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1974

Annual Report

OF THE TOWN OFFICERS OF

Stark, N. H.



FOR THE YEAR ENDING

DECEMBER 31

1974

ANNUAL REPORT
OF THE
TOWN OFFICERS
OF THE TOWN OF

Stark, N. H.

FOR THE
YEAR ENDING DECEMBER 31


1974

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

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TOWN OFFICERS

Selectmen

RAY FRIZZELL

DAVID PEEL

JOHN EMERY

Town Clerk

DORIS STEARNS

Town Treasurer

DORIS STEARNS

Tax Collector

ELECTA OSGOOD

Auditor

LILLIAN GILMAN

Road Agent

CARL POTTER

Chief of Police

DONALD CROTEAU

Trustee of Cemetery Funds

HAROLD JENKINS

Library Trustees

BEA TUTTLE

MADELINE CROTEAU

FRANCIS PEAU

Moderator

RAY DALEY

Supervisors

BEA TUTTLE

FRANCES PEAU

EMMA MILES

Ballot Clerks

JUANITA BENWAY

MARGARET FRIZZELL

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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Stark in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stark Town Hall in said Town on Tuesday, the fourth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the year ensuing.
2. To see if the Town will vote to elect a Road Agent by ballot in accordance with RSA 245:6. (Voting on this article to be by written ballot throughout the period when the polls are open to receive such ballots.) (This article inserted on petition of 17 voters.)
3. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
4. To see what Rate of Commission the Town will vote to pay the Tax Collector for the collection of taxes.
5. To see what sum of money the Town will vote to raise for expenses to the highway department.
 - A. General Expenses \$ 6,000
 - B. Winter Maintenance 10,500
 - C. Summer Maintenance 5,500
6. To see if the Town will vote to raise \$900 for the police department.
7. To see if the Town will vote to raise \$1,500 for an addition of land on the West side of the Emerson Cemetery.
8. To see if the Town will vote to raise \$3,000 additional dump facilities.
9. 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 against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Police	\$ 750.00
Cemetery Lot	
Acquisition	1,500.00
Additional Dump	
Facilities	3,000.00

10. To see if the Town will vote to establish a Capital Reserve Fund for improvements to the Town Hall, and to raise and appropriate the sum of (\$5,271.70) five thousand two hundred seventy-one dollars and seventy cents to be placed in said funds.
11. To see if the Town will vote to authorize the Stark Bicentennial workers to use the Bicentennial profits for improvements to the Town Hall and a portion to be set aside for recreational facilities for youth. (This article inserted by petition of 12 voters).
12. To see if the Town will vote to participate in the National Bicentennial Celebration (1976) and to raise the sum of \$500 such purposes. (This article inserted under petition of 12 voters.)
13. To see if the Town will vote to raise \$200 for community recreation and beautification.
14. To see if the Town will vote to raise \$100 for a donation to the Weeks Memorial Hospital.
15. To see if the Town will vote to raise \$200 for ambulance services from the Town of Northumberland.
16. To see if the Town will vote to raise \$50 for the Health Officer.
17. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within 10 days after tax bill has been presented.
18. To see if the Town wishes to reconstruct the so-called Goodwin Road or have the owners maintain the road for a payment equal to each year's taxes.
19. To see if the Town will vote to accept aid for Class V highways and appropriate the sum of \$469.73 and set this amount aside for this purpose. (The State will match with \$3,130.)

20. To see if the Town will vote to raise for:
 - A. Town Poor \$300
 - B. Soldiers' Aid \$200
21. To see if the Town will vote to raise \$2,000 for Old Age Assistance.
22. To see if the Town will vote to raise \$2,000 for current expenses.
23. To see if the Town will vote to raise \$700 for election and registration.
24. To see if the Town will vote to raise \$350 for expenses for the Town Hall and other Town Buildings.
25. To see if the Town will vote to raise \$250 for legal expenses.
26. To see if the Town will vote to raise \$75 for the Register of Deeds for transfer cards.
27. To see if the Town will vote to raise \$1,200 for insurance.
28. To see if the Town will vote to raise \$1000 for the maintenance of the Town Dump.
29. To see if the Town will vote to raise \$300 for fire expenses of the Town.
30. To see if the Town will vote to raise \$900 for street lights for the ensuing year.
31. To see if the Town will vote to raise \$300 for public library services.
32. To see if the Town will vote to raise \$600, in addition to the interest on the Cemetery Trust Funds, for the upkeep of the cemeteries.
33. To see if the Town will vote to raise \$450 for the Upper Connecticut Valley Mental Health Services.
34. To see if the Town will vote to raise \$217.96 for the White Mountains Region Association.
35. To see if the Town will vote to become a member of the

North Country Council, organized in July, 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Region One. The objectives of the Council are to prepare a comprehensive plan for the region, work for consensus on major problems of regional concern, encourage and assist in cooperative projects to solve problems involving more than one town, and help member communities in their planning problems.

36. To see if the Town will vote to raise \$218 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1975.
37. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.
38. To see if the Town will vote to establish a Planning Board of five members with duties as set forth in Chapter 36, N.H. Revised Statutes Annotated, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four other citizens appointed by the Selectmen, as provided in Chapter 36, N.H. Revised Statutes Annotated.
39. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof as provided in N.H. RSA Chapter 36: Section 19 - 29 inclusive and Section 34.
40. Resolution A.

Whereas, certain areas of Stark are subject to periodic flooding from Phillips Brook, Ammonoosuc River, Nash Stream, Molly Brook and their tributaries, causing serious damage to properties within these areas; and

Whereas, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

Whereas, it is the intent of this Town Meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having special flood (and/or mudslide) hazards; and

Whereas, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to N.H. RSA Chapter 31, 36, 156, 156A.

NOW, THEREFORE, BE IT RESOLVED, that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and
2. Vests the Selectmen (or Planning Board should the Town vote to establish one) with the responsibility, authority, and means to:
 - a. Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.
 - b. Provide such information as the Administrator may request concerning uses and present occupancy of the flood plain.
 - c. Cooperate with Federal, State, and Local agencies and private firms which undertake to study, survey, map, and identify flood plain or mudslide areas, and to cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.
 - d. Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Chairman of the Board of Selectmen (or Chairman of the Planning Board) to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.
4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program.

Date Passed _____ Certification _____

41. We, the undersigned petition the town to pave the North Road. (Molly Brook Road)

Norman A. Potter	Ronald Boivin
Laura Anderson	John Parks
Bonnie L. Knapp	Mr. & Mrs. Morton Geer
Henry Gibson	Francis Hopps, Jr.
Edgar Anderson	Hazel Bedell
Irving Boudle	

42. To see if the Town will vote to raise the sum of \$3,600. for Tax Maps. (This is the last half of the amount to be raised from the Town Warrant of 1974, Article 33.)
43. To see what sum of money the Town will vote to raise for surveying Town lines.
44. To take up any other business that should legally come before said meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord, nineteen hundred and seventy-five.

RAY U. FRIZZELL
 DAVID F. PEEL
 JOHN W. EMERY
 Selectmen of Stark

A true copy of Warrant-Attest

RAY U. FRIZZELL
 DAVID F. PEEL
 JOHN W. EMERY

SELECTMEN'S RECOMMENDATIONS

Art. 3 Recommend to raise the sum of \$3,500. to defray
Town Charges. (Town Officers' Salaries)

Selectmen	First yr.	\$300.00
	Second yr.	400.00
	Third yr.	500.00
Auditor		50.00
Treasurer		150.00
Town Clerk		150.00

Art. 5 Recommend that

A.	General Expenses	\$ 6,000
B.	Winter Maintenance	10,500
C.	Summer Maintenance	5,500

Art. 6 Recommend Budget for 1975:

A.	Salary of Police Chief	\$450.00
B.	Expenses of Police Chief	
	Phone, stamps, mileage, etc.	200.00
C.	Police Specials	100.00
D.	Police Supplies and commu- nication equipment (matching funds)	150.00
	TOTAL	<u>\$900.00</u>

Art. 9 Recommend that:

1. \$750 be appropriated for Police Department.
2. \$1,500 be appropriated for the additional cemetery lot.
3. \$3,000 be appropriated for dump facilities.

BUDGET OF THE TOWN OF STARK

Appropriations and Estimates of Revenue for the Ensuing Year, January 1, 1975 to December 31, 1975

Purpose of Appropriation:	Appropriations Previous Fiscal Year 1974	Actual Expenditures Previous Fiscal Year 1974	Appropriations Ensuing Fiscal Year 1975 (1975-76)
General Government:			
Town Officers' Salaries	\$ 3,500.00	\$ 3,602.99	\$ 3,500.00
Town Officers' Expenses	1,800.00	1,892.58	2,000.00
Election & Registration Expenses	700.00	981.78	700.00
Municipal & District Court Expenses		32.40	75.00
Town Hall & Other Town Buildings	350.00	326.00	350.00
Protection of Persons & Property:			
Police Department	1,100.00	1,593.90	900.00
Fire Department	250.00	920.92	300.00
Insurance	1,000.00	1,907.70	1,200.00
Damages & Legal Expense	250.00	171.50	250.00
Health Dept. (Inc. Hospitals & Ambulance)			
Vital Statistics	800.00	800.00	800.00
Town Dump & Garbage Removal	1,000.00	945.00	1,000.00

Highways and Bridges:		312.50		
Town Maintenance - Summer & Winter	16,000.00	11,848.47		16,000.00
Street Lighting	750.00	647.42		900.00
General Expenses of Highway Department	5,500.00	7,144.14		6,000.00
Town Road Aid	471.69	471.69		469.73
Libraries:	300.00	300.00		300.00
Public Welfare:				
Town Poor	400.00	210.30		500.00
Old Age Assistance	2,000.00	1,037.70		2,000.00
Patriotic Purposes (Memorial Day, Etc.)				500.00
Recreation	200.00	200.00		200.00
Public Service Enterprises:				
Municipal Water - Electric Utilities	600.00	900.45		960.00
Capital Outlay:				
Town Hall and Steps		243.00		3,600.00
Tax Maps	3,600.00	1,000.00		1,500.00
Cemetery Lot				3,000.00
Dump Facilities				
North Road	16,000.00	15,168.71		
Total Appropriations	<u>\$56,571.69</u>	<u>\$52,204.46</u>		<u>\$47,004.73</u>

BUDGET OF THE TOWN OF STARK

SOURCES OF REVENUE

	Estimated Revenue Previous Fiscal Year 1974	Actual Revenue Previous Fiscal Year 1974	Estimated Revenue Ensuing Fiscal Year 1975 (1975-76)
From State:			
Interest & Dividends Tax	\$ 317.00	\$ 317.31	\$ 300.00
Railroad Tax	99.00	99.00	99.00
Savings Bank Tax	77.00	77.45	75.00
Meals & Rooms Tax	1,800.00	2,067.32	2,000.00
Highway Subsidy (Cl. IV & V)	6,028.00	11,185.16	6,000.00
Reimbursement Forest Conservation Aid	6,876.00	4,528.69	2,500.00
Reimb. A/C Business Profits Tax (Town Portion)		935.32	900.00
Nat. Forest Reimbursement		2,347.40	11,000.00
Forest Fire		35.16	
From Local Sources:			
Dog Licenses	200.00	200.60	200.00
Business Licenses, Permits & Filing Fees	25.00	23.00	25.00
Motor Vehicle Permit Fees	3,700.00	4,325.79	4,000.00
Interest on Taxes & Deposits	500.00	927.42	1,000.00
Resident Taxes Retained	2,140.00	2,110.00	2,150.00
Normal Yield Taxes Assessed	7,130.00	3,149.58	2,000.00
Rent of Town Property	60.00	85.00	75.00

Sale of Town Property	15.00	
Income from Departments	248.00	
Refund	15.00	
From Federal Sources:		
Revenue Sharing	5,600.00	5,250.00
Crime Commission		253.50
		<hr/>
* Total Revenues from All Sources Except Property Taxes	\$34,552.00	\$37,574.00
* Amount To Be Raised By Property Taxes		\$ 9,430.73
TOTAL REVENUES		\$47,004.73

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised Property Taxes."

SELECTMEN'S REPORT

Land - Improved and Unimproved	\$ 261,954.00
Buildings	1,028,860.00
Electric Lines	86,550.00
Mobile Homes	130,680.00
	<hr/>
Total Valuation before Exemptions	\$1,508,044.00
Elderly Exemptions (13 @\$2,000)	26,000.00
	<hr/>
Net Valuation	\$1,482,044.00

ASSESSMENTS

Town Officers' Salaries	\$ 3,500.00
Town Officers' Expenses	1,800.00
Election and Registration	700.00
Town Hall and Other Town Buildings	350.00
Police Department	1,100.00
Fire Department	250.00
Insurance	1,000.00
Damages and Legal Expense	250.00
Health Department:	
A. Mental Health Services	\$450.00
B. Ambulance	200.00
C. Weeks Memorial Hospital	100.00
D. Health Officer	50.00
	800.00
Town Dump	1,000.00
Town Maintenance — Summer (\$5,500.)	
Winter (\$10,500.)	16,000.00
Street Lighting	750.00
General Expense of Highway Department	5,500.00
Town Road Aid	471.69
Road Construction	16,000.00
Library	300.00
Town Poor	400.00
Old Age Assistance	2,000.00
Recreation	200.00
Cemeteries	600.00
Tax Maps	3,600.00
School Tax	75,862.93
County Tax	4,972.29
	\$137,406.91
Total of Town, School, and County	
Less Estimated Revenues and Credits	34,552.00
	\$102,854.91
Less Reimb. Property Exempted 1970	
Spec. Session	935.00
	\$101,919.91
Plus Overlay	1,368.65
	\$103,288.56
War Credits	1,900.00
	\$105,188.56
Total Tax Commitment	
Tax Rate for 1974 — \$7.30 per \$100.00 valuation	

FINANCIAL REPORT

OF THE TOWN OF STARK

For The Fiscal Year Ended December 31, 1974

Assets

Cash:		
In hands of Treasurer	\$75,276.62	
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Total		\$ 75,276.62
Capital Reserve Funds:		
Revenue Sharing	6,543.57	
Yield Tax Deposits	2,372.24	
	<hr/>	
Total		8,915.81
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1973	2,391.70	
	<hr/>	
Total		2,391.70
Uncollected Taxes:		
Levy of 1974, Including Resident Taxes	21,144.31	
	<hr/>	
Total		21,144.31
TOTAL ASSETS		<hr/> \$107,728.44
GRAND TOTAL		<hr/> \$107,728.44
Current Surplus, December 31, 1973		\$ 20,697.21
Current Surplus, December 31, 1974		30,419.49
Increase of Surplus – Change in Financial Condition		9,722.28

Liabilities

Accounts Owed by the Town:		
Bills outstanding	123.04	
Unexpended Balance of Special Appropriations:	2,600.00	
Unexpended Revenue Sharing Funds	6,300.14	
2% – Bond & Debt Retirement Taxes	520.33	
Yield Tax Deposits (Escrow Acc't)	2,372.24	

School District Taxes Payable	\$65,393.20	
Total Accounts Owed by the Town		\$ 77,308.95
TOTAL LIABILITIES		\$ 77,308.95
Current Surplus (Excess of Assets over Liabilities)		30,419.49
GRAND TOTAL		\$107,728.44

Receipts

Current Revenue:

From Local Taxes:

Property Taxes, Current Year, 1974	\$81,357.22	
Resident Taxes, Current Year, 1974	1,440.00	
Yield Taxes, Current Year, 1974	3,121.98	
Total Current Year's Taxes Collected and Remitted		\$ 85,919.20
Property Taxes and Yield Taxes, Previous Years		17,611.58
Resident Taxes, Previous Years		670.00
Interest received on Delinquent Taxes		927.42
Penalties: Resident Taxes		82.00

From State:

For Class V Highway maintenance		5,157.20
Highway Subsidy		6,027.96
Interest and dividends tax		317.31
Railroad tax		99.00
Savings Bank Tax		77.45
Reimb. a/c State and Federal forest lands		4,528.69
National forest reserve		2,347.40
Fighting forest fires		35.16
Meals and Rooms Tax		2,067.32
Reimb. a/c Business Profits Tax		935.32

From Local Sources, Except Taxes:

Dog Licenses		200.60
Business licenses, permits and filing fees		23.00
Rent of town property		83.00
Income from trust funds		358.00
Income from departments		248.00
Motor vehicle permits, 1974		4,325.79

Total Current Revenue Receipts		\$132,043.33
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Receipts Other than Current Revenue:

Refunds	\$ 15.00
Payments in Lieu of Taxes	3,864.10
Withdrawals from Capital Reserve Funds	6,742.13
Sale of town property	15.00

Law Enforcement Assistance Act (Governor's Commission on Crime & Delinquency	253.50
Bicentennial Committee, Repayment of Loan	4,000.00

Total Receipts Other than Current Revenue	\$ 14,889.73
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Total Receipts from All Sources	\$146,933.06
Cash on hand January 1, 1974	26,181.95

GRAND TOTAL	\$173,115.01
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Payments**Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 3,602.99
Town Officers' Expenses	1,892.58
Election and registration expenses	981.78
Expenses town hall and other town buildings	628.88

Protection of Persons and Property:

Police Department	1,593.90
Fire department, including forest fires	920.92
Insurance	1,907.70

Health:

Health department, including hospitals and ambulance	800.00
Vital Statistics	17.00
Town dumps and garbage removal	945.00

Highways and Bridges:

Town Road Aid	784.19
Town Maintenance Summer (4,563.76) Winter (\$7,284.71)	11,848.47

Street Lighting	\$ 647.42	
General Expenses of Highway Department	7,144.14	
Libraries:	300.00	
Public Welfare:		
Old Age Assistance	1,037.70	
Town Poor	210.30	
Patriotic Purposes:		
Memorial Day, Veteran's Assoc. and Old Home Day	4,006.50	
Recreation:		
Parks, and playgrounds, including band concerts	200.00	
Public Service Enterprises:		
Cemeteries, including hearse hire	900.45	
Unclassified:		
Damages and legal expenses	171.50	
Taxes bought by town	2,643.04	
Discounts, Abatements and refunds	4,225.03	
Total Current Maintenance Expenses		\$ 47,409.49
Yield Bond to Tax Collector	300.00	300.00
Capital Outlay:		
Highways and bridges, State Aid construction, Duncan Fund	5,675.78	
Highways and Bridges, Town construction	15,168.71	
Tax Maps	1,000.00	
Total Outlay Payments		21,844.49
Payments to Other Governmental Divisions:		
Payments to State a/c 2% Bond & Debt, Retirement Taxes	744.72	
Taxes paid to County	4,972.29	
Payments to State	67.40	
Payments to School District	22,500.00	
Total Payments to Other Governmental Divisions		28,284.41

Total Payments for all Purposes	\$ 97,838.39
Cash on hand December 31, 1974	75,276.62
	<hr/>
GRAND TOTAL	\$173,115.01

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 20, 1974
RAY U. FRIZZELL
DAVID F. PEEL
JOHN W. EMERY
Selectmen

DORIS STEARNS
Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 8,700.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	1,500.00
Police Department, Equipment	900.00
Fire Department, Equipment	400.00
Highway Department, Equipment	11,400.00
Schools, Lands and Buildings	15,000.00
Equipment	3,000.00
Town Dump Land	200.00
Lot in Percy	200.00
	<hr/>
	\$44,300.00

TOWN CLERK'S REPORT

1973 Auto Permits Issued in 1974	\$ 28.03
1974 Auto Permits Issued	4,458.63
1975 Auto Permits Issued in 1974	19.63
	<hr/>
	\$ 4,506.29
Less Fees Retained	180.50
	<hr/>
Total Remittance to Treasurer	\$ 4,325.79

DOG LICENSES

Dog Licenses Issued and Penalties Collected	\$ 215.00
Less Fees Retained by Town Clerk	14.80
	<hr/>
Total Remittance to Treasurer	\$ 200.20
Filing Fees to Town	\$ 5.00
	<hr/>

DORIS STEARNS
Town Clerk

I found the foregoing accounts correct to the best of my knowledge and belief.

Lillian Gilman
Auditor

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

—DR.—

Taxes Committed to Collector:

Property Taxes	\$103,148.66
Resident Taxes	2,160.00

Total Warrant	\$105,308.66	\$105,308.66
---------------	--------------	--------------

Yield Taxes	3,121.98
-------------	----------

Added Taxes:

Property Taxes	208.74
Resident Taxes	30.00

238.74

Overpayment During Year:

a/c Property Taxes	152.35
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152.35

Interest Collected on Delinquent Property Taxes

9.42

Penalties Collected on Resident Taxes

15.00

TOTAL DEBITS

\$108,846.15

—CR.—

Remittance to Treasurer:

Property Taxes	\$ 81,300.22
Resident Taxes	1,440.00
Yield Taxes	3,121.98
Interest Collected	9.42
Penalties on Resident Taxes	15.00

\$ 86,038.97

—23—

Discounts Allowed		1,408.23	
Abatements Made During Year:			
Property Taxes	234.64		
Resident Taxes	20.00		
		<hr/>	
			254.64
Uncollected Taxes – December 31, 1974: (As Per Collector's List)			
Property Taxes	20,414.31		
Resident Taxes	710.00		
		<hr/>	
			21,144.31
			<hr/>
TOTAL CREDITS			\$108,846.15

LEVY OF 1973

–DR.–

Uncollected Taxes – As of January 1, 1974:			
Property Taxes	\$ 16,896.55		
Resident Taxes	690.00		
Yield Taxes	427.60		
		<hr/>	
			\$ 18,014.15
Added Taxes:			
Resident Taxes	40.00		
		<hr/>	
			40.00
Interest Collected on Delinquent Property Taxes & Cost & Yield	571.42		
Penalties Collected on Resident Taxes	67.00		
		<hr/>	
			638.42
			<hr/>
TOTAL DEBITS			\$ 18,692.57

— CR. —

**Remittances to
Treasurer During
Fiscal Year Ended
December 31, 1974:**

Property Taxes	\$ 14,676.34	
Resident Taxes	670.00	
Yield Taxes	427.60	
Interest Collected During Year	571.42	
Penalties on Resident Taxes	67.00	
	<hr/>	\$ 15,857.33

**Abatements Made
During Year:**

Property Taxes	90.00	
Resident Taxes	40.00	
	<hr/>	130.00

**Uncollected Taxes —
December 31, 1974: (As
Per Collector's List)**

Property Taxes	2,130.21	
Resident Taxes	20.00	
	<hr/>	2,150.21

TOTAL CREDITS **\$ 18,692.57**

LEVY OF 1972

—DR.—

**Uncollected Taxes —
As of January 1, 1974:**

Property Taxes	\$ 426.40	
	<hr/>	\$ 426.40

**Interest Collected on
Delinquent Property
Taxes**

106.26	
<hr/>	106.26

TOTAL DEBITS **\$ 532.66**

—CR.—

Remittances to
Treasurer During
Fiscal Year Ended
December 31, 1974:

Property Taxes	\$	426.40	
Interest Collected During Year		106.26	
		<hr/>	
	\$	532.66	

TOTAL CREDITS

\$ 532.66

SUMMARY OF TAX SALES ACCOUNT

FISCAL YEAR ENDED DECEMBER 31, 1974

—DR.—

	Tax Sale on Account of Levies of:	
	1973	1972
(a) Balance of Unredeemed Taxes of January 1, 1974	\$	\$ 426.40
(b) Taxes Sold to Town During Current Fiscal Year	2,309.47	
Interest Collected After Sale	52.02	92.96
Redemption Costs	15.50	13.30
	<hr/>	<hr/>
TOTAL DEBITS	\$ 2,376.99	\$ 532.66

—CR.—

Remittances to Treasurer During
Year:

Redemptions	\$	179.26	\$	426.40
Interest & Costs After Sales		67.52		106.26
Abatements During Year		40.00		
Unredeemed Taxes — December 31, 1974		2,090.21		
		<hr/>		<hr/>
TOTAL CREDITS	\$	2,376.99	\$	532.66

—26—

(a) "Balance of Unredeemed Taxes — January 1, 1974". Should include balance of Unredeemed Taxes, as of beginning of fiscal year — January 1, 1974 from Tax Sales of previous years.

(b) "Taxes Sold to Town During Current Fiscal Year". Tax Sales held during fiscal year ending December 31, 1974, should include total amount of taxes, interest and costs to sale.

NOTE: Total Debits and Total Credits should agree.

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1974**

	Levies of:
	<u>1973</u>
*Auburn Sportsmans Association	\$ 553.02
Demers, Willey	287.75
*Gibson, Henry	585.40
Hickey, Oscar	33.91
Hopps, Henry	217.86
Lamott, George	138.55
Vinyard, Kenyon & M	263.00
Wentworth, Barry & Linda	215.67
Lunn, Ronald	106.54
	<hr/>
	\$ 2,391.70

*These were paid the first of year 1975

I hereby certify that the above, showing names and amounts due from tax payers as of December 3, 1974 on the Account of Levy of 1973, is correct to the best of my knowledge and belief.

ELECTA M. OSGOOD
Tax Collector

UNCOLLECTED PROPERTY TAXES

AS OF DECEMBER 31, 1974

Anderson, Earl	\$	42.60
* Auburn Sportsman Association		532.50
Audet, Dale		21.30
Belanger, Edmond & Diane	Bal.	43.94
Berry, Albert & Dorothy		25.56
Boivin, Doris & Martin, Bertha	Bal.	64.36
* Boivin, Norman & Cheryl		85.20
Bernard, Real		187.44
Bizier, Lauriat & Fleurette		170.40
Bedell, Hazel		397.30
Bostwick, Thomas		149.10
Somintore, Gerald (C Brighams)	Bal.	297.52
Bicknell, Rosco III & Helen	Bal.	78.80
Clair, Alfred & Mildred		264.12
* Cook Association		170.40
Cookson, Wesley & Joy		175.78
* Cordwell, Eugene & Sarah		2.70
Cote, Maurice J.	Bal.	36.31
Cote, Roland		204.48
Deblois, Richard & Margaret		289.68
* Demers, Arthur L & Claire		21.30
Demers, Bruce & Leona		332.28
Demers, Willie		222.64
Donovan, Joseph & Margaret		333.40
Dupuis, Randell & Carol		298.20
Faulkinham, Reginald & Evelyn		350.44
Fitzgerald, Joseph & Rose	Bal.	194.32
Gadwah, Linwood & Ada		340.80
Germaine, Beatrice		489.90
Gibson, Chandis		255.60
Gibson, Dennis & Gloria	Bal.	83.16
* Gibson, James & Judith		511.20
* Gibson, Henry		541.02
Hains, Margaret		35.20
Henson, Conrad		132.06
Hebbard, Steve & Nancy		21.30
* Hickey, Marjorie Lee		191.70
Hickey, Oscar		25.56
Hopps, Harry		204.48
Hopps, Mildred		553.80
Hopps, Francis & Jane		340.80
Jewell, Lawrence & Alice		845.54
Johnson, Kenneth & Priscilla		418.60

* Jacqies, Lionel & Corp.		68.16
Kozi, Diana G.		170.40
Lamott, George		127.80
LaPointe, Albert & Selma		2.84
Lawrence, Robert & Marg.	Bal.	452.80
LeClere, George (Bought by Theresa Grivard)		127.80
Levellie , Leon & Joulie		579.36
Lunn, Ronald		319.50
Mickelboro, John		63.90
Mickelboro, Tyrone & Sandra	Bal.	256.72
Nason, Dorothy		345.06
Neilson, Neil		85.20
Oakes, Kenneth & Mary		506.94
Paradis, William		51.12
Pickett, Donald & Aileen		225.78
Pratt, Raymond	Bal.	233.30
* Pucci, Richard		85.20
* Quay, John & Natelle		21.30
Roberts, Paul & Pauline		383.40
Rogers, Vivian & Wayne	Bal.	162.02
Rogers, Murry & Janice		376.00
Rolfe, Robert		234.30
Shannon, Edwin Jr. (Sold to Barlow)	Bal.	88.16
Shannon, Ida		606.62
Shannon, Joe		85.20
Simino, Rollin & Louise		235.42
Steady, Gordan G.		186.59
Styles, Wm. Estate	Bal.	120.77
Styles, Robert & David & William Mayhew		298.20
Sullivan, Laurel	Bal.	230.60
Thompson, Lee	Bal.	187.89
* Tilley, Joel		232.60
* Tippett, Ellen		123.54
Tuttle, Arthur & Beatrice		312.10
Vinyard, Kenyon & Marie		238.56
Waters, Walter & Elenor		157.62
Wentworth, Barry & Linda		255.60
Wentworth, Glen & Lucille		408.96
Wentworth, Clark & Judy		418.60
* Weinheimer, Christopher & Eakin, David		251.34
Zimmerman, John & Emma (Sold to Mary Flurey)	Bal.	335.04
White, Brendon & Carole	Bal.	779.21
Total		<u>\$20,414.31</u>

*Pd. after book closed and before report went to press.

UNCOLLECTED RESIDENT TAXES

AS OF DECEMBER 31, 1974

		Penalties
Anderson, Edgar & Laura	\$20.00	\$2.00
Boivin, Albert & Doris	20.00	2.00
*Cookson, Wesley & Joy	20.00	2.00
Demers, Bruce & Leona	20.00	2.00
Donovan, Joseph & Margaret	20.00	2.00
Dumis, Maurice & Francis	20.00	2.00
Faulkenham, Dennis	10.00	1.00
Faulkenham, Reginald & Evelyn	20.00	2.00
Forbush, Maurice	10.00	1.00
*Gibson, Henry	10.00	1.00
Gibson, James & Judith	20.00	2.00
*Gonyer, Harold	10.00	1.00
Hickey, Joseph	10.00	1.00
Haines, Margaret	10.00	1.00
Hand, Fred & Doris	20.00	2.00
Hand, Raymond	10.00	1.00
Hopps, Harry, & Maxine	20.00	2.00
Johnson, Kenneth & Priscilla	20.00	2.00
Lawrence, Margaret	10.00	1.00
Lunn, Darrel & Blanch	20.00	2.00
Lunn, Dale	10.00	1.00
Lunn, Ronald	10.00	1.00
*Mason, Harley & Debra	20.00	2.00
Mickelboro, John	10.00	1.00
Mickelboro, Tyrone & Sandra	20.00	2.00
Nason, Dorothy	10.00	1.00
Oakes, Kenneth & Mary	20.00	2.00
*Parks, John & Beulah	20.00	2.00
Pulsifer, David	10.00	1.00
Pulsifer, Patricia	10.00	1.00
Rogers, Wayne & Carol	20.00	2.00
Rogers, Murry & Janice	20.00	2.00
Rolfe, Robert, Jr.	10.00	1.00
Rolfe, Robert & Ruby	20.00	2.00
Russell, Barbara	10.00	1.00
Shannon, Edwin Jr. & Linda	20.00	2.00
*Shannon, Ida	10.00	1.00
Shannon, Joe & Sylvia	20.00	2.00
Simino, Rollin & Louise	20.00	2.00
*Smith, John	10.00	1.00
Twist, John & Patricia	20.00	2.00
Vinyard, Don	10.00	1.00
Vinyard, Kenyon & Marie	20.00	2.00

*Waters, Walter & Eleanor	\$ 20.00	\$ 2.00
Wentworth, Barry & Linda	20.00	2.00
	<u> </u>	<u> </u>
	\$710.00	\$71.00

*Paid after books were closed.

TREASURER'S REPORT

Balance on hand, December 31, 1973		\$ 26,181.95
Total Receipts to Treasurer		146,933.06
		<hr/>
		\$173,115.01
Less Payments		97,838.39
		<hr/>
		\$ 75,276.62
Balance in Bank- December 31, 1974	\$77,814.90	
Deposits Not Credited	1,680.53	
	<hr/>	
	\$79,495.43	
Less O/S Checks	4,218.81	
	<hr/>	
	\$75,276.62	
Total Cash on Hand, December 31, 1974		\$ 75,276.62

I found the foregoing accounts correct to the best of my knowledge and belief.

Lillian Gilman
Auditor

STATEMENT OF RECEIPTS

Current Revenue:

From Local Taxes: (Collected and
remitted to Treasurer)

Property Taxes — 1974	\$81,357.22
Resident Taxes — 1974	1,440.00
Yield Taxes — 1974	3,121.98
Total Current Year's Taxes Collected and Remitted	\$ 85,919.20

Property Taxes and Yield Taxes, Previous Years	17,611.65
Resident Taxes — Previous Years	670.00
Interest received on delinquent taxes	927.42
Penalties: Res. Taxes, State Head Taxes	82.00

From State:

Highway Subsidy	6,027.96
Railroad Tax	99.00
Savings Bank Tax	77.45
Meals and Rooms Tax	2,067.32
Reimb. State and Federal forest lands	4,528.69
Reimb. A/C Business Profits Tax	935.32
For Class V Highway Maintenance	5,157.20
Interest and dividends tax	317.31
National forest reserve	2,347.40
Fighting forest fires	35.16

From Local Sources, Except Taxes:

Dog Licenses	200.60
Business Licenses, Permits, Filing Fees	23.00
Rent of Town Property	85.00
Income from Trust Funds	358.00
Income from Departments	248.00
Motor Vehicle permit Fees	4,325.79

Other:

Refunds	15.00
Payments in Lieu of Taxes	3,864.10
Withdrawals from Capital Reserve Funds	6,742.13
Sale of Town Property	15.00
Law Enforcement Assistance Act (Governor's Commission on Crime & Delinquency)	253.50
Bicentennial Committee, Repayment on Loan	4,000.00

Total Current Revenue Receipts \$146,933.20

STATEMENT OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 3,602.99
Town Officers' Expenses	1,892.58
Election and Registration	981.78
Town Hall and Other Town Buildings	569.00

Protection of Persons and Property:

Police Department	1,593.90
Fire Dept. including forest fires	920.92
Insurance	1,907.70

Health:

Health Department, including hospitals and ambulance	800.00
Vital Statistics	17.00
Town Dump	945.00

Highways and Bridges:

Town Maintenance	
Summer (\$4,563.76)	
Winter (\$7,284.71)	11,848.47
Town Road Aid	5,675.78
Street Lighting	1,047.42
General Expense of Highway Department	7,144.14

Libraries:

300.00

Public Welfare:

Old Age Assistance	1,037.70
Town Poor	85.30

Patriotic Purposes:

Celebrations	4,006.50
Soldiers Aid	125.00

Recreation:

200.00

Public Services Enterprises:

Cemeteries	900.45
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Unclassified:

Damages and Legal Expenses	171.50
Taxes Bought By Town	2,643.04
Dicounts, Abatements, Refunds	4,225.03

Timber Tax Boards	300.00
New Construction and Improvements:	
State Aid Construction	784.19
Town Construction	15,168.71
Tax Maps	1,000.00
Land, Buildings, New Equipment	59.88
	<hr/>
Total Current Maintenance Expenses	\$70,553.98
Payments to Other Government Divisions:	
State, County	5,784.41
School District	22,500.00
	<hr/>
Total Payments to Other Government Divisions	\$27,284.41
Total Payments for all Purposes	\$97,838.39

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Robert Hinkley, Health Officer	\$ 50.00
Electa Osgood, Tax Collector	2,002.99
Lillian Gilman, Auditor	50.00
Doris Stearns, Treasurer	300.00
John Emery, Selectman	300.00
David Peel, Selectman	400.00
Ray Frizzell, Selectman	500.00
	\$ 3,602.99

Town Officers' Expenses

N. H. City & Town Clerk Assoc., Clerk's Membership Dues	\$ 8.00
Wheeler & Clark, Dog Tags & License Book	22.13
N. H. Municipal Assoc., Membership Dues	100.00
Ray Frizzell, Postage Stamps	50.00
Geo. M. Stevens & Son, Town Official Bonds	173.00
Brown & Saltmarsh, Office Supplies	34.40
Joseph Donovan, Mileage and Phone	16.50
N. H. Tax Collector's Assoc., Dues	10.00
N. H. Municipal Assoc., Handbooks	10.00
Doris Stearns, Auto Permit Fees	50.00
North Country Publishing, Advertising Inventory Meeting	13.00
Doris Stearns, Auto Permits Fees and Expenses	75.42
Electa Osgood, Tax Collector, 1973 Expenses	198.51
Electa Osgood, Tax Collector, 1974 Expenses	42.00
Lillian Gilman, Auditor, Expenses	5.91
Register of Deeds, Transfer Cards	32.40
North Country Publishing, Planned Use Report	17.55
Brown & Saltmarsh, Office Supplies	16.25
Homestead Press & Bookshop, Resident Tax Bills	8.12
Doris Stearns, 120 Auto Permit Fees	60.00
Smith & Town, Negative of Mark-Town Report	5.00
North Country Publishing, Use Report, Checklist	25.35
Branhan Publishing Co., Motor Vehicle Book	11.85
Homestead Press & Bookshop, Office Supplies	15.64
Electa Osgood, Expenses	51.40
Brown & Saltmarsh, Tax Book	13.24
Homestead Press & Bookshop, Property Tax Bills	41.32
Doris Stearns, Expenses	81.31
Electa Osgood, Expenses	6.80
John Emery, Expenses	165.00

David Peel, Expenses	\$ 193.00
Ray Frizzell, Expenses	228.50
North Country Publishing, Selectmans' Notice	7.25
Electa Osgood, Stamps	10.00
Peoples National Bank, Check Pads	73.03
Doris Stearns, Expenses	20.70
	<hr/>
	\$ 1,892.58

Election and Registration

Register of Deeds, Town Warrant, 1973	\$ 10.08
Reynold Daley, Moderator, Town Meeting	12.00
Doris Stearns, Clerk, Town Meeting	12.00
Francis Pepau, Supervisor of Check List	24.00
Beatrice Tuttle, Supervisor of Check List	14.00
Emma Miles, Supervisor of Check List	14.00
Margaret Frizzell, Ballot Clerk, Town Meeting	7.00
Juanita Benway, Ballot Clerk, Town Meeting	7.00
Donald Croteau, Officer, Town Meeting	12.00
Joseph Donovan, Selectman, Town Meeting	12.00
Ray Frizzell, Selectman, Town Meeting	12.00
David Peel, Selectman, Town Meeting	12.00
Berlin Reporter, Supervisors' Notice	13.50
North Country Publishing, Supervisors' Notice	10.40
North Country Publishing, 225 Ballots, Town Meeting	33.50
M/S Printing & Advertising, Town Reports (300)	486.70
Reynold Daley, Primary Meeting	12.00
Doris Stearns, Primary Meeting	12.00
Emma Miles, Primary Meeting	24.00
Francis Pepau, Primary Meeting	14.00
Beatrice Tuttle, Primary Meeting	14.00
Margaret Frizzell, Primary Meeting	7.00
Juanita Benway, Primary Meeting	7.00
John Emery, Primary Meeting	12.00
David Peel, Primary Meeting	12.00
Ray Frizzell, Primary Meeting	12.00
Reynold Daley, Election	12.00
Doris Stearns, Election	12.00
Margaret Frizzell, Election	7.00
Ruth Croteau, Election	7.00
Beatrice Tuttle, Election	24.00
Francis Pepau, Election	14.00
Emma Miles, Election	14.00
John Emery, Election	12.00
Ray Frizzell, Election	12.00
David Peel, Election	12.00
Brown & Saltmarsh, Check Lists	22.10
	<hr/>
	\$ 981.78

Town Hall and Other Town Buildings

Public Service, Lancaster, Town Hall & Library Lights	\$ 91.23
Groveton Oil Co., Gas, Library	100.00
Ryan's Fuel Service, Fuel, Town Hall	133.54
Emerson & Son, Paint and Supplies, Town Hall	207.11
Morris Building Co., Glass, Town Hall	12.30
Philip Croteau, Repairing Town Hall Steps	12.00
Emerson & Son, Lumber, Town Hall	12.32
	<hr/>
	\$ 569.00

Police

Donald Croteau, Police Equipment	\$ 12.00
J. B. Simons, Inc., Police Equipment	39.90
Donald Croteau, Salary, Expenses	789.00
Fred Benway, Special Police	191.00
George Caron, Special Police	36.00
Stephen Cass, Speical Police	21.00
William Glidden, Speical Police	60.00
Vern Gadwah, Special Police	57.00
Edmund Garland, Special Police	90.00
Richard Hutchinson, Special Police	45.00
William Joyce, Special Police	15.00
William Jones, Special Police	21.00
Donald Provenchar, Special Police	21.00
Richard Roy, Special Police	33.00
Mark Young, Speical Police	36.00
Wilfred Dumas, Special Police	63.00
Arthur Jodrie, Jr., Special Police	15.00
Douglas Potter, Special Police	15.00
William Potter, Special Police	33.00
	<hr/>
	\$ 1,593.90

Forest Fires

Groveton Village Precinct, Fire Calls, 1973	\$ 865.00
Kenneth Oakes, Forest Fire Meeting	11.52
Bruce Oakes, Forest Fire Meeting	13.00
Clark Wentworth, Forest Fire Meeting	9.60
Barry Wentworth, Forest Fire Meeting	9.60
Kenyon Vineyard, Forest Fire Meeting	12.20
	<hr/>
	\$ 920.92

Insurance

Geo. M. Stevens Co., Workman's Comp., Insurance Policies, and Bonds	\$ 1,587.00
Burns Insurance Agency, Liability	320.70
	<hr/>
	\$ 1,907.70

Health Department

Upper Conn. Valley Memorial Health Service, appropriation	\$ 450.00
Weeks Memorial Hospital, appropriation	100.00
Town of Northumberland, Ambulance Approp.	200.00
Robert Hinkley, Health Officer, appropriation	50.00
	<hr/>
	\$ 800.00

Town Dump

Wentworth Enterprises, Care of Dump	\$ 945.00
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Street Lighting

Public Service, Berlin, Crystal's Lights	\$ 149.08
Public Service, Lancaster, Stark's Lights	498.34
	<hr/>
	\$ 647.42

Highways and Bridges

Town Maintenance	
Summer work on North Road	\$ 4,563.76
Winter Maintenance	7,284.71
State of N.H., T.R.A. Fund	5,675.78
	<hr/>
	\$17,524.25

General Expenses

International Salt Co., Road Salt	\$ 509.65
Public Service, Lancaster, Pit Lights	19.09
Lawrence Sangravco, Winter Sand	1,023.65
Sand Auto Parts Inc., Hydraulic Oil	5.99
Ross' Express, Freight, Snow Plow Parts	21.06
R. C. Hazelton Inc., Parts, Snow Plow	438.82
Sanel Auto Parts, Road Flare Pots	84.00
Merrimack Farmer's Exchange, Calcium Chloride	882.00
Philip Croteau, Repairs, Highway Equipment	127.60

Emerson & Son, Repairs, Highway Equipment	\$ 7.55
Emerson & Son, Highway Supplies	36.74
Pike Industries, Cold Patch	875.84
Lawrence Sangravco, gravel	122.05
Cargill, Inc., Chloride	286.99
Sanel Auto Parts, Plow and Sander repairs	11.48
Perras Lumber, Lumber, Sand Barrel Stands	18.98
Advance Bearing, Parts, Sander	49.44
Treasurer, State of N.H., Repairs on Crystal Bridge	1,142.13
Ray Frizzell, Gravel	1,267.00
Carl Potter, Gravel	52.20
Emerson & Son, Lumber	4.70
	<hr/>
	\$ 7,144.14

Libraries

Library Trustee, Appropriation	\$ 300.00
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Public Welfare

State of N.H., Old Age Assistance	\$ 1,020.07
Joseph Shannon, Cleaning Oil Burners	17.63
Ryan's Fuel Service, Harry Hopps, Gas	45.00
Harry Hopps, Town Poor	40.00
	<hr/>
	\$ 1,123.00

Patriotic Purposes

Celebrations	
Bicentennial Comm. Appropriation	\$ 4,000.00
North Country Publishing, Planned use Report	6.50
Soldier's Aid	
Maurice Forbush, Assistance	125.00
	<hr/>
	\$ 4,131.50

Recreation

Cecil Tisdale, Appropriation, Baseball	\$ 100.00
Madeline Croteau, Appropriation, 4-H Club	100.00
	<hr/>
	\$ 200.00

Cemeteries

W. E. Aubuchon, Inc., Lawn Mower	\$ 68.88
Harold Jenkins, Trust Funds	358.00

Dennis Gibson, Labor	\$ 462.57
Ray Frizzell, Labor	11.00
	<hr/>
	\$ 900.05

Unclassified

Hinkley & Donovan, Lawyers	\$ 171.50
Electa Osgood, Tax Collector, Taxes Interval Costs	2,643.04
Eli & D. Isaacson, Tax Abatement, State	80.85
Ronald Nelson, Refund, 1973 Taxes	15.00
Town of Stark, Tax Collector, Discounts, Abatements, Refunds	3,864.10
Eli & Dorothy Isaacson, Tax Refund, 1973	97.89
Electa Osgood, Refund, W. Rodgers Tax, 1973	11.22
Eugene & Sarah Cordwell, Refund, 1973 Taxes	16.18
George & Alice Allen, Refund, Discount, 1974 Taxes	5.54
Doris Boivin, Refund, 1971 Taxes	64.62
Constance & Irene Blais, Refund, 1974 Taxes	3.66
Joseph Buhan, Refund, 1974 Taxes	2.13
Armand & Raymond Cote, Refund, 1974 Taxes	10.16
Benjamin & Terris, Refund, 1974 Taxes	2.45
Phyllis Favinier, Refund 1974 Taxes	4.26
Sidney Gardenir, Refund 1974 Taxes	3.54
Eli & Dorothy Isaacson, Refund, 1974 Taxes	11.08
Louis Jolin, Refund, 1974 Taxes	6.39
Arwood & Helen Martin, Refund, 1974 Taxes	3.28
Ronald Nudd, Refund, 1974 Taxes	3.68
Edward Oakes, Sr., Refund, 1974 Taxes	1.09
Gordon Steady, Refund, 1974 Taxes	5.40
Albert Theriault, Refund, 1974 Taxes	6.56
Helen Walkins, Refund, 1974 Taxes	3.40
Oscar & Doris Bakl, Refund, 1974 Taxes	2.55
Electa Osgood, Yield Tax Bond	300.00
	<hr/>
	\$ 7,339.57

Payments to Other Governmental Divisions

State Treasurer, 1973 Yield Tax	\$ 744.72
State of N.H., Boat Registration	2.40
State of N.H., R.S.A., 41-15A	65.00
County Treasurer, County Tax	4,972.29
Payments to School Districts	
Stark School District, Appropriation	22,500.00
	<hr/>
	\$28,284.41
 Total Payments for all Purposes	 \$97,838.39

ROAD AGENT'S REPORT

SUMMER MAINTENANCE

Carl A. Potter, Foreman	\$ 319.01
Carl A. Potter, Trucks	825.25
Carl A. Potter, Tractor	368.01
Carl A. Potter, Dozer	55.00
Phil Croteau, Operator	629.75
Phil Croteau, Grader	1,438.50
Phil Croteau, Tractor Mower	238.00
Richard Deblois, Labor	254.38
Robert Donovan, Labor	60.00
Maurice Forbush, Labor	34.00
Harley Mason, Labor	18.00
John Bedell, Labor	10.00
	<hr/>
Total	\$ 4,249.90

WINTER MAINTENANCE

Carl A. Potter, Foreman	\$ 1,148.08
Carl A. Potter, Trucks	4,286.25
Carl A. Potter, Tractor	497.05
Carl. A. Potter, Dozer	29.25
Phil Croteau, Operator	105.88
Phil Croteau, Grader	285.00
Richard Deblois, Labor	697.50
Norman E. Potter, Labor	113.25
Robert Donovan, Labor	33.00
Harley Mason, Labor	381.38
Alfred Clair, Labor	60.00
John Nickeraborrow, Labor	28.00
Norman E. Potter, Chain Saw	3.00
Norman E. Potter, Truck	5.00
	<hr/>
Total	\$ 7,672.64

NEW CONSTRUCTION

Highway Subsidy Revenue Sharing

Carl A. Potter, Foreman	\$ 1,065.65
Carl A. Potter, Trucks	4,413.60
Carl A. Potter, Dozer	3,241.38
Carl A. Potter, Loader	2,490.40
Carl A. Potter, Backhoe	619.75

Carl A. Potter, Chain Saw	19.00
Al Bovin, Labor	267.00
Al Bovin, Chain Saw	133.50
Richard Deblois, Labor	775.66
Richard Deblois, Chain Saw	59.00
Raymond Hand, Labor	431.00
Raymond Hand, Chain Saw	16.50
Ronald Bovin, Labor	63.00
John Nickerboro, Labor	540.00
Afred Clair, Labor	362.00
Maurice Forbush, Labor	660.00
Norman E. Potter, Labor	59.63
Harley Mason, Labor	388.10
John Bedell, Labor	359.00
Robert Donovan, Labor	106.00
40 Gals. Fuel, Burning Brush	16.00
	<hr/>
Total	\$16,085.67

HIGHWAY DEPARTMENT GENERAL EXPENSES

4291	1/7	International Salt Co., Calcium Chloride	\$ 190.50
4295	1/7	Sanel Auto Parts, Inc., Hydraulic Oil	5.99
4296	1/7	Lawrence Sangravco, Winter Sand	30.49
4299	1/14	Lawrence Sangravco, Winter Sand	22.31
4320	1/29	Ross' Express, Freight, Snow Plow Parts	21.06
4321	1/29	Lawrence Sangravco, Winter Sand	17.86
4322	1/29	R. C. Hazelton, Inc., Parts, Snow Plow	438.82
4341	2/27	Lawrence Sangravco, Winter Sand	188.33
4342	2/27	International Salt Co., Calcium Chloride	319.15
4344	2/27	Sanel Auto Parts, Road Flare Pots	84.00
4361	3/8	Merrimack Farmers Exchange, Calcium Chloride	82.00
4377	3/25	Lawrence Sangravco, Winter Sand	126.54
4395	4/11	Philip Croteau, Repairs, Highway Equip.	127.60
4396	4/11	Emerson & Son, Repairs Highway Equip.	7.55
4399	4/11	Lawrence Sangravco, Winter Sand	14.11
4438	5/6	Emerson & Son, Highway Supplies	36.74
4444	5/6	Lawrence Sangravco, Winter Sand	153.55
4520	7/12	Merrimack Farmers Exchange, Chloride	255.00
4529	7/12	Pike Industries, Cold Patch	108.65
4530	7/12	Lawrence Sangravco, Gravel	55.68
4608	9/6	Pike Industries, Cold Patch	230.55
4609	9/6	Lawrence Sangravco, Gravel	66.37
4623	9/16	Pike Industries, Cold Patch	536.64
4626	9/16	Merrimack Farmers Exchange, Chloride	500.00
4701	11/4	Lawrence Sangravco, Winter Sand	215.04
4726	11/18	Lawrence Sangravco, Winter Sand	225.66
4727	11/18	Cargill, Inc., Chloride	286.99
4763	12/16	Sanel Auto Parts, Plow and Sander Repairs	11.48
4764	12/16	Perras Lumber, Lumber, Sand Barrel Stands	18.98
4802	12/30	Advance Bearing, Parts, Sander	41.40
4815	12/30	Lawrence Sangravco, Winter Sand	255.42
			<hr/> \$ 4,674.46
		Appropriation from Revenue Sharing Fund, 1974	\$ 4,500.00

REPORT OF POLICE DEPARTMENT

This year our department answered a total of 68 calls. We had 7 cases of breaking and entering, 6 traffic accidents and 3 court cases.

We were very busy this year due to the Fiddler's Contest, Covered Bridge Dances, and all the events topped off with our Three Day Bicentennial Celebration. Over 80 hours were spent covering the Bicentennial Celebration.

We were also on duty for the visit of the Annual Foliage Train Excursion on which there were some 1000 passengers.

I wish to thank all those who cooperated with our department during the past year.

Respectfully submitted,

DONALD J. CROTEAU
Chief of Police
Stark, N. H.

Special Officers:

Frederick Benway
William L. Joyce, Jr.
Carl Potter
Lawrence Parks

1974 CEMETERY REPORT

Dennis Gibson, Labor	\$ 152.00
James Gibson, Labor	78.00
Gloria Gibson, Labor	34.00
Helen Williams, Labor	4.00
Wayne Hand, Labor	69.00
Donald Hand, Labor	50.00
Dennis Gibson, Truck	34.00
Loam	8.00
Parts, gas, and oil	33.57
Lawn Mower	68.88
	<hr/>
Total	\$ 531.45

Cemetery Trust Funds

Harold Jenkins, Labor	\$ 358.72
Fertilizer, Lime, Grass seed and Loam	89.28
	<hr/>
Total	\$ 448.00

Labor is on landscaping, cleaning stones, mowing, seeding and spreading loam.

HAROLD JENKINS
Trustee

LIBRARY REPORT

Trustees: Madeleine Croteau, Beatrice Tuttle, Frances Pepau

Cash on Hand December 31, 1973	\$	352.74
Appropriation from Town, September 10		150.00
Appropriation from Town, December 2		150.00
		<hr/>
	\$	652.74

Payments:

Jan. 7 Emerson and Son	\$	7.60
Jan. 15 Louise Simino, Salary		50.00
Mar. 7 Ames Dept. Store, Fixture & Supplies		8.08
Ames Dept. Store, Lights		19.98
Mar. 11 Emerson & Son		3.38
May 13 N. H. State Library		91.70
June 18 K. Emery, Flowers for Boxes		9.14
June 18 Penney's, Outside Lights		13.70
Sept. 17 Alesco, Books		70.96
Nov. 13 Instructor Sub. Agency		65.06
Dec. 6 Katherine Emery, Salary		125.00
Dec. 6 Check Book		2.00
Dec. 19 Alesco, Books		43.02
Dec. 23 N. H. State Library		2.80
		<hr/>
	\$	520.30

Receipts	\$	652.74
Payments		520.30
		<hr/>
1974 Cash on Hand December 31	\$	132.44

REPORT OF TOWN AUDIT

TOWN OF STARK, N. H.

FISCAL YEAR ENDING DECEMBER 31, 1974

REVENUE SHARING FUND

Statement of Revenue, Expenditures Encumbrances and Fund Balance

Available Funds, January 1, 1974		\$ 5,886.77
Add Revenue:		
Entitlement Payments	\$ 7,071.00	
Interest	375.99	
		7,646.99
TOTAL AVAILABLE FUNDS		\$13,533.76
Less Expenditures:		
Operating/Maintenance Expenses:		
Public Transportation	\$ 5,642.13	
Total Operating/Maintenance Expenses		\$ 5,642.13
Capital Expenditures:		
Multipurpose and General Government	\$ 1,092.90	
Total Capital Expenditures		\$ 1,092.90
TOTAL EXPENDITURES		\$ 6,735.03
Available Cash - December 31, 1974		\$ 6,798.73
Less: Encumbrances (Appropriations Authorized) December 31, 1974		
Operating/Maintenance Expenses:		
Public Transportation	\$ 48.06	
Total Operating Encumbrances		\$ 48.06
Capital Outlay:		
Multipurpose and General Government	\$ 7.10	
Others	2,400.00	
Total Capital Encumbrances		\$ 2,400.00
TOTAL ENCUMBRANCES		\$ 2,455.16

Available Unobligated Funds
December 31, 1974

\$ 4,343.57

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Stark, N. H. for the fiscal year ended December 31, 1974.

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 Stark, N. H. for the year ended December 31, 1974.

Signed
LILLIAN GILMAN
Auditor
Town of Stark, N. H.

February 22, 1975

THE TRUST FUNDS

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK ON DECEMBER 31, 1974

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expend. During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	People's Nat'l Bank Groveton, P.B.#6233	\$ 200.00	\$	\$ 200.00	\$ 13.83	\$	\$ 87.52
1-22-55	Seth Cole Cemetery Lot	People's Nat. Bank Groveton, P.B.#4129	1,000.00		1,000.00	53.41	70.00	39.00
3-22-21	Charles Emery Cemetery Lot	People's Nat'l Bank Groveton, P.B.#479	46.13		46.13	4.05		38.37
8-10-59	Maude Sanderson Cemetery Lot	People's Nat'l Bank Groveton, P.B.#4944	200.00		200.00	11.18	20.00	12.56
2-23-43	Lois A. Fisk Cemetery Lot	Gorham Sav. Bank P.B.#400173-7	100.00		100.00	5.73	5.00	6.69
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank P.B.#400223-7	200.00		200.00	12.20	30.00	8.01
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank P.B.#400058-7	100.00		100.00	5.72	8.00	3.73
3-17-34	Solomon D. Cole Cemetery Lot	City Sav. Bank, Berlin P.B.#4911	50.00		50.00	9.65	10.00	11.23
3-17-34	Katherine Holmes Cemetery Lot	City Sav. Bank, Berlin P.B.#5247-4	200.00	20.31	220.31	12.25	30.00	12.96
5-22-43	Eldon S. Cole Cemetery Lot	City Sav. Bank, Berlin P.B.#14266-9	300.00	34.28	334.28	15.60	50.00	15.14
12-11-53	Maude S. Kaemmerling Cemetery Lot	City Sav. Bank, Berlin P.B.#22686-5	1,000.00	7.52	1,007.52	52.06		21.21
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	City Sav. Bank, Berlin P.B.#26115-4	1,054.50	14.96	1,069.46	54.15	85.00	54.01 Log
10-10-66	Eldora A. Pike Cemetery Lot	City Sav. Bank, Berlin P.B.#30349-5	250.00		250.00	44.20	50.00	41.79
								70.01

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expend. During Year	Balance End Year		
9-9-64	Sereno P. Farwell Cemetery Lot	City Sav. Bank, Berlin P.B. #29255-2	\$ 50.00	\$ 5.94	\$ 55.94	\$ 21.71	\$ 3.80	\$ 20.00	\$ 5.51		
10-10-66	Kate L. Osgood Cemetery Lot	City Sav. Bank, Berlin P.B. #30350-1	250.00		250.00	73.81	44.09	40.00	77.90		
12-19-63	Amos & Jennie Emery Cemetery Lot	City Sav. Bank, Berlin P.B. #28905-0	100.00	12.22	112.22	56.89	8.31		65.20		
6-9-71	Alfred L. Smith Cemetery Lot	City Sav. Bank, Berlin P.B. #33040-1	250.00		250.00	15.95	13.61	15.00	14.56		
11-17-71	Riley S. Lunn Cemetery Lot	City Sav. Bank, Berlin P.B. #33362-1	200.00		200.00	15.41	11.07	15.00	11.48		
Dividends from Maude Kaemmerling Cemetery Trust Fund							2.00	2.00			
Dividends from Sarah Maude Kaemmerling Cemetery Trust Fund							2.00	2.00			
						\$5,550.63	\$ 95.23	\$5,645.86	\$626.23	\$452.00	\$542.87

I found this account correct to the best of my knowledge and belief with exception noted. Reason for the differing figure was to replace original trust fund.

LILLIAN GILMAN
Auditor

UPPER CONNECTICUT VALLEY
MENTAL HEALTH SERVICE, INC.

**REPORT OF SERVICE TO THE
TOWN OF STARK – 1974**

Over the past four years, Upper Connecticut Valley Mental Health Service, Inc. has provided a wide range of services to the people of our valley towns. Overall community response to the agency has increased and we have an average of 16 new admissions each month. This year, counseling and treatment programs were of benefit to 266 individuals and their families in the area we serve,

Mental health staff members work with school personnel in developing flexible programs for assisting students with problems. Working jointly with parents, teachers and other helping people, such as the school nurses, students are offered counseling as well as other psychological services. We have recently hired the area's first full-time psychologist and will be better able to handle the schools' requests for testing and evaluation.

Again this year, admissions of area residents to New Hampshire Hospital have been minimal since we have been able to treat most potential inpatients at area hospitals or in their own homes.

Upper Connecticut Valley Mental Health Service is near the people it is meant to serve. Our Colebrook Office is open 9 to 5, with evening appointments available if that is the only time a client can be seen. Our Groveton office is open every Friday, with patients being seen at St. Francis Hall. Staff will meet with Stark residents by appointment at any time, and are available for psychiatric emergencies. Since the agency is locally based, people can get help quickly, with the result that very few residents need leave the area for assistance.

Stark's contribution to Upper Connecticut Valley Mental Health Service is important to our continued service. Contributions help in obtaining matching funds from State and other sources, and it helps us provide staff for help when it is needed. Costs are kept low as possible without impairing the quality of care. Per capita costs for our area are far below those of other rural mental health programs.

Upper Connecticut Valley Mental Health Service meets all State and professional standards for such programs, and is a full member of the New Hampshire Association of Community

Mental Health Agencies.

Our staff includes:

Beverly Foss Wise, ACSW Psychiatric Social Worker, Executive
Director

Elizabeth Macdonald, Administrative Assistant

Rosemary Brewster, M.D., Psychiatrist

Arthur M. Weinstein, M.S. Associate School Psychologist

Lynn M. Chapple, B.A., Social Work Aide

Robert A. Schmidt, Ph.D., Psychologist

Respectfully submitted,

BEVERLY FOSS WISE, ACSW
Executive Director

SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

June 30, 1974

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 4, 1975, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 10:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

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

Given under our hands at Stark this 17th day of February, 1975.

LEONA DEMERS
BEATRICE TUTTLE
JEANNETTE GAGNE
School Board

A True Copy of Warrant -- Attest:

LEONA DEMERS
BEATRICE TUTTLE
JEANNETTE GAGNE
School Board

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 4, 1975, at 2:30 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of Title III, Public Law 89-10 (Elementary and Secondary Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U.S. Government and/or State Agencies.
5. To see if the district will vote to raise and appropriate a sum of \$800.00 for the support of the Hot Lunch Program.
6. To see if the district will vote to raise and appropriate the sum of \$2,700.00 to tuition Kindergarten age students to Northumberland. This action would be subject to the acceptance of the students by the Northumberland School Board.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 17th day of February, 1975.

LEONA DEMERS
BEATRICE TUTTLE
JEANNETTE GAGNE
School Board

A True Copy of Warrant -- Attest:

LEONA DEMERS
BEATRICE TUTTLE
JEANNETTE GAGNE
School Board

(Suggested Motion to Follow for Article 7)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$113,911.00

ORGANIZATION

	Term Expires
Mrs. Leona DeMers, Chairman School Board	1975
Mrs. Beatrice Tuttle, School Board Member	1976
Mrs. Jeannette Gagne, School Board Member	1977
Mrs. Margaret Frizzell, Treasurer	
Mrs. Doris Stearns, Clerk	
Mrs. Lillian Gilman, Auditor	
Mr. Donald Croteau, Truant Officer	
Mr. Raymond Daley, Moderator	
Mr. Alan E. Rich, Supt. of Schools	

Board meetings are held on call of Chairman

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year Ended June 30, 1974

SUMMARY

Cash on Hand July 1, 1973		\$ 289.46
Received from Selectmen:		
Current Appropriation	\$62,121.31	
Balance of Previous		
Appropriations	10,878.69	
Revenue from State Sources	13,954.01	
Revenue from Federal Sources	1,662.95	
Received from all Other Sources	390.23	
	<hr/>	\$89,007.19
Total amount available for fiscal year		<hr/> \$89,296.65
Less School Board Orders Paid		89,063.64
Balance on Hand, June 30, 1974		<hr/> 233.01

ELIZABETH POTTER
District Treasurer

August 1, 1974

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Stark of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

LILLIAN GILMAN
Auditor

August 1, 1974

DETAILED STATEMENT OF RECEIPTS

Date	From Whom and Source	Amount
1973		
July 1	Balance on hand	\$ 289.46
July 26	N.H. State Treasurer, Federal Reimb., April 1973	5.19
July 26	N.H. State Treasurer, Federal Reimb., May 1973	444.41
Sept. 11	Supervisory Union #58, Planning Project	120.00
Sept. 12	Selectmen, Part of 1972-73 Approp.	3,000.00
Oct. 11	N.H. State Treasurer, ½ of Found. Aid	5,701.60
Dec. 7	Supervisory Union #58 ESP Reimb., Chairs	242.50
Dec. 7	Northumberland School Dist. Incentive Aid	640.97
Dec. 10	Selectmen, Town of Stark, Approp.	10,000.00
Dec. 20	N.H. State Treasurer, Sweepstakes	1,813.44
1974		
Jan. 8	Selectmen, Town of Stark, Approp.	50,000.00
Jan. 14	N.H. State Treas., Fed. Reimb. Cafeteria	211.12
Jan. 28	N.H. State Treas., State Aid	5,714.22
Feb. 11	N.H. State Treas., Fed. Reimb. Nov. 1973	247.93
Feb. 14	N.H. State Treas., Fed. Reimb. Dec. 1973	172.24
Apr. 11	N.H. State Treas., Fed. Reimb.	224.70
Apr. 18	N.H. State Treas., Fed. Reimb. Feb. 1974	177.81
Apr. 18	Town of Stark, Filing Fee	1.00
Apr. 18	Northumberland Sch. Dist., Reimb. Inv. Paid 3/5/74	26.73
May 21	N.H. State Treas., Fed. Reimb. Mar. 1974	214.89
June 6	N.H. State Treas., Forest Res. Funds	48.44
July 11	Selectmen, Partial Payment 1973-74 app.	10,000.00
Total Receipts During Year		\$89,296.65

FINANCIAL REPORT

For the Fiscal Year Ended June 30, 1974

RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$62,121.31
Balance Due on Previous Appropriation	10,878.69
Other Revenue from Local Sources	1.00
Revenue from State Sources:	
Foundation Aid	11,415.82
Sweepstakes	1,813.44
Incentive Aid	640.97
School Lunch (State Funds Only)	83.78
Revenue from Federal Sources:	
National Forest Reserve	48.44
School Lunch and Special Milk Program	1,614.51
Receipts Recorded under Item 60	389.23
	<hr/>
Cash on hand at beginning of year - July 1, 1973	\$89,007.19
	289.46
	<hr/>
GRAND TOTAL	\$89,296.65

PAYMENTS

1973 - 1974

Administration:	
Salaries of District Officers	\$ 250.00
Contracted Services	30.00
Other Expenses of District Officers	86.67
Instruction:	
Teachers' Salaries	14,080.00
Other Salaries	2,166.00
Textbooks	488.98
School Libraries and Audiovisuals	155.05
Teaching Supplies	1,027.35
Contracted Services	863.00
Other Expenses	107.38
Health Services:	
Salaries	435.00
Pupil Transportation:	
Contracted Services	6,840.00
Operation of Plant:	
Salaries	1,049.00
Supplies	115.45
Contracted Services	31.00
Heat for Buildings	746.64
Utilities, Except Heat	617.09
Maintenance of Plant:	
Replacement of Equipment	17.95
Repairs to Equipment	54.54
Repairs to Buildings	780.58
Fixed Charges:	
Teachers' Retirement System	192.34
F.I.C.A.	819.44
Insurance	353.45
School Lunch:	
Federal Monies	1,698.29
District Monies	1,100.00
Capital Outlay:	
Equipment	485.77
Outgoing Transfer Accounts:	
Tuition to Other School Districts:	

Elementary School	14,828.00
High School	35,319.74
District's Share of Supervisory Union Exp.	4,324.93
	<hr/>
Total Payments for all Purposes	89,063.64
Cash on Hand, June 30, 1974	233.01
	<hr/>
GRAND TOTAL	\$89,296.65

BALANCE SHEET

Assets, June 30, 1974	
Cash on Hand, June 30, 1974	\$ 233.01
Accounts Due to District:	
From Town	12,030.27
	<hr/>
TOTAL ASSETS	\$12,263.28
Net Debt (Excess of Liabilities Over Assets)	-0-
	<hr/>
GRAND TOTAL	\$12,263.28
Liabilities, June 30, 1974	
Accounts Owed by District:	
Northumberland School District	
(Tuition 1973-74)	5,179.18
	<hr/>
TOTAL LIABILITIES	5,179.18
Surplus (Excess of Assets Over Liabilities)	7,084.10
	<hr/>
GRAND TOTAL	\$12,263.28

DETAILED STATEMENT OF PAYMENTS

1973 - 1974

Salaries of District Officers

Philip Stearns	\$ 100.00	
Leona Demers	50.00	
Beatrice Tuttle	50.00	
Elizabeth Potter	30.00	
Raynald Daley	10.00	
Doris Stearns	10.00	
	<hr/>	\$ 250.00

Contracted Services

Reta Tisdale, School Census	30.00
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Other Expenses of District Officers

The Berlin Reporter	8.40	
N.H. School Boards Assoc.	75.00	
People's National Bank	3.27	
	<hr/>	86.67

Salaries of Teachers

Ruth Croteau	110.00	
Maurice Dumas	330.00	
Lillian Gilman	6,675.00	
Brian Myerhoff	6,865.00	
Frances Pepau	80.00	
Deanna Peters	20.00	
	<hr/>	14,080.00

Other Salaries for Instruction

Ida Shannon	2,166.00
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Textbooks

Addison-Wesley Publishing Co., Inc.	99.20
Follett Publishing Co.	102.15
Kimbo Educational Co.	15.34

Laidlaw Brothers	112.23	
Scott, Foresman & Co.	160.06	
	<hr/>	488.98

Library and Audiovisual Materials

Multi-Media Services	52.94	
North Country Educational Serv.	102.11	
	<hr/>	155.05

Teaching Supplies

Barnell Loft, Ltd.	18.43	
Developmental Learning Materials	26.72	
Emerson & Son	1.70	
Hayes School Publishing Co.	3.71	
Laidlaw Brothers	45.51	
Litton Educational Pub.	35.97	
Lyons & Carnahan	39.91	
Mainco School Supply Co.	662.47	
Brian Myerhoff, petty cash	49.51	
Scott, Foresman & Co.	84.08	
Wolverine Sports Supply Co.	59.34	
	<hr/>	1,027.35

Contracted Services

Northumberland School Dist.		863.00
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Other Expenses for Instruction

Center for Ed. Field Services	32.00	
John Emery	2.75	
Gills Flowers, Inc.	16.25	
J. L. Hammett Company	16.92	
Mainco School Supply Co.	8.45	
Brian Myerhoff	22.26	
N.H. Music Ed. Assoc.	5.00	
North Country Ed. Serv. Found.	1.00	
Emma Zimmerman	2.75	
	<hr/>	107.38

Salaries - Health Services

Robert I. Hinkley, M.D.	20.00	
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N.H. State Treas. (Dental Public Health)	115.00	
Northumberland School District	300.00	
	<hr/>	435.00

Contracted Services - Pupil Transportation

Stark General Store		6,840.00
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Salaries - Operation of Plant

Ruby Rolfe		1,049.00
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Supplies - Operation of Plant

Emerson & Son, Inc.	40.75	
S & W Market, Inc.	64.90	
Stark General Store	9.80	
	<hr/>	115.45

Contracted Services - Operation of Plant

John Emery	20.00	
Normandeau Trucking	11.00	
	<hr/>	31.00

Heat for Building

Cray Oil Company	630.14	
Groveton Oil Company	116.50	
	<hr/>	746.64

Utilities

N. E. Telephone Co.	193.39	
Public Serv. Co. of N.H.	423.70	
	<hr/>	617.09

Replacement of Equipment

St. Johnsbury Trucking Co., Inc.		17.95
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Repairs to Equipment

Multi-Media Services	21.04	
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North Country Education Serv. Found.	20.00	
Office Products of Berlin, Inc.	13.50	
	<hr/>	54.54

Repairs to Buildings

Emerson & Son, Inc.	242.65	
Groveton Plumbing & Heating	209.71	
Robert E. MacIlvane, Inc.	133.72	
Albert Roberts	123.00	
Ruby Rolfe	3.50	
Thomas Rolfe	3.00	
Robin Simino	20.00	
Philip Stearns	45.00	
	<hr/>	780.58

Teachers' Retirement

N.H. Retirement System		192.34
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F.I.C.A.

N.H. State Treasurer	818.44	
N.H. State Treasurer (OASI Fund)	1.00	
	<hr/>	819.44

Insurance

Langley's Insurance	343.45	
George M. Stevens & Son Co.	10.00	
	<hr/>	353.45

School Lunch

Federal Monies		1,698.29
District Monies		1,100.00

Equipment

Mainco School Supply Co.		485.77
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Tuition

Northumberland School District		50,147.74
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Supervisory Union Expenses

Supervisory Union No. 58	4,324.93
Total Payments for all Purposes	<u>\$89,063.64</u>

SUPERINTENDENT'S SALARY 1973 - 1974

State's Share	\$ 3,250.00
Northumberland School District's Share	9,227.51
Stratford School District's Share	3,557.43
Stark School District's Share	845.06
	<u>\$16,880.00</u>

ELEMENTARY CONSULTANT'S SALARY 1973 - 1974

State's Share	-0-
Northumberland School District's Share	\$ 8,927.60
Stratford School District's Share	3,441.81
Stark School District's Share	817.59
	<u>\$13,187.00</u>

COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

SUMMARY	Expend. for 1973-74	Estimate for 1974-75	Budget for 1975-76
Administration:			
Salaries of Dist. Officers	250.00	350.00	370.00
Contracted Serv.	30.00	70.00	90.00
Other Exp. of Dist. Off Officers	86.67	175.00	175.00
Instruction:			
Salaries of Teachers	14,080.00	14,942.00	16,700.00
Other Salaries for Instruction	2,166.00	2,340.00	2,340.00
Textbooks	488.98	350.00	350.00
School Libraries & Audiovisual	155.05	400.00	500.00
Teaching Supplies	1,027.35	1,000.00	1,200.00
Contracted Serv.	863.00	1,163.00	1,300.00
Other Exp. for Instruc- tion	107.38	100.00	200.00
Attendance Services:			
Salaries for Attendance Services	-0-	20.00	20.00
Health Services:			
Salaries for Health Services	435.00	525.00	650.00
Other Exp. for Health Services	-0-	25.00	25.00
Pupil Transportation:			
Contracted Services	6,840.00	8,000.00	7,600.00
Operation of Plant:			
Salaries for Operation of Plant	1,049.00	1,300.00	1,400.00

Supplies for Operation of Plant	115.45	250.00	300.00
Contracted Serv. for Operation of Plant	31.00	-0-	50.00
Heat for Building	746.64	950.00	950.00
Utilities, except Heat	617.09	700.00	750.00

Maintenance of Plant:

Salaries for Maint. of Plant	-0-	250.00	275.00
Replacement of Equip.	17.95	-0-	-0-
Repairs to Equip.	54.54	80.00	80.00
Contracted Serv. for Maintenance	-0-	700.00	700.00
Repairs to Buildings	780.58	300.00	300.00

Fixed Charges:

Teachers' Retirement System	192.34	450.00	550.00
F.I.C.A.	819.44	1,000.00	1,200.00
Insurance	353.45	400.00	800.00

School Lunch:

Federal Monies	1,698.29	-0-	-0-
District Monies	1,100.00	700.00	-0-

Capital Outlay:

Equipment	485.77	300.00	350.00
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Outgoing Transfer Accounts:

Tuition	50,147.74	58,000.00	70,000.00
District's Share of Sup. Union Exp.	4,324.93	4,641.73	4,686.00
	<u>\$89,063.64</u>	<u>\$99,481.73</u>	<u>\$113,911.00</u>

RECEIPTS

	1973-74	1974-75	1975-76
Unencumbered			
Balance	\$ 289.46	\$ 7,084.10 *	\$ 5,000.00
Town Approp.	73,000.00	75,862.93	92,211.00
State Found. Aid	11,415.82	14,337.14	14,000.00
Sweepstakes Rev.	1,813.44	1,479.16	2,000.00
Incentive Aid (Grove- ton Area Agree.)	640.97	718.40	700.00
State Aid, School Lunch	83.78		
Fed. Aid, School Lunch	1,614.51		
Nat. Forest Res.	48.44		
Other Receipts	390.23		
	<hr/>	<hr/>	<hr/>
	\$89,296.65	\$99,481.73	\$113,911.00

*See Balance Sheet

SUPERINTENDENT'S REPORT

There have been several significant developments at the Supervisory Union level since my last report.

The Union is now, for the first time, receiving some state support for the position of assistant superintendent.

A Union staff development committee has been working very effectively, under the leadership of Richard Merrill, to have the Union #58 plan completed and approved well before the July 1, 1975 deadline set by the State Board of Education.

The activities and progress of the Experimental Schools Program will be reviewed in a separate section by its director, Dr. Peters.

Our Union Board at its spring meeting last May adopted a resolution covering three specific areas of concern which in brief are as follows:

1. The education program should include a recognition of the values inherent in our American heritage. Students should become actively involved in patriotic exercises, the discussion and clarification of American values, and expressions of national sentiment through the use of the arts and humanities.
2. The perpetuation of moral standards commensurate with the highest ideals prevailing in our communities. We recognize the need for our youth to develop a respect for themselves and others and that it is important that these values and ideals find expression in our curriculum and school activities.
3. The establishment and maintenance of standards of behavior which provide direction and order for our young people as they grow from childhood and assume their place in the adult society.

This school year began, in many respects, during the summer months. During this time many hours were spent by your teachers in the development of a level approach to mathematics and an orientation to the new reading system which was implemented in all six grades of your school. Both programs will make it possible for your children to progress at their own rate of speed and on a level which is the most appropriate for your child. In this way, we will be working to teach that goal through which each child will be offered the most relevant program to meet his individual educational needs. In addition to these improvements, your child will also derive benefits from a career education program and an environmental education program both of which

have been developed through the joint efforts of the Experimental Schools Staff and your teachers.

As many of you have noticed, there have been many improvements made to your school. In addition to the new furniture and carpeting which was added last spring, the front of the building was painted, the fence was repaired, and tile was installed in the two basements and corridor. It is our desire to continue to make improvements in the building during the coming spring and summer. These should include: repairs to the walls of the basements, re-grading of a portion of the playground and driveway, and minor painting and repair.

In addition to the regular program of instruction, your children receive the services of several specialists. They include: art, music, and the special education team. This team provides instruction for those who have speech problems, learning disabilities or are intellectually impaired in some way. Each of these programs provide, in part, the special services needed to give balance to your overall program and to allow your teachers to provide for the individual needs of your children.

Once again I extend sincere thanks to the staff, the students, and the citizens of Stark for the excellent cooperation and support which we have received throughout the year.

Respectfully submitted,

ALAN E. RICH
Superintendent of Schools

EXPERIMENTAL SCHOOLS PROJECT

Dr. Richard Peters, Director

Career/Vocational/Adult Education Coordinator - Paul Hawley
Language Arts Coordinator - Gordon Schnare
Outdoor Education Coordinator - Ellen Sommers
Secretary - Mary Ann Boivin

Summary of ESP Activities for the Fall of 1974

Adult Education:

Courses were offered in Union 58 communities:

1. Typing
2. Upholstering
3. Oil Painting
4. Ceramics
5. Crocheting

Career/Vocational Education:

In grades K-6, a career awareness program has been developed. This student program includes the "Bread and Butterflies" film series.

Union 58 students in grades 7-8 have been involved in career guidance sessions. High school students have been placed at area work sites.

Mini courses have been offered to students in Union 58 schools:

1. Arts and crafts
2. Crocheting
3. Fly tying
4. Surveying
5. Architectural drawing
6. Making outdoor education equipment

Language Arts:

Teachers are currently involved in writing a skills-oriented curriculum guide for grades 1 - 12.

Remedial and functional reading programs are currently being developed for students in grades 7 - 9.

This past fall, the Scott Foresman reading program was introduced into the Stratford School.

Students in grades 1 - 6 have been tested - to identify reading deficiencies.

The Sony Video Rover II VTR equipment is being used in Union 58 schools.

Outdoor Education:

An environmental education program has been developed for grades K-6.

As part of this program, students have been involved in field trips, have had guest speakers visit their classrooms, and have conducted nature studies.

Last fall nearly eighty students in grades 7 - 12 went on weekend day trip hikes to places such as Unknown Pond, Percy Peaks, and Zealand Falls.

Respectfully submitted,

DR. RICHARD PETERS
Director Experimental Schools

SCHOOL NURSE REPORT

1974 – STARK SCHOOL DISTRICT

Height and Weight – All students
Vision and Hearing – All students
Head checks – All students
Home visits – 8
Physicals – 4th grade students and new students
Sight Conservation – 1 referral, 1 acceptance
Communicable diseases: 6 – pediculosis
1 – impetigo

First Aid – 15

Programs:

Pre-school registrations and physicals – 5
State dental program – Grades 4, 5, 6
Class visitations – Topics: "Nurses; What they do";
"Health and Safety"

I would like to thank Mrs. Gilman and Mr. Myerhoff and the students in Stark for their interest and cooperation. Also a big thank you to the parents of the students without whom the programs would not have succeeded.

Respectfully submitted,
KATHLEEN L. UPHAM, R. N.
School Nurse

GRADE PLACEMENT CHART

Grades	1	2	3	4	5	6	Total
Lillian Gilman	9	6	6				21
Brian Myerhoff				12	10	9	31
	9	6	6	12	10	9	52

In addition to the enrollment in the grades, there are 55 attending Groveton High School.

Groveton High School

Name	Grade	Name	Grade
Vincent Ball	7	Roger Boivin	9
Henry Barlow	7	Richard Gilman	9
Jo—Ann Bedell	7	David Hand	9
Maurice Boivin	7	Wayne Hand	9
Paul Couture	7	Paul Martell	9
Susan Croteau	7	Koren Simino	9
Catherine Martell	7	Gregory Boudle	10
Sandra Martell	7	George Couture	10
Charlotte Shedd	7	Dennis Croteau	10
Brenda Simino	7	Dale De Mers	10
Sheila Simino	7	Dana Lunn	10
Debbie Snow	7	Linda Rogers	10
Kenneth Zimmerman	7	Murray Rogers	10
Bonnie Benway	8	Barbara Shedd	10
Cindy Benway	8	Frederick Benway	11
Laurie Boudle	8	Mary Hand	11
Peter Croteau	8	Shirley Martin	11
Monica Gilman	8	Danforth Peel	11
Donald Hand	8	Kathleen Pulsifer	11
Joanne Pepau	8	Pamela Rolfe	11
Penny Rolfe	8	Rose Shedd	11
Terry Shannon	8	Robin Simino	11
Michael Simino	8	Philip Stearns	11
Reginald Shedd	8	Dolores Vinyard	11
Alice Trites	8	Patti Benway	12
Nona Veinotte	8	Robert Donovan	12
Richard Barlow	9	Durwood Peel	12
Dennis Boivin	9		

SCHOOL CALENDAR

SUPERVISORY UNION # 58

I. PROPOSED SCHOOL CALENDAR 1975-1976

M	T	W	TH	F	M	T	W	TH	F
September — 20					February — 15				
x	x	3	4	5	2	3	4	5	6
8	9	10	11	12	9	10	11	12	13
15	16	17	18	19	16	17	18	19	20
22	23	24	25	26	x	x	x	x	x
29	30								
October — 22					March — 23				
		1	2	3	1	2	3	4	5
6	7	8	9	10	8	9	10	11	12
13	14	15	16	x	15	16	17	18	19
20	21	22	23	24	22	23	24	25	26
27	28	29	30	31	29	30	31		
November — 17					April — 17				
3	4	5	6	7				1	2
10	x	12	13	14	5	6	7	8	9
17	18	19	20	21	12	13	14	15	16
24	25	26	x	x	x	x	x	x	x
					26	27	28	29	30
December — 15					May — 20				
1	2	3	4	5	3	4	5	6	7
8	9	10	11	12	10	11	12	13	14
15	16	17	18	19	17	18	19	20	21
x	x	x	x	x	24	25	26	27	28
x	x	x			x				
January — 20					June — 11				
			x	x		1	2	3	4
5	6	7	8	9	7	8	9	10	11
12	13	14	15	16	14	15	x	x	x
19	20	21	22	23					
26	27	28	29	30					

September through January — 94 Days February through June — 86 Days

DAYS OUT

Sept. 1	Labor Day	Dec. 22-Jan. 5	Christmas Vacation
Sept. 2	Teachers' Workshop	Feb. 23 - Mar. 1	Winter Vacation
Sept. 3	First Day of School	Apr. 19 - Apr. 26	Spring Vacation
Oct. 17	Teachers' Convention	May 31	Memorial Day
Nov. 11	Veterans' Day	June 15	Last Day of School
Nov. 27 & 28	Thanksgiving Recess	June 16	Teachers' closing day

TOTAL — 180 days Attendance for Instructional Purposes, 183 Staff Days

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1974

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 26, 1974	Melissa Ellen Baird	F	Brion Paul Baird	Arlene Dorothy Roy	N. H.	Vt.
Jan. 26, 1974	Kurt Alan Baird	M	Brion Paul Baird	Arlene Dorothy Roy	N. H.	Vt.
Mar. 6, 1974	Cheri Lynn Gibson	F	James Roger Gibson	Judith Rosemarie Scroggins	Conn.	N. H.
July 6, 1974	Heather Miles	F	Larry Dean Miles	Alenia Ruth Yasinski	N. H.	Vt.
Aug. 22, 1974	Billie Jo Howland	F	Reginald William Howland	Linda Frances Barrows	N. H.	N. H.
Sept. 16, 1974	Benjamin Huiskamp Wyman	M	Allen Bradford Wyman	Susan Huiskamp	N. Y.	Wisconsin
Oct. 27, 1974	Terrence Patrick Bedell	M	John Arthur Bedell	Bonnie Lynn Zimmerman	N. H.	New Jersey

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

Doris Stearns, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1974

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name and Birthplace of Grooms Parents	Name and Birthplace of Bride's Parents	Name, Residence and Official Station of Persons by Whom Married
1974							
June 1 Northumberland	Mikel Rae Higgins Wayne Lloyd Miller	Stark, N. H. Groveton, N. H.	Jan. 14, 1956 Apr. 18, 1949	N. H.	Evelyn Tippet, Vt. John Miller, Vt.	William Higgins, N.H. Margery Goddard, Vt.	Rev. Maurice Porter Groveton, N. H.
June 15 Lancaster, N. H.	Roland Leon Labonville Jill Ann Montgomery	Manchester, N.H. Stark, N. H.	Aug. 11, 1949 Nov. 12, 1953	N. H. N. H.	Alphonse Labonville, N.H. Marie Ange Guilbert, N.H.	Anne McKelvey, N. H. Thomas Montgomery, N. H.	Rev. J.K. O'Connor Lancaster, N. H.
July 5 Lancaster, N. H.	Henry Robert Gibson Gloria Lucy MacKillop	Stark, N. H. Groveton, N. H.	Sept. 13, 1916 Dec. 6, 1947	Vt. N.H.	Robert F. Gibson, Mo. Maude Gochie, Vt.	Joseph Alexander, Me. Gloria Hopps, N. H.	Rev. Gerald Dunn Lancaster, N. H.
July 13 N. Stratford	Ernest Welman Johnson Dorothy Lorraine Nason	Groveton, N.H. Stark, N.H.	Oct. 23, 1929 May 31, 1923	Me. N. Y.	Carl Johnson, Me. Florence Elliot, N. Y.	Manley Meacham, N.Y. Myrtle Rich, N. Y.	Lynette A. Emerson Justice of the Peace N. Stratford, N. H.
Nov. 2 Groveton, N. H.	Archie L. Lewis Jr. Barbera J. Russell	Stark, N. H. Stark, N. H.	Mar. 26, 1948 Feb. 9, 1951	N.H. N.H.	Archie L. Lewis, Vt. Elizabeth Goulet, Vt.	Wesley Field, N.H. Marion Wooster, Vt.	Rev. Huntley Halvorson Groveton, N. H.

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

DORIS STEARNS, Town Clerk

**DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING
DECEMBER 31, 1974**

Date and Place of Death	Name	Age	Place of Birth	Sex & Condition and Occupation	Name of Father	Maiden Name of Mother
Jan. 28, 1974 Lancaster, N.H.	Harwood P. Osgood	71	New Hampshire	M-W Laborer	Myron A. Osgood	Kate Pike
Aug. 1, 1974 Stark, N.H.	William Burnell	85	Wisconsin	M-S Woodsmen	Unknown	Unknown
Dec. 25, 1974 Stark, N.H.	Howard L. Ball	68	Vermont	M-W Millworker	Perley Ball	Ada Allen

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

DORIS STEARNS, Town Clerk

