Interest Collected After Sale	125.95	298.53	136.95	20.01
<u>TOTAL DEBITS</u>	<u>\$ 13,079.01</u>	<u>\$ 3,832.95</u>	<u>\$ 1,567.33</u>	<u>\$ 487.89</u>

CR.

Remittances to Treasurer During Year:

Redemptions	\$ 3,883.23	\$ 2,115.66	\$ 734.18	\$ 61.37
Interest & Costs After Sale	125.95	298.53	136.95	20.01
Unredeemed Taxes - December 31, 1977	9,069.83	1,418.76	696.20	406.51
<u>TOTAL CREDITS</u>	<u>\$ 13,079.01</u>	<u>\$ 3,832.95</u>	<u>\$ 1,567.33</u>	<u>\$ 487.89</u>

(a) "Balance of Unredeemed Taxes - January 1, 1977:"

Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1977 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"

Tax Sales held during fiscal year ending December 31, 1977, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

1976 UNREDEEMED TAXES

Allen, Edward	\$	50.68
Barker, George & Mary		267.66
Bourgeois, Albert & Mary Jane		93.11
Brower, Peter		311.29
Bryne, Elizabeth		244.63
Carbone, Raymond & Dena		50.68
Chamberlain, Arlene		99.18
Conklin, George & Betty		305.21
Cormier, Claude & Jean		50.68
Cronin, Patrick		12.62
DeSimone, Carlo (Paid 2/2/78)		281.02
DiNapoli, Luigi		15.85
Elliott, Vincent & Diane		214.34
Flattery, James		50.68
Greenleaf, Elaine		93.11
Gulliford, Calvin		215.25
Hester, Leonard		424.24
Holland, George & Gail		4.80
Hogan, Vincent c/o Vincent, Judith Exec.		341.59
Horan, Constance		93.11
Horgan, Frederick		50.68
Horgan, Paul - Skidmore, Thomas		31.61
Hunter, James & Maureen		262.79
Jenkins, Ronald		179.18
Johnson, Norman		141.57
Johnson, Wilfred		50.68
Laphen, Raymond		50.68
Leighton, Frank (Heirs)		199.78
LaPierre, Richard & Linda (Paid 2/2/78)		384.04
Luongo, Vincent & Gladys		290.03
Millward, Ruth		93.11
Modzelewski, Thomas		177.94
Morrill, Richard & Deborah		9.80
Nichols, Rensford & Morrow, Emily		.34
Panagos, George		93.11
Perkins, Philip & Grace		50.68
Redfield, Mrs. Leon		44.62
Rollins, John		511.30
Ryan, Louis, Jr. & Florence		129.11
Scannell, Edgar & Regina		287.06
Sheldon, Jay		135.54
Sinnott, Edmund & Jeanne		3.55
Sparks, Richard		353.72

Staples, Howard & Marilyn	\$	229.10
Stevens, Leslie & Marcia		275.15
Thomas, Steve & Elenor		50.68
Tufts, Maurice		262.79
Tufts, Maurice & Secord, Millie		87.24
VanBuskirk, Keith		55.54
Victor, Roy		220.37
Walbridge, Alvin		353.72
Washburne, Ivan & Claire		293.10
Wasser, Paul		50.68
Williams, Bruce		56.79
Younge, Donald & Marian		<u>384.02</u>
TOTAL	\$	<u>9,069.83</u>

1975 UNREDEEMED TAXES

Allen, Edward		49.29
Barker, George & Mary		50.00
Blais, Henry & Patricia		90.62
Brower, Peter		303.04
Flattery, James		9.88
Daley, Donald & Forbes, Esther		30.71
Hogan, Vincent		21.78
Horgan, Frederick		49.29
Laphen, Raymond		72.91
Modzelewski, Thomas		173.22
Panagos, George		4.07
Redfield, Leon (Mrs.)		13.41
Scannell, Edgar & Regina		121.87
Staples, Howard & Marilyn		209.54
VanBuskirk, Keith		54.02
Walbridge, Alvin & Margaret		161.11
Young, Donald & Marilyn		<u>4.00</u>
TOTAL	\$	<u>1,418.76</u>

1974 UNREDEEMED TAXES

Albanese, James	\$	35.20
Allen, Edward		35.20
Blais, Henry & Patricia		62.59
Brower, Peter		35.20
Daniels, William		95.12
Horgan, Frederick		35.20
Modzelewski, Thomas		112.63
Sparks, Richard		187.09
Vacca, Louis		35.20
VanBuskirk, Keith		<u>62.77</u>
TOTAL	\$	<u>696.20</u>

1973 UNREDEEMED TAXES

Allen, Edward	\$	34.61
Brower, Peter		34.61
Gelardi, Phyllis		34.61
Modzelewski, Thomas		114.88
Panagos, George		61.37
Vacca, Louise		<u>34.61</u>
TOTAL	\$	314.69

1972 UNREDEEMED TAXES

Allen, Edward	\$	28.94
Melanson, Eunice & Paul		<u>28.94</u>
TOTAL	\$	57.88

1971 UNREDEEMED TAXES

Vacca, Louis	\$	<u>33.94</u>
TOTAL	\$	33.94

TREASURER'S REPORT

Property Tax	1976	\$ 33,522.50
Resident Tax	1976	790.00
Property Tax	1975	114.57
Resident Tax	1975	10.00
Resident Tax	1974	10.00
Resident Tax	1977	2,360.00
Resident Tax Penalty	1974	1.00
Resident Tax Penalty	1975	1.00
Resident Tax Penalties	1976	73.00
Resident Tax Penalties	1977	31.00
Property Tax	1977	156,317.63
Overpayment	1976	7.67
Interest	1976	513.76
Overpayment	1977	.32
Cost	1976	240.45
Interest	1975	10.99
Redemptions		7,374.88
Yield Tax	1975	534.79
Yield Tax	1976	42.22
Yield Tax	1977	759.84
National Bank Stock		64.00
Motor Vehicles	1977	14,116.50
Dog Licenses	1976	5.00
Dog Licenses	1977	350.00
Filing Fees	1977	6.00
Use of Town Hall		105.00
Sale of Snow Plow		600.00
N. H. Municipal Ass'n. Reimb. Postage		2.60
Sanel Auto Parts, Reimb. Battery		3.13
Merchants Ins. Group, Reimb. Police Form		3.00
Reliance Ins. Group, Reimb. Police Form		3.00
Pistol Permit		2.00
Junk Licenses		50.00
N. E. Telephone, Overpayment		2.86
Town of New Durham, Reimb. Plow, Salt & Sand		2,255.00
Use of Grader		25.00
Sale of Grader		200.00
Tully Buick-Pontiac, Allowance for Cruiser		300.00
Sunrise Dev. Assoc., Culverts & Roads		1,111.10
Margeurite Rollins, Reimb. Tar & Gravel		125.00
State of N. H. Rooms & Meals Tax		2,564.00
State of N. H. Highway Fund		5,180.86
State of N. H. Gas Refund		559.64

State of N. H. Interest & Dividend Tax	\$ 3,344.84
State of N. H. Business Profits Tax	14,855.76
State of N. H. T.R.A. Reimbursement	2,409.87
State of N. H. Reimbursement Fire Bill	61.14
State of N. H. Bank Tax	278.89
Transferred Police Cruiser Fund	4,046.01
Transferred Tax Anticipation Note Proceeds	50,612.06
Transferred Tax Mapping Account	9,900.00
Farmington National & Savings Bank Note	75,000.00
T.A. Note	<u>10,000.00</u>
TOTAL RECEIPTS	\$400,857.88
DEFICIT 1976	<u>(12,343.48)</u>
	\$388,514.40
Transferred to Savings Account	<u>50,000.00</u>
	\$338,514.40
Expenditures 1977	308,577.35
CASH ON HAND Dec. 31, 1977	<u>\$ 29,937.05</u>

TOWN CLERK'S REPORT

Motor Vehicles	\$ 14,116.50
Dogs	355.00
Filing Fees	<u>6.00</u>
Total paid to Treasurer	<u>\$14,477.50</u>

LUCINDA D. JENNESS
Town Clerk

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 3,250.00
Town Officers' Expenses	2,163.92
Election & Registration	252.50
Dispatch Center	385.00
Town Hall & Other Town Buildings	621.58
Police Department	14,138.69
Revenue Sharing	9,000.00
Fire Department	945.09
Town Reports	696.50
W/H Tax, Farmington National & Savings Bank	2,597.91
Insurance	4,623.70
Planning & Zoning	22.95
Rural Health Council	519.75
Tax Mapping	9,900.00
Highway Department, Summer	12,001.74
Highway Department, Winter	12,635.69
Town Road Aid	361.48
Street Lighting	1,287.74
General Expenses of Highway Department	34,840.53
Boat Reports	13.50
Old Age Assistance	713.95
Town Poor	82.80
Parks & Playgrounds	35.00
Damages & Legal Expenses	294.08
Advertising	31.75
Discounts & Abatements	662.07
Interest	2,923.87
New Equipment	4,383.00
Temporary Loan	100,000.00
County Tax	25,698.66
Middleton School District	63,493.90
TOTAL ALL PAYMENTS	<u>\$308,577.35</u>

SUMMARY OF RECEIPTS

Property Tax	1976	\$ 33,522.50
Resident Tax	1976	790.00
Property Tax	1975	114.57
Resident Tax	1975	10.00
Resident Tax	1974	10.00
Resident Tax	1977	2,360.00
Resident Tax Penalty	1974	1.00
Resident Tax Penalty	1975	1.00
Resident Tax Penalties	1976	73.00
Resident Tax Penalties	1977	31.00
Property Tax	1977	156,317.63
Overpayment	1976	7.67
Interest	1976	513.76
Overpayment	1977	.32
Cost	1976	240.45
Interest	1975	10.99
Redemptions		7,374.88
Yield Tax	1975	534.79
Yield Tax	1976	42.22
Yield Tax	1977	759.84
National Bank Stock		64.00
Motor Vehicles	1977	14,116.50
Dog Licenses	1976	5.00
Dog Licenses	1977	350.00
Filing Fees	1977	6.00
Use of Town Hall		105.00
Sale of Snow Plow		600.00
N. H. Municipal Ass'n. Reimb. Postage		2.60
Sanel Auto Parts, Reimb. Battery		3.13
Merchants Ins. Group, Reimb. Police Form		3.00
Reliance Ins. Group, Reimb. Police Form		3.00
Pistol Permit		2.00
Junk Licenses		50.00
N. E. Telephone, Overpayment		2.86
Town of New Durham, Reimb. Plow, Salt & Sand		2,255.00
Use of Grader		25.00
Sale of Grader		200.00
Tully Buick-Pontiac, Allowance for Cruiser		300.00
Sunrise Dev. Assoc., Culverts & Roads		1,111.10
Margeurite Rollins, Reimb. Tar & Gravel		125.00
State of N. H. Rooms & Meals Tax		2,564.00
State of N. H. Highway Fund		5,180.86
State of N. H. Gas Refund		559.64

State of N.H. Interest & Dividend Tax	\$ 3,344.84
State of N.H. Business Profits Tax	14,855.76
State of N.H. T.R.A. Reimbursement	2,409.87
State of N.H. Reimbursement Fire Bill	61.14
State of N.H. Bank Tax	278.89
Transferred Police Cruiser Fund	4,046.01
Transferred Tax Anticipation Note Proceeds	50,612.06
Transferred Tax Mapping Account	9,900.00
Farmington National & Savings Bank Note	75,000.00
T.A.Note	<u>10,000.00</u>
TOTAL RECEIPTS	\$400,857.88
DEFICIT 1976	<u>(12,343.48)</u>
	\$388,514.40

DETAILED STATEMENT OF PAYMENTS
TOWN OFFICERS' SALARIES

Milton Rich, Selectman	\$	600.00
Perley Lee, Selectman		500.00
Clyde Tufts, Selectman		500.00
Lucinda Jenness, Town Clerk		400.00
Debra Chesley, Treasurer		400.00
Dianne Valrand, Tax Collector		350.00
Florence Casavant, Bookkeeper		<u>500.00</u>
TOTAL	\$	<u>3,250.00</u>

TOWN OFFICERS' EXPENSES

Postmaster, Union, N. H. Stamped Envelopes	\$	144.10
Debra Chesley, Treas. Expenses for 1976 & 1977		100.00
Dorothy Hancock, Tax Collector		
Expenses for 1976	\$	50.00
Reimbursed Postage	<u>208.64</u>	258.64
Branham Publishing Co. Auto Book for Town Clerk		11.10
N. H. Assoc. Assessing Officials, Dues	10.00	
N. H. City & Town Clerks Assoc. Dues	10.00	
N. H. Tax Collector's Assoc. Dues	<u>10.00</u>	30.00
N. H. Municipal Assoc. Dues	200.00	
N. H. Municipal Assoc., New Laws	20.00	
N. H. Municipal Assoc. Seminar	<u>17.00</u>	237.00
P. D. Q. Instant Printing:		
Rubber Stamp	3.40	
Copies of Warrants	<u>20.50</u>	23.90
George Walsh, Typewriter for Bookkeeper		69.00
Meader Office Equipment, Supplies, Bookkeeper		5.79
Dorothy Auclair, Audit Salary		50.00
Marla Stevens, Audit Salary		50.00
Brown & Saltmarsh:		
Auditor's Ver. Notices	12.90	
Abatement Book & Tax Sale Notices	15.33	
Record Book	19.03	
Rubber Stamp & Report to		
Treas. Book	14.15	
Bookkeeper Supplies	10.60	
Tax Collector Int. Book	<u>4.82</u>	76.83
Florence Casavant, Supplies, Mileage,		
Stamps, Lge. Brown Envelopes &		
Trip to Chichester		77.82

Wheeler & Clark, Dog Tags		19.04
Laura Carey, Redemptions		112.00
Foster Press : Selectmen's Letterheads	20.95	
400 Resident Tax Bills	<u>19.35</u>	40.30
Martin J. Hegarty, CPA., Audit Tax Coll. Books		260.00
Village Printer, Tax Bills	31.95	
Voter Registration Cards	<u>6.25</u>	38.20
Clyde Tufts, Reimb. Postage	68.55	
Selectmen's Expense	<u>186.65</u>	255.20
Milton Rich, Selectmen's Expense		180.00
Perley Lee, Selectmen's Expense		100.00
Farmington Ambulance Corps		<u>25.00</u>
TOTAL		\$ 2,163.92

ELECTION & REGISTRATION

Foster Press. Town Ballots		16.50
Helen Butler, Supervisor of Check List		42.00
Priscilla Kimball, Supervisor of Check List		32.00
Ethel Auclair, Supervisor of Check List		42.00
Kathryne Cameron, Ballot Clerk		20.00
Pearl Gates, Ballot Clerk		20.00
Margaret Griffith, Ballot Clerk		10.00
Florence Casavant, Ballot Clerk		20.00
Dorothy Auclair, Moderator Pro Tem		30.00
Martin Heon, Moderator		<u>20.00</u>
TOTAL		\$ 252.50

TOWN HALL & OTHER TOWN BUILDINGS

Cardinal & Glidden, Oil	\$	77.80
Public Service Co., Lights		346.68
W. H. Davenhall, Repairs to Stove		60.00
Leslie Stevens, Pipe Repairs & Drain Pipes for Winter		77.56
Suburban Propane, Gas		<u>59.54</u>
TOTAL	\$	621.58

POLICE DEPARTMENT

DiPrizio's Garage, Gas & Oil	\$	1,400.04
George Worth, Salary		2,399.45
Michael Quimby, Salary		4,436.10
Rainey Allin, Salary		1,505.88
Jeffrey Sewall, Salary		463.10
John Bean, Salary		1,622.95
Farmington Phillips 66		
Plugs & Labor	19.00	
Wheels Checked	<u>8.00</u>	27.00

Western Auto , Police Pants	33.95	
Police Hats	<u>10.00</u>	\$ 43.95
Sanel Auto Parts, Parts for Cruiser	17.74	
Oil & Filter	<u>19.12</u>	36.86
State of N. H. , Radio Repairs		138.95
Chas. DiPrizio & Sons, Inc. , Batteries		2.10
N. E. Telephone, Police Phone		251.76
Wheeler & Clark, Name Pin		2.13
Robbins Auto Supply, New Wiring	21.15	
Parts	<u>12.10</u>	33.25
Agway Petroleum Corp., Gas		1,033.57
Ben's Uniforms, 2 prs. Pants & Shirt	62.77	
Police Jacket	<u>23.95</u>	86.72
State of N. H. Retirement System		238.82
Penn Hampshire Lubricators, Filters		24.73
Morey's Uniforms, Police Pants	36.95	
Name Tags	6.00	
Hat Badge	16.20	
2 Chest Badges	46.26	
Case	10.00	
Police Shirts	<u>33.90</u>	149.31
Sargent-Sewell Inc., Vehicle Emblems		24.09
N.H. Motor Vehicle Dept. Title Papers (Old Cruiser)		2.00
Car-Go, Bal. on Tires mounted	.88	
2 Tires Studded	11.00	
Alignment	<u>7.50</u>	19.38
Meador's Office Equipment, Supplies		11.05
Merrymeeting Garage : Repairs	32.70	
Oil Filter	4.00	
Oil Change & Anti-Freeze	<u>12.10</u>	48.80
J.W. Wheeler, Install Cruiser Radio		60.00
Seymour Bowden, 1 Diode & Cruiser Light		13.70
Richard Ross, Antenna		33.00
Timberland Footwear, Winter Boots		<u>30.00</u>
TOTAL		\$ 14,138.69

FIRE DEPARTMENT

Treas. State of N. H. , 6 Carrying Racks	\$	20.25
DiPrizio's Garage, Gas & Oil		119.51
Town of Wakefield, Fire Coverage		122.28
Sanel Auto Parts, New Battery		37.85
Richard LaPierre, Salary, Work on New Fire Station		177.00
Paul Bourque, Salary, Work on New Fire Station		460.00

Public Service, Lights		8.20
TOTAL	\$	<u>945.09</u>

INSURANCE

Frances Pennell:

Workmen's Comp. & Vehicles	\$ 2,863.00
Audit of Workmen's Comp.	228.00
Insurance on Town Hall	424.70
Town Officer's Bonds	337.00
Added Premium	350.00
Insurance on Grader	120.00
Medical on Town Hall & Transfer	
Insurance on New Cruiser	188.00
Insurance on Fire Station	<u>113.00</u>
TOTAL	\$ 4,623.70

DAMAGES & LEGAL EXPENSES

A. E. Martel Co. Inc., 2200 Town Checks	\$ 159.53
Equity Publishing Co., Law Books for Selectmen	50.00
Eugene Nute, Legal Advice, Recording Fees, Service on Roads, Recording Deeds, & Photo Copies	<u>84.55</u>
TOTAL	\$ 294.08

DISCOUNTS & ABATEMENTS

Theodore & Lillian Denkewicz, Overpayment on Property Taxes	\$ 1.56
Richard & Joan Callanan, Overpayment on Prop. Taxes	7.36
Geo. Worth, Refund on Property Taxes	45.55
Kenneth Nutter, Overpayment	3.00
Henry Meselbos, Overpayment	3.68
Linda Gigas, Re-Imb. 1974 Res. Tax	11.00
Clifford Butler, F. I. C. A. Refunded	88.37
Perley Lee, F. I. C. A. Refunded	104.82
Roger Lessard, F. I. C. A. Refunded	101.33
Robert Meserve, F. I. C. A. Refunded	87.26
Brian Lessard, F. I. C. A. Refunded	27.53
Donald Moffitt, F. I. C. A. Refunded	14.94
Lewis Dow, F. I. C. A. Refunded	15.04
Willard McKeage, F. I. C. A. Refunded	8.70
Michael Quimby, F. I. C. A. Refunded	33.12
John Bean, F. I. C. A. Refunded	35.36
Geo. Worth, F. I. C. A. Refunded	63.45
James Porfido, Resident Tax Refunded	<u>10.00</u>
TOTAL	\$ 662.07

	TOWN POOR	
Linda Whitehouse		\$ 82.80
	PARKS & PLAYGROUNDS	
Hallowe'en Party		35.00
	ADVERTISING	
Special Town Meeting		31.75
	INTEREST	
Farmington National & Savings Bank		2,923.87
	NEW EQUIPMENT	
Police Cruiser		4,383.00
	TEMPORARY LOAN	
Farmington National & Savings Bank		100,000.00
	RURAL HEALTH COUNCIL	
Visiting Nurse		519.75
	MISCELLANEOUS	
Strafford County Tax		25,698.66
Middleton School District		63,493.90
Dispatch Center		385.00
Revenue Sharing		9,000.00
Town Reports		696.50
Farmington National & Savings Bank, W/H Tax		2,597.91
Planning & Zoning		22.95
Tax Mapping		9,900.00
Town Road Aid		361.48
Street Lighting		1,287.74
Boat Reports		13.50
Old Age Assistance		713.95
	GENERAL EXPENSES OF HIGHWAY DEPARTMENT	
DiPrizio's Garage		3,902.96
Charles DiPrizio & Sons:		
Flat Steel	14.13	
Angle	44.01	
Material	27.52	
De-Rusto & Brushes	21.41	
Batteries	2.10	
Welding Rod	<u>13.05</u>	122.22

Car-Go:

Parts	\$	80.00	
Tires, Tubes & Mounts		<u>984.78</u>	\$ 1,064.78
Manchester Sand & Gravel			1,567.69
William Drew, Gravel			569.25
Charles Woollett, Gravel			60.00
Trimount Bituminous, Tar			17,888.00
Chem-Power Co., Nuts, Bolts & Supplies			70.65
Town of New Durham, Rent of Leon Hayes			123.43
Foster & Co. Inc., Parts			105.53
Lamper & Sons Hardware, Supplies			17.50
E. W. Sleeper & Co., Repairs on Sander			246.54
Granite State Minerals, Salt			1,039.76
Robbins Auto Supply, Parts			29.26
Warren Brothers, Hot Mix			1,343.07
R. C. Hazelton & Co.			
Culverts & Couplings		738.30	
Filters & O Rings		55.56	
Culverts		611.10	
Pipe & Wing Blades		498.94	
Rent on Grader		<u>3,255.87</u>	5,159.77
G. Richie White & Donald Blouin, Gravel			1,344.00
Signal Auto Supply, Lights for Grader			69.69
Cliff Butler, Oil for Truck		33.75	
Equipment		<u>63.00</u>	96.75
Palmer Hardware Co., Rakes & Brooms			19.68
			<u>\$ 34,840.53</u>

This Total Includes \$10,000.00 Appropriated for the Wolfeboro Road, and \$6,500.00 Appropriated for Tar, & \$3,255.87 for Rent of Grader.

HIGHWAY DEPARTMENT WINTER & SUMMER

	SUMMER	WINTER	TOTAL
Clifford Butler, salary	\$ 1,292.08	\$ 2,071.30	\$ 3,363.38
Clifford Butler, Equipment	3,716.15	4,422.90	8,139.05
Roger Lessard, Salary	975.71	1,952.71	2,928.42
Brian Lessard, Salary		798.07	798.07
Perley Lee, Salary	1,255.36	620.42	1,875.78
Robert Meserve, Salary	640.17	872.17	1,512.34
Willard McKeage, Salary	152.30		152.30
Louis Dow, Salary	243.11		243.11
Daniel Dow, Salary	66.00		66.00
Rodney Leighton, Salary		258.00	258.00
Donald Moffitt, Salary		217.86	217.86
Milton Mac Dow, Plowing school bus turnaround		35.00	35.00
Lawrence Dalrymple, Salary		91.00	91.00
DiPrizio's Garage, Gas, Oil & Repairs	862.99		862.99
Town of New Durham, Plowing & Sanding		310.00	310.00
Warren Brothers, Cold Patch		106.89	106.89
Granite State Minerals, Salt		879.37	879.37
Town of Wakefield, Rent of Sweeper	160.00		160.00
N.H. Highway Department, State Share of TRA	2,409.87		2,409.87
Warren Hayes, Rent of Back Hoe	228.00		228.00
TOTALS	<u>\$12,001.74</u>	<u>\$12,635.69</u>	<u>\$24,637.43</u>

REPORT OF THE TRUST FUNDS OF THE TOWN OF MIDDLETON ON DECEMBER 31, 1977

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance		Income	Expended During Year	Balance End Year
				Beginning Year	End Year			
5/23/35	Natt Roberts	Cemetery	Bank Deposit	\$ 202.50	\$ 202.50	\$ 17.04	\$ 5.00	\$ 347.85
4/22/49	Addie Mae Jones	Cemetery	Bank Deposit	125.00	125.00	7.62	5.00	154.37
11/6/74	Joseph Cook	Cemetery	Bank Deposit	250.00	250.00	13.84	5.00	282.03
11/6/74	Wm. Furber Hanson	Cemetery	Bank Deposit	150.00	150.00	3.15	5.00	164.98
	TOTAL CEMETERY FUNDS			\$ 860.81	\$ 860.81	\$ 46.65	\$ 20.00	\$ 949.23
5/19/14	Charles H. Roberts	Church	Bank Deposit	405.00	405.00	25.59		525.97
	TOTAL CHURCH FUNDS			\$ 405.00	\$ 405.00	\$ 25.59		\$ 525.97
6/1/14	Charles H. Roberts	Library	Bank Deposit	202.50	202.50	348.95	28.19	579.64
12/6/31	Elizabeth Roberts	Library	Bank Deposit	100.00	100.00	165.32	13.57	278.89
	TOTAL LIBRARY FUNDS			\$ 302.50	\$ 302.50	\$ 514.27	\$ 41.76	\$ 858.53
4/4/41	Charles H. Roberts	Ministerial	Bank Deposit	202.50	202.50	102.26	15.58	320.34
	TOTAL MINISTERIAL FUNDS			\$ 202.50	\$ 202.50	\$ 102.26	\$ 15.58	\$ 320.34

6/9/77 \$20.00 Withdrawn from Interest to clean and mow cemeterys. Paid to Clayton Shepard

NOTE: Balance at end of the year is in agreement with bank books as verified by our auditor. \$2,654.87

MARTIN J. HEGARTY, CPA

ACCOUNTANT'S OPINION

I have examined the balance sheet of the General Fund of the Town of Middleton, New Hampshire as of December 31, 1977 and the related statements of operations and changes in fund balance for the twelve months then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and other such auditing procedures as I considered necessary in the circumstances.

In my opinion the aforementioned financial statements present fairly the financial position of the General Fund of the Town of Middleton, New Hampshire at December 31, 1977 and the results of their operations and changes in fund balance for the twelve months then ended, in conformity with generally accepted accounting principles applicable to governmental entities.

MARTIN J. HEGARTY
Certified Public Accountant

February 8, 1978

REPORT OF THE PLANNING BOARD

The Planning Board met on numerous occasions throughout the year. The foremost problem facing the Town, immediately and in the future, is growth, as it is in nearly every New Hampshire community.

Many plans and ideas have been formulated and discussed, with controlled growth gained in a manner fair to all, the ultimate goal.

The Planning Board is represented at each monthly Selectmens' meeting. Expenses were held to a bare minimum as in the past.

Respectfully submitted,

PAUL BOURQUE, Chairman
GUY P. RICHARDSON
CALVIN GULLIFORD
WAYNE SALISBURY
MILTON RICH, Selectman
Planning Board

MIDDLETON POLICE DEPARTMENT
ANNUAL REPORT 1977

Total Hours Worked	3,705
Total Mileage	36,000
Accident Investigated	36
Accidents, Middleton	17
Criminal Investigations	25
Persons Arrested or Summoned	42
Missing Persons	6
Aid Rendered to Other Departments	51
Aid Rendered to Individuals	120
Complaint Investigations	181
Buildings Checked	3,486
Training, Hours	128
Juvenile Cases	6

The amount of Criminal Investigation was on the rise throughout the year. Fortunately the Department was able to clear about 30 % of the crimes, either by arrest or restitution, which is above the national average of 18%.

During the early months of 1977 we were fortunate to send our 2 special officers to school where they both passed with excellent marks.

I hope the co-operation and assistance from you the townspeople will continue as good as it has in the past.

Sincerely,
CHIEF MIKE QUMBY

RURAL DISTRICT HEALTH COUNCIL
ANNUAL REPORT 1977

The Rural District Health Council, Inc. has experienced another year of growth and expansion of staff.

The skilled nursing remains as the priority service within the agency. The agency's staff also conducts adult health screenings weekly to member towns. This year a new program has been estab-

lished in New Durham at the elementary school the first Wednesday of each month; the second Wednesday in Farmington Town Hall, the third Wednesday at the Northwood Town Hall, and the fourth Wednesday at the Milton Health Center.

The number of patients enrolled within this program being 429 with an average of 79 patients seen each month. This service is partly funded by the State Council on Aging, Title III and the Rural District Health Council. This program has become a very active one and the Council looks forward to increasing the type of screening in the new year.

The Referral Coordinator at Frisbie Memorial, Mrs. Marie Dexter, R. N. has seen an increase in referrals being made to other Home Health Agencies. With the increase in service and cost of the program the agency looks to other sources for financial help. Mrs. Marie Dexter, R. N. is on the State Discharge Planning Committee.

The agency also participates in the After Care Program in cooperation with the Strafford Guidance, and Seacoast Counseling Centers.

The Council continues Home Health Aide services through the contract with the Strafford County Home Maker, Home Health Aide Association, and also with the two Home Health Aides within the Agency; Gail LaRosa who covers the areas of Farmington, Milton, Middleton, New Durham, and Barrington, and Roberta LaFreniere covering the Northwood, Nottingham, Deerfield, and Strafford areas. This enables a better utilization of the professional staff while continuing to provide quality care.

The Child Health Program has seen an increase in service within the past year. Miss Arlene Thorne, R. N., coordinator of the program has been appointed as a member for the State Child Health Conference Committee. This program offers physical examinations, immunizations, teaching and counseling for ages 0-6 years. This is funded in part by the U. S. Dept. of Health Education and Welfare, N. H. Division of Public Health, Bureau of Maternal and Child Health Grant and the Rural District Health Council. This program has an enrollment of 835 children from 0-6 years of age. This is a costly program as services are provided without charge to the residents. It does provide a needed service to the member towns as transportation is a problem and the services are provided in the areas. The Child Health program also provides home visits when necessary to assure continuity of care. Within this program there is a Dental program provided by the Division of Public Health, Bureau of Dental Health which provides cleaning and fluoride treatment every six months for children ages 3-6 years.

The State has joined forces with the Federal Government to implement an ongoing immunization program for all children ages 0 – school. The agency is represented on this Task Force by Ardala Houle, R. N.

Because transportation is a problem in the areas covered by the agency, the Council offered space for the Strafford County Prenatal and Family Planning Clinic to hold a satellite program once a month at the office, the first one taking place on July 26, 1977. The program is providing a need and sees an increase in service. Throughout the year we have provided home visits to the patients of Strafford County Prenatal and Family Planning Program and the Exeter Area Family Planning Program.

The continued success of the program lies in the dedication of the Agency's personnel, and the capable professional staff assures the availability of quality care. Because of the growth of the agency and the many services provided, it was necessary to appoint Marie Dexter, R. N. as Nursing Supervisor, and Referral Coordinator, and Arlene Thome, R. N. Maternal and Child Health Coordinator covering all member towns; nurses being Barbara Drew, R. N. Farmington, Mary Timmons, R. N. Milton, Middleton, New Durham, Joanne Pearson, R. N. , B. S. N. Northwood, Nottingham, Deerfield. The Council is very fortunate to have Elizabeth Coons, R. N. on the staff covering Barrington and Strafford. Myrtle Walsh, R. N. and Alice Ziegra, R. N. B.S.N. cover when needed. Kathleen Hansen, RPT and Carl Scholls, RPT cover for Physical Therapy.

The office duties are efficiently handled by Eleanor Eaton and June Chase.

With the adoption of a new position and the salaries increased equal to the area, the Council is seeing a marked increase in the budget. The Council finds it necessary to increase the per capita request from each Town to \$1.50 in order to continue to provide these greatly needed services.

During the past year the Council has made 103 Skilled Nursing Visits, 0 Home Health Aide Visits, 0 Physical Therapy Visits, and 19 Child Health Visits with a grand total of 122 for the town of Middleton.

Anyone interested in additional information is urged to contact the Rural District Health Council, Inc. P. O. Box 563, 6 So. Main St., Farmington, N. H. 03835 – Telephone 755-2202 – between the hours of 8 A.M. – 4 P.M., Monday through Friday.

ARDALA HOULE, R. N.
Director

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres Burned
State	1,091	2,386.00
District	262	66.25
Town	1	1.00

CLARK M. DAVIS
District Fire Chief

CLYDE TUFTS
Forest Fire Warden

MIDDLETON, NEW HAMPSHIRE

REPORT
of the
SCHOOL DISTRICT
of
MIDDLETON
NEW HAMPSHIRE

FOR THE SCHOOL YEAR ENDING JUNE 30, 1977

We hereby submit our report of the finances of the
school district up to June 30, 1977.

**MIDDLETON SCHOOL DISTRICT
OFFICERS
1977-1978**

SCHOOL BOARD

Darlene Bean
Enid DiPrizio
Linda Gigas

Term Expires 1978
Term Expires 1979
Term Expires 1980

ORGANIZATION

Barry L. Clough
Bernard R. Davis
Linda Masse
Lucinda Jenness
Charles DiPrizio, Jr.

Superintendent
Assistant Superintendent
Treasurer
District Clerk
Moderator

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL DISTRICT WARRANT

To the Inhabitants of the School district in the town of Middleton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March 1978, at 1:00 O'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Middleton this 24th day of January 1978.

ENID L. DIPRIZIO, Chairman
LINDA GIGAS
DARLENE BEAN
School Board

A true copy of Warrant—Attest:

ENID L. DIPRIZIO, Chairman
LINDA GIGAS
DARLENE BEAN
School Board

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Middleton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 14th day of March 1978, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To determine and appoint the salaries of the school board and truant officer, and fix the compensation of any other officers or agent of the district.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this warrant.
4. To see what sum of money the district will 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 the district.
5. To see if the district will authorize the school board to make application for and to receive and expend, in the name of the district, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies.
6. To see if the District will vote to appropriate the sum of \$16,500.00 to purchase a school bus, and to raise the same by the issuance of bonds or serial notes in accordance with the provisions of R.S.A. 33 as amended, and to authorize the Middleton School Board to so issue and negotiate said bonds or notes in the name of, or on the credit of the District.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Middleton this 24th day of January 1978.

ENID L. DIPRIZIO
LINDA GIGAS
DARLENE BEAN
School Board

A true copy of Warrant – Attest:

ENID L. DIPRIZIO
LINDA GIGAS
DARLENE BEAN
School Board

MIDDLETON SCHOOL DISTRICT BUDGET PROPOSAL
1978-1979

DESCRIPTION	ADOPTED 1976-1977	ADOPTED 1977-1978	PROPOSED 1978-1979
100 ADMINISTRATION			
110 School Board Chairman	\$ 80.00	\$ 80.00	\$ 80.00
School Board Members (2)	120.00	120.00	120.00
School District Clerk	15.00	15.00	15.00
Moderator	10.00	10.00	10.00
Treasurer	70.00	100.00	100.00
Auditors (2)	<u>20.00</u>	<u>30.00</u>	<u>30.00</u>
	\$ 315.00	\$ 355.00	\$ 355.00
135 Bookkeeper	\$ 250.00	\$ 300.00	\$ 300.00
Census Taker	40.00	75.00	75.00
Attorney	<u>25.00</u>	<u>25.00</u>	<u>25.00</u>
	\$ 315.00	\$ 400.00	\$ 400.00
190 School Board Association Dues	30.00		
District Officers' Expense	50.00	75.00	75.00
Postage	20.00	20.00	30.00
Bookkeeper's Supplies	<u>40.00</u>	<u>40.00</u>	<u>50.00</u>
	\$ 140.00	\$ 135.00	\$ 155.00
300 ATTENDANCE SERVICES			
310 Truant Officer's Salary	\$ 25.00	\$ 25.00	\$ 50.00
500 PUPILS' TRANSPORTATION			
510 Salaries	\$ 5,750.00	\$ 9,750.00	\$ 8,700.00

526	Repairs & Parts	3,500.00	3,500.00	3,500.00
530	Gasoline, Oil, Etc.	<u>3,300.00</u>	<u>3,300.00</u>	<u>4,000.00</u>
		\$ 12,550.00	\$ 16,550.00	\$ 16,200.00
800	FIXED CHARGES			
850	Social Security	\$ 537.83	\$ 614.54	\$ 535.05
855	Insurance	<u>600.00</u>	<u>1,175.00</u>	<u>1,200.00</u>
		\$ 1,137.83	\$ 1,789.54	\$ 1,735.05
1200	CAPITAL OUTLAY			
1267	Adding Machine		\$ 75.00	
1300	DEBT SERVICE			
1370	Principal of Debt	\$ 1,800.00	\$ 5,000.00	\$ 8,300.00
1371	Interest on Debt	<u>215.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
		\$ 2,015.00	\$ 6,000.00	\$ 9,300.00
1400	TRANSFER ACCOUNTS			
1477.1	High School Tuition	\$ 38,332.00	\$ 50,218.50	\$ 51,398.10
	Elementary School Tuition	<u>51,760.00</u>	<u>60,296.77</u>	<u>89,055.20</u>
1477.2	Transportation		2,835.00	5,000.00
1477.3	Supervisory Union Expense	1,258.02	1,801.65	2,323.76
1479.1	Tuition to Non-Public Schools	<u>91,350.02</u>	<u>2,122.00</u>	<u>3,871.00</u>
		\$ 107,847.85	\$ 117,273.92	\$ 151,648.06
	TOTAL APPROPRIATIONS		\$ 142,603.46	\$ 179,843.11
	DISTRICT ASSESSMENT			
	Appropriation	\$ 107,847.85	\$ 142,603.46	\$ 179,843.11
	Revenue from Sweepstakes	<u>1,300.00</u>	<u>2,000.00</u>	<u>1,900.00</u>
	DISTRICT ASSESSMENT	\$ 106,547.85	\$ 140,603.46	\$ 177,943.11

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1976 to June 30, 1977

Cash on Hand July 1, 1976		\$ 4,592.35
Received from Selectmen		
Current Appropriation	97,640.00	
Revenue from State Sources	5,329.02	
Received from all Other Sources	<u>233.81</u>	
TOTAL RECEIPTS		\$103,202.83
Total amount available for fiscal year		107,795.18
Less School Board Orders Paid		<u>107,295.06</u>
Balance on Hand June 30, 1977		500.12

October, 1977

LINDA MASSE
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Middleton of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

October, 1977

STEVEN A. GOODWIN
Auditor

FINANCIAL REPORT
For Fiscal Year July 1, 1976 to June 30, 1977

RECEIPTS

Revenue from Local Sources		
Current Appropriation	<u>\$ 97,640.00</u>	
TOTAL		\$ 97,640.00
Other Revenue from Local Sources		
	<u>233.81</u>	
TOTAL		233.81
Revenue from State Sources		
Sweepstakes	3,902.79	
Incentive Aid	1,146.40	
Other Revenue from State	<u>279.83</u>	
TOTAL		<u>5,329.02</u>
TOTAL NET RECEIPTS FROM ALL SOURCES		<u>\$103,202.83</u>
Cash on Hand at Beginning of Year		
General Fund	<u>4,592.35</u>	
TOTAL		<u>4,592.35</u>
GRAND TOTAL NET RECEIPTS		<u>\$107,795.18</u>

EXPENDITURES

100	Administration	
110.1	District Officers	\$ 285.00
135	Contracted Services	290.00
190.1	District Officers	66.58
300.	Attendance Services	
310	Salaries	25.00
500	Pupil Transportation	
510	Salaries	3,256.87
526	Repairs to Vehicles & Equipment	4,693.51
530	Supplies	7.50
535	Contracted Services	5,720.00
555	Insurance	823.00
576	Expenditures in Lieu of Transportation	50.00
800	Fixed Charges	
850.2	Teachers' Retirement System	560.28
855	Insurance	20.00
890	Other Fixed Charges	1.07
1400	Outgoing Transfer Accounts	
1477.1	Tuition to Other School District	89,393.12
1477.3	District Share of Supervisory Union	1,153.13
1479.1	Tuition to Private Schools	<u>950.00</u>
Total Net Expenditures for all Purposes		<u>\$107,295.06</u>
Cash on Hand at End of Year		<u>500.12</u>
GRAND TOTAL NET EXPENDITURES		<u>\$107,795.18</u>

BALANCE SHEET
June 30, 1977

ASSETS

Cash on Hand June 30, 1977	
General Fund	\$ 500.12
Accounts Due to District	
From Town	<u>1,712.71</u>
TOTAL ASSETS	\$ 2,212.83

LIABILITIES

Accounts Owed by District	
Holding Bills	<u>\$ 1,824.35</u>
TOTAL LIABILITIES	\$ 1,824.35
Surplus	<u>388.48</u>
GRAND TOTAL	\$ 2,212.83

REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Middleton School District:

Enrollment of Middleton pupils in the Farmington AREA School as of September 20, 1977 was as indicated below:

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Total
Memorial Drive													
School	17	15	14	12									58
Main Street													
School					12	8	9						29
High School								15	10	9	6	7	47
Totals	17	15	14	12	12	8	9	15	10	9	6	7	134

This compares with 143 Middleton pupils registered in Farmington Schools a year ago at the same date.

The tuition rates for pupils from Middleton School District attending Farmington AREA Schools for 1977-1978 are as follows: Grades 1-7, \$641.07; Grade 8, \$658.07; and High School Grades 9-12, \$1,004.37. These rates include the rental fee mandated by the Agreement.

The changes made in the teaching staffs at the Farmington Schools since 1976-77 were as listed below:

REPLACEMENT	REPLACED	GRADE OR SUBJECT
Karen Pinkham	Wayne Robtoy	Grade 1
Kaye Stroshine	Diane Quinn	Grade 2
Linda Gayer	Mary Cullen	Grade 3
Alan Alpert	Kaye Stroshine	Grade 4
Elton Shaffer	Barbara Letendre	Grade 5 Math/Science
Patricia Monahan	Mary Kmet	Grade 6 Math/Social Studies
William Judd	Sara West	Grade 10-11 English
Sara West Horne	Barbara Coulter	Grade 9-10 English
John Schultheis	Kenneth Luthanen	Chemistry/Physics
Kathleen Collins	Rose Puffer	Reading 8/Math I
James Haley	John Schultheis	Science
Kevin Vachon	Roger Hamel, Jr.	Industrial Arts
Carol Dozibrin	(new position)	Part time Physical Education

The Farmington School District has been the scene of many meaningful educational activities and changes during the past year. Among these activities and changes are: (1) Administrative reorganization, (2) increased efforts in curriculum development and (3) the

receipt of a \$298,000 Federal Economic Development Administration grant for school construction.

Under the topic of Administration reorganization I wish to report that the School District is fortunate to have Mr. Bernard R. Davis as the new Assistant Superintendent and Miss Sally D. Butler as the Supervisory Union's Special Education Coordinator. In addition to these changes in the Supervisory Union office administration, Mr. James V. Bibbo joined the professional staff in September, 1977 and provided the School District with its first full time elementary principal in years. Mr. Bibbo has concentrated on curriculum reorganization and teacher evaluations. Last year as of this date eleven teacher evaluations had been completed. As of this date this year Mr. Bibbo has completed forty-one teacher evaluations.

Closely related to the reorganization in the administration is the increased effort that has been placed on developing and refining a curriculum which will provide our children with the basic skills and values with which to lead their lives. This is part of a Statewide trend to have local School Districts identify meaningful guidelines to be used in developing a continual process which will: (a) identify educational objectives, (b) identify student outcomes, (c) identify necessary curriculum modifications and (d) develop effective testing procedures.

On September 15th this office was notified that a proposal submitted on behalf of the Farmington School District had been funded in the amount of \$298,000 by the Federal Economic Development Administration, which is an agency of the U.S. Department of Commerce. These Federal funds were received to construct a six classroom addition to the Memorial Drive Elementary School. The School District was very fortunate to have qualified for these Federal funds as the grants were awarded on a competitive basis with towns and municipalities throughout the State and Nation. While this grant will alleviate some of the overcrowded conditions in our school system, it does not eliminate the necessity of continually reviewing the building needs of the District. Personally, I am very pleased that we were able to obtain these funds as the only alternative source of funding would have been the local property tax.

In closing, I wish to thank the members of the School Board, pupils and citizens for the cooperation and support extended to this office. I look forward to a mutually beneficial relationship during the coming years with continually improving educational opportunity for our children as a common goal.

Respectfully submitted,
BARRY L. CLOUGH
Superintendent

BERNARD R. DAVIS
Assistant Superintendent

**MIDDLETON SCHOOL DISTRICT TENTATIVE CALENDAR
1978 - 1979**

September through January - 95 days

February through June - 90 days

DAYS OUT

September	4	Labor Day
October	9	Columbus Day
October	13	Teachers' Convention (tentative)
November	23-24	Thanksgiving Recess
December 25 - January	2	Christmas Vacation
February 19 - February	23	Winter Vacation
April 23 - April	27	Spring Vacation
May	30	Memorial Day

185 Days - 180 Days Required Attendance for Instructional Purposes

SALARY OF SUPERINTENDENT AND
 ASSISTANT SUPERINTENDENT
 (R.S.A. Chapter 189:48 - New Hampshire Laws)
 1976-1977

<u>School District</u>	<u>%Local Share</u>	<u>Superintendent</u>	<u>Assistant Superintendent</u>
BARRINGTON	12.875	\$ 2,038.54	\$ 2,011.07
FARMINGTON	24.515	3,881.54	3,829.24
MIDDLETON	1.855	293.71	289.75
MILTON	16.045	2,540.46	2,506.23
NORTHWOOD	11.83	1,873.09	1,847.85
NOTTINGHAM	9.165	1,451.13	1,431.57
STRAFFORD	8.23	1,303.08	1,285.53
WAKEFIELD	<u>15.485</u>	<u>2,451.79</u>	<u>2,418.76</u>
	100.000	\$15,833.34	\$15,620.00
State's Share		<u>2,500.00</u>	<u>2,380.00</u>
Total		\$18,333.34	\$18,000.00

VITAL STATISTICS

BIRTHS

March-19-1977, Angel Todd, Father James R. Todd, Mother Carole Ann (Loughnane) Todd

March-26-1977, Kelly Marie Lynch, Father John R. Lynch, Mother Marie L. (McCarthy) Lynch

May-6-1977, Mica Ann Tompson, Father Wayne A. Tompson, Mother Martha A. (Kinney) Tompson

June-27-1977, Jeffrey K. Stevens, Father Leslie A. Stevens, Mother Marcia A. (Leary) Stevens

March-10-1977, Michael A. Chesley, Father James M. Chesley, Mother Debra L. (Frost) Chesley

September-18-1977, Jessica M. Biglow, Father Donald R. Biglow, Mother Marianne (Archer) Biglow.

September-2-1977, Stephen M. Randall, Father Edgar E. Randall, Mother Kathy J. (Logan) Randall.

November-7-1977, Jennifer K. Nichols, Father Dennis E. Nichols, Mother Deborah A. (Taylor) Nichols

December-20-1977, Jessie L. Labrecque, Father Michael G. Labrecque, Mother Valerie J. (Michaud) Labrecque

January-12-1977, Nicholas R. Hanchett, Father Larry A. Hanchett, Mother Linda D. (Tripp) Hanchett

October-14-1977, Edwin M. Prosper, Father Patrick R. Prosper, Sr. Mother Linda L. (Harvey) Prosper

March-21-1977, Gabriel J. Moreland, Father Merrin J. Moreland, Mother Polyna A. (Masaitis) Moreland

March-23-1976, Jamie L. Chesley, Father James M. Chesley, Mother Debra L. (Frost) Chesley

DEATHS

December-15-1977, Louise J. Quimby, (Widowed), Mother of Michael Quimby

January-12-1978, Ellsworth C. Gates, Husband of Pearl E. Gates

MARRIAGES

September-18-1977, David G. Stabile and Jeanmarie DiPrizio. Married in Farmington

November-27-1977, James J. DiPrizio and Shirley J. Murphy. Married in Farmington

August-6-1977, Keith A. Goodwin and Rhonda L. Drew. Married in Farmington

January-8-1978, Carlo M. Desimone and Sandra L. Bridges (Brulotte) Married in Farmington

August-27-1977, James D. Baud and Virginia E. Estes. Married in Farmington

April-30-1977, Lloyd Q. Edgerly and Sandra McFarland. Married in Middleton

March-19-1977, Michael F. Quimby and Deborah L. Bullis. Married in Middleton

