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1976



Town of Shelburne Annual Reports 1976

Shelburne, N. H.

ROLL OF HONOR

Dedicated with gratitude
to those who served in World War II

Jackson E. Bennett
Harry E. Dunbar
John L. Dunbar
Richard E. Hayes
Roland Hayes, Jr.
Raymond Hayes, Jr.
Warren A. Hayes
Cecilia Hayes
Richard H. Kier
Raymond Kidder
Edgar Kidder

Ira Kidder
Harold Kidder
Clayton McKay
Carlton McKay
Beulah McKay
Jesse Miles
Harold Rix
Edwin Rix
Howard H. Stone
Edwin J. Wild
Edward C. Wild

Norman W. Wild

*University of
New Hampshire
Library*

ANNUAL REPORT

OF THE

OFFICERS

OF THE TOWN OF

Shelburne, N.H.



FOR THE

YEAR ENDING DECEMBER 31

1976

SMITH & TOWN PRINTERS

42 Main Street

Berlin, New Hampshire 03570

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S54
197

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TOWN OFFICERS

1977 - 1978

Selectmen

| | |
|---------------|-------------------|
| STANLEY JUDGE | Term Expires 1977 |
| HENRY DUBOIS | Term Expires 1978 |
| RODNEY HAYES | Term Expires 1979 |

Treasurer

CHESTER HAYES

Tax Collector

JOSEPH TANNER

Town Clerk

CONSTANCE LEGER

Auditors

| | |
|-----------------|-------------------|
| JOHN SULLIVAN | Term Expires 1977 |
| ROBERT DINSMORE | Term Expires 1978 |

Trustees of Trust Funds

| | |
|------------------|-------------------|
| RAYMOND FINNISON | Term Expires 1977 |
| STEVE TASSEY | Term Expires 1978 |
| RAYMOND DANFORTH | Term Expires 1979 |

Library Trustees

| | |
|-------------------|-------------------|
| HILDRETH DANFORTH | Term Expires 1977 |
| CAROLYN DUBOIS | Term Expires 1978 |
| JOANN CARPENTER | Term Expires 1979 |

Memorial Forest

| | |
|------------------|-------------------|
| STANLEY JUDGE | Term Expires 1977 |
| CHARLES WHELDEN | Term Expires 1978 |
| RAYMOND FINNISON | Term Expires 1979 |

Surveyors of Wood, Bark and Lumber

Fence Viewers

Sealers of Weights and Measures

The Selectmen

Supervisors of the Checklist

| | |
|-----------------|-------------------|
| NANCY PHILBROOK | Term Expires 1978 |
| JOSEPH TANNER | Term Expires 1980 |
| SHIRLEY KOVALIK | Term Expires 1982 |

Ballot Clerks

| | |
|----------------|------------|
| BARBARA LOWELL | JOHN BAKER |
|----------------|------------|

| | |
|---------------|--------------------|
| Moderator | Building Inspector |
| CHESTER HAYES | RANDY STILES |

| | |
|-------------|------------|
| Constable | Fire Chief |
| JERRY BAKER | MYRON MAIN |

Planning Board

| | |
|----------------|-------------------|
| STEVE TASSEY | Term Expires 1977 |
| STAN JUDGE | Term Expires 1977 |
| WARREN HAYES | Term Expires 1978 |
| JOHN CARPENTER | Term Expires 1979 |
| BARBARA LOWELL | Term Expires 1980 |

Board of Adjustment

| | |
|-----------------|-------------------|
| SHIRLEY KOVALIK | Term Expires 1977 |
| JOHN BAKER | Term Expires 1978 |
| JOHN SULLIVAN | Term Expires 1979 |
| ROBERT DINSMORE | Term Expires 1980 |
| DAVID GRAHAM | Term Expires 1981 |

Cemetery Committee

| | |
|------------------|-------------------|
| BARBARA LOWELL | Term Expires 1977 |
| RAYMOND FINNISON | Term Expires 1978 |
| ROLAND HAYES | Term Expires 1979 |

Budget Committee

| | |
|------------------|-------------------|
| SHIRLEY GOSSELIN | Term Expires 1977 |
| STAN JUDGE | Term Expires 1977 |
| JACKSON BENNETT | Term Expires 1978 |
| DAVE WILSON | Term Expires 1977 |
| JOHN BAKER | Term Expires 1979 |

Alternate Board of Adjustment

| | |
|----------------|-------------------|
| MARTHA COLLINS | Term Expires 1977 |
| RAY FINNISON | Term Expires 1978 |
| VICTOR KIDDER | Term Expires 1979 |
| HOWARD LOWELL | Term Expires 1980 |
| JOHN GRALENSKI | Term Expires 1981 |

Forest Fire Warden
RUSS ANDREWS

WARRANT

THE POLLS WILL BE OPEN FROM 5:00 P.M. TO 9:00 P.M. ONLY.

To the inhabitants of the Town of Shelburne in the County of Coos in said State, qualified to vote in the Town Affairs:

You are hereby notified to meet at Shelburne Town Hall in said Shelburne on Tuesday, the eighth (8th) day of March, next at 7:00 p.m. to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To hear such reports of Town Officers heretofore chosen and pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate \$2,250.00 for Town Officers' salaries for the ensuing year.
5. To see if the Town will vote to raise and appropriate \$2,700.00 for Town Officers' expenses for the ensuing year.
6. To see if the Town will vote to raise and appropriate \$250.00 for election and registration expenses for the ensuing year.
7. To see if the Town will vote to raise and appropriate \$1,000.00 for the operating expense of the Town Hall and other public buildings for the ensuing year.
8. To see if the Town will vote to raise and appropriate \$600.00 as the Town's share of Social Security for the ensuing year.
9. To see if the Town will vote to raise and appropriate \$2,500.00 for police service for the ensuing year.
10. To see if the Town will vote to raise and appropriate \$2,000.00 for fire protection for the ensuing year.
11. To see if the Town will vote to raise and appropriate \$360.00 for fire trails for the ensuing year.
12. To see if the Town will vote to raise and appropriate \$2,000.00 for insurance costs for the ensuing year.
13. To see if the Town will vote to raise and appropriate \$300.00 for the care and maintenance of the Town Memorial Forest for the ensuing year.

14. To see if the Town will vote to raise and appropriate \$250.00 for planning and zoning expenses for the ensuing year.
15. To see if the Town will vote to raise and appropriate \$2,500.00 for legal expenses for the ensuing year.
16. To see if the Town will vote to raise and appropriate \$100.00 for civil defense for the ensuing year.
17. To see if the Town will vote to raise and appropriate \$650.00 for ambulance service for the ensuing year.
18. To see if the Town will vote to raise and appropriate \$250.00 for North Country Community Council Services for the ensuing year.
19. To see if the Town will vote to raise and appropriate \$1,900.00 for the maintenance of the Town Dump for the ensuing year.
20. To see if the Town will vote to raise and appropriate \$10,000.00 for Highway maintenance for the ensuing year.
21. To see if the Town will vote to raise and appropriate \$3,250.00 for the general expenses of the Highway Department for the ensuing year.
22. To see if the Town will vote to raise and appropriate \$117.66 for the Town's share of Town Road aid funds for the ensuing year.
23. To see if the Town will vote to raise and appropriate \$325.00 for the Town Library for the ensuing year.
24. To see if the Town will vote to raise and appropriate \$2,500.00 for public welfare for the ensuing year.
25. To see if the Town will vote to raise and appropriate \$100.00 for Old Age Assistance for the ensuing year.
26. To see if the Town will vote to raise and appropriate \$200.00 to observe Old Home Day 1977.
27. To see if the Town will vote to raise and appropriate \$100.00 for the Gorham Recreation Center for the ensuing year.
28. To see if the Town will vote to raise and appropriate \$1,300.00 for the care and maintenance of cemeteries for the ensuing year.
29. To see if the Town will vote to raise and appropriate \$315.00 for the North Country Council for the ensuing year.

30. To see if the Town will vote to raise and appropriate \$300.00 for the White Mountains Region Association for the ensuing year.
31. To see if the Town will vote to raise and appropriate \$5,328.73 for principal and interest payments on long term on Lead Mine Bridge Project. (\$4,000.00 principal-\$1,328 interest).
32. To see if the Town will vote to raise and appropriate \$3,200 for Fire Department equipment and fire holes for the ensuing year.
33. To see if the Town will vote to raise and appropriate \$5,000.00 for the continuing repair of the Easterly Town Bridge for the ensuing year.
34. To see if the Town will vote to raise and appropriate \$2,000.00 for payment to Capital Reserve funds to be used for the Highway Department equipment.
35. To see if the Town will vote to raise and appropriate \$2,000.00 for payment to Capital Reserve funds to be used for Fire Truck.
36. To see if the Town will vote to raise and appropriate \$2,892.80 for the repayment of note, \$2,260 principal and \$632.80 interest on Town Highway/Fire Department garage.
37. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing 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 in the amounts indicated or take any other action hereon:

| | |
|---|------------|
| Appropriation, Bridge repair, amount | \$5,000.00 |
| Appropriation, North Country Community Services, amount | \$250.00 |
| Appropriation, Fire Holes, amount | \$250.00 |
38. To see if the Town will vote to raise and appropriate \$3,000.00 for tax mapping purposes. This is the second payment over a four-year period the total will be \$10,000.00.

39. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
40. To see if the Town will vote to authorize the Selectmen to accept and provide for the upkeep in perpetuity the street located on what is now known as Power House Acres.
41. To see if the Town will vote to authorize the Selectmen to use the interest only from money raised from the sale of cemetery lots. The principal from the sale of lots will remain in trust.
42. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds.
43. To transact any other business that may legally come before said meeting.

Given under our hands and seal, the eleventh day of February in the year of our Lord nineteen hundred and seventy-seven.

STANLEY JUDGE
HENRY DU BOIS
RODNEY HAYES
Selectmen of Shelburne

BUDGET OF THE TOWN OF SHELburne, N.H.

Appropriations and Estimates of Revenues for the Ensuing Year January 1, 1977 to December 31, 1977

| <u>Purpose of Appropriation</u> | <u>Approp. Previous Fiscal Year</u> | <u>Budget Committee Recommended for 1977</u> |
|---|---|--|
| GENERAL GOVERNMENT: | | |
| Town Officer's Salaries | \$ 2,250.00 | \$ 2,250.00 |
| Town Officer's Expenses | 2,700.00 | 2,700.00 |
| Election and registration expenses | 350.00 | 250.00 |
| Town Hall and other town buildings | 900.00 | 1,000.00 |
| Employees' retirement and Social Sec. | 550.00 | 600.00 |
| PROTECTION OF PERSONS AND PROPERTY: | | |
| Police Department | 1,700.00 | 2,500.00 |
| Fire Department Protection | 2,000.00 | 2,000.00 |
| Fire Trails | 360.00 | 360.00 |
| Town Forests | 300.00 | 300.00 |
| Insurance | 1,800.00 | 2,000.00 |
| Planning and zoning | 250.00 | 250.00 |
| Damages and legal expenses | 3,000.00 | 2,500.00 |
| Civil Defense | 100.00 | 100.00 |
| HEALTH DEPARTMENT: | | |
| Ambulance Service | 650.00 | 650.00 |
| North Country Community Service | 250.00 | 250.00 |
| Town Dump | 1,650.00 | 1,900.00 |

| <u>Purpose of Appropriation</u> | <u>Approp. Previous Fiscal Year</u> | <u>Budget Committee Recommended for 1977</u> |
|--|---|--|
| HIGHWAYS AND BRIDGES: | | |
| Town Maintenance, summer and winter. | \$ 8,500.00 | \$ 10,000.00 |
| General Expenses Highway Department | 2,400.00 | 3,250.00 |
| Town Road Aid. | 117.66 | 117.66 |
| LIBRARIES: | 325.00 | 325.00 |
| PUBLIC WELFARE: | | |
| Town Poor | 2,000.00 | 2,500.00 |
| Old Age Assistance. | 100.00 | 100.00 |
| RECREATION: | | |
| Gorham Recreation Center | 100.00 | 100.00 |
| Old Home Day. | 200.00 | 200.00 |
| PUBLIC SERVICE ENTERPRISES: | | |
| Cemeteries. | 1,000.00 | 1,300.00 |
| North Country Council | 315.00 | 315.00 |
| White Mountains Region Association | 260.00 | 300.00 |
| DEBT SERVICE: | | |
| Principal & Long Term Notes | 6,260.00 | 6,260.00 |
| Interest on long term notes | 3,300.00 | 1,961.53 |
| CAPITAL OUTLAY: | | |
| Bridge Repairs | 3,300.00 | 5,000.00 |
| Fire Department Equipment and fire holes | 4,138.00 | 3,200.00 |
| Tax Mapping | 3,000.00 | 3,000.00 |

| <u>Purpose of Appropriation</u> | <u>Approp. Previous Fiscal Year</u> | <u>Budget Committee Recommended for 1977</u> |
|--|---|--|
| PAYMENT TO CAPITAL RESERVE FUNDS: | | |
| Highway Equipment | \$ 1,000.00 | \$ 2,000.00 |
| Fire Truck | | 2,000.00 |
| | <u>\$ 55,125.66</u> | <u>\$ 61,539.19</u> |
| TOTAL APPROPRIATIONS: | | |

| <u>Sources of Revenue</u> | <u>Estimated Revenue Prev. Fiscal Year</u> | <u>Actual Revenue Prev. Fiscal Year</u> | <u>Estimated Revenue Fiscal Year</u> |
|--|--|---|--|
| FROM STATE: | | | |
| Interest and dividend tax | \$ 450.00 | \$ 1,270.82 | \$ 1,000.00 |
| Railroad Tax | 25.00 | 29.67 | 25.00 |
| Savings bank tax | 80.00 | 146.65 | 100.00 |
| Meals and room tax | 1,500.00 | 1,598.34 | 1,500.00 |
| Warden training | 30.00 | | 40.00 |
| Highway Subsidy | 1,875.00 | 1,870.33 | 1,875.00 |
| Reimbursement National Forest | 2,550.00 | 3,177.37 | 3,000.00 |
| Reimbursement Business profits tax | 690.00 | 710.00 | 774.00 |
| Reimbursement Madge Hagonacet | | 12.08 | |
| Recovery OAA R. Newton | | 69.50 | |
| FROM LOCAL SOURCES: | | | |
| Dog Licenses | 95.00 | 73.00 | 70.00 |
| Business licenses, permits and filing fees | 30.00 | 49.22 | 50.00 |
| Motor vehicles permit fees | 3,300.00 | 6,160.91 | 3,500.00 |
| Interest on taxes and deposits | 75.00 | 99.50 | 100.00 |

| | | | |
|-------------------------------------|-----------------|-----------------|-----------------|
| Income from trust funds | \$ 350.00 | \$ 680.21 | \$ 400.00 |
| Resident Taxes retained | 1,375.00 | 1,440.00 | 1,500.00 |
| Normal Yield tax assessed | 2,000.00 | 4,310.02 | 2,000.00 |
| Rent of Town property | 330.00 | 452.00 | 350.00 |
| Sale of Town property | | 250.00 | |
| Road Toll | 250.00 | 42.39 | 250.00 |
| Resident Tax Penalties | | 23.00 | |
| Planning Fees | | 25.00 | |
| Insurance adjustment | | 119.00 | |
| Refunds | | 219.68 | |
| Income from Departments | | 628.11 | |
| Surplus | 8,000.00 | 8,000.00 | 4,000.00 |
| FROM FEDERAL SOURCES: | | | |
| Revenue Sharing | <u>3,550.00</u> | <u>3,950.43</u> | <u>5,500.00</u> |
| Total Revenues from all Sources | | | |
| Except Property Taxes | \$26,555.00 | \$35,407.23 | \$26,034.00 |

SUMMARY INVENTORY OF VALUATION

| | | |
|--|-------------------|----------------|
| Land-Improved and | | |
| Unimproved | \$158,976.00 | |
| Buildings | 595,828.00 | |
| Public Utilities: | | |
| Electric | 322,200.00 | |
| Oil Pipeline | 492,726.00 | |
| House Trailers, Mobile Homes and Travel Trailers assessed as Personal Property | 15,970.00 | |
| Boats and Launches | <u>470.00</u> | |
| Total Valuation before Exemption Allowed. | | \$1,586,170.00 |
| Elderly Exemptions. | | <u>900.00</u> |
| Net Valuation on which tax rate is computed. | | \$1,585,270.00 |
| Electric, Gas and Pipeline Co. . . | | |
| Brown Co. of N.H. (Electric) . . . | 286,000.00 | |
| Public Service co. of N.H. (Elec.) | <u>36,200.00</u> | |
| Total Electric | | \$ 322,200.00 |
| Portland Pipeline Corp. (Oil) | <u>492,726.00</u> | |
| Total Oil Pipeline | | \$ 492,726.00 |

Number of inventories distributed in 1976 - 183.

Date 1976 inventories were mailed - March 24, 1976

Number of inventories returned in 1976 - 143

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

STANLEY JUDGE
HENRY DUBOIS
RODNEY HAYES
Selectmen of Shelburne, N.H.

Dated September 28, 1976

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For the Tax Year 1976

| | |
|-------------------------------|------------|
| Appropriations: | |
| Town Officers' Salaries . . . | \$2,250.00 |
| Town Officers' Expenses . . | 2,700.00 |
| Election and Registration . | 350.00 |
| Town Hall and Other | |
| Buildings | 900.00 |
| Employees' Retire. and | |
| Soc. Sec. | 550.00 |
| Fire Trails | 360.00 |
| Police Department | 1,700.00 |
| Fire Department Protection | 2,000.00 |
| Town Forest | 300.00 |
| Insurance | 1,800.00 |
| Planning and Zoning | 250.00 |
| Damages and Legal Expenses | 3,000.00 |
| Civilian Defense | 100.00 |
| Ambulance Service | 650.00 |
| North Country Comm. Serv. | 250.00 |
| Town Dump | 1,650.00 |
| Town Maint., Summer & | |
| Winter | 8,500.00 |
| General Expenses of High. | |
| Dept. | 2,400.00 |
| Town Road Aid | 117.66 |
| Libraries | 325.00 |
| Town Poor | 2,000.00 |
| Old Age Assistance | 100.00 |
| Bicentennial Use | 50.00 |
| Old Home Day | 150.00 |
| Gorham Recreation Center | 100.00 |
| Cemeteries | 1,000.00 |
| North Country Council . . . | 315.00 |
| White Mountain Region Assoc. | 260.00 |
| Principal, Long-term Notes | 6,260.00 |
| Interest | 2,491.00 |
| Capital Outlay: | |
| Fire Dept. Equip. & Fire | |
| Holes | 4,318.00 |
| Repair Easterly Bridge #33 | 3,300.00 |
| Tax Mapping of Town #37 | 2,000.00 |

Payments to Capital Reserve Funds:

| | |
|----------------------------|-----------------|
| Highway Equipment #34. . . | \$1,000.00 |
| Tax Mapping #37. | <u>1,000.00</u> |

| | |
|---------------------------------|-------------|
| Total Town Appropriations . . . | \$54,496.66 |
|---------------------------------|-------------|

Less: Estimated Revenues and Credits:

| | |
|---|---------------|
| Interest and Dividends Tax | \$1,270.00 |
| Railroad Tax | 29.00 |
| Savings Bank Tax | 147.00 |
| Meals and Rooms Tax | 1,500.00 |
| Reimb/National Forest | 2,550.00 |
| Reimb/State and Federal Lands. | 550.00 |
| Revenue from Yield Tax Sources | 3,871.00 |
| Interest Received on Taxes . | 75.00 |
| Business Licenses, Permits and Filing Fees | 30.00 |
| Dog Licenses | 80.00 |
| Motor Vehicle Permit Fees . | 3,900.00 |
| Rent of Town Prop. & Equip. | 330.00 |
| Income from Trust Funds . . | 350.00 |
| Road Toll | 50.00 |
| Resident Taxes | 1,540.00 |
| Surplus | 8,000.00 |
| Revenue Sharing | 3,550.00 |
| Highway Subsidy. | 1,878.00 |
| Misc. | <u>131.00</u> |

| | |
|-----------------------------|-----------|
| Total Revenues and Credits: | 29,831.00 |
|-----------------------------|-----------|

| | |
|---------------------------------|-----------|
| Net Town Appropriations | 24,665.66 |
|---------------------------------|-----------|

| | |
|-----------------------------------|-----------|
| Net School Appropriations | 61,622.07 |
|-----------------------------------|-----------|

| | |
|---------------------------------|------------------|
| County Tax Assessment | <u>13,994.63</u> |
|---------------------------------|------------------|

| | |
|----------------------------------|------------|
| Total of Town, School and County | 100,282.36 |
|----------------------------------|------------|

| | |
|---------------------------------------|----------|
| Deduct: Total Bus. Profits Tax Reimb. | 2,975.00 |
|---------------------------------------|----------|

| | |
|---------------------------------|----------|
| Add: War Service Tax Credits. . | 1,240.00 |
|---------------------------------|----------|

| | |
|------------------------|-----------------|
| Add: Overlay | <u>2,909.92</u> |
|------------------------|-----------------|

| | |
|----------------------------------|------------|
| Property Taxes to be Raised. . . | 101,457.28 |
|----------------------------------|------------|

Town Tax Rate Approved by Tax Commission - \$6.40

1,585,270. x 6.40 = 101,457.28

Total Number of War Service Exemptions - 25

Total Amount War Service Credits - \$1,240.00

Resident Taxes, Number Assessed - 154

Resident Taxes, Amount Assessed - \$1,540.00

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

STANLEY JUDGE
HENRY DUBOIS
RODNEY HAYES

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES 1976

Town of Shelburne, New Hampshire

| Title of Appropriation | Amt. of Approp. | Expenditures | Unex. Balance | \$ | Overdraft |
|--|-----------------|--------------|---------------|----|-----------|
| Town Officer's salaries | \$ 2,250.00 | \$ 2,012.65 | \$ 237.35 | | |
| Town Officers' expenses | 2,700.00 | 2,388.13 | 311.87 | | |
| Election and registration | 350.00 | 428.70 | | | 78.70 |
| Town Hall and other bldgs. | 900.00 | 583.73 | 316.27 | | |
| Police Department | 1,700.00 | 1,700.23 | | | .23 |
| Planning & zoning | 250.00 | 91.85 | 158.15 | | |
| Fire Protection | 2,000.00 | 1,041.01 | 958.99 | | |
| Fire Trails | 360.00 | 360.00 | | | |
| North Country Council | 315.00 | 315.00 | | | |
| Insurance | 1,800.00 | 2,020.60 | | | 220.60 |
| North Country Comm. Services | 250.00 | 250.00 | | | |
| Ambulance Service | 650.00 | 602.40 | 47.60 | | |
| Town Dump | 1,650.00 | 1,431.94 | 218.06 | | |
| Town Maintenance | 8,500.00 | 9,040.19 | | | 540.19 |
| Town Road Aid | 117.66 | 117.66 | | | |
| General Expense, Highway dept. | 2,400.00 | 3,284.01 | | | 884.01 |
| Libraries | 325.00 | 348.21 | | | 23.21 |
| Town Poor | 2,000.00 | 2,018.72 | | | 18.72 |
| Old Age Assistance | 100.00 | | 100.00 | | |
| White Mt. Region Assoc. | 260.00 | 260.00 | | | |
| Old Home Day | 200.00 | 200.00 | | | |
| Gorham Recreation Center | 100.00 | 100.00 | | | |

| | | | | | |
|--------------------------------------|-------------|-------------|--|------------|------------|
| Town Forest | 300.00 | | | 161.79 | |
| Cemeteries | 1,000.00 | 138.21 | | | 544.51 |
| Damages and legal | 3,000.00 | 1,544.51 | | | |
| Civil Defense | 100.00 | 1,588.20 | | 1,411.80 | |
| Retirement & Soc. Sec. | 550.00 | 765.69 | | 100.00 | 215.69 |
| Long term loans | 6,260.00 | 6,260.00 | | | |
| Interest on long term loans | 3,300.00 | 2,393.73 | | 906.27 | |
| Repair bridge | 3,300.00 | 5,096.15 | | | |
| Fire Dept. equip. & Fire Holes | 4,138.00 | 8,255.40 | | | 1,796.16 |
| Capital Reserve, Highway Equip. | 1,000.00 | 1,000.00 | | | 4,117.40 |
| Tax Mapping | 3,000.00 | 3,000.00 | | | |
| | | | | | |
| TOTALS | \$55,125.66 | \$58,636.92 | | \$4,928.12 | \$8,439.42 |

Town of Shelburne, New Hampshire

20

BALANCE SHEET

Financial Statement for Year Ending Dec. 31, 1976

ASSETS

| | | |
|----------------------------------|-----------------|-----------------|
| Cash: | | |
| In hand of Treasurer | | \$16,109.11 |
| Cash on hand December | | |
| 31, 1976 | \$13,490.99 | |
| Yield Tax Deposits | 418.22 | |
| Revenue Sharing Fund. | <u>2,199.90</u> | |
| Total. | \$16,109.11 | |
| Capital Reserve Funds | | |
| Highway Department Equip- | | |
| ment. | 3,875.46 | |
| Fire Truck | <u>475.50</u> | |
| Total. | | 4,350.96 |
| Accounts Due to Town: | | |
| Driveway Bills. | 220.00 | |
| Total. | | 220.00 |
| Uncollected Taxes: | | |
| Levy of 1976 including Res. tax. | 2,326.59 | |
| Levy of 1975 | 1,374.39 | |
| Levy of 1974 | 25.00 | |
| Previous Years | <u>68.47</u> | |
| Total. | | <u>3,794.45</u> |
| Total Assets | | \$24,474.52 |

LIABILITIES

| | | |
|----------------------------------|-------------|--|
| Unexpended Balances of Special | | |
| Appropriations: | | |
| Art. 33 Bridge Repairs | \$ 2,203.85 | |
| Unexpended Rev. Sharing | | |
| Funds | 2,199.90 | |
| Due to State: | | |
| Uncollected, \$155.13, | | |
| Collected/Unremitted | | |
| \$733.27. | 888.40 | |

| | |
|----------------------------------|--------------------|
| Yield Tax Deposits, Escrow | |
| Acct. | \$ 418.22 |
| Unremitted Withholding Funds . . | 152.20 |
| Unremitted Soc. Sec. Funds . . . | <u>651.33</u> |
| Totals Owed by Town | \$ 6,513.90 |
| Capital Reserve Funds-Highway | |
| Dept. Equip. & Fire Truck . . | <u>4,350.96</u> |
| | <u>\$ 4,350.96</u> |
| Total Liabilities | \$10,864.86 |
| Current Surplus | <u>13,609.66</u> |
| GRAND TOTAL | \$24,474.52 |

RECEIPTS

| | |
|---|------------------|
| Current Revenue | |
| From Local Taxes | |
| Property Taxes, 1976 | \$ 98,338.01 |
| Resident Taxes, 1976 | 1,440.00 |
| Yield Taxes, 1976 | <u>4,310.02</u> |
| Total Current Taxes | \$104,088.03 |
| Property Taxes and Yield Taxes, previous years | 1,287.34 |
| Resident Taxes, previous years . . | 190.00 |
| Interest received on delinq. taxes | 99.50 |
| Resident Tax Penalties | 23.00 |
| From State: | |
| Highway Subsidy | 1,870.33 |
| Interest and Dividends Tax | 1,270.82 |
| Railroad Tax | 29.67 |
| Savings Bank Tax | 146.55 |
| Reimb. State & Federal Forest Lands | 3,177.37 |
| Reimb. Motor Vehicle Road Toll | 42.39 |
| Meals and Rooms Tax | 1,598.34 |
| Reimb. Business Profits Tax | 2,975.84 |
| Refund Marge Hagonacet | 12.08 |
| Recovery OAA (R. Newton) | 69.50 |
| From Local Sources, Exc. Taxes: | |
| Dog Licenses | 73.00 |
| Business Licenses, Permits, Filing Fees | 49.22 |
| Rent of Town Property | 452.00 |
| Income from Trust Funds | 680.21 |
| Income from Departments | 628.11 |
| Planning Fees | 25.00 |
| Motor Vehicle Permits | 6,160.91 |
| Receipts Other than Current Revenue: | |
| Insurance Adjustments | 119.00 |
| Refunds | 219.68 |
| New Trust Funds Received | |
| During Year | 400.00 |
| Sale of Town Property | 250.00 |
| Revenue Sharing Grants | 3,950.43 |
| Short-term loan | <u>4,000.00</u> |
| Total Receipts from All Sources. | \$133,888.42 |
| Cash on hand January 1, 1976 . . | <u>23,152.07</u> |
| GRAND TOTAL | \$157,040.49 |

PAYMENTS

Current Maintenance Expenses:

General Government:

| | |
|---------------------------------------|-------------|
| Town Officers' salaries | \$ 2,012.65 |
| Town Officers' expenses | 2,388.13 |
| Election & registration exp. | 428.70 |
| Town Hall & Other buildings | 583.73 |

Protection of Persons & Property:

| | |
|-------------------------------|----------|
| Police Department | 1,700.23 |
| Fire protection | 1,041.01 |
| Fire Trails | 360.00 |
| Planning and zoning | 91.85 |
| Insurance | 2,020.60 |

Health:

| | |
|--|----------|
| Ambulance Service | 602.40 |
| North Country Comm. Services | 250.00 |
| North Country Council | 315.00 |
| Town Dump | 1,431.94 |

Highway and Bridges:

| | |
|--|----------|
| Town road aid | 117.66 |
| Town Main., Summer-\$1,213.80 Winter - \$7,826.39 | 9,040.19 |
| General expenses of high. dept. | 3,284.01 |
| Bridge 1975 warrant | 5,096.15 |
| Libraries | 348.21 |

Public Welfare:

| | |
|---------------------|----------|
| Town Poor | 2,018.72 |
|---------------------|----------|

Patriotic Purposes:

| | |
|------------------------|--------|
| Old Home Day | 200.00 |
|------------------------|--------|

Recreation:

| | |
|------------------------------------|--------|
| Gorham Recreation Center | 100.00 |
| Town Forest | 138.21 |

Public Services Enterprises:

| | |
|----------------------|----------|
| Cemeteries | 1,544.51 |
|----------------------|----------|

Unclassified:

| | |
|--|-----------------|
| Damages and legal expenses | 1,588.20 |
| White Mt. Region Assoc. | 260.00 |
| Discounts, abatements, refunds | 153.63 |
| Employees retire. and Soc. Sec. | 765.69 |
| Withholding | 409.83 |
| Gasoline account | 313.11 |
| Capital Reserve | <u>2,500.00</u> |

Total Current Maint. Expenses

\$ 41,102.36

| | | |
|--|------------------|------------------|
| Debt Service: | | |
| Interest on debts: | | |
| Paid on long term notes | \$ 2,323.73 | |
| Paid on short-term loans | <u>70.00</u> | |
| Total interest payments | | \$ 2,393.73 |
| Principal of Debt: | | |
| Payments on long-term notes | 6,260.00 | |
| Short-term loan | <u>4,000.00</u> | |
| Total Principal Payments | | \$ 10,260.00 |
| Capital Outlay: | | |
| Fire Holes | 5,031.37 | |
| Fire Department equipment | 3,224.03 | |
| Land and buildings | 1,758.75 | |
| Tax Mapping | <u>3,000.00</u> | |
| Total Outlay Payments | | \$ 13,014.15 |
| Payments to other Governmental Divisions: | | |
| Taxes paid to County | 14,896.08 | |
| Payments to school districts | <u>61,883.18</u> | |
| Total Payments to other Governmental Divisions | | <u>76,779.26</u> |
| Total Payments for all Purposes | | \$143,549.50 |
| Cash on hand December 31, 1976 | | <u>13,490.99</u> |
| GRAND TOTAL | | \$157,040.49 |

SCHEDULE OF LONG TERM INDEBTEDNESS

| Long Term Notes Outstanding | Purpose of Issue | Amount |
|--|------------------|-------------|
| #48 Serial Note | Bridge | \$4,000.00 |
| #49 Serial Note | Bridge | 4,000.00 |
| #50 Serial Note | Bridge | 4,000.00 |
| #51 Serial Note | Bridge | 4,000.00 |
| #52 Serial Note | Bridge | 4,000.00 |
| #53 Serial Note | Bridge | 4,000.00 |
| #56 Serial Note | New Building | 2,260.00 |
| #57 Serial Note | New Building | 2,260.00 |
| #58 Serial Note | New Building | 2,260.00 |
| #59 Serial Note | New Building | 2,260.00 |
| Total Long Term Indebtedness, December 31, 1976 | | \$33,040.00 |

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

| | |
|---|-----------------|
| Outstanding long term debt, Dec. 31, 1975 | \$39,300.00 |
| Debt retirement during fiscal year | |
| Long term notes paid | <u>6,260.00</u> |
| Outstanding long term debt, Dec. 31, 1976 | \$33,040.00 |

SCHEDULE OF TOWN PROPERTY

As of December 31, 1976

| | |
|--|-------------|
| Town Hall, lands and buildings | \$ 5,500.00 |
| Libraries, land and buildings | 1,250.00 |
| Police Department, equipment | 2,500.00 |
| Fire Department, lands and buildings | 25,000.00 |
| Fire Department, equipment | 5,000.00 |
| Highway Department, land and buildings | 34,294.00 |
| Equipment | 15,000.00 |
| Materials and supplies | 1,500.00 |
| School equipment | 3,000.00 |
| All lands and buildings acquired through Tax Collector's deeds: | |
| Connor Lot | 500.00 |
| Jewell Lot | 500.00 |
| Memorial Forest | 900.00 |
| | <hr/> |
| TOTAL | \$94,944.00 |

REVENUE SHARING 1976

| | |
|--|-------------|
| On hand Jan. 1, 1976 | \$ 736.52 |
| Received from Town of Shelburne: | |
| Received from U.S. Treasurer, Rev. Sharing | 5,216.00 |
| Received from Gorham Savings Bank (Interest) | 197.81 |
| | <hr/> |
| TOTAL RECEIPTS | \$ 6,150.33 |
| Transferred by order of Selectmen, as per vote of last Town Meeting | 3,950.43 |
| | <hr/> |
| BALANCE DEC. 31, 1976 | \$ 2,199.90 |

REPORT OF TOWN CLERK

| | | |
|------------------------------------|--------------|-----------------|
| Auto Permit Fees Collected | \$ 6,160.91 | |
| Dog Licenses Collected | 59.00 | |
| Filing Fees Collected | 7.00 | |
| Planning Board Fees Collected . . | <u>25.00</u> | |
| TOTAL COLLECTIONS | | \$ 6,251.91 |
| Payments to Treasurer | | <u>6,251.91</u> |
| TOTAL DUE TREASURER | | 0.00 |

CONSTANCE P. LEGER
Town Clerk

REPORT OF TAX COLLECTOR

1976

| | Abate- ments | Collected | Un- collected |
|-------------------------------------|-----------------|---------------------|-------------------|
| 1976 Property Tax Warrant | \$100,223.90 | \$98,338.01 | \$1,885.90 |
| 1976 Resident Tax Warrant | 1,540.00 | 1,440.00 | 100.00 |
| 1976 Res. Tax Penalties | | 4.00 | |
| 1976 Yield Tax Warrant | 4,650.71 | 4,310.02 | 340.69 |
| 1975 Property Tax Warrant | 2,118.03 | 927.60 | 1,190.43 |
| 1975 Resident Tax Warrant | 240.00 | 190.00 | 10.00 |
| 1975 Res. Tax Penalties | | 19.00 | |
| 1975 Yield Tax Warrant | 263.54 | 89.58 | 173.96 |
| 1974 Property Tax Warrant | 181.25 | 181.25 | |
| 1974 Yield Tax Warrant | 25.00 | | 25.00 |
| 1973 Property Tax Warrant | 88.91 | 88.91 | |
| 1971 Yield Tax Warrant | 68.47 | | 68.47 |
| 1976 Total Interest | | <u>99.50</u> | |
| Total Pay. to Treasurer | \$ 40.00 | <u>\$105,687.87</u> | <u>\$3,794.45</u> |
| | | \$105,687.87 | |

JOSEPH P. TANNER, JR.
Tax Collector

TREASURER'S REPORT

1976

| | |
|--------------------------------------|--------------|
| Cash on hand Jan. 1, 1976 | \$ 23,152.07 |
| Received from all sources | 133,888.42 |
| Total receipts to date | 157,040.49 |
| Paid on Selectmen's orders | 143,549.50 |
| Cash on hand December 31, 1976 | 13,490.99 |

I also have in my custody, in the Gorham Savings Bank, the following accounts with accrued interest:

| | | |
|---------------------------|---------------|-------------|
| Revenue Sharing | \$ 2,175.60 | |
| R & L Lumber Co. | 244.08 | |
| C & W Logging Co. | <u>174.14</u> | |
| | | \$ 2,593.82 |

Respectfully submitted,
CHESTER C. HAYES
 Treasurer

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes:

| | |
|--------------------------------|-----------------|
| Property Taxes, 1976 | \$ 98,338.01 |
| Resident Taxes, 1976 | 1,440.00 |
| Yield Taxes, 1976 | <u>4,310.02</u> |

\$104,088.03

Total 1976 Taxes Collected

| | |
|------------------------------------|--------------|
| Property Taxes, previous years . . | 1,197.76 |
| Resident Taxes, previous years | 190.00 |
| Penalties, resident taxes | 23.00 |
| Yield Taxes, previous years . . | 89.58 |
| Interest rec'd on delinq. taxes | <u>99.50</u> |

Total Taxes Previous Years

1,599.84

From State:

| | |
|----------------------------------|--------------|
| Interest and dividend tax . . . | 1,270.82 |
| Railroad tax | 29.67 |
| Savings bank tax | 146.65 |
| Meals and rooms tax | 1,598.34 |
| Highway subsidies | 1,870.23 |
| National and State forests . . . | 3,177.37 |
| Reimb. a/c bus. and profits tax | 2,975.84 |
| Road Toll | 42.39 |
| Refund from Marge Hagonacet | 12.08 |
| Recovery OAA (R. Newton) . | <u>69.50</u> |

Total from State.

11,192.99

From Local Sources:

| | |
|---------------------------------|--------------|
| Dog Licenses | 73.00 |
| Business Permits & filing fees | 49.22 |
| Motor Vehicle fees | 6,160.91 |
| Rent of Town property | 452.00 |
| Sale of Town property | 250.00 |
| Income from departments . . . | 628.11 |
| Income from Trust Funds . . . | 680.21 |
| Planning fees | <u>25.00</u> |

Total from Local Sources

8,318.45

Receipts other than current revenue:

| | |
|--------------------------------|--------|
| Insurance adjustment | 199.00 |
| New trust funds | 400.00 |

| | | |
|--|-----------------|--------------------|
| Revenue sharing fund | \$ 3,950.43 | |
| Refunds | 291.68 | |
| Short-term loans | <u>4,000.00</u> | |
| Total receipts other than current revenue | | <u>\$ 8,689.11</u> |
| Total receipts from all sources . | | \$133,888.42 |
| Cash on hand January 1, 1976 . | | <u>23,152.07</u> |
| GRAND TOTAL | | \$157,040.49 |

SUMMARY OF PAYMENTS

| | | |
|---|-----------------|-------------|
| Current Maintenance Expenses: | | |
| General Government: | | |
| Town Officers' salaries | \$ 2,012.65 | |
| Town Officers' expenses | 2,388.13 | |
| Election and registration | 428.70 | |
| Town Hall and other buildings | <u>583.73</u> | |
| | | \$ 5,413.21 |
| Protection of Persons and Property: | | |
| Fire Trails | 360.00 | |
| Police Department | 1,700.23 | |
| Fire department & Fire Holes | 8,255.40 | |
| Planning and zoning | 91.85 | |
| Insurance | 2,020.60 | |
| Damages and legal expenses | 1,588.20 | |
| Fire department Protection | <u>1,041.01</u> | |
| | | 15,057.29 |
| Health: | | |
| Ambulance service | 602.40 | |
| North Country Comm. Services | 250.00 | |
| Town Dump | <u>1,431.94</u> | |
| | | 2,284.34 |
| Highways and Bridges: | | |
| Town Road Aid | 117.66 | |
| Town Maintenance | 9,040.19 | |
| General Exp. highway dept. | 3,284.01 | |
| Bridge Warrant 1975 | <u>5,096.15</u> | |
| | | 17,538.01 |
| Libraries: | <u>348.21</u> | |
| | | 348.21 |
| Public Welfare: | | |
| Town Poor | <u>2,018.72</u> | |
| | | 2,018.72 |
| Patriotic Purposes: | | |
| Old Home Day | <u>200.00</u> | |
| | | 200.00 |
| Recreation: | | |
| Gorham Recreation Center | <u>100.00</u> | |
| | | 100.00 |

| | | |
|--|------------------|------------------|
| Public Services Enterprises: | | |
| Cemeteries | \$ 1,544.51 | |
| Town Memorial forest | <u>138.21</u> | |
| | | \$ 1,682.72 |
| North Country Council | <u>315.00</u> | |
| | | 315.00 |
| White Mt. Region Assoc. | 260.00 | |
| Emp. Retirement & Social Security | 765.69 | |
| Withholding | 409.83 | |
| Discounts, refunds & abatements | 151.63 | |
| Capital Reserve Fund | 2,500.00 | |
| Gasoline Account | <u>313.11</u> | |
| | | 4,400.26 |
| Debt Service: | | |
| Interest on notes | 2,393.73 | |
| Payment on notes, long term. | 6,260.00 | |
| Payment on short-term note . | <u>4,000.00</u> | |
| | | 12,653.73 |
| Capital Outlay: | | |
| New building & land & appraisal | 1,758.75 | |
| Tax Mapping | <u>3,000.00</u> | |
| | | 4,758.75 |
| Payment to other Government Divisions: | | |
| Taxes paid to county and state | 14,896.08 | |
| Payment to School District . . | <u>61,883.18</u> | |
| | | 76,779.26 |
| Total Payments for all purpose . | | 143,549.50 |
| Cash on hand December 31, 1976 | | <u>13,490.99</u> |
| GRAND TOTAL | | \$157,040.49 |

DETAILED STATEMENT OF RECEIPTS

| | | | |
|----------|--|----|----------|
| Jan. 24 | State of N.H., Highway Fund | \$ | 469.50 |
| Jan. 28 | Trustees of Trust Fund, cemetery accounts | | 335.51 |
| Feb. 14 | Joseph Tanner, Collector | | 481.23 |
| Mar. 1 | Constance Leger, Dog Licenses (1975) | | 14.00 |
| Mar. 1 | Constance Leger, Transfer Fees | | 11.22 |
| Mar. 1 | Constance Leger, Motor Vehicle Fees | | 717.11 |
| Mar. 1 | Constance Leger, Filing Fees | | 4.00 |
| Mar. 26 | Constance Leger, Motor Vehicle Fees | | 974.25 |
| Mar. 29 | Joseph Tanner, Collector | | 258.94 |
| April 10 | State of N.H., Highway Subsidy | | 469.51 |
| Apr. 20 | Constance Leger, Motor Vehicle Fees | | 1,317.00 |
| Apr. 20 | Constance Leger, Dog Licenses | | 4.00 |
| Apr. 20 | Constance Leger, Motor Vehicle Fees | | 218.00 |
| Apr. 20 | Constance Leger, Dog Licenses | | 10.00 |
| May 1 | State of N.H., Refund Marge Hogancet | | 12.08 |
| May 22 | Ansel Evans, Cemetery lot & trust fund | | 200.00 |
| May 24 | Selectmen, Revolver Permit | | 2.00 |
| May 26 | Joseph Tanner, Collector | | 99.80 |
| May 28 | Constance Leger, Motor Vehicle Fees | | 74.79 |
| May 28 | Constance Leger, Dog licenses | | 14.00 |
| June 1 | Don & C. Curley, Cemetery lot & Perpetual care | | 175.00 |
| June 10 | Selectmen, Revolver Permit | | 2.00 |
| June 10 | A.D. Davis, Insurance Adjustment | | 82.00 |
| June 16 | Selectmen, Revolver Permit | | 6.00 |
| June 21 | Constance Leger, Motor Vehicle Fees | | 83.96 |
| June 21 | Constance Leger, Dog Licenses | | 25.00 |
| June 22 | Shelburne School District, Gasoline | | 628.11 |
| July 10 | Constance Leger, Motor Vehicle Fees | | 453.12 |
| July 10 | Constance Leger, Dog Licenses | | 4.00 |
| July 13 | Gordon Evans, Driveway | | 50.00 |
| July 15 | A.D. Davis, Insurance Adjustment | | 37.00 |
| July 15 | State of N.H. Highway Subsidy | | 465.66 |
| July 24 | State of N.H., Business & Profits Tax | | 1,487.92 |
| Aug. 2 | Edwin French, Driveway | | 2.00 |
| Aug. 2 | Nathalie Corrigan, Driveway | | 8.00 |
| Aug. 2 | Robert Donaldson, Driveway | | 14.00 |
| Aug. 2 | Ray Danforth, Driveway | | 14.00 |
| Aug. 2 | Philbrook Farm, Driveway | | 16.00 |

| | | |
|----------|--|-----------|
| Aug. 9 | State of N.H. Road Toll | \$ 42.39 |
| Aug. 9 | Robert Dinsmore, Driveway | 14.00 |
| Aug. 9 | Stephen Collins, Driveway | 28.00 |
| Aug. 9 | Myron Main, Driveway | 16.00 |
| Aug. 9 | William Crocker, Driveway | 14.00 |
| Aug. 12 | State of N.H., Int. & Dividends Tax | 1,270.82 |
| Aug. 13 | Thomas McKelvey, Driveway | 6.00 |
| Aug. 14 | Brown Company, Driveway | 18.00 |
| Aug. 16 | Joseph Tanner, Collector | 410.10 |
| Aug. 17 | Selectmen, Revolver Permit | 2.00 |
| Aug. 17 | M. Longnecker, Driveway | 28.00 |
| Aug. 17 | T & C Motor Inn, Driveway | 24.00 |
| Aug. 20 | State of N.H., Railroad Tax | 29.67 |
| Aug. 20 | State of N.H., Bank Tax | 146.65 |
| Aug. 21 | Jeff Hale, Driveway | 2.00 |
| Aug. 23 | Constance Leger, Motor Vehicle Fees | 164.03 |
| Aug. 23 | Constance Leger, Filing Fees | 3.00 |
| Aug. 27 | White Mountain Kennel, Refund | 4.00 |
| Aug. 30 | Chester Hayes, Refund from Old Home Day | 160.00 |
| Sept. 5 | State of N.H., Business Profits Tax | 743.96 |
| Sept. 10 | Constance Leger, Motor Vehicle Fees | 350.65 |
| Sept. 14 | White Mountain Trust Co., Loan | 4,000.00 |
| Sept. 14 | Joseph Tanner, Collector | 224.39 |
| Sept. 14 | Avery Bevin, Driveway | 14.00 |
| Sept. 16 | Roy Byrd, Driveway | 8.00 |
| Sept. 16 | Steve Tasse, Driveway | 48.00 |
| Sept. 24 | Philbrook Farm, Cemetery Lots & Care | 275.00 |
| Oct. 1 | Constance Leger, Motor Vehicle Fees | 388.00 |
| Oct. 11 | Trustees of Trust Funds, Cemetery Funds | 260.00 |
| Oct. 13 | Gorham Savings Bank, Rev. Shar., Fire Dept. | 400.43 |
| Oct. 13 | Gorham Savings Bank, Rev. Shar., NCCServ. | 250.00 |
| Oct. 19 | State of N.H., Room & Meals Tax | 1,598.34 |
| Oct. 19 | State of N.H., Highway Subsidy | 465.66 |
| Oct. 19 | Joyce Bishop, Driveway | 14.00 |
| Oct. 19 | Randall Stiles, Driveway | 4.00 |
| Nov. 2 | Joseph Tanner, Collector | 794.41 |
| Nov. 2 | State of N.H., W.M. National Forest | 3,177.37 |
| Nov. 2 | State of N.H., Recovery OAA (R. Newton) | 69.50 |
| Nov. 18 | Constance Leger, Motor Vehicle Fees | 561.50 |
| Nov. 22 | Joseph Tanner, Collector | 12,033.97 |
| Nov. 29 | Joseph Tanner, Collector | 37,568.99 |
| Dec. 4 | Checking Acct., Cancel Checks 7844 & 8106 | 24.62 |
| Dec. 8 | Henry DuBois, Return of Fire Dept. Check | 11.65 |

Town of Shelburne, New Hampshire

| | | | |
|---------|---|----------|-------------------|
| Dec. 10 | Constance Leger, Motor Vehicle Fees | \$ | 365.50 |
| Dec. 10 | Constance Leger, Planning Fees | | 25.00 |
| Dec. 11 | Lawrence Landry, Driveway | | 4.00 |
| Dec. 11 | Joseph Tanner, Collector | | 47,961.55 |
| Dec. 14 | State of N.H., Business & Profits Tax | | 743.96 |
| Dec. 14 | Trustees of Trust Funds, Cemetery Acct. | | 84.70 |
| Dec. 14 | William Hastings, Driveway | | 14.00 |
| Dec. 23 | Robert MacKay, Driveway | | 8.00 |
| Dec. 30 | Robert Kidder, Driveway | | 34.00 |
| Dec. 30 | Victor Kidder, Driveway | | 36.00 |
| Dec. 31 | David Wilson, Driveway | | 14.00 |
| Dec. 31 | Randall Stiles, Building Permit Fees | | 19.00 |
| Dec. 31 | Gorham Savings Bank, Rev. Sharing Funds | 3,300.00 | |
| Dec. 31 | Joseph Tanner, Collector | | 5,854.49 |
| Dec. 31 | Constance Leger, Motor Vehicle Fees | | 493.00 |
| Dec. 31 | Constance Leger, Dog License | | 2.00 |
| Dec. 31 | Checking Account, Cancel Check #8814 | | 19.41 |
| | | | <u>133,888.42</u> |

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

| | |
|--|------------|
| Stanley Judge, First Selectman | \$ 300.00 |
| Henry DuBois, Second Selectman | 250.00 |
| Rodney Hayes, Third Selectman | 200.00 |
| Chester Hayes, Treasurer | 215.00 |
| Constance Leger, Town Clerk | 140.00 |
| Randall Stiles, Building Inspector | 55.00 |
| Robert Dinsmore, Auditors | 15.00 |
| John Sullivan, Auditor | 15.00 |
| Raymond Finsson, Trustee | 10.00 |
| Steve Tasse, Trustee | 10.00 |
| Raymond Danforth, Trustee | 10.00 |
| Joseph Tanner, Tax Collector | 792.65 |
| | <hr/> |
| | \$2,012.65 |

TOWN OFFICERS' EXPENSES

January

| | |
|--|----------|
| Nathalie Corrigan, Sec. wages and supplies | \$ 65.29 |
| N.H. Town Clerk Assoc., 1976 dues | 10.00 |
| N.H. Assoc. Assessing Officers, 1976 dues | 10.00 |
| New England Telephone Co., Toll call . . | .43 |
| Registry of Deeds, Transfer Cards | 17.07 |

February

| | |
|--|--------|
| Nathalie Corrigan, Sec. wages, Cert. mail | 60.43 |
| Victor Kidder, expenses meeting on Dump at Concord. | 31.00 |
| Brown & Saltmarsh, payroll cards, supplies | 5.00 |
| New England Telephone Co., Toll calls . . | 2.37 |
| Currier Graphics, 250 Town Reports . . . | 645.75 |

March

| | |
|--|-------|
| Nathalie Corrigan, Sec. Wages, stamps, | |
| Rent dep. box | 71.98 |
| New England Telephone Co., Toll call . . | .25 |
| Nathalie Corrigan, Stamps file box, key tags, photos. | 30.63 |

April

| | |
|---|-------|
| Coos Co. Probate Court, deceased list . . . | .10 |
| Brown & Saltmarsh, Town Clerk supplies | 33.49 |
| Wheeler & Clark, dog tags, notices. | 10.70 |
| Nathalie Corrigan, Sec. wages | 60.00 |

| | |
|--|------------|
| May | |
| N.H. Tax Collectors Assoc., Annual dues. | \$ 10.00 |
| The Berlin Reporter, Display ads | 5.00 |
| Brown & Saltmarsh, 500 vouchers | 67.14 |
| White Mtn. Kennels, Room, board, euthansia, burial | 24.00 |
| N.H. Municipal Assoc., 1976 dues | 200.00 |
| Nathalie Corrigan, Sec. wages | 60.00 |
| Currier Graphics, 200 emerg. cards | 11.25 |
| June | |
| Nathalie Corrigan, Sec. wages, stamps . . . | 62.99 |
| The Reliable Corp., Key Cabinet | 39.08 |
| July | |
| The Berlin Reporter, Rev. Shar. Planned #7 ad | 30.00 |
| Smith & Town, 50 sets Building Permits . | 12.00 |
| Registry of Deeds, Transfer Cards | 3.13 |
| Brown & Saltmarsh, Green permits, appoint- ment notices | 6.05 |
| Nathalie Cottigan, Sec. wages & supplies . | 61.64 |
| August | |
| Nathalie Corrigan, Sec. wages & stamps . . | 65.20 |
| The Berlin Reporter, Tax Map ad | 7.50 |
| New England Telephone Co., Toll call . . . | .70 |
| White Mtn. Kennels, Room, board euthansia | 50.00 |
| September | |
| Nathalie Corrigan, Sec. wages | 30.00 |
| The Berlin Reporter, checklist regis. ad . . | 10.00 |
| N.H. Local Welfare Assn., dues | 5.00 |
| October | |
| Jane Ciacciarelli, Sec. wages | 30.00 |
| Brown & Saltmarsh, Tax books | 79.93 |
| The Berlin Reporter, Checklist ad | 10.00 |
| November | |
| Jane Ciacciarelli, Sec. wages & supplies . . | 63.18 |
| Brown & Saltmarsh, Treasurers forms . . . | 12.00 |
| Treas., State of N.H. - OASI Fund, processing | 2.00 |
| December | |
| Jane Ciacciarelli, Sec. wages & stamps . . . | 62.40 |
| White Mtn. Kennels, Room, board, euthansia | 24.00 |
| N.H. Assoc. of Assessing Officials, dues . . | 10.00 |
| Jane Ciacciarelli, Sec. wages, supplies . . . | 61.02 |
| Constance Leger, Expenses for Town Clerk | 183.83 |
| Chester Hayes, Treasurer's expenses . . . | 34.60 |
| | <hr/> |
| | \$2,388.13 |

ELECTION AND REGISTRATION EXPENSES

| | |
|---|-----------|
| The Berlin Reporter, Supervisor of Checklist | \$ 10.00 |
| The Berlin Reporter, Supervisor of Checklist | 7.50 |
| Smith & Town, Ballots | 29.95 |
| The Berlin Reporter, Supervisor of Checklist | 7.50 |
| Edward E. Campbell, Ballots | 5.00 |
| Smith & Town, Ballots | 27.50 |
| Office Products of Berlin, file box | 1.25 |
| Chester Hayes, Moderator's salary | 80.00 |
| Shirley Kovalik, Supervisor of Checklist. | 60.00 |
| Nancy Philbrook, Supervisor of Checklist. | 60.00 |
| Joseph Tanner, Supervisor of Checklist | 60.00 |
| John Baker, Ballot Clerk. | 40.00 |
| Barbara Lowel, Ballot Clerk | 40.00 |
| | <hr/> |
| | \$ 428.70 |

GASOLINE ACCOUNT

| | |
|--|------------|
| Automotive Sales, 2,000 gallons of gas | \$1,050.00 |
| Gas charged to Highway and School Depts. | (358.05) |
| Gas charged to Fire & school depts. & Highway | (378.84) |
| | <hr/> |
| | 313.11 |

TOWN HALL AND OTHER BUILDINGS

| | |
|---|-----------|
| Perkins Oil Co., Fuel Oil | \$ 99.09 |
| Public Service, Lights & Power | 35.94 |
| Public Service, Lights & Power | 12.95 |
| Perkins Oil, Fuel Oil. | 30.73 |
| Public Service, Lights & Power | 18.59 |
| Perkins Oil Co., Fuel Oil... | 42.90 |
| Public Service, Lights & Power | 17.49 |
| Perkins Oil Co., Fuel Oil. | 20.95 |
| Public Service, Lights & Power. | 18.42 |
| Public Service, Lights & Power. | 17.40 |
| Gorham Hardware, parts & supplies | 5.71 |
| Public Service, Lights & Power | 8.50 |
| Public Service, Lights & Power. | 9.15 |
| Public Service, Lights & Power. | 8.34 |
| Perkins Oil Co., Fuel Oil | 37.32 |
| Public Service, Lights & Power. | 18.51 |
| Public Service, Lights & Power. | 27.70 |
| Public Service, Lights & Power. | 15.47 |
| Perkins Oil Co., Fuel Oil | 138.57 |
| | <hr/> |
| | \$ 583.73 |

POLICE DEPARTMENT

| | |
|---|---------------|
| Berlin Police Dept., Breakfast for prisoner . . | \$ 1.68 |
| Town of Gorham, Officer for prisoner | 15.00 |
| Currier Graphics, Burglar reports | 33.50 |
| Welsh's Restaurant, Meals for Prisoner | 3.15 |
| Town of Gorham, Officer for 20 hours | 100.00 |
| Motorola, Inc., Parts & Service police radio . | 197.90 |
| Jerry Baker, Expenses through June 31 | 300.00 |
| Motorola, Inc., Parts, police radio | 34.00 |
| Warren Hayes, Police expenses | 685.00 |
| Jerry Baker, Police expenses balance of year | <u>330.00</u> |

\$1,700.23

PLANNING & ZONING

| | |
|---|--------------|
| Registry of Deeds, Mt. Vista Plot | 3.10 |
| Currier Graphics, Zoning Ordinances | <u>88.75</u> |

91.85

FIRE DEPARTMENT PROTECTION

| | |
|--|-----------|
| Town of Gorham, Bevins Fire | \$ 295.50 |
| Town of Gorham, McLeod Fire | 160.50 |
| Richard Hayes, Bevins & McLeod Fires | 25.62 |
| Tommy Hayes, Bevins & McLeod Fires | 17.37 |
| James Hayes, Bevins & McLeod fires | 25.62 |
| Jerry Baker, Bevins & McLeod fires | 25.62 |
| John Baker, Bevins & McLeod fires | 17.37 |
| Oriel Deblois, Bevins & McLeod fires | 13.25 |
| Robert Gendron, Bevins & McLeod fires | 25.62 |
| Ray Finson, Bevins & McLeod fires | 25.62 |
| Charles Hayes, Bevins & McLeod fires | 17.37 |
| Howard Lowell, Bevins & McLeod fires | 17.37 |
| Darrell Bennett, McLeod fire | 5.00 |
| Jackson Bennett, Bevins fire | 19.41 |
| Joe Main, Bevins fire | 20.62 |
| Myron Main, Bevins fire | 20.62 |
| Russell Andrews, Bevins fire | 12.37 |
| Norman Robinson, Bevins fire | 12.37 |
| Henry DuBois, Bevins fire | 12.37 |
| Carl Wongberg, Bevins fire | 12.37 |
| Ralph Ciacciarelli, Bevins fire | 12.37 |
| Ray Danforth, Bevins fire | 12.37 |
| Tony Renes, Bevins fire | 12.37 |
| Burt Meyers, Bevins fire | 12.37 |
| Roland Hayes, Sr., Bevins fire | 12.37 |
| Ravenel Bennett, Bevins fire | 12.37 |

| | | |
|--|----|------------|
| John Carpenter, Bevins fire | \$ | 12.37 |
| Steve Tasse, Bevins fire | | 12.37 |
| Eddie French, Bevins fire | | 12.37 |
| Frank Dore, Bevins fire | | 12.37 |
| Jim Dinardo, Bevins fire | | 11.65 |
| Dave Graham, Bevins fire | | 12.37 |
| Patrick Losier, Bevins fire | | 12.37 |
| Scott Graham, Bevins fire. | | 12.37 |
| Larry Losier, Sr., Bevins fire. | | 12.37 |
| James Evans, Bevins fire | | 12.37 |
| Larry Losier, Jr., Bevins fire | | 12.37 |
| Stanley Judge, Bevins fire | | 12.37 |
| Robert Dinsmore, Bevins fire | | 12.37 |
| Herbert Dore, Bevins fire | | 12.37 |
| Robert MacKay, Bevins fire | | 12.37 |
| | | <hr/> |
| | | \$1,041.01 |

FIRE DEPARTMENT
FIRE HOLES, EQUIPMENT AND MISC.

| | | |
|--|----|----------|
| Fire Chief Magazine, subscription | \$ | 10.00 |
| Admiral Fire & Safety Co., Equipment. | | 1,347.21 |
| St. Johnsbury Trucking, Tr. bill equip. | | 9.95 |
| Wm. A. Gosselin, supplies. | | 28.24 |
| Gorham Hardware, supplies | | 6.00 |
| Howard Lowell, Warden training | | 20.00 |
| Gas charged to Fire Dept. | | 8.09 |
| Sanel Auto Parts, 2 cases oil | | 25.22 |
| Gorham Spring & Radiator, Repair & Labor | | 336.86 |
| Kelley's Auto Parts, Misc. parts | | 79.02 |
| Howard Lowell, Invoice paid | | 38.46 |
| Perkins Oil Co., Fire Truck Insp. | | 10.50 |
| Admiral Fire & Safety, warning light | | 24.95 |
| Gorham Hardware, supplies | | 5.65 |
| Roland Hayes, Truck rental | | 64.00 |
| Russell Andrews, Warden training | | 20.00 |
| New England Telephone, Installation | | 24.29 |
| Kelley's Auto Parts, parts, supplies. | | 32.29 |
| Isaacson's Structural Steel, Steel | | 36.00 |
| Dennis Corriveau, diagnostic on fire truck | | 8.00 |
| Kelley's Auto Parts, parts | | 310.70 |
| James Hayes, Work on Fire Holes. | | 132.50 |
| Warren Hayes, Work on Fire Holes | | 132.50 |
| New England Telephone, Toll Calls | | 2.01 |

| | |
|---|------------|
| Gorham Hardware, Parts | \$ 5.65 |
| White Mountain Lumber Co., Lumber for fire holes | 186.64 |
| William Gosselin, supplies fire holes | 58.55 |
| Doucette Brothers, Equipment rental fire holes | 864.00 |
| Kelley's Auto Parts, parts | 30.28 |
| Straff. Co. Conserv. District, Hydrant kits . . | 470.00 |
| Myron Main, Parts & Labor | 933.67 |
| Admiral Fire & Safety, Parts & Supplies. . . | 588.84 |
| Morris Co., Lumber | 15.75 |
| Roland Hayes, Equipment rental | 58.00 |
| Gorham Hardware, parts | 14.51 |
| New England Telephone, phone service . . . | 11.75 |
| Roland Hayes, Dozer work. | 30.00 |
| New England Telephone, phone service . . . | 11.75 |
| Myron Main, 2 fire extinguishers | 131.80 |
| New England Telephone, phone service . . . | 11.75 |
| Town of Gorham, Fire Holes parts | 1,567.29 |
| New England Telephone, phone service . . . | 11.75 |
| Howard Lowell, Parts and Toll calls | 6.99 |
| Sanel Auto Parts, Anti-freeze | 51.80 |
| Admiral Fire & Safety, Install. of couplings . | 257.19 |
| | <hr/> |
| | \$8,255.40 |

FIRE TRAILS

| | |
|--|-----------|
| Raymond Finnon, Clearing Fire Trails | 150.00 |
| James Hayes, Clearing Fire Trails | 150.00 |
| Raymond Finnon, Clearing Fire Trails | 30.00 |
| James Hayes, Clearing Fire Trails | 30.00 |
| | <hr/> |
| | \$ 360.00 |

INSURANCE

| | |
|--|------------|
| A.D. Davis, Workmen's Compensation, Tanker Truck | 473.00 |
| A.D. Davis, Multi-Peril | 473.00 |
| A.D. Davis, Legal Liability Insurance | 336.60 |
| A.D. Davis, Auto-Combo renewal. | 537.00 |
| A.D. Davis, Town Off. & Trustees Bond . . . | 147.00 |
| A.D. Davis, Danforth Bond. | 54.00 |
| | <hr/> |
| | \$2,020.60 |

TOWN DUMP

| | |
|---|---------------|
| Brown Co., Dump lease, one year | \$ 100.00 |
| Gorham Hardware, Chain, padlock & keys . . | 3.94 |
| Roland Hayes, Contract work winter Dump | 200.00 |
| Roland Hayes, Enlarge pit | 312.00 |
| Roland Hayes, Dozer rental Contract through 10/12/76 | 500.00 |
| Roland Hayes, Dump Contract, extra work . | <u>316.00</u> |
| | \$1,431.94 |

SUMMER MAINTENANCE

| | |
|--|---------------|
| Roland Hayes, Payroll #16, tractor rental . . | 31.80 |
| Merrimack Farmers Exchange, invoice | 12.90 |
| Roland Hayes, Payroll, #19, tractor rental . . | 79.20 |
| Roland Hayes, Payroll #25 & 26, tractor rental | 215.60 |
| Payrolls | <u>874.30</u> |
| | \$1,213.80 |

WINTER MAINTENANCE

| | |
|---|-----------------|
| R.C. Hazleton Co., Supplies and parts | 833.41 |
| Roland Hayes, Payroll #7, Dozer rental . . . | 160.20 |
| Gorham Sand & Gravel, Sand | 108.60 |
| Cross Machine Co., parts for plow | 25.50 |
| Roland Hayes, Payroll #11, truck rental . . . | 114.00 |
| Roland Hayes, Payroll #12, Oil | 156.75 |
| Roland Hayes, Payroll #14, tractor rental . . | 91.20 |
| Pike Industries, Cold Patch | 67.11 |
| Roland Hayes, Payroll #31, Dozer rental . . | 217.50 |
| Gorham Sand & Gravel, Sand | 620.11 |
| International Salt, salt | 413.41 |
| Roland Hayes, Payroll #32, tractor rental . . | 124.40 |
| Roland Hayes, Payroll #33, tractor rental . . | 158.80 |
| Roland Hayes, Payroll #36, Dozer rental . . | 170.00 |
| Payrolls | <u>4,565.40</u> |
| | \$7,826.39 |

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

| | |
|--|--------|
| Perkins Oil Co., Fuel Oil | 154.99 |
| New England Telephone Co., phone service . | 18.40 |
| Perkins Oil, Fuel Oil & Furnace repair | 219.30 |
| Public Service, Lights & Power | 14.28 |

| | |
|--|----------|
| Kelley's Auto Parts, Parts & Supplies | \$ 23.83 |
| Gorham Hardware, parts & supplies | 5.36 |
| Carter Equipment Co., parts & supplies | 74.61 |
| Ross Express, express charges on snow plow | 45.60 |
| New England Telephone Co., phone service . | 20.40 |
| Gas charged to highway department. | 262.32 |
| Public Service Co., Lights & Power | 34.88 |
| Carter Equipment Co., spring | 1.36 |
| New England Telephone Co., phone service | 19.37 |
| Gorham Hardware, supplies | 4.28 |
| Perkins Oil, Fuel Oil | 158.16 |
| Roland Hayes, Oil | 23.90 |
| Public Service Co., Lights & Power | 36.44 |
| Perkins Oil, Fuel Oil | 215.87 |
| Carter Equipment Co., Parts | 11.35 |
| Gas charged to Highway Department | 205.37 |
| New England Telephone Co., phone service . | 18.40 |
| Roland Hayes, Payroll #15. | 46.20 |
| Patrick Losier, Payroll #15. | 35.00 |
| Merrimack Farmers Exchange, supplies | 20.00 |
| Kelley's Auto Parts, parts & supplies | 11.87 |
| Gorham Hardware, rakes & paint | 38.85 |
| Public Service, Lights & Power | 20.81 |
| Perkins Oil Co., Fuel Oil | 43.28 |
| Perkins Oil Co., Fuel Oil | 19.84 |
| Gorham Hardware, supplies | 25.90 |
| Public Service Co., Power & Lights | 17.28 |
| Roland Hayes, supplies. | 91.75 |
| New England Telephone Co., phone service. | 18.40 |
| New England Telephone Co., installation. . . | 23.50 |
| Public Service Co., Lights & Power | 10.62 |
| Gorham Hardware, supplies | 48.24 |
| Roland Hayes, Payroll #21 | 108.90 |
| Patrick Losier, Payroll #21 | 62.50 |
| Gorham Hardware, supplies | 2.98 |
| Public Service Co., Lights & Power. | 17.45 |
| Victor Dube, chain for chain saw | 15.00 |
| New England Telephone Co., phone service . | 23.50 |
| Public Service, Lights & Power. | 16.55 |
| Gorham Hardware, supplies. | 14.59 |
| Kelley's Auto Parts, parts | 13.61 |
| New England Telephone Co., phone service . | 11.92 |
| Public Service, Lights & Power. | 19.73 |
| New England Telephone, phone service | 11.75 |

| | |
|--|---------------|
| Sanel Auto Parts, parts | \$ 22.24 |
| Perkins Oil, Fuel Oil | 36.54 |
| Public Service, Lights & Power | 11.39 |
| New England Telephone, phone service | 11.75 |
| Morris Building Center, equipment | 115.23 |
| Public Service, Lights & Power | 27.62 |
| Carter Equipment Co., Parts & Labor | 29.09 |
| Gorham Hardware, light bulbs | 6.40 |
| Roland Hayes, Oil, torch rental | 78.80 |
| Carter Equipment Co., work on truck | 18.50 |
| Kelley's Auto Parts, supplies | 8.93 |
| Gorham Hardware, parts | 1.14 |
| Perkins Oil, Fuel Oil | 77.18 |
| New England Telephone, phone service | 11.75 |
| Kelley's Auto Parts, parts | 44.16 |
| Gorham Hardware, parts | 10.81 |
| Public Service, Lights & Power | 39.16 |
| Perkins Oil, Fuel Oil | 351.33 |
| | <u>351.33</u> |
| | \$3,284.01 |

LIBRARIES

| | |
|--|---------------|
| Book of the Month Club, 1 book | 21.11 |
| Literary Guild, 2 books | 12.42 |
| Literary Guild, 2 books | 10.11 |
| Book of the Month Club, 3 books | 8.50 |
| N.H. State Library, Book Replacement | 6.50 |
| Knollwood Pub. Co., 1 book | 5.95 |
| Grolier Year Book, Americana Annual | 10.75 |
| Book of the Month Club, 1 book | 7.73 |
| David French, Direcotr, Bicentennial Project | 25.00 |
| Kathleen Judge, 13 Volume Time Life | 25.00 |
| Literary Guild, 2 books | 9.48 |
| Book of the month Club, 2 books | 26.03 |
| N.H. Publishing Co., books | 13.37 |
| Parent's Magazine Club, 7 books | 20.56 |
| N.H. Profiles, books | 21.45 |
| Kathleen Judge, 3 books | 11.99 |
| The Literary Guild, 3 books | 12.26 |
| Kathleen Judge, Librarian | 100.00 |
| | <u>100.00</u> |
| | \$ 348.21 |

TOWN POOR

| | |
|---|-------|
| Abigail Hopkins, Aid to 2/10/76 | 60.00 |
| B&G Drug, Prescription | 18.20 |
| B&G Drug, Prescription | 18.20 |

| | |
|--|------------|
| Gorham Oil, Oil Hopkins | \$ 110.83 |
| Abigail Hopkins, Aid to 3/10/76 | 60.00 |
| Treasurer, State of N.H., Wongberg Medical. | 56.00 |
| Treasurer, State of N.H., Wongberg Medical. | 56.00 |
| Abigail Hopkins, Aid to 4/10/76 | 60.00 |
| Gorham Oil, Hopkins Oil | 79.63 |
| Treasurer, State of N.H., Wongberg Medical. | 56.00 |
| Gorham Oil, Hopkins Oil | 81.26 |
| Abigail Hopkins, Aid to 5/10/76 | 60.00 |
| Treasurer, State of N.H., 2 months Medical . | 112.00 |
| Gorham Oil, Hopkins Oil | 75.96 |
| Treasurer, State of N.H., 2 months Medical . | 112.00 |
| Abigail Hopkins, Aid to June | 40.00 |
| B&G Drug, Prescriptions | 125.15 |
| Treasurer, State of N.H., Wongberg Medical. | 54.25 |
| Abigail Hopkins, Aid for August | 30.00 |
| Treasurer, State of N.H., Wongberg Medical. | 52.50 |
| Treasurer, State of N.H., Wongberg Medical. | 52.50 |
| Abigail Hopkins, Aid for Sept. | 100.00 |
| Treasurer, State of N.H., Wongberg Medical. | 37.75 |
| Perkins Oil, MacKay Oil | 45.90 |
| Gorham Oil, Hopkins Oil | 85.88 |
| Abigail Hopkins, Aid for Dec. | 15.00 |
| Orry's Market, Groceries. | 21.00 |
| Public Service, Hopkins Electric. | 19.96 |
| Treasurer, State of N.H., Wongberg Medical. | 83.50 |
| Gorham Oil, Hopkins Oil | 68.31 |
| Perkins Oil, MacKay Oil | 170.94 |
| | <hr/> |
| | \$2,018.72 |

TOWN FOREST

| | |
|--|-----------|
| Patrick Losier, Labor | 10.00 |
| Gorham Hardware, Supplies | 25.81 |
| Merrimack Farm Exchange, Seed, Fert. | 29.30 |
| Roland Hayes, Labor | 23.10 |
| Patrick Losier, Labor | 37.50 |
| Patrick Losier, Labor | 5.00 |
| Patrick Losier, Labor | 7.50 |
| | <hr/> |
| | \$ 138.21 |

CEMETERIES

| | |
|---|-------|
| Merrimack Farm Exchange, Grass seed | 8.00 |
| Gorham Hardware, Supplies. | 9.96 |
| Gorham Hardware, Supplies. | 6.75 |
| Sanel Auto Parts, Belts for Mower | 8.49 |
| Gorham Hardware, Supplies. | 87.21 |
| Gorham Hardware, Supplies. | 12.00 |

| | |
|----------------------------------|-----------------|
| Gorham Hardware, parts | \$ 3.00 |
| Payrolls. | <u>1,409.10</u> |
| | \$1,544.51 |

DAMAGES AND LEGAL

| | |
|--|---------------|
| Burnham Davis, Coulombe Subdivision work | 150.00 |
| Burnham Davis, Daisey Case | 800.00 |
| Richard F. Upton, Daisey Case | <u>638.20</u> |
| | \$1,588.20 |

LAND AND NEW BUILDING

| | |
|---|---------------|
| William A. Gosselin, Furnace & Duct Work | 940.00 |
| Richard & Sons, Material & Labor. | 268.75 |
| William A. Gosselin, Balance of Contract work | <u>550.00</u> |
| | \$1,758.75 |

OTHER

| | |
|--|-----------------|
| North Country Community Services 1976 | |
| Warrant | 250.00 |
| Town Road Aid, 1976 Assessment. | 117.66 |
| Old Home Day, 1976 Appropriation | 200.00 |
| Gorham Recreation Center, 1976 Appropriation | 100.00 |
| North Country Council, 1976 Appropriation | 315.00 |
| Ambulance Service, 1976 Assessment. | 602.40 |
| White mountain Region Assoc., 1976 Appro. | 260.00 |
| Discounts, Abatements & Refunds | 151.63 |
| Withholding | 409.83 |
| Retirement & Social Security | 765.69 |
| Tax Mapping | <u>3,000.00</u> |
| | \$6,172.21 |

BRIDGE REPAIRS

| | |
|--|---------------|
| White Mountain Lumber, Planking for Bridge | 3,062.40 |
| Boucahrd & Caron, Nails for bridge | 292.50 |
| Gorham Hardware, equipment | 35.40 |
| Roland Hayes, Torch rental | 17.50 |
| Isaacson Steel Co., welding | 434.50 |
| Payrolls | 757.84 |
| Isaacson Steel Co., Steel. | 393.80 |
| Gorham Hardware, parts & supplies | <u>102.21</u> |
| | \$5,096.15 |

LOANS

| | |
|--|-----------------|
| White Mountain Trust Co., Due on principal. | \$2,260.00 |
| Berlin City Bank, Due on Principal | 4,000.00 |
| White Mountain Trust Co., Short-term princ. | <u>4,000.00</u> |
| | \$10,260.00 |

INTEREST

| | |
|---|---------------|
| Berlin City Bank, Interest on 4 notes | 816.00 |
| White Mountain Trust Co., Interest on notes | 861.00 |
| Berlin City Bank, Interest due on note. | <u>716.73</u> |
| | \$2,393.73 |

CAPITAL RESERVE

| | |
|--|-----------------|
| Trustees of Trust Funds, Cemetery trusts . . | 300.00 |
| Trustees of Trust Funds, Cemetery trusts . . | 200.00 |
| Trustees of Trust Funds, Highway Equip. & Tax Mapping | <u>2,000.00</u> |
| | \$2,500.00 |

STATE AND COUNTY

| | |
|---|---------------|
| Treasurer, Coos County, County taxes 1976 | 13,994.63 |
| Treasurer, State of N.H., Bon & Debt Retirement 1976 | <u>901.45</u> |
| | \$14,896.08 |

SCHOOL DISTRICT

| | |
|---|------------------|
| Gas charged to School Dist., | 95.73 |
| Gas charged to School Dist. | 165.38 |
| Shelburne School District, School Approp. . . | <u>61,622.07</u> |

| | |
|-------------|--------------|
| | \$61,883.18 |
| GRAND TOTAL | \$143,549.50 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF SHELburne ON DEC. 31, 1976

| Date of Creation | Name of Trust Fund | Purpose of Trust Fund | How Invested | Balance Beginning Year | Principal New Funds Created | Balance End Year |
|---------------------|---|----------------------------------|--------------|------------------------------|--------------------------------------|------------------------|
| 3/ 3/76 | Common Trust Fund #1 | Cemetery | Savings Bank | \$4,963.66 | | \$4,963.66 |
| 3/ 3/76 | Edward Clark | Cemetery | Savings Bank | | \$100.00 | 100.00 |
| 3/ 3/76 | Mark W. Rix | Cemetery | Savings Bank | | 100.00 | 100.00 |
| 8/20/76 | Edward C. Wild, Jr. Donald & Constance Curley | Cemetery | Savings Bank | | 100.00 | 100.00 |
| 8/20/76 | Ansel Evans | Cemetery | Savings Bank | | 100.00 | 100.00 |
| 7/22/69 | Capitol Reserve Fund | | | | | |
| 12/31/71 | School Bus Capitol Reserve Fund | School Bus. Highway Equip. | Savings Bank | 618.50 | | 618.50 |
| 4/27/74 | Highway Equipment Capitol Reserve Fire Truck | Highway Equip. Fire Truck | Savings Bank | 3,250.00 | | 3,250.00 |
| | | | Savings Bank | 175.00 | | 175.00 |
| | TOTALS | | | <u>\$9,007.16</u> | <u>\$500.00</u> | <u>\$9,507.16</u> |

INCOME

| Balance Beginning Year | Income During Year | | Expended During Year | Balance End Year |
|------------------------------|--------------------|----------|----------------------------|------------------------|
| | Percent | Amount | | |
| \$1,178.56 | 5% | \$327.90 | \$327.90 | \$1,178.56 |
| | 5% | 4.38 | 4.38 | 0.00 |
| | 5% | 4.38 | 4.38 | 0.00 |
| | 5% | 4.38 | 4.38 | 0.00 |
| | 5% | 1.85 | 1.85 | 0.00 |
| | 5% | 1.83 | 1.83 | 0.00 |
| 00.00 | 5% | 55.62 | 0.00 | 55.62 |
| 451.68 | 5% | 173.78 | 0.00 | 625.46 |
| 262.01 | 5% | 20.49 | 0.00 | 282.50 |
| \$1,892.25 | | \$594.61 | \$344.72 | \$2,142.14 |

Respectfully submitted,
 RAYMOND DANFORTH
 STEVE TASSEY
 RAYMOND FINNISON
 Trustees of Trust Funds

REPORT OF TOWN AUDITORS

This is to certify that we have audited the books and records of the Town of Shelburne for the year ending December 31, 1976 according to instructions from the State of New Hampshire Tax Commission, and find them complete and correct to the best of our knowledge.

ROBERT DINSMORE
JOHN SULLIVAN
Town Auditors

Dated February 7, 1977

Library Report

1976

The Library enjoyed a very successful year in 1976. There were significant increases both in the number of people who made use of the library and in the number of books borrowed. The State Bookmobile loaned us 2400 books in the course of the year, augmenting our own collection and providing us with some of the latest best sellers.

We tried evening hours this year, opening on Tues. from 7-9 in addition to our regular hours, Thurs. afternoons from 3-5, and found it very successful during the summer months. The evening hours were discontinued in Dec. because of the weather and a lack of patrons. We plan to resume evening hours in the spring. The trustees are very grateful to Rodney Hayes for his help as evening librarian.

What's new at the library besides books? We had a number of specials this year. In Apr., there were two showings of the film Johnny Tremain and in Sept. the library, in conjunction with the Neighbors Club, gave two showings of Among the Clouds, a film documenting development of the Mt. Washington summit. In Oct. we began a children's film series on the first Thurs. of each month at 3:30. All of these movies were loaned to us by the State Library and have been enjoyed by those who attended. The children's series will continue through Apr.

We would like to thank Abigail Hopkins, Kathleen Judge and Cynthia Gralenski for gifts of books to the library, and we especially thank Margaret Merrell for her considerable time and efforts in the library's behalf. We encourage you all to visit the library, to check our bulletin board for news of upcoming movies, and above all to let us know how we can help you.

Library Trustees

HILDY DANFORTH
Chairman

CAROLYN DUBOIS
JO CARPENTER

REPORT OF
SHELBURNE FIRE DEPARTMENT
Activity Report for 1976

The fire department held 12 regular meetings which included work sessions on trucks, materials and training. There were three special meetings with fire wards.

The fire men responded to one chimney fire and one car accident. Portable pumps were used four or five times to fill swimming pools, and three times to pump out wells.

A new clutch was installed in the Maxum truck. New equipment included hoses, nozzles and other items.

Two new hydrants with water pressure were installed. One at Poretas and the other near the Pipeline storage barn.

Two overflow dams with hydrants were installed, one at Pea Brook and the other at Peabody Brook.

All hose lines were checked under pressure; 300 feet of 2½ inch proved defective and was disposed of.

It is very important for the good of the town, that more interest be shown in attending meetings and work sessions. It is vital that younger men who are enjoying the privilege of living in a small community do his part.

We would like to thank the Gorham Fire Department and the people of Shelburne for their cooperation during the year.

Respectfully submitted,

MYRON MAIN
RUSSELL ANDREWS
JOHN BAKER

REPORT OF FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

There were no fires in the Town of Shelburne in 1976.

RICHARD C. BELLMORE
District Fire Chief

RUSSELL ANDREWS
Forest Fire Warden
ORIAL DEBLOIS
First Deputy Warden
MYRON MAIN
Second Deputy Warden
EDWIN FRENCH
Third Deputy Warden
CHARLES HAYES
Fourth Deputy Warden
HOWARD LOWELL
Fifth Deputy Warden

SHELBURNE

Police Department

Activity Report for 1976

1976 was a busy year with a sharp increase in calls, complaints, and items requiring attention by the Police Department. Traffic was heavier throughout the year with greatly increased flow during the summer and foliage seasons.

There was a considerable increase in the number of automobile accidents involving property damage and personal injury, including the first traffic fatality in Shelburne for several years.

We have experienced a decrease in drug related offenses compared to recent years but alcohol seems to have a strong foothold and has repeatedly turned up as a factor in various offenses.

This is particularly true in the sixteen to early twenties group, and the indications are that we haven't seen the peak of this trend.

We wish to thank all the agencies whose cooperation we have received throughout 1976.

Respectfully submitted,

JERRY L. BAKER

WARREN A. HAYES

NORTH COUNTRY COMMUNITY SERVICES

North Country Community Services, Inc. is a private, non-profit community based comprehensive mental health facility. It exists to serve the people of Coos County by offering professional help in coping with personal problems and special crises.

Rehabilitation, special education and psychiatric counseling are the three major thrusts of NCCSI. During the past eight years, NCCSI has provided residents from Berlin, Gorham, Randolph, Shelburne, Dummer, Errol, Milan and West Milan with assistance in dealing with such problems as:

Suicidal Threats and Attempts, Physical Violence, Marital Upset, Feelings of Failure, Parent/Child Problems, Fear of Others, Learning Problems, Sexual Problems, Work Difficulty, Drug Problems, Alcohol Problems, Vocational Rehabilitation, Mental Retardation and Special Education Consultation.

Most people contact us themselves because they feel troubled and want to straighten things out. Families, relatives, physicians, employers, clergy, schools, hospitals, public health and welfare agencies also refer people. The majority of people who come for help are like those whom we all live with and near, and whom we know. In other words, all of us have problems at times and many of us need to get some help with them. North Country Community Services is a place to go with a life problem.

Special Education is moving into public schools. In the past the North Country Center for Exceptional Children, a component of NCCSI provided education to children with learning disabilities. Now and in the future, NCCSI will offer consultation and special training to the public schools in assisting them to initiate and sustain quality education for the mentally impaired children in our communities.

How is North Country Community Services, Inc. Funded?

The State of New Hampshire gives a grant-in-aid for one year. This is payment for mental health services to residents. The state should provide \$2.00 for each \$1.00 raised locally, however, there has never been enough money to do it.

Communities served give annual allocations.

School districts pay tuition for students in the Center for Exceptional Children.

People who receive service pay for it on a sliding scale based upon what they can pay. Everyone is expected to pay, but service is not denied because of inability to pay.

United Fund Campaign -- We are a member agency and receive a grant from the campaign.

Federal grants (such as Title XIX and XX of the Social Security Act) provide some funding from special projects.

Insurance companies have begun partial reimbursement for mental health services, which will eventually ease the need for our center. The amount is still too small to make much impact upon our budget.

REPORT OF THE
SHELBURNE CEMETERIES

The committee has made up a set of by-laws for cemetery regulations. They will be printed and available soon.

There were 4 lots sold during 1976, with 4 trust funds set up.

The project for the coming year is to have the Peabody Cemetery surveyed and recorded in Lancaster.

Respectfully submitted,
BARBARA LOWELL
RAYMOND FINNISON
ROALND HAYES

REPORT OF
THE ANDROSCOGGIN DISTRICT AMBULANCE SERVICE

Shelburne participates in the Androscoggin District Ambulance Service with Gorham, Randolph, Milan and Dummer. The District has two ambulances, one in Milan and one in Gorham, and maintains cooperation with the Berlin Ambulance. The Gorham Ambulance which normally handles the needs of Shelburne was called out 187 times in 1976.

In operation since 1973, the Ambulance Service depends on community support and patient charges to maintain itself. New generating equipment has been ordered for the module with help from the Androscoggin Valley Hospital Women's Auxiliary. A new vehicle will be needed shortly to replace the Gorham Ambulance which is rusting badly.

The Ambulance is operated by certified personnel who are highly trained and qualified to provide emergency medical service to our area.

Respectfully submitted,
JOHN GRALENSKI
Ambulance Representative

REPORT OF
THE SHELburnE PLANNING BOARD

The Planning Board met on several occasions during 1976 to review subdivision requests. All requests were approved with only occasional modifications required. One major subdivision request approved concerned a request by Brown Company for an eight lot parcel located between the property owned by The Werner family and Philbrook Farm. These lots, ranging from 2 to nearly 4 acres each, are to be sold only to Brown Company salaried personnel.

Warren Hayes, Victor Kidder and Steve Tassej met with North Country Council people on several occasions at seminars held outside Shelburne on various aspects of community development. Arthur Sullivan of the Council also met with the board at a regular meeting and had agreed to aid the board in understanding Comprehensive Town Planning at future meetings.

The board budget was not spent in 1976.

Respectfully Submitted,
STEVE TASSEY, Chairman
WARREN HAYES
JOHN CARPENTER
STANLEY JUDGE

REPORT OF OLD HOME DAY COMMITTEE
1976

| | |
|-----------------------------------|----------|
| Received from Town Treasurer..... | \$200.00 |
| Paid for Church Services..... | 40.00 |
| Returned to Town Treasurer..... | 160.00 |

Respectfully submitted,

CHESTER C. HAYES

Treasurer for the committee

NORTH COUNTRY COUNCIL

The North Country Council greatly appreciates the financial support that the town has provided to the Council during the last year. The town's assistance has enabled the Council to provide a high degree of quality services to member municipalities. In order to continue its community planning work during the upcoming year, it will again need the town's financial support.

The region-wide amount, \$48,400, is the same amount as requested region wide last year. The By-laws of the North Country Council provide that appropriations from individual municipalities shall reflect the apportionment of 50 percent of the amount required based on equilized assessed valuation, as determined by the state Tax Commission, and 50 percent based on the latest population estimate, population figures and in equilized assessed valuation (from 1972 to 1974) have occurred. Because of this, individual municipal appropriations have fluctuated from last year.

The individual appropriation for the Town of Shelburne is \$315.00 for the upcoming year. The North Country Council respectfully requests that the town include this budget request in its budget, either as a Planning Board item or as a warrant article. The North Country Council has been responsive to the planning need of the needs of the towns and of the region during the last year.

I want to thank you again for the financial assistance the town has provided to the North Country Council: this enables us to undertake our community and regional planning work. The representative of the North Country Council would be quite happy to meet with the town to discuss the request or any of the Council's Activities.

Sincerely,

GERALD I. COOGAN
Executive Director

REPORT OF BUILDING INSPECTOR

1976

| | |
|--|---------|
| Nineteen building permits were issued at \$1.00 each | \$19.00 |
| Total submitted herewith | \$19.00 |

Respectfully,

RANDY STILES
Building Inspector

**ANNUAL REPORT
OF THE
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
SHELBURNE, NEW HAMPSHIRE
FOR THE
FISCAL YEAR ENDING JUNE 30
1976**

Officers

Moderator

CHESTER HAYES

Clerk

BARBARA LOWELL

Treasurer

CHESTER HAYES

Auditors

JOHN SULLIVAN

ROBERT DINSMORE

Truant Officer

CHARLES M. WHELDEN

Census

JOAN WILSON

School Board

DAVID WILSON

Term Expires 1977

JOSEPH MEYER

Term Expires 1978

ROBERTA MACLEOD

Term Expires 1979

Superintendent of Schools

ROBERT BELLAVANCE

Town of Shelburne School Meeting, March 2, 1976

REPORT OF PROCEEDINGS

The meeting was called to order at 5 P.M. for the reading of the warrant. Then adjourned until 8:30 P.M. Meanwhile the people voted on the first six articles by ballot:

| | | | |
|----------------|-----------------|----------------|-----------------|
| Moderator | \$20.00 | Census taker | 35.00 |
| Clerk | 15.00 | Checklist Sup. | 2@ \$10.00 each |
| Auditors | 2@ \$10.00 each | Ballot Clerk | 10.00 |
| Truant Officer | 10.00 | | |

so voted

8. Jerry Baker moved, Mary Gendron 2nd that we accept the reports as written in the town report.
so voted
9. Richard Hayes moved, Robert Gendron 2nd that the District vote to authorize the school board to make an application for, and to accept, on behalf of the District and all grants or other funds for educational programs which may now or hereafter be forthcoming from the U.S. Government, the State of New Hampshire, private individuals or corporations or any Federal and State agency & to expend the same for such projects as it may designate.
so voted
10. Ralph Ciacciarelli moved, Lala Dinsmore 2nd to see if the District will vote to raise and appropriate \$2,000.00 and place said sum into the Bus Capital Reserve for the purchase of a new bus.
so voted
11. Steve Tassej moved, Roberta MacLeod 2nd that the District vote to raise and appropriate the sum of \$72,871.29 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.
so voted
12. Question asked under this:

Would it be possible to put power steering in the bus?

Please explain the increase in tuition.

If no one is elected to the Staff Development committee what then? The School Board will appoint one.

We have no representation on the Gorham School Board?

The Berlin School Program - who pays for it for a Shelburne student?

Meeting Adjourned 9:00 p.m.

BARBARA LOWELL
Clerk

School Warrant

To the inhabitants of the School District of the Town of Shelburne qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 8th day of March, 1977, at 5:00 o'clock in the evening to act upon Articles 1 through 5 and 8:30 p.m. in the evening to act upon Articles 6 through 12. .

Polls are open for election of officers from 5:00 p.m. to 9:00 p.m.

1. To choose a moderator for the ensuing 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 two auditors for the ensuing year.
6. To determine the salaries of the School Board, Truant Officer, Auditors, Treasurer, Moderator, and Clerk.
7. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
8. To see if the District will vote to authorize the School Board to make an application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend the same for such projects as it may designate.
9. To see if the District will vote to raise and appropriate \$2,000 and to place said sum into the Bus Capital Reserve for the purchase of a new bus.
10. To see if the District will vote to raise and appropriate \$1,500 as a deficit appropriation before June 30, 1977, to enable the District to meet its tuition obligations.
11. To see what sum of money the District will raise and appropriate for the support of schools, for payments of salaries of school district officials and agents and for the payment of the statutory obligations of the District.

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

Given under our hands at said Shelburne this day of February, 1977.

DAVID WILSON, Chairman
JOSEPH V. MEYER
ROBERTA MACLEOD

TUITION PUPILS

1977 - 78

| | |
|-------------------------|--|
| Kindergarten (\$510.00) | MacKay, Mark Toth, Christina 2 x \$ 510.00 = \$1,020.00 |
| Grade 1 (\$1,014.00) | Ciacciarelli, Dana DuBois, Jennifer Renes, Sean Robinson, Gail 4 x \$1,014.00 = \$4,056.00 |
| Grade 2 (\$1,014.00) | Murphy, Colleen 1 x \$1,014.00 = \$1,014.00 |
| Grade 3 (\$1,014.00) | DuBois, Caroline Kidder, Stephanie Meyer, Laura 3 x \$1,014.00 = \$3,042.00 |
| Grade 4 (\$1,014.00) | Andrews, Karen Byrd, Jarrod Collins, Craig Gralenski, Daniel MacLeod, Dana Renes, Jennifer 6 x \$1,014.00 = \$6,084.00 |
| Grade 5 (\$1,014.00) | Kidder, Kimberly Murphy, Kelly 2 x \$1,014.00 = \$2,028.00 |
| Grade 6 (\$1,014.00) | Andrews, Richard Judge, Francis Renes, Andrea Tassey, Mark 4 x \$1,014.00 = \$4,056.00 |
| Grade 7 (\$1,445.00) | Andrews, Steven Collins, Charles Hayes, Donald Wild, Joseph 4 x \$1,445.00 = \$5,780.00 |
| Grade 8 (\$1,445.00) | Bradley, Julie Hayes, Heidi Landry, David Tassey, Paul 4 x \$1,445.00 = \$5,780.00 |

| | |
|--------------------------------|--|
| Grade 9 (\$1,557.00) | Baker, Debra Bennett, Jay Gralenski, Douglas Judge, Carla Kovalik, Jeffrey 5 x \$1,557.00 = \$7,785.00 |
| Grade 10 (\$1,557.00) | Baker, Douglas Bradley, Elizabeth Collins, Christopher Dinsmore, Philip Gorham, Daniel Judge, Anne Thompson, Elizabeth 7 x \$1,557.00 = \$10,899.00 |
| Grade 11 (\$1,557.00) | Bishop, Brenda DeBlois, Dorothy Hayes, Daniel Landry, Mary-Jo Thompson, Jonathan 5 x \$1,557.00 = \$7,785.00 |
| Grade 12 (\$1,557.00) | Dore, Frank Lowell, Daniel Micucci, Wayne Wild, Yves 4 x \$1,557.00 = \$6,228.00 |
| Special Education (\$2,500.00) | Losier, Lorie 1 x \$2,500.00 = <u>\$2,500.00</u> |
| | \$68,057.00 |

Summary

| | | |
|-----------------|----|-----------------|
| Kindergarten | 2 | \$ 1,020.00 |
| Elementary | 20 | 20,280.00 |
| Jr. High School | 8 | 11,560.00 |
| Sr. High School | 21 | 32,697.00 |
| Special | 1 | <u>2,500.00</u> |
| | | \$68,057.00 |

Contingency

| | | |
|-----------------|---|-----------------|
| Elementary | 1 | \$ 1,014.00 |
| Jr. High School | 1 | 1,445.00 |
| Sr. High School | 1 | <u>1,557.00</u> |
| | | \$72,073.00 |

SUPERVISORY UNION BUDGET

1977 - 78

Receipts:

| | |
|--|-----------------|
| Cash on Hand as of June 30, 1977 | \$ 6,300.00 |
| State Support | <u>2,500.00</u> |
| Total Receipts | \$ 8,800.00 |

Expenditures:

| | |
|--|-----------------|
| Administration | |
| Salaries: | |
| Supervisory Union Officers | \$ 45.00 |
| Administrative & Supervisory | 24,200.00 |
| Clerical and Technical | 16,200.00 |
| Travel | 2,600.00 |
| Other Expenses | 3,740.00 |
| Operation of Plant | 3,190.00 |
| Fixed Charges | 3,425.00 |
| Capital Outlay | 500.00 |
| Contingency Fund | 200.00 |
| Special Programs: | |
| Staff Development | 4,518.64 |
| Insurance | <u>2,323.00</u> |
| Total Expenditures | \$60,951.64 |
| Less Estimated Receipts (from above) | <u>8,800.00</u> |
| Amount to be shared by District | \$52,151.64 |

Distribution of \$52,151.64 to be Raised by Districts

| District | 1974 | | Valuation Percent | 1975-76 | | ADM | | District Share | Staff** Development | Credit** Staff Development | Total District Share |
|-----------|------------------------|---------|----------------------|---------|------------------|---------------------|-----------|-------------------|------------------------|----------------------------------|----------------------------|
| | Equalized Valuation | Percent | | Pupils | Pupil Percent | Combined Percent | | | | | |
| Dummer | \$ 2,340,412 | 2.80 | 0.0 | 0.00 | 1.40 | \$ 755.06 | 0.00 | \$ 0.00 | \$ 755.06 | | |
| Errol | 6,164,903 | 6.19 | 73.1 | 7.22 | 6.71 | 3,618.80 | + 307.27 | -395.01 | 3,531.16 | | |
| Gorham | 49,810,263 | 69.69 | 832.5 | 82.21 | 70.95 | 38,265.46 | +3,244.38 | -4,578.84 | 36,931.00 | | |
| Milan | 9,438,307 | 11.31 | 107.0 | 10.57 | 10.94 | 5,900.27 | + 502.02 | -677.88 | 5,724.41 | | |
| Randolph | 7,863,111 | 9.42 | 0.0 | 0.00 | 4.71 | 2,540.26 | + 218.70 | -304.92 | 2,454.03 | | |
| Shelburne | 8,842,537 | 10.59 | 0.0 | 0.00 | 5.29 | 2,853.06 | + 246.27 | -343.35 | 2,755.98 | | |
| | \$83,459,533 | 100.00% | 1,012.6 | 100.00% | 100.00% | \$53,983.00 | +4,518.64 | \$-6,300.00 | \$52,151.64 | | |

*Computation of Staff Development

| District | 1974 | | Valuation Percent | ADM | | 1975-76 | | ADM | | District Share | Credit ** Staff Dev. |
|-----------|------------------------|---------|----------------------|---------|------------------|---------------------|------------|-------------|--|-------------------|----------------------------|
| | Equalized Valuation | Percent | | Pupils | Pupil Percent | Combined Percent | | | | | |
| Errol | \$ 5,164,903 | 6.37 | 6.37 | 73.1 | 7.22 | 6.80 | \$ 307.27 | \$- 395.01 | | | |
| Gorham | 49,810,263 | 61.40 | 61.40 | 832.5 | 82.21 | 71.80 | 3,244.38 | -4,578.84 | | | |
| Milan | 9,438,307 | 11.64 | 11.64 | 107.0 | 10.57 | 11.11 | 502.02 | - 677.88 | | | |
| Randolph | 7,863,111 | 9.89 | 9.89 | 0.0 | 0.00 | 4.84 | 218.70 | - 304.92 | | | |
| Shelburne | 8,842,537 | 10.90 | 10.90 | 0.0 | 0.00 | 5.45 | 246.27 | - 343.35 | | | |
| | \$81,119,121 | 100.00% | 100.00% | 1,012.6 | 100.00% | 100.00% | \$4,518.64 | \$-6,300.00 | | | |

1976-77

| District | Combined** Percent |
|-----------|-----------------------|
| Errol | 6.27 |
| Gorham | 72.68 |
| Milan | 10.76 |
| Randolph | 4.84 |
| Shelburne | 5.45 = 100.00% |

David Penney

Chairman, Supervisory Union No. 20
December 6, 1976

ANTICIPATED REVENUES

1977 - 78

| | |
|-----------------------|-----------------|
| June 30, 1977 Balance | \$.00 |
| Sweepstakes | <u>1,600.00</u> |
| Total | \$1,600.00 |

The Shelburne School District's share of the NH Business Profits Tax for the 1977-78 school year is not paid to the District but is credited against the amount to be raised by taxation.

1975 - \$1,874.00

1976 - \$1,968.00

1977 - \$2,066.00

BUDGET SUMMARY

| | |
|--|------------------|
| Expenditures 1975-76 | \$58,270.86 |
| Budget 1976-77 | 72,871.29 |
| Revenues 1976-77 | <u>11,249.22</u> |
| Raised By Taxation | \$61,622.07 |
| Anticipated Expenditures 1976-77 | 74,428.93 |
| Budget 1976-77 | <u>72,871.29</u> |
| Deficit | \$ 1,557.64 |

PROPOSED BUDGET

| | |
|--|------------------|
| Proposed Budget 1977-78 | \$81,927.99 |
| Budget 1976-77 | <u>72,871.29</u> |
| Increase | 9,056.70 |
| Proposed Budget 1977-78 | 81,927.99 |
| Anticipated Revenues 1977-78 | <u>1,600.00</u> |
| Deficit | \$80,327.99 |
| Deficit | <u>1,500.00</u> |
| Raised By Taxation | \$81,827.99 |

Gross Budget Increase
12.4%
Net Budget Increase
32.8%

EXPENDITURES

| Expenditures | Total Amount | Elem. School | Jr. High School | High School |
|--|--------------------|--------------------|--------------------|--------------------|
| ADMINISTRATION: | | | | |
| Salaries for Administration- | | | | |
| District Officers | \$ 202.00 | \$ 96.96 | \$ 46.46 | \$ 58.58 |
| Contracted Services | 86.85 | 41.68 | 19.98 | 25.19 |
| Other Services | | | | |
| District Officers | 42.00 | 20.16 | 9.66 | 12.18 |
| ATTENDANCE SERVICES: | | | | |
| Salaries | 10.00 | 4.80 | 2.30 | 2.90 |
| PUPIL TRANSPORTATION: | | | | |
| Salaries | 2,578.25 | 1,237.56 | 593.00 | 747.69 |
| Repairs to Vehicles & Equip. . . . | 366.96 | 176.14 | 84.40 | 106.42 |
| Supplies. | 670.05 | 321.62 | 154.12 | 194.31 |
| Insurance. | 383.00 | 183.84 | 88.09 | 111.07 |
| FIXED CHARGES: | | | | |
| Fed. Ins. Contrib. Act. (FICA). | 164.21 | 78.82 | 37.77 | 47.62 |
| Insurance. | 57.00 | 27.36 | 13.11 | 16.53 |
| OUTGOING TRANSFER ACCOUNTS: | | | | |
| Tuition to Other Sch. Dist. | 49,686.82 | 18,376.48 | 12,628.00 | 18,682.34 |
| Transportation | 360.00 | 172.80 | 82.80 | 104.40 |
| Dist. Shares of S. U. No.20 | | | | |
| Expenses | 1,903.74 | 913.80 | 437.86 | 552.08 |
| Tuition to Private Non- sectarian Schools | <u>1,759.98</u> | <u>1,759.98</u> | | |
| Total Net Expenditures for | | | | |
| all purposes | \$58,270.86 | \$23,412.00 | \$14,197.55 | \$20,661.31 |
| Cash on hand, June 30, 1976. | <u>9,565.26</u> | | | |
| GRAND TOTAL NET EXPENDITURES | \$67,836.12 | \$23,412.00 | \$14,197.55 | \$20,661.31 |

FINANCIAL REPORT
of the
SHELBURNE SCHOOL DISTRICT
For the
FISCAL YEAR BEGINNING JULY 1, 1975
and **ENDING JUNE 30, 1976**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

DAVID W. WILSON
JOSEPH V. MEYER
ROBERTA MACLEOD
School Board

ROBERT BELLAVANCE
Superintendent of Schools
July 23, 1976

School Treasurer's Report

Fiscal Year Ending June 30, 1976

| | | |
|---|--------------|--------------------|
| Cash on hand, July 1, 1975 . . . | | \$ 5,222.95 |
| Received from Selectmen: | | |
| Current Appropriation | \$61,454.91 | |
| Received from State Treas. | | |
| State Funds | 1,158.26 | |
| Received from All Other Sources: | | |
| A.D. Davis, refund | <u>55.00</u> | |
| Total Receipts | | <u>\$62,668.17</u> |
| Total Amount Available from Fiscal Year | | \$67,891.12 |
| Less School Board Orders Paid | | <u>58,325.86</u> |
| Balance on hand, June 30, 1976 | | \$ 9,565.26 |

August 2, 1976

CHESTER HAYES
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 Shelburne, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

ROBERT DINSMORE
JOHN F. SULLIVAN
Auditors

August 2, 1976

DETAILED STATEMENT OF EXPENDITURES
1975-1976

| | | |
|--|------------------|--|
| ADMINISTRATION: | | |
| Salaries for Administration: | | |
| District Officers: | | |
| Payroll Manifest | \$ 202.00 | |
| Contracted Services: | | |
| Joan Wilson | \$ 35.00 | |
| Smith & Town Pr., ballots. | 21.85 | |
| Nancy Philbrook, sprv. of cklist | 10.00 | |
| Shirley Kovalik, sprv. of cklist | 10.00 | |
| John Baker, ballot clerk | 10.00 | |
| Other Expenses for Administration: | | |
| David Broughton, physical | 11.00 | |
| NHSBA, dues | 30.00 | |
| Smith & Town Pr., ballots. | 1.00 | |
| TOTAL ADMINISTRATION | \$ 330.85 | |
| ATTENDANCE & HEALTH: | | |
| Attendance: | | |
| Salaries: | | |
| Payroll Manifest | 10.00 | |
| TOTAL ATTENDANCE & HEALTH | 10.00 | |
| PUPIL TRANSPORTATION: | | |
| Salaries: | | |
| Payroll Manifest | 2,578.25 | |
| Repairs to Vehicles & Equipment: | | |

| | | |
|--------------------------------------|---------------|---------------|
| Charles Whelden, reprs..... | 159.00 | |
| Hewes Body Co., sliding battery..... | 52.00 | |
| Bisson's Wheel Alignment..... | 10.00 | |
| B&S Auto Repair, reprs..... | 114.80 | |
| Gorham Spring & Rad., reprs..... | 26.16 | |
| Town of Gorham, reprs..... | <u>5.00</u> | \$ 366.96 |
| Supplies: | | |
| Kelley's Auto Parts, filters..... | 24.42 | |
| Sun Oil Co., gas, reprs..... | 17.52 | |
| Town of Shelburne, gas..... | <u>628.11</u> | 670.05 |
| Transportation Insurance: | | |
| A.D. Davis..... | | <u>438.00</u> |
| TOTAL PUPIL TRANSPORTATION..... | | 4,053.26 |
| FIXED CHARGES: | | |
| FICA: | | |
| Treas. St. of NH, OASI Fund..... | 1.00 | |
| Treas. St. of NH..... | <u>163.21</u> | 164.21 |
| Insurance: | | |
| A.D. Davis, wrkmen's comp..... | | <u>57.00</u> |
| TOTAL FIXED CHARGES..... | | 221.21 |
| OUTGOING TRANSFER ACCOUNTS: | | |
| Tuition: | | |
| Gorham School Dist..... | | 49,686.82 |
| Transportation: | | |
| Gorham Sch., trans..... | | 360.00 |
| Supervisory Union Expenses: | | |

1,903.74

SU No. 20
Tuition to Private Schools:
NCCSI, tuition

1,759.98

TOTAL OUTGOING TRANSFER ACCOUNTS
TOTAL EXPENDITURES FOR ALL PURPOSES

53,710.54

\$58,325.86

BALANCE SHEET

June 30, 1976

ASSETS

| | | |
|---------------------------------|---------------|-------------|
| Cash on Hand, June 30, 1976 . . | \$9,565.26 | |
| Capital Reserves | <u>642.70</u> | |
| TOTAL ASSETS | | \$10,207.96 |

LIABILITIES

| | | |
|--|-----------|---------------|
| Capital Reserves | \$ 642.70 | |
| TOTAL LIABILITIES | | <u>642.70</u> |
| BALANCE (Excess of Assets over Liabilities) | | \$ 9,565.26 |

Shelburne School District

| Account | Exp. 1975-76 | Budget 1976-77 | Est. Exp. 1976-77 | Prop. Budget 1977-78 | Bud. Comm. Rec. 1977-78 |
|--------------------------------------|-----------------|-------------------|----------------------|-------------------------|----------------------------|
| ADMINISTRATION: | | | | | |
| 110 Salaries | \$ 202.00 | \$ 167.00 | \$ 167.00 | \$ 167.00* | \$ 167.00 |
| 135 Cont. Ser. | 86.85 | 145.00 | 155.00 | 175.00 | 175.00 |
| 190 Other Expenses | 42.00 | 85.50 | 60.00 | 81.00 | 81.00 |
| ATTENDANCE: | | | | | |
| 310 Salaries | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| PUPIL TRANSPORTATION: | | | | | |
| 510 Salaries | 2,578.25 | 2,745.00 | 2,695.00 | 2,903.00 | 2,903.00 |
| 526 Repairs to Vehicles | 366.96 | 300.00 | 350.00 | 400.00 | 400.00 |
| 530 Supplies | 670.05 | 865.00 | 725.00 | 753.00 | 753.00 |
| 555 Insurance | 438.00 | 367.00 | 345.00 | 345.00 | 345.00 |
| 576 Trans. | 360.00 | 360.00 | .00 | .00 | .00 |
| FIXED CHARGES: | | | | | |
| 850.3 F.I.C.A. | 164.21 | 170.35 | 170.35 | 180.01* | 180.01 |
| 855 Insurance | 57.00 | 75.86 | 85.00 | 85.00 | 85.00 |
| OUTGOING TRANSFER ACCOUNT: | | | | | |
| 1477.1 Tuition | 49,686.82 | 62,646.00 | 64,732.00 | 72,073.00 | 72,073.00 |
| 1477.3 S.U. No. 20 | 1,903.74 | 2,934.58 | 2,934.58 | 2,755.98* | 2,755.98 |
| 1477.5 Bus Capital. | .00 | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 |
| 1479.1 Tuition to Priv. Sch. | 1,759.98 | .00 | .00 | .00 | .00 |
| Totals | \$58,325.86 | \$72,871.29 | \$74,428.93 | \$81,927.99 | \$81,927.99 |
| Deficit. | .00 | .00 | .00 | 1,500.00 | 1,500.00 |
| Grand Totals | \$58,325.86 | \$72,871.29 | \$74,428.93 | \$83,427.93 | \$83,427.99 |

* The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The Supervisory Union Board decides the local share of the Superintendent's salary for 1976-77 is as follows: Dummer, \$289.80; Errol, \$1,279.26; Gorham, \$14,868.81; Milan, \$2,192.13; Randolph, \$974.97; Shelburne, \$1,095.03; State Share \$2,500.00. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by Law.

Report of Superintendent

To the Citizens of the Town of Shelburne:

As has been the case in past years, the purpose of my report has been to keep the citizens of Shelburne informed of those educational issues which have a direct or indirect effect on their children. If my report serves that end reasonably well, I feel I will have met my obligations to you, the citizens of Shelburne.

New Programs

Little in the line of new programming has occurred since my report to you last March. Most of our recent efforts have been in the area of program improvement and accountability. We have hopes of making all programs in Gorham more educational and cost effective to assure that all our children are learning what they need to learn and at the least possible cost. When these goals have been accomplished then we will consider other programs.

Perhaps the only programs which can be considered is our mainstreaming program for the handicapped at the Edward Fenn School. Children who had been in private programs prior to this year have now been brought back and placed into a special program developed just for them at the Edward Fenn School. We hope the program will be successful. From all outward indications it would appear that it is.

School Bus

Those of you who have been involved in some way with the school board might know Mr. Whelden probably realize we have had some mechanical problems with our bus. The bus was burning excessive oil as it made its daily runs. The problem has since been located and repaired. All indications are that it has solved part of the problem. Time will tell us if the problem has been completely solved.

Deficit Article

Article 10 of your school warrant asks for \$1,500.00 to fully meet the district's tuition obligation. As has occurred on rare occasions extra children have appeared in town after the budget has been approved. This was the case during 1976-77 school

year. The extra students put our tuition budget nearly \$2,000.00 over available funds. Though some of the cost will be absorbed in other underexpended parts of the budget there remains a need for an additional \$1,500.00 before June 30 of this year.

Tuition Charges

Tuition rates for 1977-78 have continued their annual climb. No specific reasons exist for the increases in the coming year other than climbing costs and decreasing enrollments. I see no change in these two factors in the near future.

A comparison of tuition rates may be made with the figures I have listed below:

1976 - 77

| Grade Level | Per Pupil Cost | | Rental | | Tuition |
|-------------|----------------|---|----------|---|-----------|
| K | \$ 433.00 | + | \$ 26.00 | = | \$ 459.00 |
| 1-6 | 866.00 | + | 52.00 | = | 918.00 |
| 7-8 | 1,208.00 | + | 140.00 | = | 1,348.00 |
| 9-12 | 1,284.00 | + | 140.00 | = | 1,424.00 |

1977 - 78

| Grade Level | Per Pupil Cost | | Rental | | Tuition |
|-------------|----------------|---|----------|---|-----------|
| K | \$ 484.00 | + | \$ 26.00 | = | \$ 510.00 |
| 1-6 | 962.00 | + | 52.00 | = | 1,014.00 |
| 7-8 | 1,305.00 | + | 140.00 | = | 1,445.00 |
| 9-12 | 1,417.00 | + | 140.00 | = | 1,557.00 |

In my report of March 1976, I reported to you on discussions concerning the Gorham rental charge. These discussions continued into the fall but have since been tabled until September, 1977.

The problem raised a year ago concerned the continuing increases in rental charges every three years. In the discussions an attempt was being made to either eliminate the charge altogether or stabilize it if possible. To date a final formula has not been arrived at and most probably won't until the fall of 1977.

Federal Interference In Local Schools

Perhaps one of the greatest dangers facing the public school system today is the gradual take over of public education by the

federal government. This may seem strange to many of you because we have been told and the United States Constitution states that education is a responsibility of the states and not of the federal government. When our present form of government was formed education was thought to be too precious to be placed in the control of a central government because of what some felt government could do to control the minds of its people. One does not need to look far around the world to find examples of just this problem. To protect themselves against total government control the states at the time of the formation of our Union did not give the responsibility of education to the federal government but maintained control themselves. For nearly 200 years this endured. Now, however, we find that federal control of our free public educational system is fast becoming a reality. Some may ask how this could possibly have happened. The answer is simple. Congress has simply passed laws giving itself the power to take over vast areas of what was once under the exclusive control of the states. Congress has also passed laws setting up huge regulatory agencies with the power to regulate. Lastly the Congress has provided huge sums of money to the states for a variety of programs. At first these funds, if applied for at all, required controls only in those areas for which they were being requested. Now, however, the Congress has forced itself upon the states by adding additional requirements which are not related to the original intent of the legislation. An example is the 90% road construction money which has been given to the states to develop new and safe roads. The possible loss of this money was used to establish a national speed limit law on all state roads. Non compliance would mean the loss of road construction funds if the law was not enforced by the states. Now the federal government has told the states that they must meet the requirements of Standard No. 17 on bus safety with the provision that the state will again lose road funds if it fails to comply. Similar examples to the ones cited may be found in OSHA, flood zoning, land use, and numerous other areas. One only has to ask if the end justifies the means? Is the money we get from Washington worth the loss of our freedom, regardless how seemingly worthy the federal scheme may be. In my judgment Washington should be told to keep hands off! We, as a state, are quite capable of taking care of our own problems.

Public Law 94-142

Public Law 94-142 is a fine example of the federal government's unnecessary interference in the lives of its people. This law was established to provide an education for the handicapped from ages 3-21. I don't believe any one can argue that this is not a fine thing. All handicapped people should have an equal educational opportunity. God only knows they need a fair break. However, there are two problems with the law. First, education is a right guaranteed by the states and is therefore a responsibility of the states. There is no provision for education in the U.S. Constitution. Second, the law discriminates against all non-handicapped children by forcing the use of regular educational funds to provide programs far in excess of these provided to non-handicapped students. In my judgment this is nothing more or less than reverse discrimination.

Perhaps it should also be pointed out that New Hampshire has laws protecting the rights of the handicapped. These laws are more adequate to take care of our needs and would require no interference in state matters by the federal government.

Budget

The 1977-78 budget is a critical one for the community. The gross budget has increased from \$72,871.29 to \$81,927.99 plus a \$1,500.00 deficit from 1976-77. The increase in the gross budget is 12.4%.

The 1977-78 net budget perhaps shows more clearly the problems being faced by your school board. In 1976-77 some \$61,622.07 was raised by taxation. For 1977-78 this has increased to \$80,327.99 plus the deficit of \$1,500.00 for a total of \$81,827.99. This represents a net increase of 32.8%. To say the least, this is not a minor increase but unfortunately one which can not be avoided.

Summary

I often hesitate to express strong personal views on matters which could cause needless controversy in a community. However, there are times when the people should be warned, regardless of the consequences, of events which could have an effect on their personal lives and those of their children. Federal interference in areas clearly not their responsibility and the resulting dangers to our freedom by the use of such methods in some-

thing which should be of concern to everyone. Further, when it becomes a policy of government to force reverse discrimination on local governments, the time for people to be heard has arrived.

In closing I wish to express my thanks to the people of Shelburne, the Shelburne School Board, our district officers, and our bus driver for all they have done this past year.

Respectfully submitted,
ROBERT BELLAVANCE
Superintendent of Schools

DUMP RULES
SHELBURNE, NEW HAMPSHIRE

To property owners and residents:

Information and Rules for Use of Shelburne Dump

1. **Location** – Approximately 1½ miles east of village on Route 2. Town maintains a “summer” and a “winter” dump.
2. **Hours** Wednesday, 8 A.M. to 6 P.M.
 Saturday, 8 A.M. to 5 P.M.
3. **Areas will** be assigned for dumping of garbage, brush and other materials. Please dump according to these directions.
4. The dumping of automobile parts, **old machinery, heavy metal, etc. and any other materials which cannot be compressed is prohibited.**
5. If a hardship is created for operators of motels, cabins, camps or other business enterprises, extra keys may be provided to permit access to the dump outside regular scheduled hours. **Continuance of this privilege will depend upon their individual cooperation.**
6. If there are any questions regarding the use of the dump, please contact one of the selectmen. Also, the selectmen appreciate any suggestions from the townspeople which they may have to improve the operation.
7. **To keep the cost of maintaining the dump at a minimum, the cooperation of all users in observing the foregoing rules will be necessary.**
8. Rules will be subject to change.
9. Anyone caught dumping outside will be prosecuted.
10. **POSITIVELY NO SHOOTING IN DUMP AREA.**

BOARD OF SELECTMEN

Stanley Judge, Chairman
Henry DuBois
Rodney Hayes

Please . . .
Preserve this Report

The Supply is Limited

Bring it to Town Meeting with You

