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**ANNUAL REPORT**  
OF THE  
**TOWN OFFICERS**  
OF THE TOWN OF  
**Dummer, N. H.**

FOR THE  
YEAR ENDING DECEMBER 31

1978



**INCLUDING DUMMER SCHOOL REPORT**

**SMITH & TOWN PRINTERS**  
42 Main Street  
Berlin, New Hampshire 03570

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SMITH & TOWN PRINTERS

42 Main Street

Berlin, New Hampshire 03570

## Town Officers

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Moderator

ALFRED LAPOINTE

Town Clerk

LOUISE GAGNON

Selectmen

STANLEY C. PARKER

Term Expires 1979

ARMAND A. BERGERON

Term Expires 1980

O'NEIL J. CROTEAU

Term Expires 1981

Treasurer

DORIS BERGERON

Tax Collector

ELOISE H. CROTEAU

Police Officer

RICHARD TESTA

Librarian

THELMA SMITH

MILDRED BACON

Library Trustees

EVA PARKER

Term Expires 1979

ELVIRA SIAS

Term Expires 1981

Road Agent

PAUL WENTWORTH

Health Officer

MAURICE HOLT

Sexton for Three Cemeteries

HARRIS WITHAM

Overseers of Poor

BOARD OF SELECTMEN

Trustees of Trust Fund

Dog Police

DIANE S. HOLT

RICHARD TESTA

Town Auditor

ALTA HOLT

## Town Warrant

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### The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

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

You are hereby notified to meet at the Town Hall in said Summer on Tuesday, the 13th day of March, next at 7:30 p.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To 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 raise such sums of money as may be necessary for the maintenance of Town buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the town will take toward fire protection and make appropriation for the same.
6. To see what action the town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for sealing roads.
9. To raise and appropriate such sums of money as may be necessary for snow removal.
10. To raise and appropriate such sums of money as may be necessary for A. General expense of Highway Department.  
B. Gasoline.
11. To see if the Town will vote to accept T.R.A. and make appropriation for the same.
12. To raise and appropriate such sums of money as may be necessary for the support of town libraries.

13. To raise and appropriate such sums of money as may be necessary for Town Poor.
14. To raise and appropriate such sums of money as may be necessary for the support of Welfare.
15. To see if the Town, with other towns in Coos County, will vote to support the North Country Community Service, Inc., and raise and appropriate such sums of money as necessary for their share.
16. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.
17. To see what sum the Town will raise and appropriate for interest on notes.
18. To see what action the Town will take towards raising money for the Town's share of the ambulance.
19. To see what action the Town will take toward home nursing and make appropriation for same.
20. To see if the Town will vote to allow prepayment of taxes.
21. To see if the Town will vote to allow discount (1%-30 days) on taxes.
22. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:  
 Capital Reserve Fund - \$1,000  
 Addition to Building - \$3,707.98
23. To see if the Town will vote to give the Selectmen the right to hire money in anticipation of taxes.
24. To see what sum the Town will raise and appropriate for County Tax.
25. To see if the Town will vote to have the town appraised by the State.
26. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and seventy-nine.

A true copy of Warrant - Attest:

STANLEY C. PARKER  
 ARMAND BERGERON  
 ONEIL J. CROTEAU  
 Selectmen of Dummer

STANLEY C. PARKER  
 ARMAND BERGERON  
 ONEIL J. CROTEAU  
 Selectmen of Dummer

# Town Warrant

---

## The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

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

You are hereby notified to meet at The Town Hall, in said Dummer on Tuesday, the 13th day of March, next at 1:00 p.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose a clerk for the ensuing year.
2. To choose one (1) Selectmen for the ensuing 3 years.
3. To choose a Treasurer for the ensuing year.
4. To choose a tax collector for the ensuing year.
5. To choose two Police Officers for the ensuing year.
6. To choose an Auditor for the ensuing year.
7. To choose a Library Trustee for the ensuing three years.
8. To choose a Road Agent for the ensuing year.
9. To choose a Trustee of the Trust Funds for the ensuing year.
10. To choose a Sexton for the ensuing year.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and seventy-nine.

STANLEY C. PARKER  
ARMAND BERGERON  
ONEIL J. CROTEAU  
Selectmen of Dummer

A true copy of warrant - Attest:

STANLEY C. PARKER  
ARMAND BERGERON  
ONEIL J. CROTEAU  
Selectmen of Dummer

# Condensed Budget

	1978		Actual	Credit	Deficit	Unex- pended Bal.	1979 Approx. Budget
	Approx. Budget	Actual					
Town Officers' Salaries . . . . .	\$ 3,500.00	\$ 4,311.33			\$ 811.33		\$ 4,500.00
Town Officers' Expenses . . . . .	2,325.00	1,670.79		654.21			3,000.00
Election & Registration . . . . .	500.00	682.26			182.26		500.00
Police Protection . . . . .	500.00	125.47		374.53			500.00
Insurance . . . . .	2,200.00	2,689.10			489.10		2,700.00
Vital Statistics . . . . .	10.00	10.00					10.00
Dues to Municipal Assn. . . . .	275.00	200.00		75.00			275.00
Total Town Charges . . . . .	\$ 9,310.00	\$ 9,688.95	\$ 1,103.74	\$ 1,482.69			\$11,485.00
Town Hall . . . . .	2,500.00	2,035.96		464.04			2,500.00
Social Security . . . . .	800.00	1,880.06			1,080.06		1,000.00
Fire Department . . . . .	500.00	431.78		68.22			500.00
Dump Expenses . . . . .	800.00	701.40		98.60			800.00
Town Road (Summer) . . . . .	6,500.00	8,411.56			1,911.56		8,000.00
Sealing Roads . . . . .	4,000.00					4,000.00	5,000.00
Town Roads (Winter) . . . . .	8,000.00	10,141.53			2,141.53		9,000.00
General Expenses Highway . . . . .	5,500.00	5,021.90		478.10			3,500.00
Gas (Town & School) . . . . .	1,500.00	3,923.44			2,423.44		3,000.00
T.R.A. . . . .	225.00	198.50		26.50			225.00
Libraries . . . . .	300.00	196.89		103.11			300.00
Town Poor . . . . .	500.00	208.00		292.00			500.00
Welfare . . . . .	2,000.00	1,838.43		161.57			2,000.00





## Selectmen's Report

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### INVENTORY AND VALUATION 1978

Land, improved and unimproved . . .	\$1,651,006.00	
Buildings . . . . .	3,084,590.00	
Electric Property . . . . .	367,500.00	
House Trailers. . . . .	82,150.00	
Total Valuation Before Exemptions		\$5,185,246.00
Less Exemptions Allowed . . . . .		<u>50,150.00</u>
Net Valuation on Which Tax Rate is Computed. . . . .		\$5,135,096.00

### STATEMENT OF APPROPRIATION

Town Officers' Salaries. . . . .	\$ 3,750.00	
Town Officers' Expenses. . . . .	2,600.00	
Elections and Registration. . . . .	500.00	
Town Hall . . . . .	2,500.00	
Police Department. . . . .	500.00	
Fire Department . . . . .	500.00	
Insurance. . . . .	2,200.00	
Vital Statistics . . . . .	10.00	
Dump . . . . .	800.00	
Health & Ambulance . . . . .	2,119.83	
T.R.A.. . . . .	225.00	
Town Roads. . . . .	16,500.00	
General Expenses of Highway Dept. .	7,000.00	
Libraries . . . . .	300.00	
Town Poor. . . . .	500.00	
Welfare . . . . .	2,000.00	
Cemeteries. . . . .	700.00	
Association Dues. . . . .	275.00	
Social Security . . . . .	800.00	
Land Purchase . . . . .	2,000.00	
Tax Map . . . . .	8,250.00	
Part Time Sec. . . . .	600.00	
Interest . . . . .	1,500.00	
New Addition to Town Hall . . . . .	6,396.01	
TOTAL APPROPRIATION. . . . .		<u>\$62,525.84</u>

## REVENUES AND CREDITS

Resident Taxes . . . . .	\$ 1,440.00
Yield Taxes . . . . .	4,695.00
Interest on Delinquent Taxes . . . . .	1,520.17
Resident Tax Penalties . . . . .	36.00
Meals & Room Tax . . . . .	2,210.75
Interest & Dividends Tax . . . . .	1,181.00
Savings Bank Tax . . . . .	198.00
Highway Subsidy . . . . .	2,813.00
Railroad Tax . . . . .	6.96
Pontook Project . . . . .	4,000.00
Dog Licenses . . . . .	95.00
Rent of Town Property . . . . .	30.00
Income from Trust Fund . . . . .	71.56
Motor Vehicle Permits Fee . . . . .	3,689.00
Revenue Sharing Funds . . . . .	6,396.01
Surplus . . . . .	9,000.00
Total Revenues & Credits . . . . .	<u>\$ 37,382.45</u>
Total Town Appropriations . . . . .	\$ 62,525.84
Less Total Revenues & Credits . . . . .	37,382.45
Net Town Appropriations . . . . .	<u>25,143.39</u>
Add Net School Appropriations . . . . .	121,375.61
Add County Tax Assessments . . . . .	5,787.00
Total of Town, School & County . . . . .	<u>\$152,306.00</u>
Less Business Profit Tax . . . . .	1,424.00
Add War Service Credits . . . . .	850.00
Add Overlay . . . . .	1,807.37
Property Taxes to be Raised . . . . .	<u>153,539.37</u>

## Tax Rate per \$100.00

Town	\$ .53
School	2.35
County	.11
Total	<u>\$2.99</u>

## Financial Report

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### ASSETS

Cash in Hands of Treasurer . . . . .	\$ 26,689.97	
Uncollected Taxes Levy of 1978 . . . . .	103,278.70	
Uncollected Taxes Levy of 1977 . . . . .	1,580.17	
Uncollected Taxes Levy of 1976 . . . . .	229.47	
Uncollected Taxes Previous Years. . . . .	4,127.83	
Revenue Sharing . . . . .	4,707.33	
Capital Reserve Fund . . . . .	7,849.84	
Library & Recreation Account. . . . .	14,291.98	
TOTAL ASSETS. . . . .		\$162,755.29

### LIABILITIES

Due School District . . . . .	\$122,028.20	
York Land Service, Inc. . . . .	5,714.90	
Land From Henry H. Holt. . . . .	2,000.00	
Sealing Roads. . . . .	4,000.00	
Town Officers' Expenses (Sec.) . . . . .	600.00	
Capital Reserve Fund . . . . .	7,849.84	
Library & Recreation Account. . . . .	14,291.98	
TOTAL LIABILITIES . . . . .		\$156,484.92
Total Assets . . . . .		\$162,755.29
Total Liabilities. . . . .		156,484.92
Excess of Assets over Liabilities . . . . .		\$ 6,270.37

## RECEIPTS FOR 1978

Property Taxes, Current Year . . . . .		\$ 49,811.89
Resident Taxes, Current Year . . . . .		810.00
Yield Taxes, Current Year . . . . .		5,289.19
Property Taxes, Previous Year . . . . .	110,415.15	
Yield Taxes, Previous Year . . . . .		746.79
Resident Taxes, Previous Year . . . . .		340.00
Interest Received on Taxes . . . . .		1,580.87
Penalties . . . . .		34.00
Tax Sales Redeemed . . . . .		2,757.54
From State:		
Highway Fund . . . . .	\$4,732.01	
Business Profit Tax . . . . .	1,424.36	
Room & Meals Tax . . . . .	2,210.75	
Interest Dividends Tax . . . . .	1,181.07	
Railroad Tax . . . . .	6.96	
Bank Tax . . . . .	198.02	
Fire Refund . . . . .	18.08	
Total From State. . . . .		<u>\$9,771.25</u>
Dog Licenses . . . . .		95.00
Permits & Filing Fees . . . . .		21.00
Rent of Town Property . . . . .		295.09
Income from Trust Fund . . . . .		89.75
Income from School Dept. (Gas) . . . . .		1,281.24
Motor Vehicle Permits . . . . .		5,507.50
From Wood Account . . . . .		1,634.10
Temporary Loans . . . . .		32,000.00
Refunds. . . . .		10.20
Antirecession . . . . .		172.00
Petty Cash From Selectmen (Pistol Permits, etc.) . . . . .		32.60
Lost Check. . . . .		119.18
From Revenue Sharing Account. . . . .		3,940.28
Total Receipts . . . . .		<u>\$257,699.81</u>

## PAYMENTS FOR 1978

Town Officers' Salaries . . . . .	\$ 4,311.33	
Town Officers' Expenses . . . . .	1,670.79	
Election & Registration . . . . .	682.26	
Town Hall . . . . .	2,035.96	
Police Department . . . . .	125.47	
Fire Department . . . . .	431.78	
Insurance . . . . .	2,689.10	
Health Department & Ambulance . . . . .	2,119.83	
Town Road (Summer) . . . . .	8,411.56	
Town Road (Winter) . . . . .	10,141.53	
Town Road Aid . . . . .	198.50	
General Expense of Highway . . . . .	5,021.90	
Gas ( Including School Bus) . . . . .	3,923.44	
Library . . . . .	196.89	
Town Poor . . . . .	208.00	
Welfare . . . . .	1,838.43	
Cemeteries . . . . .	566.42	
Municipal Dues . . . . .	200.00	
Taxes Bought by Town . . . . .	3,793.35	
Social Security . . . . .	1,880.06	
Interest . . . . .	1,341.21	
Paid on Tax Anticipated Notes . . . . .	72,000.00	
County Tax . . . . .	5,787.00	
Payment to School Department . . . . .	93,896.00	
Taxes Witheld . . . . .	928.59	
Bond Retirement Tax . . . . .	294.44	
Trust Fund . . . . .	31.86	
Payment for Use of Dump . . . . .	701.40	
Paid on Tax Map . . . . .	2,535.10	
Payment to State (Dogs) . . . . .	4.00	
T.R.A. Special Account . . . . .	3,043.66	
Total Payments . . . . .		\$231,009.86

## Report of Town Treasurer

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### RECEIPTS

	Balance in Treasury Jan. 1, 1978	\$ 30,945.19
Jan.		
14	Dummer School District, gas . . . .	146.78
	Treas., U. S. Antirecession Assis- tance . . . . .	172.00
	Eloise Croteau, tax collector	
	Property 1977 . . . . .	4,736.10
16	Eloise Croteau, tax collector	
	Property 1977 . . . . .	\$5,273.08
	Resident 1977 . . . . .	20.00
	Penalty . . . . .	2.00
		5,295.08
	Eloise Croteau, tax collector	
	Property 1977 . . . . .	4,762.90
	Resident 1977 . . . . .	10.00
	Penalty . . . . .	1.00
		4,773.90
16	Oneil Croteau, plowing yards, 76-77 . . . . .	20.00
	Paul Wentworth, gas. . . . .	130.09
16	Treas. St. of N.H., highway fund . . . . .	309.16
	Treas. St. of N.H., highway fund . . . . .	704.88
23	Fred Gagne, cuttins, reduce taxes . . . . .	1,634.10
	Revenue Sharing, gen. exp. . . . .	3,940.28
23	Eloise Croteau, tax collector, Property 1977. .	2,293.91
	Eloise Croteau, tax collector:	
	Property 1977 . . . . .	2,357.92
	Resident 1977 . . . . .	10.00
	Penalty . . . . .	1.00
		2,368.92
	Eloise Croteau, tax col. Property 1977 . . . . .	3,008.20
	Eloise Croteau, tax col., Property 1977 . . . . .	2,332.92
	Hazel Holt, Plowing yards 76-77. . . . .	5.00
	Raymond Holt, Plowing yards 76-77. . . . .	2.50
29	Raymond Holt, use of hall . . . . .	10.00
30	Eloise Croteau, tax col., Property 1977 . . . . .	1,674.71
	Eloise Croteau, tax col., Property 1977 . . . . .	5,391.18
	Eloise Croteau, tax col., Property 1977 . . . . .	32,104.46
	Eloise Croteau, tax col., Property 1977	4,418.94

Feb.			
3	Roger Tefft, Plowing Yard, 76-77. . . . .	22.50	
	Diane Holt, Reimbursement for Trust Fund . .	89.75	
17	Eloise Croteau, tax col, Property 1977 . . . . .	2,069.07	
	Eloise Croteau, tax col., Property 1977 . . . . .	2,036.26	
	Eloise Croteau, tax col., Property 1977 . . . . .	2,332.68	
	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	1,237.66	
	Interest. . . . .	<u>.25</u>	
			1,237.91
	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	573.60	
	Int. . . . .	1.76	
	Property 1974 . . . . .	42.15	
	Resident 1976 . . . . .	20.00	
	Penalties . . . . .	2.00	
	Residents 1973. . . . .	10.00	
	Penalties . . . . .	<u>1.00</u>	
			650.51
27	Eloise Croteau, tax col., Property 1977 . . . . .	616.20	
28	Raymond Holt, Last check # 934. . . . .	119.18	
Mar.			
6	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	477.00	
	Int. . . . .	4.72	
	Resident 1977 . . . . .	40.00	
	Penalties . . . . .	<u>4.00</u>	
			525.72
13	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	865.92	
	Interest. . . . .	.34	
	Resident 1977 . . . . .	20.00	
	Penalties . . . . .	<u>2.00</u>	
			888.26
	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	1,067.20	
	Interest. . . . .	<u>8.19</u>	
			1,075.39
17	Brandt Hanson, plowing yard 76-77 . . . . .	2.50	
20	Louise Gagnon, town clerk:		
	37 auto permits . . . . .	546.50	
	9 town officers filing fees. . . . .	<u>9.00</u>	
			555.50



	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	916.50	
	Interest. . . . .	<u>10.45</u>	
			926.95
Apr.			
3	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	780.98	
	Yield . . . . .	522.82	
	Interest on prop. . . . .	7.42	
	Resident 1977 . . . . .	10.00	
	Penalty . . . . .	<u>1.00</u>	
			1,322.22
10	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	920.28	
	Interest. . . . .	26.08	
	Resident 1977 . . . . .	40.00	
	Penalties . . . . .	<u>4.00</u>	
			990.38
24	State of N.H., Highway Fund. . . . .		704.88
24	State of N.H., Highway Fund. . . . .		425.49
May			
1	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	1,441.66	
	Interest. . . . .	31.15	
	Resident 1977 . . . . .	30.00	
	Penalties . . . . .	<u>3.00</u>	
			1,505.81
1	Stephen Morrissette, plowing yards 76-77 . . .		17.50
6	Elaine Letarte, use of town hall . . . . .		10.00
12	Dummer School District, gas . . . . .		66.64
23	Louise Gagnon, Town clerk, 75 motor vehicle permits . . . . .		1,832.50
June			
21	Dummer School District, gas . . . . .		1,067.82
26	Eloise Croteau, tax collector:		
	Property 1978 . . . . .	40.60	
	Property 1977 . . . . .	2,361.88	
	Interest. . . . .	<u>48.78</u>	
			2,451.26
July			
6	Berlin City Bank, Loan for 4 months. . . . .		32,000.00
7	Louise Gagnon, town clerk:		
	41 permits. . . . .	666.00	
	1 Senate filing fee . . . . .	<u>10.00</u>	
			676.00

10	Eloise Croteau, tax collector:		
	Property 1978 . . . . .	31.39	
	Property 1977 . . . . .	1,492.74	
	Interest . . . . .	30.26	
	Resident 1977 . . . . .	10.00	
	Penalty . . . . .	1.00	
		<hr/>	1,565.39
10	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	1,104.78	
	Interest . . . . .	42.43	
	Resident . . . . .	40.00	
	Penalties . . . . .	4.00	
	Yield 1977 . . . . .	121.15	
	Interest . . . . .	4.52	
		<hr/>	1,316.88
17	State of N.H., ½ share forest fire . . . . .		18.08
17	State of N.H., highway funds . . . . .		355.91
17	State of N.H., business profit tax . . . . .		712.18
17	Samuel Elson, Pistol permit . . . . .		2.00
	Aug.		
7	State of N.H., bank tax . . . . .		198.02
7	State of N.H., railroad tax . . . . .		6.96
7	State of N.H., Interest & Dividends tax . . . . .		1,181.07
7	State of N.H., highway fund . . . . .		701.46
7	State of N.H., highway fund . . . . .		388.81
14	John Parker, plowing yards 76-77 . . . . .		40.00
23	Louise Gagnon, town clerk:		
	30 car permits . . . . .		626.00
	20 dog licenses . . . . .	105.00	
	Less Clerk's Fee 20 dog lic. @ .50 . . . . .	10.00	
		<hr/>	95.00
28	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	1,743.28	
	Interest . . . . .	54.35	
	Resident 1977 . . . . .	20.00	
	Penalties . . . . .	2.00	
	Property 1975 . . . . .	373.12	
	Interest . . . . .	87.95	
		<hr/>	2,280.70
29	Thelma Smith, use of hall . . . . .		10.00
	Sept.		
4	Eloise Croteau, tax collector:		
	1978 yield . . . . .	75.96	
	Property 1977 . . . . .	1,517.62	
	Interest . . . . .	49.16	
	Resident 1978 . . . . .	30.00	
		<hr/>	1,672.74

4	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	2,162.72	
	Interest . . . . .	161.98	
	Resident 1977 . . . . .	20.00	
	Penalties . . . . .	2.00	
	Resident 1978 . . . . .	<u>60.00</u>	
			2,406.70
4	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	3,633.64	
	Interest . . . . .	261.63	
	Resident 1978 . . . . .	<u>80.00</u>	
			3,975.27
11	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	4,990.84	
	Interest . . . . .	279.87	
	Resident 1978 . . . . .	<u>10.00</u>	
			5,280.71
	Eloise Croteau, tax collector:		
	Yield Taxes 1978 . . . . .	4,430.98	
	Resident 1978 . . . . .	40.00	
	Property 1977 . . . . .	1,475.56	
	Interest . . . . .	77.50	
	Resident 1977 . . . . .	10.00	
	Penalty . . . . .	<u>1.00</u>	
			6,035.04
11	Treas. St. of N.H., Business Profits tax. . . . .		356.09
18	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	752.42	
	Interest . . . . .	50.79	
	Resident . . . . .	<u>80.00</u>	
			883.12
18	Eloise Croteau, tax col., Refund for overpay. . . . .		10.20
30	Sandra Hochhauser, reimbursement town. . . . .		6.00
Oct.			
2	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	556.72	
	Interest . . . . .	34.87	
	Yield 1978 . . . . .	431.36	
	Resident 1978 . . . . .	<u>80.00</u>	
			1,102.95
2	Eloise Croteau, tax collector:		
	Property 1977 . . . . .	1,070.08	
	Interest . . . . .	64.87	
	Resident 1978 . . . . .	<u>120.00</u>	
			1,254.95

9	Eloise Croteau, tax collector:	
	Property 1978 . . . . .	367.65
	Property 1977 . . . . .	3,135.22
	Interest. . . . .	174.61
	Yield 1977 . . . . .	223.97
	Interest. . . . .	16.37
	Resident 1978 . . . . .	<u>20.00</u>
		3,937.82
2	Eloise Croteau, tax col., tax redeemed . . . . .	948.24
3	Eloise Croteau, tax col., tax redeemed . . . . .	193.19
16	State of N.H., Highway Fund. . . . .	701.47
16	State of N.H., Highway Fund. . . . .	439.95
23	State of N.H., Rooms & meals tax . . . . .	2,210.75
30	Eloise Croteau, tax collector:	
	Property 1977 . . . . .	46.80
	Yield 1978 . . . . .	345.48
	Interest. . . . .	5.67
	Resident 1977 . . . . .	70.00
	Penalties . . . . .	<u>3.00</u>
		500.95
30	Eloise Croteau, tax col., tax redeemed . . . . .	700.06
Nov.		
20	Louise Gagnon, Town Clerk, 60 auto permits . . . . .	1,433.50
Dec.		
11	Eloise Croteau, tax col., Res. tax 1978 . . . . .	180.00
11	Eloise Croteau, tax collector:	
	Property 1978 . . . . .	5,109.52
	Penalties . . . . .	20.00
	Property 1973 . . . . .	33.35
	Property 1972 . . . . .	101.75
	Interest. . . . .	<u>54.90</u>
		5,319.52
11	Treas. St. of N.H., Bus. Profit Tax . . . . .	356.09
18	Eloise Croteau, Tax col., Prop. tax 1978 . . . . .	4,962.36
26	Eloise Croteau, tax collector:	
	Property 1978 . . . . .	6,014.37
	Penalties . . . . .	30.00
	Yield . . . . .	5.41
	Resident 1978 . . . . .	40.00
	Penalties . . . . .	1.00
	Corrected on (34) . . . . .	<u>.09</u>
		6,090.87
26	Eloise Croteau, tax col., Prop. 1978 . . . . .	7,361.69
26	Eloise Croteau, tax col., Penalties . . . . .	20.00
26	Eloise Croteau, tax col., Prop. 1978 . . . . .	4,719.48

26	Eloise Croteau, tax col., Penalties . . . . .	20.00
26	Eloise Croteau, tax col., Prop. 1978 . . . . .	6,294.04
30	Evelyn Brown, use of hall . . . . .	25.00
30	Louise Gagnon, town clerk, 20 auto permits. . . . .	403.00
30	Eloise Croteau, tax col., tax redeemed. . . . .	916.05
30	Eloise Croteau, tax collector:	
	Property 1978 . . . . .	3,537.57
	Penalties . . . . .	80.00
	Property 1978 . . . . .	6,394.79
	Property 1978 . . . . .	<u>3,367.81</u>
		13,380.17
30	Eloise Croteau, tax col., prop. 1978 . . . . .	1,439.62
30	Board of Selectmen, petty cash (pistol per. etc.). . . . .	32.60

## Payments by Order of Selectmen

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Jan.			
	9	Harris Witham, T.B. lab . . . . .	\$ 2.90
		Paul Wentworth, truck 384.00, lab. 105.77, loader, 15.20 . . . . .	504.97
		Harris Witham, win. lab . . . . .	40.73
		Norace Hawkins, win. lab . . . . .	17.46
		Durward Jewett, win. lab. . . . .	8.73
		Eloise Croteau, tax collector . . . . .	94.69
		Kelley's Auto Parts, parts . . . . .	54.59
		R. C. Hazelton, Inc., parts. . . . .	125.34
		McLaughlin Chevrolet, chev. truck gen. exp. . . . .	1,957.41
		Evan's Printing Co., Voters Cards reg. . . . .	12.50
		Cray Oil Co., T.B. fuel . . . . .	132.12
		Fred Gagne, towing town truck . . . . .	25.00
		McLaughlin Chevrolet, gen. exp. . . . .	5.44
		Frank's Gar., parts. . . . .	7.65
		Treas. St. of N.H., welfare. . . . .	181.21
		Milan Home Nursing Care . . . . .	200.00
	16	Public Serv., T.B. 31.54, gar. 10.11. . . . .	41.65
		Eloise Croteau, tax collector . . . . .	64.80
		Myron Testa, gen. exp. on oshkosh . . . . .	28.05
		Maurice Holt, Gen. exp. on oshkosh . . . . .	28.05
		Harris Witham, T.B. lab . . . . .	2.89
		Paul Wentworth, truck 198.00, lab. 198.46, loader 38.00 . . . . .	428.46
		Harris Witham, win. lab . . . . .	59.97
		James Gagnon, win. lab. . . . .	57.87
		Durward Jewett, win. lab. . . . .	34.67
		Raymond Holt, win. lab. . . . .	24.53
		Allan Wentworth, win. lab. . . . .	18.40
		Raoul Gagnon, Bulldozer . . . . .	60.00
		Croteau & Fiske Ins. Agency, Workmen Comp . . . . .	597.10
	29	Paul Wentworth, loader 19.00, lab. 201.59. . . . .	220.59
		James Gagnon, win. lab. . . . .	67.58
		William Gagnon, win. lab. . . . .	34.84
		Maurice C. Woodward, win. lab. . . . .	26.13
		Harris Witham, win. lab. . . . .	34.84
		Raymond Holt, win. lab. . . . .	119.18
		Allen Wentworth, win. lab. . . . .	12.33

	Treas. St. of N.H., welfare . . . . .	186.41
	Treas. St. of N.H., S.S. . . . .	479.47
	Berlin City Bank, Income Tax . . . . .	306.14
	Treas. St. of N.H., Bond & Debt. . . . .	294.44
	Morris Lumber, town hall . . . . .	12.80
	New England Tel., tel. service . . . . .	23.21
	R.C. Hazelton, Gen. exp. . . . .	19.45
	Kelley's Auto Parts, parts . . . . .	83.56
	McLaughlin Chevrolet, repairs on chevy . . . . .	354.50
	Eloise Croteau, collecting taxes . . . . .	72.14
30	Berlin Oil Heating, Actt. # 2292 bill 377 . . . . .	706.44
	Kelley's Auto Parts, parts . . . . .	2.16
	N.H. Assn. of Assessing Officials, dues. . . . .	20.00
	Paul Wentworth, lab. 202.97, loader 53.20. . . . .	256.17
	James Gagnon, win. lab. . . . .	21.57
	Raymond Holt, win. lab. . . . .	43.14
	Harris Witham, T.B. 23.22, win. lab. 14.52. . . . .	38.74
	Allen Wentworth, win. lab. . . . .	15.41
	North Country Bank, note . . . . .	40,000.00
	Eloise Croteau, collecting taxes . . . . .	160.00
Feb.		
6	Raymond Holt, replacement for check # 934 . . . . .	119.18
	North Country Bank, int. on note. . . . .	676.00
	Norm's Mobile, parts for chevy . . . . .	55.58
	Sanel's Auto Parts, parts . . . . .	76.99
	Paul Wentworth, loader 15.20, lab. 117.61. . . . .	132.21
	Maurice Woodward, win. lab. . . . .	27.73
	Raymond Holt, win. lab. . . . .	43.14
13	Paul Wentworth, lab. 190.36, loader 22.80. . . . .	213.16
	James Gagnon, win. lab. . . . .	89.51
	Raymond Holt, win. lab. . . . .	101.27
	Maurice Woodward, win. lab. . . . .	58.73
	Eloise Croteau, tax collector . . . . .	124.25
20	Berlin Foundry & Mach., repair on Oshkosh . . . . .	185.00
	West Milan Texaco, gas. . . . .	10.35
	Public Serv., T.B. 32.98, gar. 11.71. . . . .	44.69
	Treas. St. of N.H., Welfare. . . . .	190.77
	Northland Press, office supplies . . . . .	13.50
	N.H. Municipal Assn., Selectman handbook . . . . .	10.00
	New England Tel. telephone service . . . . .	24.25
	Cray Oil Co. fuel oil. . . . .	133.18
	Cote Bros. Auto Sup., Parts. . . . .	7.58
	Kelley's Auto Parts, parts . . . . .	2.75
	York Land Serv., tax mapping . . . . .	609.59
	Doris Bergeron Treas., 1977 school appro . . . . .	47,000.00
	Myron Testa, police . . . . .	15.57

## Town of Dummer, New Hampshire

	Paul Wentworth, loader 15.20, lab. 148.76 . . . . .	163.96
	Maurice Woodward, win. lab. . . . .	100.38
	Harris Witham, T.B. lab. 26.31, win. lab. 17.42 . . . . .	43.73
	Ernest Nadeau, win. lab. . . . .	12.33
29	Cray Oil Co., Fuel T.B. . . . .	158.84
	Berlin Oil Co., gas 599.00, t. gar. 230.64 . . . . .	829.64
	R.C. Hazelton, parts. . . . .	125.41
	Warren Bartlett, cards. . . . .	35.40
	Paul Wentworth, loader 15.20, lab. 128.07. . . . .	143.27
	Maurice Woodward, win. lab. . . . .	111.67
	Alta Holt, auditor . . . . .	90.95
	Eloise Croteau, tax collector . . . . .	400.86
Mar.		
6	Mryon Testa, town and Public Serv. . . . .	108.00
	Sanel's Auto Parts, parts . . . . .	141.17
	McLaughlin Chevrolet Inc., parts . . . . .	40.50
	York Land Serv. Co., tax mapping . . . . .	611.60
	Smith & Town, Ballots . . . . .	26.85
	Paul Wentworth, loader 7.60, lab. 114.32. . . . .	121.92
	Maurice Woodward, win. lab. . . . .	81.68
	Eloise Croteau, tax collector . . . . .	110.64
13	R. C. Hazelton Co., parts . . . . .	7.77
	Public Service, gar. 3.60, T.B. 30.80 . . . . .	34.40
	Paul Wentworth, loader 7.60, lab. 153.90. . . . .	161.50
	Maurice Woodward, win. lab. . . . .	126.05
	Eloise Croteau, tax collector . . . . .	88.97
	Smith & Town, town reports . . . . .	540.00
20	Paul Wentworth, loader 3.80, lab. 96.75 . . . . .	100.55
	Maurice Woodward, win. lab. . . . .	73.64
	Alfred LaPointe, moderator . . . . .	26.13
	Shirley Wheeler, ballot clerk . . . . .	15.97
	Eugene Woodward, supervisor of checklist . . . . .	37.74
	Clayson Glover, supervisor of checklist . . . . .	37.74
	Doris Bergeron, supervisor, and exp. 6.06. . . . .	67.71
	Louise Gagnon, town clerk . . . . .	26.13
	Berlin Foundry & Mach., work on plow. . . . .	46.00
	Cray Oil Co., town hall. . . . .	115.08
	New England Tel., tel. service . . . . .	25.14
	Homestead Print & Bookshop, property bills . . . . .	11.10
	Currier Graphics, zoning books . . . . .	209.00
	North Country Comm. Serv. Dummer's Share. . . . .	236.00
	New Hampshire Mun. Assn., dues . . . . .	200.00
	Androscoggin Amb. Dist., Dummer's share. . . . .	680.21
	Milan Home Nursing Care, Dummer's share . . . . .	1,003.62
	N.H. Highway Dept., T.R.A. . . . .	198.50



27	Paul Wentworth, loader 15.20, lab. 114.32. . . .	129.52
	Maurice Woodward, win. lab. . . . .	101.69
	Oneil Croteau, 300 stamps . . . . .	39.00

## April

3	Harris Witham, lab. in T.B. . . . .	5.81
	Paul Wentworth, loader 7.60, lab. 145.42. . . .	153.02
	Maurice Woodward, win. lab. . . . .	99.85
	James Gagnon, win. lab. . . . .	21.57
	William Gagnon, win. lab. . . . .	20.32
	Raoul Gagnon, win. loader . . . . .	50.00
	Berlin Oil Co., K-Oil. . . . .	146.54
	Sanel's Auto Parts, parts . . . . .	13.45
	York Land Service, tax mapping. . . . .	733.70
	Berlin Spring, Inc., parts . . . . .	66.64
	Warren A. Bartlett, Reg. cards . . . . .	6.95
10	A. Gladys S. MacLean, List of Deceased . . . . .	.20
	Croteau & Fiske Ins., Insurance . . . . .	19.00
	Paul Wentworth, loader 15.20, lab. 82.30. . . .	97.20
	Maurice Woodward, win. lab. . . . .	36.98
	Raoul Gagnon, loader. . . . .	60.00
	Office Products, supplies. . . . .	11.20
17	Berlin Reporter, Prtng. Notice . . . . .	15.00
	Public Serv., gar. 9.86, T.B. 36.85. . . . .	46.71
	New England Tel., Tel. service . . . . .	24.63
	Cray Oil Co., Fuel T.B. . . . .	158.98
	Paul Wentworth, loader 15.60, lab. 89.16. . . .	104.76
24	Paul Wentworth, win. lab. . . . .	72.01
	Cray Oil Co., fuel oil . . . . .	160.59

## May

1	R. C. Hazelton Co., Inc., parts . . . . .	31.19
	Sanel's Auto Parts, parts . . . . .	59.09
	York Land Service Co., tax mapping . . . . .	368.50
	Berlin Oil Co., Gas & K - Oil . . . . .	726.55
	Paul Wentworth, loader 22.80, lab. 120.19. . . .	142.99
	James Gagnon, sum lab. . . . .	9.24
	Maurice Woodward, sum lab. . . . .	36.98
	Treas. St. of N.H., S.S. . . . .	645.92
	Berlin City Bank, income tax. . . . .	323.12
8	Paul Wentworth, sum. lab. . . . .	82.30
	Homestead Press & Bookshop, tax bills prtng. . .	9.50
	Kelley's Auto Parts, parts . . . . .	8.67
	Brown & Saltmarsh Inc., dog tags . . . . .	9.65
	Leon Costello Co., tire repair. . . . .	36.77
	Treas. St. of N.H., welfare. . . . .	193.88
	Gorham Sand & Gravel, gravel . . . . .	50.01

15	Public Serv., T.B. 26.58, gar. 3.60 . . . . .	30.18
	Pike Industries Inc., cold patch . . . . .	60.29
	Paul Wentworth, sum. lab. . . . .	78.87
	Maurice Woodward, sum. lab. . . . .	27.73
	Raoul Gagnon, bulldozer . . . . .	75.00
	Harris Witham, sum. lab. . . . .	23.22
	Durward Jewett, sum. lab. . . . .	23.22
	Norace Hawkins, sum. lab. . . . .	23.22
22	Frank's Garage, parts . . . . .	7.65
	Norm's Mobile, inspection chevy . . . . .	9.00
	Bouchard & Caron, cemetery lumber. . . . .	23.30
	Harris Witham, T.B. 23.22, cemetery 26.13 . . .	49.35
	Paul Wentworth, sum. lab. . . . .	116.95
	Maurice Woodward, sum. lab. . . . .	102.04
	Treas. St. of N.H., welfare. . . . .	208.68
29	Paul Wentworth, loader 7.60, lab. 83.33 . . . . .	90.93
	Maurice Woodward, sum. lab. . . . .	73.64
	Harris Witham, car 6.00, lab 62.57, mower 20.04 . . . . .	88.61
	Brown & Saltmarsh, supplies . . . . .	66.39
	Berlin Oil Heating, fuel. . . . .	43.38

## June

5	Carol Glover, Forest fire . . . . .	51.24
	Paul Wentworth, sum. lab. . . . .	20.58
	Sanel's Auto Parts, Inc., fire . . . . .	59.82
	Cray Oil Co., fuel . . . . .	135.12
	Homestead Press & Bookshop, tax bills res. . . .	9.05
12	Harris Witham, Trust Fund . . . . .	31.86
	Paul Wentworth, sum. lab. . . . .	13.72
19	Oneil J. Croteau, lab. 157.75, exp. 78.20 . . . . .	235.95
	Armand Bergeron, exp. 45.00, lab. 164.88 . . . .	209.88
	Harris Witham, cemeteries. . . . .	63.81
	New England Tel., tel. service . . . . .	46.86
	Public Service Co., T.B. 26.10, gar. 3.75 . . . .	29.85
26	York Land Services, tax mapping . . . . .	132.00
	Internal Revenue Service, w/t . . . . .	16.64
	Norm's Mobile, Repairs on chevy . . . . .	361.39
	Treas. St. of N.H., welfare. . . . .	203.74
	Eugene Woodward, supervisor . . . . .	11.61
	Shirley Wheeler, supervisor . . . . .	11.61
	Doris Bergeron, supervisor. . . . .	11.61
	Harris Witham, lawn 13.72, hall 12.36, cem. 70.05 . . . . .	96.13
	Dummer School District . . . . .	46,896.00
	Berlin City Bank, Interest Note . . . . .	438.98

## July

3	Bohco Morin, oil gar. . . . .	16.93
	Bohco Morin, oil . . . . .	617.00
	Harris Witham, mow. 5.34, rubbish 4.00, lab 5.81 . . . . .	15.10
	Harris Witham, lab. 23.22, car 2.00, mow. 6.64.	31.86
	Paul Wentworth, sum. lab.. . . . .	125.54
	Maurice Woodward, sum. lab. . . . .	109.48
	Durward Jewett, sum. lab.. . . . .	31.93
	Raoul Gagnon, bulldozer . . . . .	30.00
10	Treas. St. of N.H., dog tax. . . . .	4.00
17	New England Tel., T.B.. . . . .	21.71
	J & M Lumber & Const., sum. . . . .	126.00
	Public Serv., T.B. 22.23, gar. 3.75. . . . .	25.98
	Treas. St. of N.H., welfare. . . . .	295.36
24	Doris Bergeron, lab. . . . .	163.20
	Harris Witham, lab. 72.58, car 8.00, mow. 37.57 . . . . .	118.15
31	Harris Witham, lab. 35.81, mower 10.85 . . . . .	46.66
	Paul Wentworth, sum. lab.. . . . .	30.86
	Raoul Gagnon, sum. backhoe 16 hrs.. . . . .	240.00
	Eloise Croteau, tax collector . . . . .	15.00

## Aug.

7	Paul Wentworth, sum. lab.. . . . .	13.72
	William Gagnon, sum. lab.. . . . .	107.30
	Robert Motor Sales Inc., Gen. exp. . . . .	102.75
	Treas. St. of N.H., S/S . . . . .	300.74
	Internal Revenue Serv., F.I.C.A.. . . . .	107.94
14	Paul Wentworth, sum. lab.. . . . .	78.87
	William Gagnon, sum. lab.. . . . .	110.10
	Harris Witham, sum. lab.. . . . .	63.78
	Public Service, T.B. . . . .	22.97
	Public Service, gar.. . . . .	3.75
	Pike Industries, cold patch . . . . .	531.94
22	Pike Industries, cold patch . . . . .	1,189.74
	New England Tel., tel. serv. . . . .	21.71
	Myron Testa, police . . . . .	59.68
	Paul Wentworth, sum. lab.. . . . .	85.67
	William Gagnon, sum. lab.. . . . .	106.03
	Harris Witham, sum. lab.. . . . .	77.79
	Norace Hawkins, sum. lab. . . . .	75.58
28	Treas. St. of N.H., 4 back pumps . . . . .	102.72
	Pike Industries Inc., cold patch . . . . .	611.03
	Oneil Croteau, lab & exp. . . . .	94.61
	Paul Wentworth, sum. lab.. . . . .	37.72
	William Gagnon, sum. lab.. . . . .	82.18
	Harris Witham, sum. lab.. . . . .	11.61

Sept.

5	Paul Wentworth, sum. lab.. . . . .	136.81
	William Gagnon, sum. lab.. . . . .	102.52
	Harris Witham, sum. lab.. . . . .	64.28
	Glenn Tefft, sum. lab. . . . .	64.28
	Treas. St. of N.H., welfare. . . . .	189.74
11	Eloise Croteau, tax sale. . . . .	121.16
	Pike Industries, cold patch . . . . .	518.50
	Gorham Sand & Gravel, sum . . . . .	100.13
	Eames Garage, 2½ grader . . . . .	37.50
	Paul Wentworth, 13 hrs. 4.58. . . . .	56.28
	William Gagnon, sum. lab.. . . . .	91.61
	Owen Hawkins, sum. lab. . . . .	72.50
	Raoul Gagnon, truck . . . . .	109.20
	Eloise Croteau, tax collector . . . . .	131.94
18	Public Serv., T.B. 25.04, gar. 3.75. . . . .	28.79
	New England Tel., tel. serv. . . . .	24.77
	Pike Industries, cold patch . . . . .	116.44
	Raoul Gagnon, bulldozer & backhoe. . . . .	866.80
	Paul Wentworth, sum. lab.. . . . .	12.48
	Owen Hawkins, sum. lab. . . . .	138.28
	Maurice Woodward, sum. lab. . . . .	133.00
	William Gagnon, sum. lab.. . . . .	26.76
	Clayson Glover, supervisor . . . . .	19.67
	Alfred LaPointe, moderator. . . . .	19.67
	Shirley Wheeler, supervisor . . . . .	6.56
	Doris Bergeron, supervisor. . . . .	49.18
	Louise Gagnon, Town Clerk . . . . .	19.67
	Ramona Woodward, ballot clerk. . . . .	18.57
	Eugene Woodward, supervisor . . . . .	22.95
	Eloise Croteau, tax collector . . . . .	148.58
	Branham Publishing Co. . . . .	15.90
	John Morton, county treas. . . . .	5,787.00
	Treas. St. of N.H., T.R.A. . . . .	3,043.66
	Adelaide Boyle, exp. . . . .	17.45
21	Paul Wentworth, sum. lab.. . . . .	98.90
25	Paul Wentworth, sum. lab.. . . . .	22.51
	William Gagnon, sum. lab.. . . . .	72.53
	Harris Witham, sum. lab.. . . . .	32.79
	William Gagnon, sum. lab . . . . .	58.02
	Harris Witham, sum. lab.. . . . .	91.72
	Clifford Tankard, tractor . . . . .	48.00
	Harris Witham, mower, cem. lab., car 2.00 . . . . .	21.76
	Gorham Sand & Gravel, gravel . . . . .	11.94

Oct.		
2	Morin Oil, Inc., fuel oil . . . . .	663.00
	Internal Revenue Service, I.R.S. . . . .	5.56
	Jos. G. Blais & Co., paper towels . . . . .	40.17
	Leon Costello Co., 4 tires for chevy . . . . .	404.00
	Eloise Croteau, tax collector . . . . .	187.17
	Eloise Croteau, property tax sale . . . . .	3,672.19
	Paul Wentworth, sum. lab. . . . .	17.21
	William Gagnon, sum. lab . . . . .	99.88
	Harris Witham, sum. lab. . . . .	77.97
	Clifford Tankard, sum. lab. . . . .	57.00
9	Armand Bergeron, selectmen lab. . . . .	90.37
	Eloise Croteau, tax collector . . . . .	76.77
16	Public Service Co., gar. 3.75, t.b. 21.82 . . . . .	25.57
23	Treas. St. of N.H., welfare . . . . .	185.18
	The Berlin Reporter, checklist. . . . .	10.00
	Harris Witham, lab. cemeteries . . . . .	39.23
	Clarence Delano, cemeteries . . . . .	26.16
	Morris Bldg. Co., cemeteries mortar . . . . .	4.70
	New England Tel., telephone . . . . .	21.76
	Croteau & Fiske Ins. Agency, ins. on T.B. . . . .	241.00
30	Paul Wentworth, win. lab. . . . .	64.54
	Harold Potter, win. rds. . . . .	70.03
	Paul Wentworth, sum. lab. . . . .	21.51
	William Gagnon, sum. lab. . . . .	19.30
	Homestead Press Bookshop, tax books . . . . .	45.33
	International Salt Co., win. sand. . . . .	532.15
	Office Products of Berlin, Inc., 5 binders . . . . .	1.75
	Warren Bartlett, Reg. of Deeds. . . . .	22.90
	Treas. St. of N.H., S/S . . . . .	431.90
	Internal Revenue, w/t. . . . .	169.19
	Treas. St. of N.H., S/S . . . . .	22.03
Nov.		
6	City of Berlin Coll. Dept., san. landfill. . . . .	701.40
	Berlin Spring Inc., springs for chevy . . . . .	142.83
	Paul Wentworth, winter sand . . . . .	17.21
	William Gagnon, winter lab. . . . .	36.26
	Almon Young, winter rd., truck 12.00, loader and ½ moving exp. . . . .	917.00
	Clifford Tankard, win. lab. . . . .	154.00
	Wayne Young, win. lab. . . . .	154.00
	Raoul Gagnon, bulldozer, backhoe, truck. . . . .	666.00
	Daniel Riley, win. sand at .50 per yard . . . . .	336.00
13	Paul Wentworth, win. lab. . . . .	51.63
	William Gagnon, win. lab. . . . .	67.00
	Harris Witham, win. lab. . . . .	61.30

	Ovide Aubin, cemeteries garbage . . . . .	6.00
	Louise Gagnon, elections . . . . .	27.87
	Clayson Glover, elections . . . . .	37.70
	Brian Dublow, elections . . . . .	27.87
	Al LaPointe, elections . . . . .	27.87
	Doris Bergeron, elections . . . . .	57.38
	Eugene Woodward, election. . . . .	37.70
20	Cray Oil Co., fuel . . . . .	125.87
	Public Service, T.B. 32.87, gar. 3.75 . . . . .	36.62
	New England Tel., tel. serv. . . . .	27.66
	York Land Serv. Co., survey field work . . . . .	79.80
	Town of Milan, Fire Dept. . . . .	33.00
	Oneil Croteau, expenses . . . . .	22.90
27	Paul Wentworth, lab. 81.76, loader 15.20. . . . .	96.96
	William Gagnon, win. lab. . . . .	67.00
	Thomas J. Cote, Legal fee. . . . .	35.00
	Myron Testa, Police lab. 21.51, mileage 3.60 . . . . .	25.11
	Eloise Croteau, stamps . . . . .	45.00
	Croteau & Fiske Ins., Insurance . . . . .	1,362.00
Dec.		
4	Treas. St. of N.H., OASI fund . . . . .	3.46
	Treas. Town of Milan, stove fire Charette's. . . . .	64.00
	Bohco Morin, gas. . . . .	835.44
	Norm's Mobile Var., Inspection & repairs. . . . .	25.00
	Paul Wentworth, loader 7.60, lab. 107.68. . . . .	115.28
	William Gagnon, win. lab. . . . .	91.61
	James Gagnon, win. lab. . . . .	29.01
11	Mildred Bacon, librarian . . . . .	75.00
	Croteau & Fiske Ins. Ag., workmen's comp. . . . .	470.00
	Paul Wentworth, win. lab. . . . .	172.21
	William Gagnon, win. lab. . . . .	24.81
12	William Gagnon, win. lab. . . . .	100.92
	Thelma Smith, librarian . . . . .	121.89
	Myron Testa, police . . . . .	25.11
	Berlin City Bank, Int. on Note . . . . .	110.67
	Myron Testa, Town welfare. . . . .	50.00
18	Public Service Co., T.B. 29.03, gar. 4.98 . . . . .	34.01
	New England Tel., tel. . . . .	26.36
	Town of Milan, fire R. Bisson . . . . .	121.00
	Cray Energy, fuel oil . . . . .	224.19
	Eloise Croteau, tax collector . . . . .	142.57
	Doris Bergeron, treas. & exp. . . . .	266.10
	Paul Wentworth, loader & lab. . . . .	119.62
	William Gagnon, win. lab. . . . .	92.64
	Stanley Parker, lab. & exp. . . . .	448.48
	Oneil Croteau, lab. & exp. . . . .	235.70

23	Myron Testa, town welfare . . . . .	50.00
26	N.H. Assoc. of Assessing officials, dues . . . . .	20.00
	Office Products of Berlin, Inc., office supplies. . .	14.16
	Paul Wentworth, loader 22.80, lab. 218.67. . . . .	241.47
	William Gagnon, win. lab. . . . .	172.46
	Armand Bergeron, lab. & exp. . . . .	195.61
	Eloise Croteau, tax collector . . . . .	171.71
	Berlin City Bank, note & int. . . . .	32,111.82
30	Eloise Croteau, tax collector . . . . .	143.19
	Paul Wentworth, lab. & loader . . . . .	190.98
	William Gagnon, win. lab. . . . .	142.08
	James Gagnon, win. lab. . . . .	29.01
	Armand Bergeron, refund on int. . . . .	3.74
	Louise Gagnon, lab. & exp. . . . .	473.76

RECAPITULATION

Bal. in Treasury Jan. 1, 1978 . . . . .	\$ 30,945.19
Receipts during fiscal year. . . . .	<u>226,754.64</u>
Receipts and balance . . . . .	257,699.83
Payment by order of Selectmen . . . . .	<u>231,009.86</u>
Bal. in Treasury Jan. 1, 1979. . . . .	\$ 26,689.97

## Report of Revenue Sharing Account

---

Checks deposited in Berlin City Bank awaiting the vote of the people as to how it will be spent.

Bal. Jan. 1, 1978 . . . . .	\$8,880.29
Received during year . . . . .	5,826.00
Interest . . . . .	337.33
	15,043.62

Withdrawn Jan. 24, 1978 for

Gen. Purposes (1976 appro.) . . . . .	3,940.28
1978 Appro. Addition to building . . . . .	6,396.01
Bal. Jan. 1, 1979 . . . . .	\$4,707.33



# Tax Collector's Report

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## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

- DR. -

Taxes Committed to Collector:		
Property Taxes . . . . .	\$152,438.55	
Resident Taxes . . . . .	1,440.00	
	<hr/>	
Total Warrants . . . . .		\$153,878.55
Yield Taxes . . . . .		5,634.42
Added Taxes:		
Resident Taxes . . . . .	10.00	
	<hr/>	
Penalties Collected on Property Taxes . . . . .		<hr/> 10.00
Penalties Collected on Resident Taxes . . . . .		529.32
Penalties Collected on Resident Taxes . . . . .		1.00
TOTAL DEBITS . . . . .		<hr/> <hr/> \$160,053.29
- CR. -		
Remittances to Treasurer:		
Property Taxes . . . . .	\$ 49,603.89	
Resident Taxes . . . . .	810.00	
Yield Taxes . . . . .	5,289.19	
Collected Penalties . . . . .	529.32	
Penalties on Resident Taxes . . . . .	1.00	\$ 56,233.40
	<hr/>	
Discounts Allowed . . . . .		398.50
Abatements Made During Year:		
Property Taxes . . . . .	92.69	
Resident Taxes . . . . .	50.00	
	<hr/>	
		142.69
Uncollected Taxes - December 31, 1978: (As Per Collector's List)		
Property Taxes . . . . .	\$102,343.47	
Resident Taxes . . . . .	590.00	
Yield Taxes . . . . .	345.23	
	<hr/>	
		103,278.70
TOTAL CREDITS . . . . .		<hr/> <hr/> \$160,053.29

## LEVY OF 1977

- DR. -

Uncollected Taxes - As of January 1, 1978:		
Property Taxes . . . . .	\$111,300.73	
Resident Taxes . . . . .	390.00	
Yield Tax. . . . .	1,712.57	
	<u>          </u>	\$113,403.30
Added Taxes:		
Resident Taxes . . . . .	40.00	
	<u>          </u>	40.00
Interest Collected on Delinquent		
Property Taxes . . . . .	1,427.13	
Interest Collected on Delinquent		
Yield Taxes . . . . .	20.89	
Penalties Collected on Resident		
Taxes . . . . .	32.00	
TOTAL DEBITS . . . . .		<u><u>\$114,923.32</u></u>

- CR. -

Remittances to Treasurer During Fiscal		
Year Ended December 31, 1978:		
Property Taxes . . . . .	\$109,722.63	
Resident Taxes . . . . .	320.00	
Yield Taxes . . . . .	867.94	
Int. Yield Tax. . . . .	20.89	
Interest Collected During Year. .	1,427.13	
Penalties on Resident Taxes. . .	32.00	
	<u>          </u>	\$112,390.59
Discounts Allowed. . . . .		627.86
Abatements Made During Year:		
Property Taxes . . . . .	324.70	
	<u>          </u>	324.70
Uncollected Taxes - December 31, 1978:		
(As Per Collector's List)		
Property Taxes . . . . .	625.54	
Resident Taxes . . . . .	110.00	
Yield Taxes . . . . .	844.63	
	<u>          </u>	1,580.17
TOTAL CREDITS. . . . .		<u><u>\$114,923.32</u></u>

## LEVY OF 1976

- DR. -

Uncollected Taxes - As of January 1, 1978:		
Property Taxes . . . . .	\$ 151.46	
Resident Taxes . . . . .	170.00	
	<u>          </u>	\$ 321.46
Penalties Collected on Resident		
Taxes . . . . .		2.00
TOTAL DEBITS . . . . .		<u><u>\$ 323.46</u></u>

- CR. -

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1978:		
Resident Taxes . . . . .	20.00	
Penalties on Resident Taxes. . . . .	<u>2.00</u>	\$22.00
Abatements Made During Year:		
Property Taxes . . . . .	<u>71.99</u>	71.99
Uncollected Taxes - December 31, 1978:		
(As Per Collector's List)		
Property Taxes . . . . .	79.47	
Resident Taxes . . . . .	<u>150.00</u>	229.47
TOTAL CREDITS . . . . .		<u><u>\$ 323.46</u></u>

**SUMMARY OF WARRANTS  
PROPERTY RESIDENT AND YIELD TAX  
PRIOR YEARS**

Uncollected as of Jan. 1, 1978:		
Property Tax: 1975 . . . . .	\$2,600.38	
Yield Tax: 1975 . . . . .	706.88	
Property Tax: 1974 . . . . .	42.15	
1973 . . . . .	186.51	
1972 . . . . .	851.22	
1971 . . . . .	<u>291.06</u>	\$4,678.20

Property Tax Interest 1975 . . . .	87.95	
1972 . . . .	<u>54.90</u>	
		142.85
TOTAL DEBITS . . . . .		<u>\$4,821.05</u>
Remitted To Treasurer:		
Property Tax 1975 . . . . .	\$ 373.12	
Interest . . . . .	87.95	
Property Tax 1974 . . . . .	42.15	
1973 . . . . .	33.35	
1972 . . . . .	101.75	
Interest . . . . .	<u>54.90</u>	
		693.22
Uncollected as of Jan. 1, 1979:		
Property Tax 1975 . . . . .	2,227.26	
Yield Tax 1975 . . . . .	706.88	
Property Tax 1973 . . . . .	153.16	
1972 . . . . .	749.47	
1971 . . . . .	<u>291.06</u>	
		4,127.83
TOTAL CREDITS . . . . .		<u>\$4,821.05</u>

## Town Clerk's Report

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Received for 264 permits for registering  
of motor vehicles year 1978 . . . . . \$5,507.50

### 1978 DOG LICENSE

6 Male Dogs @ 6.00 each . . . . .	\$36.00	
5 Neutered Males @ 3.50 each . . . . .	17.50	
1 Female @ 6.50 . . . . .	6.50	
6 Spayed Females @ 3.50 . . . . .	21.00	
2 Kennel License @ 12.00 . . . . .	24.00	
	\$105.00	
Total . . . . .		
Less Clerk fee of .50 each		
20 @ 50¢ each . . . . .	10.00	
Balance . . . . .	\$ 95.00	95.00
9 Town Officers Filing Fees @ 1.00		
each . . . . .	9.00	9.00
Fees and Total Amounts from all sources paid to Town Treasurer .		\$5,611.50
Received from School Officers		
filing fees 4 @ 1.00 each . . . . .	4.00	
Total Amount paid School		
District Treasurer . . . . .		\$ 4.00

LOUISE GAGNON  
Town Clerk

## Auditor's Report

The undersigned Auditor of Dummer, N.H. hereby certifies that she has examined the account of the Selectmen, Town Treasurer, Road Agent, Tax Collector and Trustee of Trust Funds for the fiscal year ending December 31, 1978 and finds the same correctly cast and properly vouched.

ALTA HOLT  
Auditor

## Milan Home Nursing Center

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The Milan Home Nursing Center made 312 nursing visits in 1978 in its service to Milan and Dummer. Of these visits, 201 were made to Milan residents while 111 were made to Dummer residents.

The pre-school vision and hearing clinic as well as the 5 immunization clinics and school entrance physical exams were well attended. It is evident in the response to these clinics of the importance and need in serving the youth of our community.

Adult blood pressure clinics have been held monthly in varying locations in Milan, Dummer, and West Milan. 218 residents of Milan and Dummer have been served at these clinics regularly. In 1979 these clinics will again be held on the third Tuesday of each month. People of all ages are welcomed to attend.

In May of 1978 Dr. Normand Couture became the medical advisor for our center. Our thanks is extended to him for his cooperation with the immunization clinics, pre-school exams, and as our advisor.

Our appreciation is also extended to the volunteer committee members. Their help in contacting the community as to the date and times of the clinics, participating with the registration and their interest in the community have made these clinics a success.

Future plans for the Community Health include a diabetic screening clinic, pre-school dental clinics and a health film fair. We appreciate the fine support of both communities and look forward to being of service for the further promotion of good health.

DONNA T. GAGNE, R.N.

## MILAN HOME NURSING CENTER

## RECEIPTS:

Balance on hand Jan. 1, 1978 . . .	\$ 101.49
Reimb. to Milan for Dummer for 1977 . . . . .	203.62
1978 Town of Milan Approp. . .	1,600.00
1978 Town of Dummer Approp. . .	1,000.00
Reimb. from Medicare (Milan) . .	464.00
Overpayment from Medicare (Milan) . . . . .	32.00
Reimb. from Medicare (Dummer)	348.00
Reimb. from Medicaid (Dummer)	123.00
Reimb. from Milan Patients. . . .	32.80
Reimb. from Patient for 1977 (Milan) . . . . .	10.00

TOTAL RECEIPTS . . . . .	\$3,914.91
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## PAYMENTS:

Village Press . . . . .	7.96
Office Products. . . . .	7.59
Pleasant St. Pharmacy . . . . .	4.95
Portsmouth Community Health . .	8.00
A. H. MacDougall P.M. (Postage)	63.50
Donna Gagne, R.N. Salary. . . . .	1,149.11
Donna Gagne, Mileage . . . . .	282.00
Joan Cormier, Lab Tech. Salary . .	4.00
Joan Cormier, Mileage . . . . .	2.40
Elizabeth Eastman, Sec., Treas. . .	279.43
Town of Milan Withholding. . . . .	200.00

TOTAL PAYMENTS . . . . .	\$2,008.94
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Balance on Hand Dec. 31, 1978 . . .	<u>1,905.97</u>
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GRAND TOTAL. . . . .	\$3,914.91
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## CREDITS:

Cash on hand . . . . .	\$1,905.97
Medicare (Milan). . . . .	112.00
Medicare (Dummer). . . . .	36.00
Regular Patient (Milan). . . . .	6.00

GRAND TOTAL CREDITS. . . . .	\$2,059.97
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## DUMMER'S SHARE

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## RECEIPTS:

1978 Town of Dummer, Approp.	\$1,000.00
Reimb. from Medicare Dummer . . . . .	348.00
Reimb. from Medicaid Dummer . . . . .	<u>123.00</u>

TOTAL RECEIPTS . . . . .	\$1,471.00
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## PAYMENTS:

Donna Gagne, R.N. Salary . . . . .	529.75
Donna Gagne, Mileage . . . . .	113.14
Joan Cormier, Lab Technician Salary . . . . .	4.00
Joan Cormier, Mileage . . . . .	2.40
Elizabeth Eastman, Secretary . . . . .	109.74
Postage, Supplies . . . . .	29.28
Portsmouth Com. Health Fees . . . . .	<u>3.00</u>

TOTAL PAYMENTS . . . . .	\$ 791.31
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Balance on Hand Dec. 31, 1978 . . . . .	\$ 679.69
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## CREDITS:

Medicare (Dummer). . . . .	36.00
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**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1978**

- DR. -

	-----Tax Sales on Account of Levies of:-----			Previous Years
	1977	1976	1975	
(a) Balance of Unredeemed Taxes - January 1, 1978 . . . . .		\$2,007.20	\$142.07	\$144.73
(b) Taxes Sold to Town During Current Fiscal Year . . . . .	\$3,495.97			
Interest Collected After Sale . . . . .	5.30	55.47		
Redemption Costs . . . . .	10.25	41.00		
<b>TOTAL DEBITS</b> . . . . .	<u>\$3,511.52</u>	<u>\$2,103.67</u>	<u>\$142.07</u>	<u>\$144.73</u>
<b>- CR. -</b>				
Remittances to Treasurer During Year:				
Redemptions . . . . .	\$ 587.51	\$ 974.82	\$ 51.77	\$ 18.37
Interest & Costs After Sale . . . . .	15.55	96.47		
Unredeemed Taxes - Dec. 31, 1978. . . . .	2,908.46	1,032.38	90.30	126.36
<b>TOTAL CREDITS</b> . . . . .	<u>\$3,511.52</u>	<u>\$2,103.67</u>	<u>\$142.07</u>	<u>\$144.73</u>

(a) "Balance of Unredeemed Taxes - January 1, 1978:"  
Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1978 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"  
Tax Sales held during fiscal year ending December 31, 1978, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS AND TOTAL CREDITS should agree.

**ANNUAL REPORT**  
**of the**  
**SCHOOL OFFICIALS**  
**OF THE SCHOOL DISTRICT OF**  
**DUMMER, NEW HAMPSHIRE**  
**FOR THE**  
**FISCAL YEAR ENDING JUNE 30**  
**1978**

## Officers

---

Moderator

ALFRED LAPOINTE

---

Clerk

LOUISE GAGNON

---

Treasurer

DORIS BERGERON

---

Auditors

ALTA HOLT

DONNA CAMPBELL

---

Truant Officer

PAUL H. WENTWORTH

---

Census

JACQUELINE PELLETIER

---

School Board

MYRON R. TESTA (Resigned)

PATRICIA TREMBLAY (Appointed)

Term Expires 1979

LINDA ONOFRIO

Term Expires 1979

JEAN MORRISSETTE

---

Term Expires 1981

Superintendent of Schools

ROBERT BELLAVANCE

## School Warrant

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### The State of New Hampshire

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

You are hereby notified to meet at the Willis School in said Dummer on the 13th day of March, 1979, at 1:00 p.m. in the afternoon to act, by ballot, upon the following subjects:

Polls open for the election of officers from 1:00 p.m. to 6:00 p.m.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two auditors for the ensuing year.
5. To choose a member of the school board for the ensuing year.
6. To choose a member of the school board for the ensuing three years.

Given under our hands at said Dummer on the \_\_\_\_\_ th day  
February, 1979.

Dummer School Board:

JEAN MORRISSETTE  
LINDA ONOFRIO  
PATRICIA TREMBLAY

## School Warrants

---

### The State of New Hampshire

To the Inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 13th day of March, 1979, at 6:30 p.m. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer and the census taker and fix the compensation of any other officers of the district.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote, under the provisions of RSA 195-A:14, to authorize the Dummer School Board to form jointly with the Berlin School Board a Planning and Review Committee for the purpose of amending the AREA Agreement.
4. To see if the District will vote to authorize the Dummer School Board to negotiate with the Milan School Board a tuition agreement; said agreement and the conditions of same to be placed before the voters at the next annual meeting.
5. To see if the District will vote to create, under the provisions of RSA 195-A:3, an AREA Planning Committee consisting of three qualified voters of whom at least one shall be a member of the school board.
6. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes 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.

7. To see if the District will vote to raise and appropriate the sum of \$3,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of statutory obligations of the District.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this            th day of  
February, 1979.

Dummer School Board:

JEAN MORRISSETTE, Chairman  
LINDA ONOFRIO  
PATRICIA TREMBLAY

# Budget for 1979-1980

## DUMMER SCHOOL DISTRICT

Account	Expenditures 1977-78	Budget 1978-79	Estimated Expenditures 1978-79	Proposed Budget 1979-80
<b>ADMINISTRATION:</b>				
110 Salaries . . . . .	\$ 327.00	\$ 357.00	\$ 357.00	\$ 357.00*
135 Contracted Services . . . . .	84.77	73.00	73.00	78.00
190 Other Expenses . . . . .	157.33	191.00	150.00	186.00
<b>INSTRUCTION:</b>				
235 Contracted Services . . . . .	.00	320.00	160.00	490.00
<b>ATTENDANCE:</b>				
310 Salaries . . . . .	20.00	32.00	25.00	32.00
<b>PUPIL TRANSPORTATION:</b>				
510 Salaries . . . . .	2,743.81	3,116.00	3,082.00	3,414.00
525 Replacement of Vehicle . . . . .	15,917.00	0.00	0.00	0.00
526 Repairs to Vehicles . . . . .	387.80	300.00	300.00	400.00
530 Supplies . . . . .	1,582.37	1,550.00	1,550.00	2,500.00
535 Contracted Services . . . . .	4,238.69	4,500.00	4,500.00	4,896.00
555 Insurance . . . . .	332.00	425.00	475.00	475.00
<b>FIXED CHARGES:</b>				
850.3 F.I.C.A. . . . .	192.56	210.12	220.00	226.25*
855 Insurance . . . . .	120.00	221.88	221.88	236.85

Account	Expenditures 1977-78	Budget 1978-79	Estimated Expenditures 1978-79	Proposed Budget 1979-80
<b>EXP. TO OTHER DISTRICTS:</b>				
1477.1 Tuition . . . . .	89,012.23	106,352.95	99,250.00	119,007.83
1477.3 S. U. Expenses . . . . .	755.06	1,258.67	1,258.67	1,520.95*
1477.5 Bus Capital Reserve Fund .	0.00	2,000.00	2,000.00	3,000.00
1479.1 Tuition to Private Non-Sectarian Schools . .	1,031.02	1,167.00	2,296.00	2,410.00
<b>TOTALS . . . . .</b>	<u>\$116,901.64</u>	<u>\$122,074.62</u>	<u>\$115,918.55</u>	<u>\$139,229.88</u>
Deficit . . . . .		5,000.00		
<b>GRAND TOTAL . . . . .</b>	<u>\$116,901.64</u>	<u>\$127,074.62</u>	<u>\$115,918.55</u>	<u>\$139,229.88</u>

\*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 1979-80 as follows: Dummer, \$525.03; Errol, \$1,747.74; Gorham, \$16,514.80; Milan, \$2,672.44; Randolph, \$1,121.01; Shelburne, \$1,068.98. 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.



## Tuition Pupils 1979-1980

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Grade 1 (\$1,390.21)	Glover, Mari-Ellen Hawkins, Thomas LaChance, Troy LeTarte, John Morrissette, Carol Testa, Vicky 6 x \$1,390.21 = \$ 8,341.26
Grade 2 (\$1,390.21)	Bertholdt, Chad Demarais, Ann Marie Glover, D'Ann Gover, Jaret Glover, Rebecca LeTarte, William, Jr. Solar, Jennifer 7 x \$1,390.21 = \$ 9,731.47
Grade 3 (\$1,390.21)	Bergeron, Neil Dube, Denise Glover, Douglas LeTarte, Kelly Onofrio, Kim 5 x \$1,390.21 = \$ 6,951.05
Grade 4 (\$1,390.21)	Cote, Lucien Demarais, Melissa June Gagne, Patrick Holt, Timothy Parker, Thomas Solomon, Holley 6 x \$1,390.21 = \$ 8,341.26
Grade 5 (\$1,390.21)	Chorette, Lisa Glover, Derrick Glover, Regina Wentworth, Brandon Desgroseilliers, Scott 5 x \$1,390.21 = \$ 6,951.05
Grade 6 (\$1,390.21)	Doyle, Robert Dube, Nancy Glover, Clayton Holt, Michael Onofrio, Kelly Parker, Julie Solomon, David

## School District of Dummer, New Hampshire

	Testa, Deborah	
	Wentworth, Spencer	
	9 x \$1,390.21 =	\$12,511.89
Grade 7 (\$1,392.72)	Demarais, John Joseph	
	Dube, Joseph	
	Fredette, Faye	
	Glover, Dana	
	Holt, Colleen	
	Tremblay, Lori	
	Wentworth, Amy	
	Wentworth, Colin	
	8 x \$1,392.72 =	\$11,141.76
Grade 8 (\$1,392.72)	Crowell, Mark	
	1 x \$1,392.72 =	\$ 1,392.72
Grade 9 (\$1,392.72)	Crowell, Cindy	
	Demarais, Andre Anthony	
	Holt, Julie	
	Solomon, Kristine	
	Tremblay, Lisa	
	Wood, David	
	6 x \$1,392.72 =	\$ 8,356.32
Grade 10 (\$1,749.17)	Crowell, Beth	
	Gagne, Scott	
	Gagnon, Amelia	
	Glover, Katrina	
	Onofrio, Kristina	
	Pelletier, Peter	
	Roy, Judy	
	7 x \$1,749.17 =	\$12,244.19
Grade 11 (\$1,749.17)	Bergeron, Cecelia	
	Demarais, Marguerite Marie	
	Dube, Patrick	
	Holt, Christopher	
	Jewett, Dennis	
	Roy, Dan	
	Roy, Rhondamarie	
	Testa, Brenda	
	Wentworth, Tammy	
	9 x \$1,749.17 =	\$15,742.53
Grade 12 (\$1,749.17)	Chorette, Denise	
	Dube, Albert	
	Dubey, Kathy	
	Gagne, Deborah	
	Gagne, Michael	
	Hawkins, Robert	
	6 x \$1,749.17 =	\$10,495.02

Handicapped Child	Richard Glover	
	1 x \$1,390.21 =	\$ 1,390.21
Milan School District	Shawn Cooney	
	1 x \$885.00 =	\$ 885.00
Contingency	1 Elementary =	1,390.21
	1 Junior High =	1,392.72
	1 Senior High =	1,749.17
	TOTAL	<u>\$119,007.83</u>

**SUMMARY**

Elementary 1-6 . . . . .	38x\$1,390.21 =	\$ 52,827.98
Junior High 7-9 . . . . .	15x\$1,392.72 =	20,890.80
Senior High 10-12 . . . . .	22x\$1,749.17 =	38,481.74
Handicapped . . . . .	1x\$1,390.21 =	1,390.21
Elementary (Milan) . . . . .	1x\$ 885.00 =	885.00
Contingency . . . . .	1x\$1,390.21 =	1,390.21
	1x\$1,392.72 =	1,392.72
	1x\$1,747.17 =	1,749.17
	TOTAL	<u>\$119,007.83</u>

## 1979-1980 Supervisory Union Budget

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### Receipts:

Cash on Hand as of June 30, 1979 . . . . .	\$ 1,000.00
State Support . . . . .	2,500.00
Total Receipts . . . . .	3,500.00

### Expenditures:

#### Administration:

##### Salaries

Supervisory Union Officers . . . . .	\$ 175.00
Administrative and Supervisory . . . . .	26,150.00
Clerical and Technical . . . . .	21,612.50
Travel . . . . .	3,000.00
Other Expenses . . . . .	5,938.00
Operation of Plant . . . . .	5,520.00
Maintenance & Replacement of Equipment . . . . .	627.00
Fixed Charges . . . . .	5,102.30
Capital Outlay . . . . .	500.00
Contingency Fund . . . . .	200.00
<b>Special Programs:</b>	
Staff Development . . . . .	6,625.00
Insurance . . . . .	3,011.40
Teacher Recruitment . . . . .	175.00

Total Expenditures . . . . .	<u>\$78,636.20</u>
Less Estimated Receipts (from above) . . . . .	3,500.00
Amount to be shared by Districts . . . . .	<u>\$75,136.20</u>

DISTRIBUTION OF \$75,136.20 TO BE RAISED BY DISTRICTS

District	1976 Equalized Valuation	ADM		Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
		1977-78 Pupils	Valuation Percent					
Dummer . . .	\$4,697,764	4.44	0.0	0.00	2.22	\$ 1,520.95	0.00	\$ 1,520.95
Errol . . . . .	7,361,227	6.96	76.1	7.82	7.39	5,062.98	500.18	5,563.16
Gorham . . . . .	61,875,108	58.48	789.7	81.18	69.83	47,841.37	4,716.34	52,557.71
Milan . . . . .	12,287,855	11.61	106.9	11.00	11.30	7,741.76	767.18	8,508.94
Randolph . . . . .	10,019,918	9.47	0.0	0.00	4.74	3,247.43	327.94	3,575.37
Shelburne . . . . .	9,560,263	9.04	0.0	0.00	4.52	3,096.71	313.36	3,410.07
	\$105,802,135	100.00%	972.7	100.00%	100.00%	\$68,511.20	\$6,625.00	\$75,136.20

\*COMPUTATION OF STAFF DEVELOPMENT

Errol . . . . .	\$ 7,361,227	7.28	76.1	7.82	7.55	\$ 500.18
Gorham . . . . .	61,875,108	61.20	789.7	81.18	71.19	4,716.34
Milan . . . . .	12,287,855	12.15	106.9	11.00	11.58	767.18
Randolph . . . . .	10,019,918	9.91	0.0	0.00	4.95	327.94
Shelburne . . . . .	9,560,263	9.46	0.0	0.00	4.73	313.36
	\$101,104,371	100.00%	972.7	100.00%	100.00%	\$6,625.00

JAMES SANBORN, Chairman  
 Supervisory Union No. 20  
 December 4, 1978

## Anticipated Revenues

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1979-1980

June 30, 1978 Balance . . . . .	\$6,000.00
Sweepstakes . . . . .	900.00
	\$6,900.00

The Dummer School District's share of the N.H. Business Profits Tax for the 1979-80 school year is not paid to the District but is credited to the school district against the amount to be raised by local taxation.

1979-80
\$661.00

# Budget Summary

## 1978-79

Appropriation. . . . .	\$127,074.62
Deficit from previous year. . . . .	.5,000.00
Operating Budget . . . . .	122,074.62

Appropriation. . . . .	\$127,074.62
Revenues. . . . .	<u>-5,699.01</u>
Local Assessment . . . . .	\$121,375.61

## 1979-80

Proposed Budget . . . . .	\$139,229.88
Anticipated Revenues. . . . .	.6,900.00
Local Assessment . . . . .	132,329.88

### NET INCREASE

1979-80 Assessment. . . . .	\$132,329.88
1978-79 Assessment. . . . .	<u>121,375.61</u>
	\$ 10,954.27

### INCREASE

9.03%

### GROSS INCREASE

1979-80 Proposed Budget . . . . .	\$139,229.88
1978-79 Appropriation. . . . .	<u>127,074.62</u>
Increase. . . . .	\$ 12,155.26

### INCREASE

9.57%

# Dummer School Meeting

March 14, 1978

The meeting was called to order by the Moderator Alfred LaPointe and Warrant was read. Polls were opened at 1:00 P.M. and closed at 6:00 P.M. Voting for all officers was by ballot. The votes were counted and declared by the Moderator Alfred LaPointe. The oath of office was given to each officer by Moderator Alfred LaPointe and Clerk Louise Gagnon. After which the usual business of the meeting was in order at 6:30 o'clock.

Votes cast for Moderator . . . . . Alfred LaPointe 73  
Votes cast for Moderator . . . . . Elvira Sias 1  
Alfred LaPointe had the most number of votes and was declared elected.

Votes cast for Clerk . . . . . Louise Gagnon 75  
Votes cast for Treasurer . . . . . Doris Bergeron 75  
Votes cast for School Board Member 3 years .Jean Morrissette 73  
Votes cast for School Board Member 1 year . . .Linda Onofrio 73  
Votes cast for School Board Member 1 year . . . . . Alta Holt 1  
Linda Onofrio having had the most votes for School Board Member for 1 year was declared elected.

Votes cast for Auditor for one year. . . . . Alta Holt 28  
Votes cast for Auditor for one year. . . . . Donna Campbell 4  
Votes cast for Auditor for one year. . . . . Elvira Sias 3  
Votes cast for Auditor for one year. . . . . Shirley Wheeler 2  
Votes cast for Auditor for one year. . . . . Phyllis Hawkins 2  
Votes cast for Auditor for one year. . . . . Ed Solar 1  
Votes cast for Auditor for one year. . . . . Ruth Testa 1

Alta Holt and Donna Campbell having had the most votes declared elected.

Art. 1. A motion was moved and seconded the salaries of the School Board, Truant Officers, and other District Officers and agents be set as listed below:

School Board . . . . .	3 @ 84.00 each
Treasurer . . . . .	75.00
Clerk. . . . .	15.00
Auditors . . . . .	2 @ 9.00 each
Truant Officer . . . . .	20.00
Census Taker . . . . .	30.00



Art. 2. A motion was made and seconded to accept the reports of agents, auditors, committees, and officers heretofore chosen as printed in the annual report. It was so voted.

Art. 3. A motion was made and seconded that the district vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes 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 to expend the same for such projects as it may designate. It was so voted.

Art. 4. A motion was made and seconded that the District vote to raise and appropriate \$5,000.00 as a deficit appropriation before June 30, 1978 to enable the District to make payment of its statutory obligations. It was so voted.

Art. 5. A motion was made and seconded that the District vote to authorize the Dummer School Board to enter into a three year transportation contract with Tankard, Inc. It was so voted.

Art. 6. A motion was made and seconded that the District vote to raise and appropriate \$2,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus. It was so voted.

Art. 7. A motion was made and seconded that the District vote to approve the establishment of a committee for the purpose of conducting a study into the possibility of joining with the Milan School District to provide for the education of Dummer, Milan Children said study to include a co-operative study, an Area study, and a tuition study. The committee shall report its findings and recommendations to a special meeting of the School District or the next annual Meeting in March of 1979. Said committee shall be composed of five (5) Members, one of whom shall be a member of the school board, one of whom shall be a selectman, and three of whom shall be appointed by the school board (1) Moderator (1) and selectmen (1). It was so voted.

Art. 8. A motion was made and seconded that the District vote to raise and appropriate the sum of \$127,074.62 for the support of schools, for the payment of salaries, of school District officials and agents and for payment of the Statutory obligations, of the District. It was so voted.

Art. 9. To transact any other business that may legally come before this meeting. At this time a vote of Thanks was given Shirley Wheeler for her 12 years of service on the School Board and Jean Morrissette presented her with a Merit of Achievement Award for which she thanked everyone. At this time a motion was made to adjourn at 7:00 P.M. It was so voted.

LOUISE GAGNON  
School Clerk

## School Treasurer's Report

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Fiscal Year Ending June 30, 1978

Cash on Hand July 1, 1977 (Treas. Bank Balance)	\$	2,368.62
Received from Selectmen:		
Current Appropriation . . . . .	\$88,896.00	
Deficit Appropriation. . . . .	5,000.00	
Revenue from State Sources . . .	8,789.44	
Revenue from Federal Sources. . .	3,000.00	
Received as Income from		
Trust Funds . . . . .	12,917.00	
Received from all other sources . .	102.00	
Total Receipts . . . . .	\$118,704.44	
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR . . . . .		121,073.06
LESS SCHOOL ORDERS		
PAID . . . . .		116,999.64
BALANCE ON HAND JUNE 30, 1978. . . . .		\$ 4,073.42

August 28, 1978	DORIS BERGERON School Treasurer
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## 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 Dummer of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

ALTA HOLT  
 DONNA CAMPBELL  
 Auditors

August 28, 1978

## Balance Sheet

June 30, 1978

### ASSETS

Cash on hand, June 30, 1977 . . .	\$4,073.42	
Capital Reserves . . . . .	1,088.66	
TOTAL ASSETS. . . . .		\$5,162.08

### LIABILITIES

Capital Reserve . . . . .		1,088.66
BALANCE (EXCESS ASSETS OVER LIABILITIES) . . . . .		\$4,073.32

# Expenditures

## DUMMER SCHOOL DISTRICT 1977 - 1978

Expenditures	Total Amount	Elementary	Jr. High	Sr. High	Gen. Exp.
<b>ADMINISTRATION:</b>					
Salaries for District					
Officers . . . . .	\$ 327.00	\$ 150.42	\$ 101.37	\$ 75.21	
Contracted Services . . . . .	84.77	38.99	26.28	19.50	
Other Expenses for District Officers . . . . .	157.33	72.37	48.77	36.19	
Other Expenses . . . . .	10.00	4.60	3.10	2.30	
<b>ATTENDANCE SERVICES:</b>					
Salaries . . . . .	20.00	9.20	6.20	4.60	
<b>PUPIL TRANSPORTATION:</b>					
Salaries . . . . .	2,743.81	1,262.15	850.58	631.08	
Replacement of Vehicles & Equipment . . . . .	15,917.00	7,321.82	4,934.27	3,660.91	
Repairs to Vehicles . . . . .	387.80	178.39	120.22	89.19	
Supplies . . . . .	1,582.87	727.89	490.53	363.95	
Contracted Services . . . . .	4,228.69	1,945.20	1,310.89	972.60	
Insurance . . . . .	332.00	152.72	102.92	76.36	

<b>FIXED CHARGES:</b>				
FICA . . . . .	192.56	88.58	59.69	44.29
Insurance . . . . .	120.00	55.20	37.20	27.60
<b>OUTGOING TRANSFER</b>				
<b>ACCOUNTS:</b>				
Tuition . . . . .	89,012.23	37,726.65	26,847.19	24,438.39
S.U. No. 20 Expenses . . . . .	755.06	347.33	234.07	173.66
Tuition to Private Schools . . . . .	1,031.02	474.27	319.62	237.13
<b>TOTAL NET EXPENDITURES</b>				
<b>FOR ALL PURPOSES . . . . .</b>	<b>\$116,901.64</b>	<b>\$50,555.78</b>	<b>\$35,492.90</b>	<b>\$30,852.96</b>
Cash on Hand June 30,				
1978 . . . . .	4,073.42			
<b>GRAND TOTAL NET</b>				
<b>EXPENDITURES . . . . .</b>	<b>\$120,975.06</b>	<b>\$50,555.78</b>	<b>\$35,492.90</b>	<b>\$30,852.96</b>

## Detailed Statement of Expenditures 1977-1978

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**ADMINISTRATION:**

Salaries:

District Officers:

Payroll Manifest . . . . . \$ 327.00

Contracted Services:

Elvira Sias, Auditor . . . . . \$ 39.00

Smith & Town Printers. . . . . 28.35

University of N.H. - Census . . . . . 17.42

84.77

Other Expenses:

District Officers:

N.H. School Boards - Dues . . . . . 100.00

Center for Education Field Service . . 12.83

Rufus McVetty - Physical . . . . . 20.00

Berlin Reporter. . . . . 10.00

North Country Educ. Service. . . . . 1.00

Office Products of Berlin . . . . . 3.50

Dr. Moffett . . . . . 10.00

157.33

**TOTAL ADMINISTRATION. . . . . \$ 569.10**

**ATTENDANCE AND HEALTH:**

Attendance

Payroll Manifest . . . . . 20.00

**PUPIL TRANSPORTATION:**

Salaries

Payroll Manifest . . . . . 2,743.81

Replacement of Vehicles

Glen Motors. . . . . 15,917.00

Repairs to Vehicle and Equipment

Paul Wentworth . . . . . 162.00

Kelley's Auto Parts . . . . . 55.50

Sanel's. . . . . 81.16

Town of Dummer . . . . . 66.64

Norm's Mobil . . . . . 4.50

Leon Costello . . . . . 18.00

387.80

Supplies:

Sanel's. . . . . 95.75

Payroll . . . . . 137.19

Town of Dummer - Gas . . . . . 1,349.43

1,582.37

## Contracted Services:

Tankard, Inc. . . . .	4,228.69	
Berlin School Dept. - Defensive Drive	<u>10.00</u>	4,238.69

## Transportation Insurance:

Concord General Mutual. . . . .	<u>430.00</u>	
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TOTAL PUPIL TRANSPORTATION . .		25,299.67
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## FIXED CHARGES:

## FICA:

Treas. State of N.H. . . . .	192.56	
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## Insurance

A.D. Davis . . . . .	<u>120.00</u>	
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TOTAL FIXED CHARGES. . . . .		312.56
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## OUTGOING TRANSFER ACCOUNTS

## (IN STATE)

Berlin Public Schools - Tuition. . . .	86,512.23	
Gorham School District - Tuition . . .	<u>2,500.00</u>	89,012.23

## Supervisory Union Expenses

Supervisory Union # 20 . . . . .	755.06	
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## Out of State and Other Schools

Laconia State School . . . . .	<u>1,031.02</u>	
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TOTAL OUTGOING TRANSFER ACCOUNTS		<u>90,798.31</u>
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## TOTAL EXPENDITURES FOR ALL

ACCOUNTS. . . . .		\$116,999.64
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## Report of Superintendent

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To the Citizens of the Town of Dummer:

As has been the case in past years it is my intention through this report to keep you informed of the many issues facing the community in the future as well as to report to you on some of the matters which have occurred or about which you should be informed.

The body of my report will include specific comments about what is happening in the Supervisory Union and in the Dummer School District in particular as well as some matters which pertain to both Dummer and Milan with regard to the results of the study authorized last spring.

If, after reading the report, you have been left with a greater understanding of the issues and the problems, I will have succeeded in conveying my message.

### DUMMER-MILAN STUDY

The Dummer-Milan Study, under the capable direction of Kristin Young, will have been distributed by the time this report reaches you. I hope you will take the time to study the results, raise questions about those areas which may be in doubt, and make your decision based on the facts as you see them.

The decision the people of Dummer and Milan will make at each of their respective meetings will perhaps be the most important and far reaching decision each community will make for many years into the future. The change, if approved, will affect your community and your children and therefore should not be taken lightly.

The Dummer-Milan Study Committee has spent many hours researching the questions placed before it last March and has come to the conclusion that:

1. Dummer and Milan should join together for the education of your children in grades 1-6.
2. That the present AREA Agreement between Berlin and Dummer should be amended to reflect that change.

The report which will be circulated prior to the meeting contains only a summary of all the materials reviewed and the discussions which took place. Much background information is

available to support the conclusions which have been drawn. Contents of some of these will be referred to from time to time and, if necessary, can be made available to the public.

Your careful study of the facts is essential if you are to understand the issues being raised. Please take the time to read the report prior to the meeting in March.

### SCHOOL WARRANT

The articles in your warrant need close attention as you consider the results of the study mentioned earlier in this report.

Article 3 authorizes your school board to form a Planning & Review Committee for the purpose of amending the AREA Agreement with Berlin. Presently that agreement requires Dummer to send all its children in grades 1-12 to Berlin. If, in the judgment of the people of Dummer, the recommendations of the Committee meets with the wishes of the people then a change must be made, prior to any agreement with Milan, to allow Dummer to send its children in grades 1-6 to Milan. Therefore, this article must be passed before any other action is taken.

Article 4 represents the recommendation of the Dummer-Milan Study Committee. The Committee feels a tuition arrangement is preferred at this time over that of an AREA or a Cooperative. Passage of this article at this time will not commit Dummer to any particular course of action. It will, however, allow your school board to negotiate an agreement with Milan for the one purpose of bringing that negotiated agreement back before you, the people of Dummer. The final decision, if one is to be made, will be made in March of 1980.

Article 5, which allows for the creation of an AREA Committee, is not being recommended at this time. Should this be your wish, however, a Committee would be formed jointly with Milan, whose school warrant also has such an article, to develop what are called Articles of Agreement between both communities. The results would look much like the document you presently have with Berlin.

Only one other article (Article No. 7) may need a brief explanation. In the past under this article we have requested \$2,000.00 per year. At the present rate of inflation this will not be enough so I recommended and the school board approved an increase in the amount to \$3,000.00. The increased amount will allow us to purchase a new bus some 5-7 years in the future.

**TUITION ROLLS**

Listed below is a three year comparison of the numbers of tuition students budgeted:

Grade	1977-78	1978-79	1979-80
1	6	6	6
2	6	6	8
3	3	7	5
4	10	5	6
5	7	10	5
6	0	8	9
7	3	1	8
8	8	6	1
9	10	7	6
10	8	10	7
11	5	8	9
12	6	4	6
Special	1	1	1
Contingency	1	2	3
Total	<u>74</u>	<u>81</u>	<u>80</u>

The tuition budget for 1979-80 has increased from \$106,352.95 to \$119,007.83 for an increase of \$12,654.88 or 11.9% over 1978-79.

The total increase for 1979-80 may be found in the tuition rates being charged by Berlin to Dummer. A comparison chart appears below:

**TUITION ROLLS**

	1977-78	1978-79	1979-80
Elementary . . . . .	\$ 971.00	\$1,240.93	\$1,390.21
Junior High School . . . . .	1,165.28	1,233.48	1,392.72
Senior High School . . . . .	1,341.36	1,488.51	1,749.17

For those of you who may wish to compare Berlin's tuition rate with the state average tuition figures, I have included a second chart below:

	1977-78	1978-79	1979-80
Elementary . . . . .	\$1,061.00	\$1,148.00	\$1,288.00
Junior High School . . . . .	1,208.00	1,337.00	1,410.00
Senior High School . . . . .	1,249.00	1,344.00	1,540.00

Though Berlin's tuition rates may seem rather high the comparison of Berlin and state average rates show that is not the case. The differences are not great. In addition the Berlin Schools are, in my judgment, well above average. Therefore, I believe you can make the correct assumption that you are getting a good return on your tuition dollar investment.

## BUDGET

The Dummer School District budget for 1979-80 has increased from an operating budget of \$122,074.62 for 1978-79 to a proposed budget of \$139,229.88 for an increase of \$17,155.26. Of the \$17,155.26 increase a total of \$12,654.88 may be found under tuition alone. The remaining \$5,000.00 of the increase may be found in several areas: \$170.00 under expenses for the handicapped, \$298.00 under salaries for transportation, \$100.00 under repairs for the bus, \$950.00 for gasoline and tires, \$396.00 under contracted services for transportation, approximately \$260.00 under Supervisory Union expenses, and \$1,000.00 under the Bus Capital Reserve Fund. These make up most of the balance except for small dollar amounts in some minor budget accounts.

## SUMMARY

Education is a shared responsibility between the home and the school. When both parties carry out their responsibilities the child benefits and realizes his/her potential. To those who share this responsibility and those who work behind the scene, I wish to express my sincere thanks and appreciation.

Respectfully submitted,  
ROBERT BELLAVANCE  
Superintendent of Schools

# Report of Trustees of Trust Funds

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Begin. Year	Amount	Expended During Year	Balance End Year
Feb. 1, 1932	A. M. Newell A. J. Newell	Cemetery Perpetual Care	Berlin City Bank	\$ 200.00		\$ 200.00	\$ 120.48	\$ 14.98	\$ 8.12	\$ 127.34
Oct. 6, 1941	D. T. Wentworth	Cemetery Perpetual Care	Berlin City Bank	300.00		300.00	263.31	26.33	8.12	281.52
Mar. 1, 1963	Miles & Bickford	Cemetery Perpetual Care	Berlin City Bank	500.00		500.00	222.38	36.81	8.16	251.03
Dec. 29, 1965	Leon L. Farwell	Cemetery Perpetual Care	Berlin City Bank	200.00		200.00	148.54	17.81	8.12	158.23
Dec. 8, 1966	Harold & Hattie Faulkenham	Cemetery Perpetual Care	Berlin City Bank	300.00		300.00	129.44	20.08	8.12	140.40
Aug. 11, 1967	Thomas Shields	Cemetery Perpetual Care	Berlin City Bank	200.00		200.00	104.82	14.25	8.12	110.95
Aug. 25, 1970	Forrest Hart	Cemetery Perpetual Care	Berlin City Bank	300.00		300.00	96.66	18.54	8.12	107.08
May 10, 1971	Henry & Rachel Holt	Cemetery Perpetual Care	Berlin City Bank	150.00		150.00	13.48	7.64	7.94	13.18

Aug. 22, 1977	Jerry & Katherine Emery	Cemetery Perpetual Care	Berlin City Bank	300.00	300.00	5.46	15.63	3.92	17.17
Mar. 24, 1973	TOTALS CEMETERY FUNDS Dummer School Dist.	Capital Res. Fund	Berlin City Bank	2,450.00 15,234.55	2,450.00 17,234.55	1,104.57 1,547.05	172.07 265.82	68.74 15,917.00	3,657.90 3,130.42
Feb. 17, 1977	Town of Dummer (Truck)	Capital Res. Fund	Berlin City Bank	5,156.44	2,319.60	310.33	399.13	*****	8,185.50

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TOTALS \$22,840.99 \$4,319.60 \$27,160.59 \$2,961.95 \$837.02 \$15,985.74 \$14,973.82

# Vital Statistics For the Town of Dummer, N.H. 1978

BIRTHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Oct. 1	Berlin, N.H.	Cory James Berthholdt	M	James Richard Berthholdt	Sharon Lee Perkins	Rhode Island	Rhode Island
Dec. 27	St. Johnsbury	Jonathan Robert Dubey	M	David George Dubey	Jill Theresa Wheeler	Maine	N.H.

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

LOUISE GAGNON  
Town Clerk

## MARRIAGES REGISTERED IN THE TOWN OF DUMMER, N. H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Marriage	Name and Surname of Bride and Groom	Residence of each at time of Marriage	Place of Birth of each	By Whom Married	
Apr. 15	Richard Gilbert Zutell Sandra Jean Rockefeller	Dummer, N.H. Dummer, N.H.	New York Vermont	Joseph Levesque J.P. Milan, N.H.	
July 22	Victor E. Rich Peggy M. Perry	Dummer, N.H. Berlin, N.H.	Berlin, N.H. Berlin, N.H.	Rev. Dale True Pastor Berlin, N.H.	
Sept. 9	William Arthur Gagnon Constance Medora Wedge	Dummer, N.H. Milan, N.H.	Berlin, N.H. Berlin, N.H.	Rev. James W. Barney Clergy Milan, N.H.	

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

LOUISE GAGNON  
Town Clerk



Town of Dummer, New Hampshire

DEATHS REGISTERED IN THE TOWN OF DUMMER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Single			Name of Mother
					Married	Widowed	Father	
Aug. 4	Dummer, N.H.	Mary Ellen (Aubin) Glover	45	Berlin, N.H.	Married		Ovide Aubin	Christie Lorry
Aug. 19	Dummer, N.H.	Henry H. Holt	88	Dummer, N.H.	Widowed		Orrin S. Holt	Hannah Abbott
Sept. 5	Dummer, N.H.	Archie Clyde Griffin	92	Dummer, N.H.	Married		James Griffin	Rosella Andrews

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

LOUISE GAGNON,  
Town Clerk





