

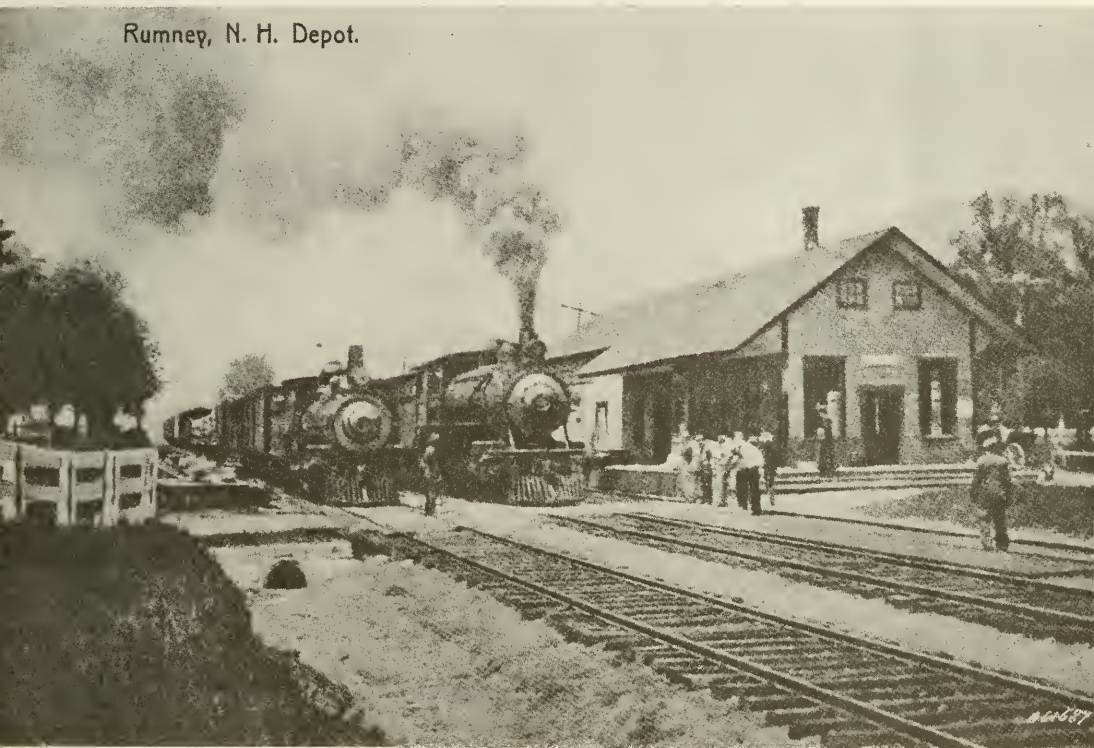
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Annual Report

Rumney

New Hampshire

Rumney, N. H. Depot.



Rumney Depot Railroad Station

YEAR ENDING
December 31, 1976

*University of
New Hampshire
Library*

Emergency Numbers

Ambulance 536-1252

Fire 786-9922

ANNUAL REPORT

OF THE

OFFICERS

OF THE

Town of

Rumney, N. H.

YEAR ENDING

December 31, 1976




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TOWN OFFICIALS AND BOARDS

	Term Expires
Selectmen	
W. Haven Little	1977
Arthur A. Morrill	1978
Donald G. Kenneson	1979
Town Clerk:	
Linwood E. Moulton	
Town Treasurer:	
Anbarth N. Andersen	
Road Agent	
John E. Hemeon	
Overseer of Public Welfare	
Eulalia O. Wescott	
Library Trustees:	
Ruth D. Young	1977
Doris E. Tunnell	1978
Richard M. Chisholm	1979
Trustees of Trust Funds:	
Anita B. French	1977
Lyle B. McGinnis	1978
Wallace G. Ackerman	1979
Fire Commissioners:	
John E. Cormiea, Sr.	1977
George N. Kent	1978
Lloyd E. French, Sr.	1979
Chief of Police:	
Robert H. Comeau, Sr.	
Special Police:	
Douglas Glover	
Chester W. Hinkson	
Guy B. Burnham	
Health Officer:	
Eulalia O. Wescott	
Prosecuting Officer:	
Lloyd E. French, Sr.	
Wood Surveyors:	
Raymond S. Keniston	
Roger A. Sanborn	
Vernon J. Perkins	
Caretaker of Cemeteries and Common	
Custer L. Reed, Sr.	
Fence Viewer:	
Aaron W. Shortt	

Planning Board:

Glenn A. MacDonald (Resigned)	1977
Richard M. Piper (Appointed)	1977
Betty B. Glover (Resigned)	1978
J. Gordan Keyworth (Appointed)	1978
Ina P. Andersen	1978
Earl V. Brown	1979
Robert J. Berti, Chairman	1980
Robert J. Gregoire	1981
W. Haven Little, Ex-Officio	
Dorothy LaPointe, Clerk and Alternate Member	
Scott Piper, Alternate Member	
Guy Burnham, Alternate Member	

Advisory Board:

Lloyd E. French, Sr.	1977
Harold C. MacDonald	1977
Donald W. Cheney	1978
William A. Sanborn	1979
Guy B. Burnham	1979

Conservation Committee:

Lloyd E. French, Jr.	1977
June A. Packard	1977
Lawrence K. Cushman, Chairman	1978
Wesley N. Glover	1979
Donald W. Winsor	1979

Election Officers:

George N. Kent, Moderator	
Thelma M. MacDonald, Sup. of Check List	1978
Doris E. Tunnell, Sup. of Check List	1980
Ann S. Kent, Sup. of Check List	1982
Bernice A. Winsor, Inspector of Ballots	
Wallace G. Ackerman, Inspector of Ballots	
Ila Keniston, Inspector of Ballots	

Auditors:

Ruth D. Young	
Gladys W. Ackerman	

Civil Defense Director:

Doris E. Tunnell	
------------------	--

THE STATE OF NEW HAMPSHIRE
Warrant for 1977 Annual Meeting of the Town of Rumney

To the inhabitants of the Town of Rumney in the County of Grafton and State of New Hampshire qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Rumney on Tuesday, the 8th day of March, next, at 10:00 o'clock in the forenoon, at which time the polls shall be opened for balloting on Article 1 and Article 2 and shall close not earlier than 6:00 o'clock in the afternoon, and you are hereby notified to meet at the Town Hall in said Rumney on Tuesday the 15th day of March, next, at 7:30 o'clock in the afternoon for the second session of the town meeting at which time action will be taken upon the remaining articles in this warrant.

Article 1: To choose all necessary town officers for the ensuing year.

Article 2: Shall we adopt the provisions of RSA 72:62 for property tax exemption on real property equipped with a solar energy heating or cooling system, which exemption shall be in an amount equivalent to the cost of such system, including the cost of installation thereof, or the sum of \$2,000.00 whichever shall be less, the amount of such exemption, in either case, to be deducted from the total assessed valuation of the real property so equipped?

Article 3: To raise and appropriate such sums of money as may be necessary to defray town charges for the ensuing year and to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against certain of the sums appropriated under this article in accordance with the following schedule:

Purpose	Amount of Appropriation	Amount of Set-Off
Street lights	\$3,500.00	\$3,000.00
Cemeteries	4,000.00	3,000.00

Total amount of set-offs		\$6,000.00

Article 4: To see if the Town will vote to raise and appropriate the sum of \$28,000.00 for the maintenance of its highways and bridges and to authorize withdrawal of \$5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 5: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in a Capital Reserve Fund for equipment for the Highway Department.

Article 6: To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to defray the costs of operating the Fire Department for the ensuing year and to authorize withdrawal of \$5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be added to the Capital Reserve Fund for equipment for the Fire Department.

Article 8: To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to defray the costs of maintenance of the town dump during the ensuing year and to authorize withdrawal of \$5,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as a set-off against the amount appropriated under this article.

Article 9: To see if the Town will vote to authorize and direct the Selectmen to appoint a full time police chief.

Article 10: To see if the Town will vote to raise and appropriate the sum of \$6,500.00 for a new police cruiser.

Article 11: To see what sum of money the Town will vote to raise and appropriate to defray costs of operation of the Police Department during the ensuing year.

Article 12: To see if the Town will vote to raise and appropriate the sum of \$485.55 in order to secure from the State the sum of \$3,236.99 for Town Road Aid.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$1,960.00 for the Pemi-Baker Home Health Agency, Inc. and to authorize the Selectmen to use as an off-set against the amount appropriated under this article the sum of \$118.00 from the Anti-Recession Fiscal Assistance Funds received by the Town under the provisions of Title II of the State and Local Assistance Act of 1972.

Article 14: To see if the Town will vote to authorize and direct the Selectmen to request the State Tax Commission or a private firm to assist in the appraisal and valuation of all of the taxable property of

the Town, and to see what sum of money the Town will vote to raise and appropriate to defray the cost thereof.

Article 15: To see if the Town will vote to accept a deed of gift from Allen Alyward and Sarah J. Alyward of a tract of land containing 8,880 square feet, more or less, located at the rear of the town hall lot, for use as a municipal parking lot.

Article 16: To see if the Town will vote to adopt the following ordinance:

Ordinance relative to drinking alcoholic beverages in certain public places in the Town of Rumney, New Hampshire.

It is hereby ordained by the Town of Rumney, N.H. as follows:

1. **Drinking Prohibited.** No person shall drink any alcoholic "beverage" or alcoholic "liquor" as defined in RSA 175:1 in, within the limits of, or upon any public highway, public sidewalks, municipal parking lot, the Rumney town common, the Baker Athletic Field in Quincy or any other municipal park now or hereafter established in the Town of Rumney, N.H.
2. **Penalty.** Any person convicted of a violation of this ordinance shall be fined not more than \$100.00 for each offense.
3. **Effective date:** This ordinance shall take effect on March 16, 1977, at 12:00 o'clock noon.

Article 17: To transact any other business that may legally come before said meeting.

Given under our hands this 18th day of February, 1977.

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

A True Copy Attest:

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

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2. **Penalty.** Any person convicted of a violation of this ordinance shall be fined not more than \$100.00 for each offense.

3. **Effective date:** This ordinance shall take effect on March 16, 1977, at 12:00 o'clock noon.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$1,800.00 to revise and update the town tax map.

Article 18: To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Conservation Committee.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Rumney Planning Board.

Article 20: To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Baker River Audio Visual Center which was established in 1974 as the result of a federal grant.

Article 21: To see if the Town will vote to appropriate the sum of \$801.00 as the Town's share for operation of the North Country Council for one year beginning July 1, 1977.

Article 22: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and pay the obligations of the Town.

Article 23: To see if the Town will vote to authorize the Selectmen to administer, lease, rent, sell and convey or otherwise dispose of any real estate or mineral rights acquired by the Town by any Tax Collector's deed.

Article 24: To see if the Town will vote to authorize the Seletmen to apply for, contract for, accept and expend on behalf of the Town such aid as the Town may now be entitled to receive or hereafter become entitled to receive from the Federal Disaster Assistance Administration.

Article 25: To see if the Town will vote to raise and appropriate the sum of \$2,283.40 for ambulance service.

Article 26: To hear the reports of agents, auditors and committees heretofore chosen and to pass any vote relating thereto and to transact any other business that my legally come before said meeting.

Given under our hands and seals this 25th day of February, 1977.

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

A true copy Attest:

W. Haven Little
Arthur A. Morrill
Donald G. Kenneson
Selectmen of Rumney, N.H.

BUDGET OF THE TOWN OF RUMNEY, N.H.

	APPROPRIATIONS PREVIOUS FISCAL YEAR	ACTUAL EXPENDITURES PREVIOUS FISCAL YEAR	APPROPRIATIONS ENSUING FISCAL YEAR 1977 [1977-78]
PURPOSE OF APPROPRIATION:			
General Government:			
Town Officers' salaries	\$ 8,350.00	\$ 9,865.10	\$ 10,000.00
Town Officers' Expenses	4,500.00	6,252.63	6,000.00
Election & Registration Expenses	550.00	958.10	600.00
Municipal & District Court Expenses			
Town Hall & Other Town Buildings	1,500.00	1,655.42	1,800.00
Employees' Retirement & Soc. Sec.	1,800.00	2,080.42	2,000.00
Contingency Fund	800.00		725.00
Protection of Persons & Property			
Police Dept. & Expenses	4,500.00	7,127.17	8,000.00
Fire Dept. & Forest Fires	7,500.00	7,415.17	6,500.00
Conservation Committee	100.00	100.00	100.00
Insurance	5,000.00	6,181.80	7,500.00
Planning	200.00	1,945.61	500.00
Damages & Legal Expense	2,200.00	3,477.98	2,500.00
Civil Defense	50.00	10.00	50.00
Health Dept. [Incl. Hospitals & Ambulance]			
	2,245.00	2,245.50	2,283.40
Vital Statistics		25.25	25.00
N.H. Humane Society	150.00	150.00	150.00
Town Dump	8,000.00	5,375.28	5,500.00
Highways and Bridges:			
Town Maintenance-Summer & Winter	16,000.00	28,370.38	28,000.00
Street Lighting	3,500.00	3,413.44	3,500.00
General Expenses		864.20	
Town Road Aid	494.40	712.00	485.55
Libraries:	5,000.00	4,994.27	5,000.00
Public Welfare:			
Town Poor	4,500.00	6,972.40	8,000.00
Old Age Assistance	1,500.00	1,682.85	2,000.00
Pemi-Baker Home Agency	1,497.00	1,497.00	1,960.00
Patriotic Purposes [Memorial Day, Etc.]	200.00	200.00	200.00
Recreation:			
Parks & Playground	550.00	927.52	600.00

Public Service Enterprises:

Tax Map	8,000.00	8,137.75	1,000.00
Bicentennial Committee	500.00	674.55	
Cemeteries	3,500.00	4,297.31	4,000.00
Baker River Audio Visual	500.00	500.00	500.00

Debt Service:

Principal & Long-Term Notes & Bonds	3,000.00	3,000.00	5,000.00
Interest-Long Term Notes & Bonds	135.00	135.00	750.00
Interest on Temporary Loans	1,500.00	1,751.11	2,000.00

Capital Outlay

Acquisition of Dump Site	10,000.00	7,983.00	
1976 Fire Truck	35,000.00	34,927.09	

Payment on Capital Reserve Funds

Highway Equipment	1,000.00	1,000.00	1,000.00
Fire Dept. Equipment			1,000.00

TOTAL APPROPRIATIONS

	-----	-----	-----
	\$143,821.40		\$118,628.95

	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE ENSUING FISCAL YEAR 1977 [1977-78]
SOURCES OF REVENUE:			
From State:			
Interest & Dividends Tax	\$ 2,500.00	\$ 4,215.02	\$ 3,500.00
Railroad Tax		16.70	16.00
Savings Bank Tax	1,600.00	2,004.25	1,600.00
Meals & Rooms Tax	5,000.00	6,526.55	6,000.00
Highway Subsidy (Cl. IV & V)	8,016.54	8,016.54	7,882.68
Reimb. Forest Conservation Aid	3,000.00	2,684.58	4,907.61
Reimb. A/C Flood Control Land			
Reimb. A/C Business Profits Tax (Town Portion)	8,000.00	8,650.08	9,082.00
From Local Sources:			
Dog Licenses	500.00	629.00	600.00
Business Licenses, Permits & Filing Fees	12.00	139.00	12.00
Motor Vehicle Permit Fees	14,000.00	21,156.54	15,000.00
Interest on Taxes & Deposits	2,500.00	3,203.73	2,500.00
Gifts & Donations		3,152.58	150.00
Withdrawal Capital Reserve Funds		6,000.00	
National Bank Stock Taxes	108.00	108.00	108.00
Resident Taxes Retained	4,000.00	7,860.00	7,500.00
Normal Yield Taxes Assessed	2,000.00	2,394.62	2,000.00
Rent of Town Property		10.00	
Sale of Town Property & History Books		453.75	
Road Toll	150.00	320.66	300.00
Reimbursements		728.23	
Dorchester-Use of Dump & Fire Equip.	1,250.00	1,250.00	1,750.00
From Federal Sources:			
Revenue Sharing	10,417.00	14,619.00	21,000.00
	-----	-----	-----
TOTAL REVENUES			\$83,908.29

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

FINANCIAL REPORT

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1976

ASSETS

Cash in the Hands of Treas., December 31, 1976	\$ 27,031.19	
Total		\$ 27,031.19
Capital Reserve Funds:		
Highway Dept. Equipment Fund	3,536.12	
Fire Dept. Equipment Fund	117.09	
Total		3,653.21
Accounts Due to the Town:		
Due from State:		
Town Road Aid	1,218.95	
Other bills due Town:		
Developers, Engineers Services	261.30	
Total		1,480.25
Unredeemed Taxes: (from tax sale on account of)		
Levy of 1975	6,830.30	
Levy of 1974	2,048.11	
Total		8,878.41
Uncollected Taxes:		
Levy of 1976, Including Resident Taxes	95,469.35	
Levy of 1975	257.40	
Levy of 1974	208.12	
Total		95,934.87
Total Assets		\$136,977.93
Current Deficit (Excess of Liabilities over assets)		20,000.45
Grand Total		156,978.38
Deficit, December 31, 1975	\$ 2,473.53	
Deficit, December 31, 1976	20,000.45	
Increase Deficit,	17,526.92	

LIABILITIES

Accounts Owed by the Town:		
Unexpended Revenue Sharing Funds	\$ 2,017.00	
Due to State:		
2% Bond & Debt Retirement Taxes		
Uncollected	85.26	
Collected Nor remitted to State Treasurer	409.80	
Due to School District:		
Balance of 1976 Appropriation	149,594.16	

Total Accounts Owed by the Town		\$152,106.22
State and Town Joint Highway Construction Accounts:		
Unexpended balance in State Treasury	1,218.95	

		1,218.95
Capital Reserve Funds: (Offsets similar asset account)		3,653.21

Total Liabilities		\$156,978.38

**COMPARATIVE STATEMENT
of
APPROPRIATIONS AND EXPENDITURES**

FISCAL YEAR ENDING DECEMBER 31, 1976

Town Charges	1976 Actual Expend.	1976 Approp.	1977 Recommended Approp.
Salaries	\$ 8,350.00	\$ 9,865.10	\$10,000.00
Town Officer's Expenses	4,500.00	6,252.63	6,000.00
Election & Registration, Expenses	550.00	958.10	600.00
Town & Grange Hall, Expenses	1,500.00	1,655.42	1,800.00
Employee's Retirement & Soc. Sec.	1,800.00	2,080.42	2,000.00
Forrest Fires	500.00	415.17	500.00
Insurance	5,000.00	6,181.80	7,500.00
Legal Expenses	2,200.00	3,477.98	2,500.00
Civil Defense	50.00	10.00	50.00
Street Lights	3,500.00	3,413.44	3,500.00
Library	5,000.00	4,994.27	5,000.00
Town Poor	4,500.00	6,972.40	8,000.00
Old Age Assistance	1,500.00	1,682.85	2,000.00
Vital Statistics			25.00
Memorial Day	200.00	200.00	200.00
Recreation (Parks & Playgrounds)	550.00	927.52	600.00
Cemeteries	3,500.00	4,297.31	4,000.00
Interest on Temporary Notes	1,500.00	2,361.11	2,000.00
Contingency Fund	800.00		725.00
	<hr/>	<hr/>	<hr/>
	\$45,500.00	\$55,745.52	\$57,000.00

SUMMARY OF INVENTORY & VALUATIONS

Land-Improved & Unimproved		\$ 1,351,267.00
Building		3,925,200.00
Electric Utilities		278,500.00
80 House Trailers, Mobile Homes Assessed as Personal Homes		180,050.00
31 Boats		8,650.00
		<hr style="width: 100%;"/>
Total Valuations Before Exemptions Allowed		\$ 5,743,667.00
Total Exemptions Allowed, Elderly (30)	\$ 45,550.00	
Total Exemptions Allowed Blind (1)	1,550.00	
Total Exemptions Allowed	<hr style="width: 100%;"/>	47,100.00
		<hr style="width: 100%;"/>
Net Valuations on Which Tax is Computed		\$ 5,696,567.00
Number Inventories Distributed in 1976		734
Date 1976 Inventories were mailed		March 16, 1976
Number Inventories Returned in 1976		429

STATEMENT OF BONDED DEBT Town of Rumney December 31, 1976

Showing Annual Maturities of Outstanding Long Term Notes

Fire Equipment Fire Truck [Note] 1976 5%

Maturities	Original Amount	Maturities Total Amount
	\$15,000.00	
Dec. 1, 1977	5,000.00	5,000.00
Dec. 1, 1978	5,000.00	5,000.00
Dec. 1, 1979	5,000.00	5,000.00
	<hr style="width: 100%;"/>	<hr style="width: 100%;"/>
Total	\$15,000.00	\$15,000.00

STATEMENT OF APPROPRIATIONS AND TAXES
Assessed for the Year 1976



Town Charges covering the following:

Town Officer's Salaries	\$ 8,350.00
Town Officer's Expenses	4,500.00
Election and Registration Expenses	550.00
Town Hall & Grange Hall Expenses	1,500.00
Employee's Retirement & Social Security	1,800.00
Police Department	4,500.00
Forest Fires	500.00
Insurance	5,000.00
Damages and Legal Expenses	2,200.00
Civilian Defense	50.00
Town Dump (Maintenance)	8,000.00
Street Lighting	3,500.00
Library	5,000.00
Town Poor	4,500.00
Old Age Assistance	1,500.00
Memorial Day	200.00
Recreation (Parks & Playgrounds)	550.00
Cemeteries	3,500.00
Interest on Temporary Loans	1,500.00
Contingency Fund	800.00

	\$ 58,000.00

Town Road Maintenance	16,000.00
Town Road Aid	494.40
Fire Department	7,000.00
Town Dump (To Acquire land for Sanitary Land Fill)	10,000.00
Bicentennial Committee	500.00
New Hampshire Humane Society	150.00
Pemi-Baker Home Health Agency	1,497.00
Ambulance	2,245.00
Town Tax Map	8,000.00
Planning Board	200.00
Conservation Committee	100.00
Baker River Audio Visual Center	500.00
Payment on Debts (Principal)	
Fire Truck	3,000.00
Interest - Long Term Note	135.00

Capital Outlay		
New Fire Truck		35,000.00
Payment to Capital Reserve Fund		
Highway Equipment Fund		1,000.00
		<u> </u>
Total Town Appropriations		\$ 143,821.40
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$ 4,215.00	
Railroad Tax	16.00	
Savings Bank Tax	2,004.00	
Meals and Room Tax	8,238.16	
Reimbursement a/c State and Federal Lands	3,000.00	
Revenue from Yield Tax Sources	1,842.43	
Interest Received on taxes	2,500.00	
Forest Fire Reimbursement	75.00	
Permits and Filing Fees	50.00	
Dog Licenses	600.00	
Motor Vehicle Permit Fees	14,000.00	
Rent of Town Property and Equipment	1,100.00	
Road Toll	320.00	
Sale of Town Property	425.00	
Gifts & Donations	3,150.00	
Bicentennial Grant	400.00	
National Bank Stock Taxes	108.00	
Resident Taxes	5,960.00	
Revenue Sharing	15,000.00	
Proceeds of Long Term Notes	15,000.00	
Highway Subsidy	8,016.55	
Capital Reserve	6,000.00	
	<u> </u>	
Total Revenues and Credits	\$ 92,020.14	
Net Town Appropriations (Town Appropriations less credits)		\$ 51,801.26
Net School Appropriations		274,594.16
County Tax Assessment		26,587.37
		<u> </u>
Total of Town, School and County		\$ 352,982.79
Deduct: Total Business Profits Reimbursement		8,650.00
		<u> </u>
		344,332.79
Add: War Service Tax Credits		5,150.00
Add: Overlay		1,782.52
		<u> </u>
Property Taxes to be Raised		\$ 351,265.31

Tax Rate of \$ 6.17 per \$ 100.00 Valuation	
Town	\$ 1.00
County	.46
School	4.71

Combined Rate	\$ 6.17

SCHEDULE OF TOWN PROPERTY
as of December 31, 1976

Description:	Value
Town Hall, Land and Buildings	\$ 40,000.00
Furniture and Equipment	10,000.00
Libraries, Land and Buildings	80,000.00
Furniture and Equipment	60,000.00
Grange Hall and Land	10,000.00
Fire Dept., Lands and Buildings	47,500.00
Equipment	87,500.00
Highway Dept. Land And Buildings	4,000.00
Equipment	35,000.00
Common, Playgrounds & Water Supply	4,000.00
School, Land & Buildings	160,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
62 Acres Alfred Cook & Son, Woodlot	2,500.00
55 Acres Arthur Newell, Woodlot	2,200.00
Clarence Flanders, Building Lot	500.00
Mineral Rights	
On Parks Woodlot	200.00

TOTAL	\$ 553,400.00

TOWN CLERK'S REPORT
For the Year Ending December 31, 1976

28 - 1975 Auto Permits Issued		\$ 225.54
1228 - 1976 Auto Permits Issued		15,985.50
247 - 1977 Auto Permits Issued		4,945.50
Filing Fees		16.00
242 Dog Licenses Issued	\$ 673.50	
Fees Retained	-44.40	

	\$ 629.10	
		629.10

		\$ 21,801.64

Remittances to the Treasurer

28 - 1975 Auto Permits		\$ 225.54
1228 - 1976 Auto Permits		15,925.50
247 - 1977 Auto Permits		4,945.50
Filing Fees		16.00
Dog License Fees		629.10

		\$ 21,741.64
Refunds		60.00

		\$ 21,801.64

Linwood E. Moulton
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1976

DEBITS

Taxes Committed to Collector:

Property Taxes	\$ 346,392.18
Resident Taxes	5,960.00
National Bank Stock Taxes	108.00

Total Warrants \$ 352,460.18

Yield Taxes 2,210.92

Added Taxes:

Yield Taxes	\$ 695.23
Property Taxes	186.34
Resident Taxes	700.00

1,581.57

Overpayments During Year:

a/c Property Taxes	\$ 242.12
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242.12

Penalties Collected on Resident Taxes

47.00

TOTAL DEBITS

\$356,541.79

CREDITS

Remittances to Treasurer:

Property Taxes	\$ 250,411.48
Resident Taxes	5,780.00
National Bank Stock Taxes	108.00
Yield Taxes	2,394.62
Penalties on Resident Taxes	47.00

\$ 258,741.10

Abatements Made During Year:

Property Taxes	\$ 2,141.34	
Resident Taxes	190.00	
	<u> </u>	2,331.34

Uncollected Taxes - December 31, 1976:
(As Per Collector's List)

Property Taxes	\$ 94,267.82	
Resident Taxes	690.00	
Yield Taxes	511.53	
	<u> </u>	95,469.35

TOTAL CREDITS \$ 356,541.79

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

DEBITS

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$ 56,539.53	
Resident Taxes	1,900.00	
	<u> </u>	\$ 58,439.53

Added Taxes:

Property Taxes	\$ 111.80	
Resident Taxes	540.00	
	<u> </u>	651.80

Interest Collected on Delinquent Property Taxes 2,187.15

Penalties Collected on Resident Taxes 208.00

TOTAL DEBITS
\$ 61,486.48

CREDITS

Remittances to Treasurer During Fiscal Year Ended December 31, 1976:

Property Taxes	\$ 56,206.73	
Resident Taxes	2,080.00	
Interest Collected During Year	2,187.15	
Penalties on Resident Taxes	208.00	
	<u> </u>	
		\$ 60,681.88

Abatements Made During Year:

Property Taxes	\$ 187.20	
Resident Taxes	360.00	
	<u> </u>	
		547.20

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)		
Property Taxes	\$ 257.40	
	<u> </u>	
		257.40

TOTAL CREDITS \$ 61,486.48

SUMMARY OF WARRANTS Property, Resident and Yield Taxes Levy of 1974

DEBITS

Uncollected Taxes - As of January 1, 1976:

Property Taxes	\$ 214.20	
	<u> </u>	
		\$ 214.20

TOTAL DEBITS \$ 214.20

CREDITS

Remittances to Treasurer During Fiscal Year Ended December 31, 1976:

Property Taxes	\$ 6.08	
	<u> </u>	
		\$ 6.08

Uncollected Taxes - December 31, 1976:

(As Per Collector's List)

Property Taxes \$ 208.12

208.12

TOTAL CREDITS

\$ 214.20

LEVY OF 1973

Uncollected as of Jan. 1, 1976:

Yield Tax \$ 64.18

Interest on delinquent tax 14.38

TOTAL DEBITS

\$ 78.56

Remittances to Treas. during fiscal year ending Dec. 31, 1976:

Yield Tax \$ 64.18

Interest on Yield Tax 14.38

TOTAL CREDITS

\$ 78.56

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1976
-DR.-

		---Tax Sales on Account of Levies of:---			
		1975	1974	1973	Previous Years
(a)	Bal. of Unredeemed Taxes of January 1, 1976		\$ 5,628.88	\$ 4,156.53	\$ 179.10
(b)	Taxes Sold to Town During Current Fiscal Year	10,631.76			
	Interest Collected After Sale Redemption Costs	52.85 233.00	346.47	771.68	
TOTAL DEBITS		\$10,917.61	\$ 5,975.35	\$ 4,928.21	\$ 179.10

-CR-

**Remittances to Treasurer
During Year:**

Redemptions	\$ 4,034.46	\$ 3,370.11	\$ 3,930.89	
Interests & Costs After Sale	52.85	346.47	771.68	
Abatements During Year		210.66	225.64	
Deeded to Town During Year				179.10
Unredeemed Taxes- December 31, 1976	6,830.30	2,048.11		
TOTAL CREDITS	\$10,917.61	\$ 5,975.35	\$ 4,928.21	\$ 179.10

(a) "Balance of Unredeemed Taxes - January 1, 1976:" Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1976 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:" Tax Sales held during fiscal year ending December 31, 1976, should include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

TREASURER'S REPORT
January 1, 1976 - December 31, 1976

Balance on hand, January 1, 1976 \$ 59,966.99

RECEIPTS:

Tax Collector:

Taxes	\$ 319,507.62	
Taxes redeemed	12,506.46	

Total taxes		332,014.08

Town Clerk:

Auto taxes	\$ 21,156.54	
Dog taxes	629.10	
Filing fees	16.00	

Total Town Clerk		21,801.64

STATE OF NH:

Business Profit Tax	\$ 8,650.08	
Savings Bank Tax	2,004.25	
Interest and Dividend Tax	4,215.02	
Rooms and Meals Tax	6,526.55	
Railroad Tax	16.70	
Flood Disaster Grant	13,003.73	
Bicentennial Grant	400.00	
Fire Equipment Grant	500.00	
Highway	8,131.34	
Forest Fire reimbursement	74.88	
Road Toll reimbursement	320.66	
White Mt. National Forest	2,684.58	

Total State of N.H.		46,527.79

Various Sources:

U.S. Revenue Sharing	\$ 14,619.00	
Gifts and Donations	3,152.58	
Reimbursements	3,036.57	
Permits, Fees, etc.	123.00	
Sale of Books	43.75	
Rent	10.00	
Sale of Property	200.00	
Cemetery Lots	210.00	

Cemetery Care	125.00	
Yeild Tax Bonds	1,444.80	
Dorchester, Fire Dept.	500.00	
Dorchester, Dump	750.00	
Capital Reserve Fund	6,000.00	
Bank, Savings	35,000.00	
Bank, Revenue Sharing	12,000.00	
Bank, Loan-short term	125,000.00	
Bank, Loan-long term	15,000.00	
	<u>-----</u>	
Total Various Sources		217,214.70
		<u>-----</u>
Total Receipts plus Opening Bal.		\$ 677,525.20
Less Disbursements		650,494.01
		<u>-----</u>
Balance on Hand, Dec. 31, 1976		\$ 27,031.19

Anbarth N. Andersen
Treasurer

REPORTS ON ACCOUNTS PLYMOUTH GUARANTY SAVINGS BANK
For the Year 1976

REVENUE SHARING ACCOUNT

Balance on hand, January 1, 1976		\$ 11,188.10
Interest credited	\$ 671.72	
Deposits	14,619.00	

TOTAL		15,290.72

Total available		\$ 26,478.82
Withdrawals		12,000.00
Balance on hand, December 31, 1976		\$ 14,478.82

REGULAR SAVINGS

Balance on hand, January 1, 1976		113.48
Interest credited		530.81
Deposit		40,000.00

TOTAL		\$ 40,644.29
Withdrawals		35,000.00

Balance on hand, December 31, 1976		\$ 5,644.29

TRUST ACCOUNT, DRAPER CORP.

Balance on hand, January 1, 1976	\$ 650.00	
Deposit	700.00	
Interest credited	69.80	

TOTAL	\$ 1,419.80	
Withdrawal	1,419.80	

Balance on hand, December 31, 1976		0.00

Anbarth N. Andersen
Treasurer

DETAILED STATEMENT OF PAYMENTS

1976

Town Officers' Salaries:

W. Haven Little, Selectman	\$ 2,365.00	
Arthur A. Morrill, Selectman	1,140.00	
Donald G. Kenneson, Selectman	1,930.00	

		\$ 5,435.00
Linwood E. Moulton, Town Clerk	250.00	
Issuing 1,503 Auto Permits	1,503.00	

		1,753.00
Betty Glover, Tax Collector	1,200.00	
Collecting Resident Taxes	392.10	

		1,592.10
Anbarth N. Andersen, Treasurer		350.00
Eulalia O. Wescott, Overseer of Public Welfare	200.00	
Health Officer	22.50	

		222.50
Anita B. French, Trustee of Trust Funds, Bookkeeping		87.50
Lyle B. McGinnis, Trustee of Trust Funds, Bookkeeping		62.50
Wallace G. Ackerman, Trustee of Trust Funds, Bookkeeping		162.50
Gladys W. Ackerman, Auditor		100.00
Ruth D. Young, Auditor		100.00

		\$ 9,865.10

Town Officers' Expenses:

W. Haven Little, Expenses		\$ 123.69
Arthur A. Morrill, Expenses		73.50
Donald G. Kenneson, Expenses		110.50
Linwood E. Moulton, Expenses		43.92
Betty Glover, Expenses		80.67
Ina P. Andersen, Stamps & Envelopes		429.81
Dorothy LaPointe, Expenses		9.18
New England Telephone, Selectman's Office		286.46
N.H. City & Town Clerks Association, Dues		10.00
N.H. Municipal Association, Dues		200.00
N.H. Tax Collectors Association Dues		10.00

Mountain Media, Inc. 550 Town Reports	2,439.00	
550 Ballots	24.25	
Revenue Sharing Ad	70.63	
	<u> </u>	2,533.88
Brown & Saltmarsh, Inc., Supplies		128.22
N.H. Association of Assessing, Official Dues		20.00
James Darling, Work on Filing Cabinet		26.00
Charles A. Wood, Register of Deeds, Mortgage Search and Recording deeds		170.63
Barbara J. Fortier, Transfer Names		.50
Joe Lane, Olivetti Photo Copia 405 (Library reimbursed Town, \$699.25)		1,398.50
Supplies and Repairs		138.10
Wallace G. Ackerman, Town Officers' Bonds		284.00
Homestead Press & Book Shop, Supplies		47.82
Branhan Publishing Co., Town Clerk Supplies		12.85
North Country Council, Registration Fees for Five Lectures		78.00
Forrest Hinkson, Supplies		1.88
Eulalia O. Wescott, Supplies		17.96
Treas. State of New Hampshire 24 Boat Ownership Report		16.56
		<u> </u>
		6,252.63

Election and Registration:

George N. Kent, Moderator	\$ 111.25	
Bernice A. Winsor, Ballot Clerk	91.12	
Ila Keniston, Ballot Clerk	91.12	
Wallace G. Ackerman, Ballot Clerk	91.12	
Doris E. Tunnell, Supervisor of Check List	141.74	
Thelma M. MacDonald, Supervisor of Check List	141.75	
Ann S. Kent, Supervisor of Check List	72.00	
Joseph W. Reed, Supervisor of Check List	18.00	
Mountain Media, Inc.		
550 Official Ballots	51.50	
50 Check Lists	148.50	
	<u> </u>	958.10

Planning Board: 1,945.61

Town Hall and Grange Hall Expenses:

Comeau's Oil Co.	928.42
N.H. Electric Coop. Inc.	431.79
Wesley Glover, Labor & Supplies	87.71

Forrest Hinkson, Cutting Grass & Trees	127.00	
Eulalia O. Wescott, Janitor	80.50	
	<u> </u>	1,655.42
Police Department:		7,127.17
Fire Department:		5,435.58
New Fire Truck:		34,927.09
Forest Fire Department:		
Lloyd E. French, Sr., Training Meeting	140.50	
Lloyd E. French, Sr., Issuing Permits	42.50	
Treas. State of New Hampshire, 4 Backpumps	105.00	
	<u> </u>	288.00
Insurance:		
Wallace G. Ackerman Agency		
Library & Contents, Town Hall & Contents and West Rumney Fire Station	\$ 3,456.85	
Grange Hall	95.95	
Fireman's Fund	8.00	
Workman's Compensation	1,320.00	
Automobile Liability & Physical Damage	1,097.00	
	<u> </u>	6,181.80
Ambulance:		
Town of Plymouth		2,245.50
Civil Defense:		
Doris E. Tunnell, Director, Supplies		10.00
Town Dump:		
Maintenance	5,375.28	
Walter L. Murphy, Clerk of Superior Court, Trustee, Town of Rumney vs Banel	7,983.00	
	<u> </u>	13,358.28
(Deposited in Littleton Savings Bank)		
Highways:		
John E. Hemeon, Road Agent		28,370.38

Town Road Aid:		
1976 Appropriation	494.40	
John E. Hemeon, Equipment	217.60	
	<u> </u>	712.00
Street Lights:		3,413.44
Library:		4,994.27
Public Welfare:		
Old Age Assistance, State of New Hampshire	1,682.85	
Town Welfare	6,972.40	
	<u> </u>	8,655.25
Town Tax Map:		8,137.75
Memorial Day:		
Francis M. Burnham, Finance Officer, LaMott Kenneson Post No 76, American Legion		200.00
Baker River Audio Visual:		500.00
Pemi-Baker Home Health Agency:		1,497.00
New Hampshire Humane Society:		150.00
Parks & Playgrounds:		927.52
Cemeteries:		4,297.31
Legal Advice:		
1975	1,075.60	
1976	2,402.38	
	<u> </u>	3,477.98
Conservation Committee:		100.00
Bicentennial Committee:		674.55
Taxes Bought by Town:		10,864.76
Abatements & Refunds:		156.48

Employees' Retirement & Social Security:		
State Treasurer		2,080.42
Long Term Note:		
Fire Truck		3,000.00
Temporary Loans:		
Pemigewasset National Bank		125,000.00
Interest:		
Temporary Notes	2,361.11	
Long Term Notes	135.00	
	<hr/>	2,496.11
Capital Reserve Trust Funds:		
Highway Equipment		1,000.00
Vital Statistics:		25.25
State of New Hampshire:		
Bond & Debt Retirement Tax, Levy 1975		325.50
County Tax:		
Willard F. Bromage, Treas.		26,587.37
Payment to School District:		
Balance of 1975 Appropriation	139,326.05	
1976 Appropriation	125,000.00	
	<hr/>	264,326.05
Plymouth Guaranty Savings Bank, Deposits:		
Revenue Sharing Funds	14,619.00	
Savings Account	40,000.00	
	<hr/>	54,619.00
General Expenses:		
Rockwell International, Reimbursement of Security deemed necessary to secure payment of Timber Tax.	1,419.80	
Merrimack Farmers Exchange, Supplies	10.00	
William Zarnowski, Box Stove	88.00	
Aaron Shortt, Fire at Wernigs	198.00	

Grafton County Nursing Home	1,173.34	
Irving Spead, Cover for Fountain	186.83	
Pambro Sales, Speed Signs	167.72	
John March, Soil Type Map	166.00	
Grafton County Conservation District, Work on Soil Type Map	72.00	
Trumbull Hardware, Inc., Paint for Fire House	171.19	
	<u>-----</u>	3,652.88
Bank Charges:		<u>2.46</u>
		\$ 650,494.01

LIBRARY REPORT 1976

Receipts

Selectmen	\$ 4,880.00
Gifts	250.00
Book sales - fines - refunds	108.17
Interest - Trust Funds	300.00
	<hr/>
	\$ 5,538.17

Payments

Salaries		
Muriel B. Kenneson - Librarian	\$ 1,505.14	
Louise Bixby - Librarian's Assistant	378.74	
Mitchell Montague - Janitor	50.11	
	<hr/>	1,933.99
Books	\$ 550.30	
Magazines	214.90	
Audio-Visual Materials	128.97	
Copy Machine	499.25	
Fuel-Comeau's Oil	1,489.58	
Electricity	126.76	
Telephone	163.85	
Supplies	210.72	
Repairs	37.43	
Miscel.	182.42	
	<hr/>	3,604.18
		<hr/>
Total		\$5,538.17

BYRON G. MERRILL LIBRARY REPORT 1976

Books in Library, January 1, 1977	9,831
Number of books purchased	112
Number of books given	250
Adult fiction borrowed	3,121
Adult non-fiction borrowed	1,432
Juvenile fiction borrowed	2,052
Juvenile non-fiction borrowed	375
Magazines borrowed	1,123
Records borrowed	273
Spoken word records borrowed	71
State books borrowed from Bookmobile	5,361

The library has been a very busy place this past year. During the Winter months Maple Sugar Meetings, 4-H, Cub Scouts, Boy Scouts, Extension Service Training and Town Committee Meetings were held in the rooms down stairs.

In April, our library entered the National Library Week Contest for the State of New Hampshire. Because of the many activities we engaged in and the notebook we presented on the programs held, we received second prize of \$200. This was a great honor for our library.

In July and August we presented several exhibits for the public's viewing pleasure. The 8th Annual Katherine Grimes Art Exhibit was held. On August 14th, in cooperation with the Old Home Day Committee, we had on display many old and interesting pictures of Rumney's early days. Several hundred people visited the library during this time.

The librarian has completed all 8 of the Public Library Technique Courses and has received her certificate. In the Fall she attended a 10 week course on Audio-Visuals in the Public Library.

In cooperation with the Town Selectmen and the Library Trustees we have an Olivetti Copying Machine in the Library. The public is invited to use it and a small fee will be charged to cover the cost of paper.

As a member of the Baker River Audio-Visual Center we have much to offer our patrons in the way of equipment and software. All organizations and citizens of the town who are in good standing with

our library are eligible to use this service. Why not come in and ask about the many services the Center has to offer.

The Byron G. Merrill Library is a member of the Statewide Library Development Program and we are open 12 hours a week. Tuesday and Thursday, afternoon and evenings, and Saturday mornings. the **Library** is the center of all "Information Power." May we be of help to you? Come in and visit us soon.

The Trustees and the Staff express their thanks to all who have in any way contributed to the success of the library this past year.

Respectfully submitted,
Muriel B. Kenneson
Librarian

OVERSEER OF PUBLIC WELFARE

Receipts

1976 Appropriation	\$ 4,500.00
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Payments

Paid Out for Town Welfare	6,972.40
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Total Payments	<u>\$ 6,972.40</u>
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Overdraft, December 31, 1976	<u>2,472.40</u>
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TOWN TAX MAP ACCOUNT

Receipts

1976 Appropriation	\$ 8,000.00
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Payments

John March, Cartographer	\$ 8,000.00
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John March, Prints	4.50
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David P. Preece, Work on Map	55.00
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Elwin E. Macomber, Prints	33.75
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Trojano-Rhine Surveys, Inc	7.00
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Robert Burns, Surveying	37.50
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	<u>\$8,137.75</u>
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TOWN DUMP

Receipts

1976 Appropriation \$ 8,000.00

Payments

Edward Banel, Use of Dump Site	500.00
Conrad W. Dow, Caretaker	1,537.25
Forrest Hinkson, Caretaker	2,223.52
Norman E. Waldron, Caretaker	207.50
Custer L. Reed, Sr., Labor at Dump	22.00
John E. Hemeon, Loader & Truck	312.11
Shortt's Garage, Supplies	22.90
John Armstrong, Appraisal Report of Edward Banel Property	500.00
Lawrence K. Cushman, Witness at Court & Hearings at Hopkins Law Office	50.00

Total Payments	5,375.28
Unexpended Balance December 31, 1976	2,624.72

	\$ 8,000.00

PLANNING BOARD

Receipts

1976 Appropriation \$ 200.00

Payments

Planning Board Expenses

Ronald M. Mitchel & Associates, Engineering Services 492.55
Dorothy LaPointe, Clerk 90.25
Supplies 21.56

Zoning Expenses

Nighswander, Lord, Martin & Killkelley, Legal Services 833.89
Ann M. Zimmerman, Stencils & Paper 12.25
John March, Soil Maps & Zoning Maps 331.00
Mountain Media, Inc.
300 Copies Zoning Ordinances 78.75
Publishing Proposed Zoning Ordinance &
Special Town Meeting 85.36

164.11

\$ 1,945.61

The Town will be reimbursed \$261.30 by developers for Engineering services.

CEMETERY ACCOUNT

Custer L. Reed, Sr.

Caretaker

Receipts

1976 Appropriation \$ 3,500.00

Payments

Labor: 3,905.63

Supplies & Services:

N.H. Electric Coop., Inc., Electricity \$ 129.06

Rands, Rakes 29.82

George Wendell, IV, Welding & Repairs 15.00

Shortt's Garage, Lawn Mower, Gas & Oil 194.54

Comeau's General Store, Supplies 11.50

Merrimack Farmer's Exchange, Inc., Supplies 8.56

388.48

Total Payments \$ 4,294.11

Overdraft, December 31, 1976 \$ 794.11

COMMON ACCOUNT

Custer L. Reed, Sr.

Caretaker

Receipts

1976 Appropriation \$ 550.00

Payments

Labor: 282.43

Supplies & Services:

N.H. Electric Coop., Inc., Electricity 144.78

Luther Packard, Labor & Bulbs 41.55

Total Payments \$ 468.76

Unexpended Balance, December 31, 1976 81.24

\$ 550.00

REVENUE SHARING FUNDS
Statement of Revenue, Expenditures and Fund Balance
Fiscal Year Ending December 31, 1976

Available Funds, Jan. 1, 1976		\$ 11,188.10
Add Revenues:		
Jan. 5, 1976	\$ 3,472.00	
April 7, 1976	3,472.00	
July 6, 1976	3,473.00	
Oct. 4, 1976	4,202.00	
	<u> </u>	
Total Payments	\$ 14,619.00	
Interest	671.72	
	<u> </u>	
		15,290.72
		<u> </u>
Total Available Funds		\$ 26,478.82
Operating/Maintenance Expenses		
Dump (1975 Appropriation)	\$ 7,000.00	
Capital Expenditures:		
Fire Truck (1976 Appropriation)	5,000.00	
	<u> </u>	
Total Expenditures		\$ 12,000.00
		<u> </u>
Available Cash - Dec. 31, 1976		\$ 14,478.82
Less: Encumbrances (Appropriation Authorized) Dec. 31, 1976		
Capital Outlay:		
Land for Town Dump	\$ 7,983.00	
	<u> </u>	
Total Capital Encumbrances		7,983.00
		<u> </u>
Available Unobligate Funds, Dec. 31, 1976		\$ 6,495.82

ROAD AGENTS REPORT
John E. Hemeon, Road Agent
January 1, 1976 - December 31, 1976

Receipts

1976 Appropriation	\$16,000.00	
Highway Subsidy	8,016.48	

Total Receipts		\$24,016.48

Payments

Labor:

John E. Hemeon	\$2,898.50	
Walter H. Brown	6,428.45	
Patrick W. Coursey	3,916.99	
Joseph D. Barrows	1,026.92	
Roger Brown	16.00	

Total Labor 14,286.86

Services & Supplies:

John E. Hemeon, Equipment	3,590.52	
Chester L. Hinkson, Plowing Snow	175.50	
Donald Cheney, Mowing Bushes	252.00	
James Spead, Use of Truck	50.00	
Walter H. Brown, Use of Chain Saw	35.00	
Roger Sanborn, Gravel & Sand	37.50	
Harold Woodward, Gravel & Sand	79.50	
Campton Sand & Gravel, Cold Patch & C.B.R.	611.99	
James Butler, Sand	26.25	
John E. Hemeon, Crush Bank Run	408.00	
International Salt Co., Salt	1,188.05	
New England Chemical Co., Calcium Chloride	1,268.00	
Holms Transportation, Transportation Charges	8.30	
F.S. Willey Co., Transportation Charges	8.30	
Penn Culvert Co., Culverts	697.20	
Lumbertown Meredith, Inc., Culverts	53.20	
Sanel Auto Parts, Inc., Supplies	285.29	
Wilson Tire Co., Tire & Tube	302.26	
Shortt's Garage, Repairs & Supplies	117.31	
Brooks Auto Parts., Supplies	200.19	
Bartlett Motors, Inc., Repairs & Supplies	646.33	
Charles Gould, Supplies	51.94	

Merrimack Farmers Exchange, Inc., Supplies	76.53	
Bomor Construction Co., Use of Jake Hammer	75.00	
Hawkensen Enterprises, Inc., Labor & Parts	99.47	
Rands, Supplies	7.97	
Western Auto Store, Associates, Wood Stove	85.00	
Trumbull Hardware Store, Inc., Supplies	12.91	
Rumney Auto Service, Tires, Tubes & Repairs	166.88	
Chadwick-BaRoss, Inc., Grader Blades, Bolts, Parts & Labor	248.85	
Paige Welding Co., Welding Grader	97.80	
Thomas Monroe, Repairs	20.00	
Raymond S. Keniston, Planks	21.74	
Comeau's Oil Co., Deisel Oil, Oil & Supplies	396.28	
Yeaton Oil Co., Gasoline & Oil	2,025.60	
Lubrication Engineers, Inc., Engine Oil	337.99	
N.H. Electric Co-op, Inc.	75.06	
New England Telephone	226.62	
Village Store, Supplies	1.08	

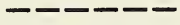
Total Services & Supplies		14,067.41

Total Payments		\$28,354.27

TOWN ROAD AID — 1976

	Town Share	State Share	Balance
Apportionment	494.40	3,296.01	3,790.41
Balance forward from 1975-76		1,009.65	4,800.06
Sept. 1976-Mc 800 Asphalt		3,212.91	1,587.15
Oct. 2/76 Payroll	211.00		1,376.15
Hired & State Equip.	157.20		1,218.95
Sept. Paid by Town payroll & equip.		479.85	739.10
Oct. Paid by Town payroll		60.00	679.10

RUMNEY POLICE DEPT.
January 1, 1976 to December 31, 1976



Complaints Investigated	385
Motor Vehicle Accidents	23
Motor Vehicle Accidents Assisted	3
Lost Persons	1
Missing Persons Reported	2
Break Investigations	25
Malicious Damage	5
Assistance to other Towns	2
Civil Complaints	62
Dog Complaints	33
Assistance with Ambulance	6
Transport assistance	4
Delivering Emergency Messages	8
Untimely Deaths	3
Plymouth Court	18
Warrant for Arrest	4
Search Warrant	2
Assistance with Fire Dept	7
Town affairs	11
Larceny	23
Motor vehicle	38
Prowlers	24
Miscellaneous	30
Phone calls in and out from my phone	949
This department had 1811 radio communications with Plymouth Base Radio.	
Total man hours	1,108-1/2
Total mileage vehicle	6,642

Chief of Police - Robert H. Comeau, Sr.
Special Police Officer - Douglas Glover
Special Police Officer - Chester W. Hinkson, Jr.
Special Police Officer - Guy Burnham
Dog Officer - Ernest Risley

Submitted by
 Robert H. Comeau, Sr.

POLICE DEPARTMENT ACCOUNT
Robert H. Comeau, Chief of Police

Receipts

Grant, Communication Equipment	\$ 1,112.00
1976 Appropriation	4,500.00
	<u>-----</u>
	\$ 5,612.00

Payments

Salaries:

Robert H. Comeau, Sr, Chief of Police	\$ 2,344.50
Douglas Glover, Special Police	761.75
Chester Hinkson, Special Police	5.50
Guy B. Burnham, Special Police	24.00
Ernest Risley, Dog Constable	163.00
Brian Parris	6.00
	<u>-----</u>

\$ 3,304.75

Expenses & Supplies:

Robert H. Comeau, Sr., Expenses	1,074.58
Douglas Glover, Expenses	210.76
Ernest Risley, Expenses	213.85
Clays Newstand, Supplies	38.35
Wright Communications	67.18
Mountain Media	52.50
Town of Plymouth, Radio & Tel Com- munications	400.00
Sirchie Lab. Supplies	42.37
N.H. Ordinance, Supplies	47.92
Morey's, Supplies	60.00
J.B. Simons, Inc., Supplies	31.60
Macks' Men Shop, Police Hats, Jackets & Pants	178.41
Chester Hinkson	.90
Joe Lane, Cleaning & Adjusting Typewriter	35.00
General Electric, Communication Equipment	1,324.00
	<u>-----</u>

\$3,822.42

Total Payments	<u>\$ 7,127.17</u>
Overdraft, December 31, 1976	<u>\$ 1,515.17</u>

ACTIVITIES OF CONSERVATION COMMITTEE

1. Several trips to Stinson Lake involving developments by Mr. Stanley Shmishkiss, Mr. Don Miller, and Design Science.
2. Viewing of several stretches of the Baker River where erosion is occurring. Reports were sent to the Soil Conservation Office in Haverhill, New Hampshire. The Corps of Engineers also looked at these areas at the request of the SCS office, but no plans have been developed to correct the areas.
3. Assurances received from New Hampshire Department of Public Works and Highways that improvements on Route 25 and 118 from Sanborn's to Wentworth will not degrade Baker River quality in meetings between above mentioned Department and Conservation Commission.
4. Continuing to survey planned cutting in town forest in East Rumney to insure that the quality of Avery Brook is maintained.
5. Attended meetings on proposed dams in the Town of Rumney.
6. Research by PSC students is continuing to determine the extent of groundwater intrusion in Baker River.
7. Mr. Lloyd French, Jr., met with foresters from the Institute of Natural Environmental Resources concerning uses the town is putting its forests to. It was determined the town is utilizing the forests in a manner very similar to what INER suggests.
8. Mr. Larry Cushman served as a witness at the Banal court case attesting to the extent of investigation of sanitary landfill sites in the town and the quality of the contested land as a disposal site.
9. Conferences or meetings attended by subject:
 - a. Land use - three meetings
 - b. Dam sites - two meetings
 - c. Solid waste disposal - four meetings
 - d. 208 water quality workshops - five meetings
 - e. Planning Board meetings - five meetings

CONSERVATION COMMISSION REPORT

Balance on hand, February, 1976		\$ 110.58
Water samples taken at Stinson Lake February, 1976 and analyzed	\$ 13.12	
Water samples taken at Stinson Lake April, 1976 and analyzed	15.50	
Bacteria media for coliform bacteria	11.24	
Typing	1.50	
Typing	1.50	
Lakes Region Planning Commission Workshop	20.00	
Stamps and paper	1.00	
Dues to New Hampshire Association of Conservation Commissions	40.00	
	<u>103.86</u>	
	\$ 103.86	
Balance on hand, February, 1977		<u>6.72</u>

Ford Foundation Account closed out because Foundation ended the project and recalled any money that hadn't been used. All funds would have been used if difficulties over Banal property had not developed. \$136.84 was returned.

**FINAL REPORT TO FORD FOUNDATION
ON
GRANT NO. 729-0013**

Letters were received in August and December of 1976 requesting a narrative report on this grant. When the last report was sent to the Ford Foundation, it was explained that the town was engaged in legal action against Mr. Banal, owner of the proposed sanitary landfill site.

In August of 1976 the case was tried in court, and a decision was reached early in December of 1976 in favor of the Town of Rumney. The lawyers for the town indicated that Mr. Banal would either appeal the case to a higher court or enter into some agreement with the town over the property. Just within the past week he has chosen to appeal the case to a higher court. The lawyers can't say how long this will take, and because of this delay the town is unable to continue with its plans for the site.

An accounting of the expenditure of the funds of this grant is included with this report, and if the Ford Foundation wishes, the remainder of the funds - \$140.10 - will be returned to the Foundation upon request.

The funds expended have aided the town in its search for a site that will not damage the environment. The Conservation Commission and the Town of Rumney sincerely thank the Ford Foundation for the grant and its patience for the past four months while we were waiting for the outcome of the court case.

**Funds Expended
12/28/76**

Overlay map from Conservation District	\$ 26.00
Backhoe test pits	59.00
Expenses to attend meeting in Campton, New Hampshire	3.10
Typing of questionnaire	5.00
Expenses to attend meeting in Laconia, New Hampshire	4.00
Joy Billings for keypunching questionnaire cards	10.00
Laurie Blaney for keypunching	6.00
Plymouth State College Computer Center for running questionnaire	62.60
Drilling of two deep test holes to 50 feet	400.00
Typing of first report	22.85
Paper and Stencils	5.50

Postage to mail report	1.60
Typing of second report and mailing	3.50
Service charge at bank	.75
	<hr/>
	\$ 609.90
Grant	\$ 750.00
Expended	609.90
	<hr/>
Balance of Grant	\$ 140.10

PEMI-BAKER HOME HEALTH AGENCY, INC.

This has been a busy year for the Agency. Of the 4,404 visits to homes in the Agency's service area, 217 visits were made in the Town of Rumney. The close association the agency has with the Discharge Coordinator at the Sceva Speare Hospital, and the local Doctors finding that patients are happier getting Home Health Care rather than having to go to a nursing home, has given the Agency a better opportunity to serve the patients who profit from Nursing, Homemaker and Home Health Aide Care.

The Agency has an automatic New Baby Visit upon receipt of Birth Notice, to all new mothers and other Mothers having health difficulties or other problems.

Free Blood Pressure Clinics will be made available if requested by a town sponsor.

The Agency's continued service to patients who profit from its services is therefore assured by Rumney's appropriation, since some are unable to pay for this service and some who can only pay for part of the cost.

Respectfully submitted,
Gladys W. Ackerman
Rumney Town Representative

RUMNEY FIRE DEPARTMENT

----- Receipts

1976 Appropriation		\$7,000.00
	Payments	
New Hampshire Electric Co-op. Inc.	\$ 561.54	
New England Telephone	842.66	
Comeau's General Store, Fuel Oil	1,531.41	
David G. Dean, Supplies	45.14	
Plymouth Tire Co.,	21.33	
Oxygen & Welding Supply Co., Inc., Refills	12.00	
Plymouth Fire Department, Supplies	12.80	
Jasper Winsor, 106 Studs	30.00	
Richard Piper, Supplies	17.48	
Shortt's Garage, Gasoline, Oil, Repairs & Supplies	455.44	
Raymond S. Keniston, Lumber	18.00	
Prescott Lumber Co., Inc., Plywood	35.91	
Sanel Auto Parts, Inc., Everready Lights & Batteries	148.13	
West Plymouth Concrete Products	19.60	
Unity Electric Service, Fluorescent Tubes & Labor	62.00	
Brook's Auto Supply,	11.86	
Lyle B. McGinnis, Cost Sharing	500.00	
Rand's, Supplies	49.87	
Middlesex Fire Equipment, Stripers	173.60	
Foley, Supplies	112.61	
Slapper Products, Supplies	257.10	
Village Store, Supplies	8.88	
Sears, Roebuck Co.,	34.72	
N.H. Firemen's Association	114.00	
Cormiea's Auto Parts, Supplies	12.00	
The Fire Barn, 24 Pairs Safety Gloves & One Case Chimney Fire Extinguishers	159.10	
Painting Fire House, Labor	126.00	
The State of New Hampshire, Hard Hats	6.63	

Total Payments		5,435.58

Unexpended Balance, December 31, 1976		1,564.42

		\$7,000.00

NEW FIRE TRUCK

Receipts

1976 Appropriation	\$ 35,000.00
--------------------	--------------

Payments

Middlesex Fire Equipment Co.	
Middlesex Pumper	\$ 23,000.00
2-100' x 1-1/2" Redchief Host	352.00
1-1/2" IPT x 2-1/2" NST Hose	348.00
1 Pumping Unit	820.06
1 Foam Nozzle	246.50
1 Foam Eductor	310.75
1 Electronic Siren, 12 Volt	76.14
1 Skull Saver	15.70
2 Winter Liners for Bullard Helmets	6.19

	25,175.34
Bartlett's Motors, Inc	
1976 International C & C Truck	9,729.00

Total Payments	34,904.34
Unexpended Balance, Dec. 31, 1976	95.66

	\$ 35,000.00

1976 FIRE REPORT

Jan. 5, 8:15 am, House fire, Gordon Coursey, Groton Hollow, Groton.
Jan. 7, 8:15 am, Chimney Fire, Ernest Thompson, Rumney Depot,
Rumney.
Jan. 20, 7:00 pm, Mutual Aid, Plymouth.
Feb. 23, 4:45 pm, House Fire, Douglas Sanborn, Groton Hollow,
Rumney.
Feb. 29, 5:30 pm, Chimney Fire, Dr. S. Paly, Village, Rumney.
March 7, Investigated Cottage fire, Don Miller, Stinson Lake, Rumney.
March 12, 1:30, Mutual Aid, Franklin.
March 20, Chimney Fire, Fay Youelle, Quincy, Rumney.
March 23, 5:15 pm, Truck Fire, Charles Coursey on Rt. 25 W. Rumney,
Rumney.
March 26, 4:30 am, car Fire, Stanley Moulton on Rt. 25, Polar Caves,
Rumney.
April 1, 7:30 pm, Car Fire, Roger Comeau, Rt. 118, Dorchester.
April 4, 9:15 pm, Truck Fire, Rt. 25, W. Rumney, Rumney.
April 7, 1:20 am, Mill Fire, Kenneth Whitcher, Warren.
April 21, 9:30 am, Chimney Fire, Peter Everts, W. Rumney, Rumney.
April 21, 1:00 pm, Dump Fire, Rumney.
April 22, 6:30 pm, Electric Motor, Colonial Lodge, Depot, Rumney.
May 1, Dump Fire, Rumney.
May 23, 10 am, Mutual Aid, Plymouth.
May 29, 4 pm, Trailer Fire, Joseph Shanks, Hall Brook Road, Groton.
June 20, 7:30, House Fire, Norman Kennedy, Quincy, Rumney.
July 23, 2:30, car accident, Roland Fenn, Rt. 25, Rumney.
Aug. 7, 10:30, Sauna bath house, Russell Record, Depot, Rumney.
Aug. 8, 2:30, Mutual Aid, Campton.
Aug. 11, 11:30 pm, Search for missing boy, Depot, Rumney.
Aug 22, 1 pm, Car accident wash down, Rt. 25, Rumney.
Aug. 31, 8:30 pm, Mutual Aid, Plymouth.
Sept. 9, 9:30 am, Rescue cat from tree, Village, Rumney.
Sept. 20, 1:30 pm, House Fire, H. Randolph, Village, Rumney.
Sept. 22, 11 pm, Brush Fire, Groton Hollow Road, Rumney.
Oct. 4, 9 pm, House Fire, Wanda Cawein, Groton Hollow Road,
Rumney.
Nov. 7, 5:30 am, Mutual Aid, Plymouth.
Nov. 8, 8:30 am, Chimney Fire, Larry Walker, Dorchester.
Dec. 7, 11:30 am, Chimney Fire, George McQueeney, Rumney.
Dec. 11, 11 pm, Smoke investigation, G. Joyce, Dorchester.
Dec. 13, 8 am, Mutual Aid, Plymouth.
Dec. 25, 3 pm, Truck Fire, David Carter, Groton.
Dec. 28, 5 am, Investigated smoke in Village, Rumney.
Dec. 30, House Fire, Handrahan, Stinson Lake Rd., Rumney.

Aaron Shortt
Fire Chief

REPORT OF DISTRICT FIRE CHIEF AND TOWN 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 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.

1976 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	746	294
District	18	33
Town	1	1/4

John Q. Ricard
District Fire Chief

Lloyd E. French
Forest Fire Warden

AUDITOR'S REPORT

This is to certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, Common, Cemetery, Overseer of Public Welfare, Fire Commissioners, Library Trustees, Road Agent, Financial Report, and all accounts as submitted were correctly cast.

Signed
Ruth M. Young
Gladys W. Ackerman
Auditors

**REPORT OF THE TRUST FUNDS OF THE
TOWN OF RUMNEY, N.H.
FISCAL YEAR ENDED DECEMBER 31, 1976**

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME						
				Balance Beginning Year	New Funds Created	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year			
	Cemetery Funds:													
	Various	Cemetery Perpetual Care	Various	35,953.25				27,354.61						
6/11/1976	Preston & Lucie Stewart	Cemetery Perpetual Care	Common		200.00									
10/15/1976	Steven & Rice	Cemetery Perpetual Care	Common		200.00									
	Total A/C Cemetery Funds			35,953.25	400.00	423.18	36,776.43	27,354.61	4,882.63	2,074.80			30,162.44	
	Library Funds:													
1967	Adelaide Bond Library Fund	Repairs & Upkeep	Ply. Sav. Bk.	2,700.00			2,700.00	398.32	246.54	150.00			494.86	
1966	William Doe Book Fund	Book Fund	N.H. Sav. Bk.	2,000.00			2,000.00	588.65	190.51	150.00			629.16	
	Total A/C Library Funds			4,700.00			4,700.00	986.97	437.05	300.00			1,124.02	

Capital Reserve Funds:

2/11/1974 Highway Equipment Capital Reserve	Ply. Sav. Bk.	2,217.82	1,000.00				153.30	165.00		318.30
8/15/1970 Rumney School Dist. Capital Reserve	Ply. Sav. Bk.	4,111.68	(3,000.00)				682.20	240.24		922.44
7/15/1963 Fire Dept. Equip. #1 Capital Reserve	Ply. Sav. Bk.	368.30	(251.21)				301.50	35.09	336.59	
3/20/1975 Fire Dept. Equip. #2 Capital Reserve	Ply. Sav. Bk.	5,000.00	(5,000.00)				235.73	176.47	412.20	
		<u>11,697.80</u>	<u>(7,251.21)</u>				<u>1,372.73</u>	<u>616.80</u>	<u>748.79</u>	<u>1,240.74</u>
(Totals)		52,351.05	(6,851.21)	423.18	45,923.02	29,714.31	5,936.48	3,123.59	32,527.20	

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Anita B. French
 Wallace G. Ackerman
 Lyle B. McGinnis
 Trustees

January 31, 1977

Births Registered in the Town of Rumney, N.H., for the Year Ending December 31, 1976

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
1975								
Nov 17	Plymouth	Craig Allen Bixby	M	Dennis Roger Bixby	Linda Lee Bickford	Rumney	NH	NH
January 8	Plymouth	Lona Anne Kovacs	F	James Henry Kovacs	Wanda May Williams	Rumney	NH	Conn.
February 21	Laconia	Kandy Lea Mitchell	F	Timothy Homana Mitchell	Debra Denise Smith	Rumney	NH	NH
February 26	Plymouth	Jeremiah Lee Andrew	M	Mark Hazen Andrew	Linda Jean Hanson	Rumney	Mass.	Mass.
February 27	Hanover	Gian Patrick Canio Downs	M	John Terrence Downs	Miriam Nicole Bufano	Rumney	NJ	Fla.
March 8	Plymouth	William Harrison Kendall IV	M	William Harrison Kendall	Susan Ann Grenier	Rumney	Me.	NH
March 28	Plymouth	Tobey Lee Comeau	M	Ronald J. Comeau	Doreen Carol DeGrace	Rumney	NH	Mass.
April 19	Plymouth	Crystal Lynn Kidder	F	Steven Nathaniel Kidder	Bonnie Lee Ray	Rumney	NH	NH
May 30	Plymouth	Christopher David Barrows	M	Joseph Dexter Barrows	Ella May Baker	Rumney	Vt.	Conn.
June 3	Laconia	Shaine Lee Aldrich	F	George Seldon Aldrich	Barbara Ann Horne	Rumney	NH	NH
June 12	Plymouth	Patti Carol Manion	F	Russell Wayne Manion	Candice Fay Cormiea	Rumney	Mass.	NH
June 20	Laconia	Michael Scott Comeau	M	Robert H. Comeau, Sr.	Katherine G. Holt	Rumney	NH	NH
June 29	Plymouth	Eric Peter Samuelson	M	Peter Bogardus Samuelson	Anita L. Marriott	Rumney	Mass.	Mass.
August 5	Laconia	Buster Sidney Roy Boyce	M	Arthur Sidney Boyce	Marie Louise Hinkson	Rumney	NH	NH
August 12	Laconia	Whitney John Partridge	M	Edward Francis Partridge	Edith Sara Nixon	Rumney	NH	NH
August 22	Laconia	David Erin Lawless	M	Edward David Lawless	Kathleen Allison Smith	Rumney	Mass.	Mass.
September 12	Plymouth	Bianna Hilda Brown	F	Tobey Victor Brown	Stephanie Mae Sniger	Rumney	NY	NH
October 8	Laconia	Ritchard Douglas Kelly	M	Richard Irwin Kelly	Deborah Jeanne Sanborn	Rumney	Mass.	NH
October 14	Plymouth	Matthew Richard Piper	M	Richard Michael Piper	Cynthia Ann Bourassa	Rumney	NH	NH
November 12	Plymouth	David Douglas Daigle	M	Albert S. Daigle	Florence S. Patterson	Rumney	NH	Me.

Marriages Registered in the Town of Rumney, N.H. for the Year Ending December 31, 1976

Date	Name and Surname of Groom & Bride	Residence of each at time of Marriage	Age	Place of Birth of Each	Name of Groom's Parents Bride's Parents	Birthplace of Groom's Parents Bride's Parents	Name, Residence and Official Station of Person by whom married
March 16	Joseph C. Gagnon Madeline M. Dickson	Ashland Rumney	54 50	Vermont Rhode Island	Rudolph Gagnon Hattie Larue Harry Dickson Hazel Cleasby	Quebec Quebec New Hampshire New Hampshire	Philip M. Cohen Justice of the Peace Essex Jct. Vt.
April 25	Steve Dwight Hathaway Margo Susan Thessen	Athol, Mass. Monson, Mass.	21 28	Massachusetts Pennsylvania	Duane Dwight Hathaway Sybil Louise Jewett William C. Thessen Barbara D. Crandall	New York Massachusetts Pennsylvania Pennsylvania	Clarence H. Jones Justice of the Peace Plymouth
May 1	Arthur N. Luhtala Linda Potter	Rumney Rumney	33 29	Massachusetts New Hampshire	Arthur K. Luhtala Laila E. Asp Frank H. Potter, Sr. Rhoda M. Anderson	Massachusetts Vermont Maine Maine	John D. Kerr Justice of the Peace RFD#2 Rumney
June 9	Kerri Rae Noack Cheryl Lynn Smith	Rumney Rumney	20 17	Connecticut New Hampshire	Frederick R. Noack Velma G. Farwell Dennis C. Smith	New York Massachusetts New Hampshire	Clarence H. Jones Justice of the Peace Plymouth
June 25	David Harry Ball Ethelyn Elizabeth Shinn	Ashland Ashland	29 54	New Hampshire New Hampshire	Joan M. Weir Reginald Ball Charlotte Griffin Robert Hillock Eliza Black	New Hampshire New Hampshire New Hampshire Vermont Vermont	Rev. Frank F. Thomas Minister Wentworth
August 7	Russell D. Bickford Dawn F. McKenna	Rumney Bristol	19 23	New Hampshire New Hampshire	Roger Fland Mary F. Wheeler Harry McKenna Beverly A. Dickinson	New Hampshire New Hampshire Scotland New Hampshire	Gerald W. Bradley Minister Rumney
August 14	David A. Pearson Barbara P. Patterson	Plymouth Rumney	28 25	New Jersey New Hampshire	Axel P. Pearson Irene E. Lindgren Horace G. Patterson Mary A. Gould	Sweden New York New Hampshire Maine	Richard Anderson Minister Meredith

Marriages [Cont.]

August	21	Dennis Charles Bemis	Manchester	27	New Hampshire	Carol Bemis Miriam Kimball William Sosey June Fleeman John E. Cormiea Elsie F. Burns Ralph R. Kelly Ida M. Colby	Maine Maine Pennsylvania Pennsylvania Massachusetts Massachusetts New Hampshire New Hampshire	Elwyn A. Smith Asst. Pastor St. Petersburg, Fla. Patrick F. Irwin Priest Plymouth
September	5	Judith Ann Sosey James L. Cormiea Cynthia Jean Kelly	Manchester Rumney Rumney	33 31 21	Pennsylvania Massachusetts New Hampshire	Raymond J. Coleman, Sr. Mary T. Kuchinski Lawrence L. Parkinson Minette H. Freeman Bernard L. Colangeli Betty R. Byrd Henry T. Kelley, Jr. Margaret S. Branch	New Jersey Pennsylvania Massachusetts Massachusetts Massachusetts Georgia New Hampshire New Hampshire	William C. Sleverts Minister Campton Philip M. Polhemus Minister Plymouth
October	30	Raymond John Coleman, Jr. Lisa Renee Parkinson William Joseph Colangeli Debra Joan Kelley	Jersey City, N.J. Rumney Rumney Plymouth	18 18 20 20	New Jersey Massachusetts Massachusetts New Hampshire			

Deaths Registered in the Town of Rumney, N. H. for the Year Ending December 31, 1976

Date of Death	Place of Death	Name and Surname Of the Deceased	Age	Place of Birth	Sex	Occupation	Name of Father	Maiden Name of Mother
January 21	Rumney	Charles Chesley Dowden	68	Newfoundland	MM	Foreman	Unknown	Louisa Hynes
March 19	Hanover	Leon J. Latulippe	71	Canada	MM	Retired	Edward Latulippe	Unknown
March 25	Rumney	Raymond Horace Wescott	78	Rumney	MM	Retired	Fred E. Wescott	Edna E. Twombly
April 13	Franklin	Asenath A. Beauchemin	64	New Hampshire	FW	Housewife	Joseph Glover	Stella Forsyth
April 18	Laconia	Allen B. Bruce	59	New Hampshire	MS	Machinist	Robert Bruce	Daisy Harris
April 19	Lebanon	Florence Colburn	85	New Hampshire	FW	Housewife	Theodore H. White	Ada L. Hibbard
May 17	Franklin	Phyllis Ann Thompson	70	Lowell, Mass.	FM	Housewife	Walter Decato	Inez Whitchee
May 27	Rumney	(Child) Michael W. Flanders	2	Laconia	MS	-----	William H. Flanders	Annette Bixby
June 4	Plymouth	Kenneth L. Wheel	59	New Hampshire	MM	Carpenter	Lee H. Wheel	Lillian Burnham
June 9	Rumney	Hobart Merritt VanDeusen	65	Newark, N.J.	FM	Retired	Walter M. Van Deusen	Katharine Hobat
June 30	Plymouth	Horace George Patterson	66	Rumney	MM	Lumberman	Otto Patterson	Minnie Gillett
August 3	Salisbury	Eric Kingsley Fay	73	S. Pomfret, Vt.	MM	Retired	Frank Fay	Rosa Birch
September 8	Rumney	Edward O. Rayno	44	New Hampshire	MM	Store Manager	Wilfred Rayno	Florence Smith
September 27	Rumney	Harold W. Felch	80	New Hampshire	MD	Laborer	Asa Felch	Jennie Black
October 8	Plymouth	Augustine David Coughlin	70	Marlboro, Mass.	MM	Builder	Cornelius Coughlin	Margaret Barrows
November 8	Plymouth	Lewis Gilmore Akerman	86	New Hampshire	MM	Retired R.R.	George Akerman	Alice Bliss
December 16	Plymouth	Winfred Eugene Wilkins	65	Ryegate, Vt.	MM	Rural Mail Carrier	George E. Wilkins	Ada Bossaw
December 21	Hanover	Marjorie A. Havelock	66	Maine	FW	-----	Jesse Pinney	Lucy Leighton

Annual Reports

OF THE

Rumney

School District

YEAR ENDING JUNE 30, 1976

OFFICERS OF RUMNEY SCHOOL DISTRICT

School Board

Betty Jo Taffe
Robert J. Berti
Sandra Poitras

Auditors

Gladys Ackerman
Gregor Andersen

Moderator

Allen Grass

Clerk

Lorothy LaPointe

Treasurer

Kathleen Doneski

Attendance Officer

Donald Young

Superintendent of Schools

Donald H. Cosgrove

Assistand Superintendent of Schools

Daniel A. Cabral

**CONTRACTS AND SALARIES
1976-1977**

Betty Jo Taffe (Chairperson, School Board)	\$ 200.00
Robert J. Berti (Board Member)	150.00
Kathleen Coffin (Board Member, March to October)	90.01
Sandra Poitras (Board Member, October to March)	59.99
Kathleen Doneski (Treasurer)	125.00
Gladys Ackerman (Auditor)	12.00
Gregor Andersen (Auditor)	12.00
Marguerite Coffin (Census)	50.00
Dorothy LaPointe (Clerk)	10.00
Allen Grass (Moderator)	10.00
Colin MacKinnon (Teacher-Principal)	10,900.00
Maureen Clark (Teacher)	8,100.00
Barbara Goodnough (Speech Pathologist)	2,300.00
William Hulick (Teacher)	7,600.00
Thomas Latus (Teacher)	7,000.00
Doris E. LeVoy (Teacher)	8,050.00
Anne Long (Teacher)	8,700.00
Walter Reed (Teacher)	7,100.00
Gregory Steinsieck (Teacher)	1,740.00
Ruth Tilson (Teacher)	9,250.00
Maureen Turner (Teacher)	9,350.00
Beatrice Wendell (Teacher)	8,200.00
Lois J. Parmelee (Nurse)	1,181.00
Dorothy LaPointe (Secretary)	300.00
Robert Smith (Custodian)	6,500.00
Michael Trembley (Custodian's Helper - September/October)	245.31
Mary Smith (Custodian's Helper - October to June)	954.72
Beulah Lyon (Cook)	3,300.00
Elizabeth Dunkling (Cook's Helper - September to December)	640.08
Jackie Monroe (Cook's Helper - January to June)	993.60
Mary Smith (Transportation)	1,200.00
Helen Partridge (Transportation)	1,000.00
Robert Smith (Transportation)	1,500.00

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Rumney, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said District on the 5th day of March, 1977, at 7:00 o'clock in the evening to act upon the following subjects:

1. To see what action the District will take relative to the reports of agents, auditors, committees, or officers.

2. To see if the School District will vote to establish a capitol reserve fund for the purpose of future replacement of the present school bus and to raise and appropriate a sum of \$2,000 for the purpose thereof.

3. To see if the District will vote to authorize the school board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States government, the State of New Hampshire, or any other federal, state, or local agency.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

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

Given under our hands at said Rumney this 18th day of February, 1977.

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

A true copy of Warrant - Attest:

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Rumney 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 10:00 o'clock in the forenoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing two years.
5. To choose a Treasurer for the ensuing year.

Polls will not close before 6:00 p.m.

Given under our hands at said Rumney this 21st day of February, 1977.

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

A true copy of Warrant - Attest:

Betty Jo Taffe
Robert J. Berti
Sandra Poitras
School Board

**RUMNEY SCHOOL DISTRICT
1977 - 1978 Budget Data**

Accounts	1975-1976 Adopted Budget	1975-1976 Expenditures	1976-77 Adopted Budget	1977-1978 School Dept. Request
100 ADMINISTRATION				
110.1 Salaries of District Officers	200.00	200.00	200.00	200.00
School Board Chairman	300.00	250.00	300.00	300.00
School Board Members	125.00	125.00	125.00	125.00
Treasurer	10.00	10.00	10.00	10.00
Moderator			10.00	10.00
Clerk				150.00
Secretary				
TOTAL	635.00	575.00	645.00	795.00
135 Contracted Services				
Auditors	20.00	24.00	20.00	25.00
Attorney's Fees	50.00	138.53	50.00	200.00
Census Takers	50.00	50.00	50.00	
Supervisors of Checklist	10.00		10.00	10.00
Police			20.00	25.00
Negotiations Expenses			1,000.00	
TOTAL	130.00	212.53	1,150.00	260.00
190 Other Expenses for Administration				
Printing				
School District Reports	350.00	623.75	400.00	400.00
Census Cards			30.00	30.00
Ads			50.00	10.00
School Board Expenses			30.00	30.00
Conference/Travel				
Miscellaneous		35.00		
Treasurer's Expenses				
Cashbook				
Postage & Envelopes	50.00	83.85	35.00	35.00
TOTAL	400.00	742.60	620.00	580.00

200 INSTRUCTION					
210 Salaries for Instruction					
210.1 Principals	10,200.00	10,200.00	10,950.00	11,950.00	
210.3 Teachers	62,550.00	68,783.78	74,950.00	72,500.00	
Full-time				7,000.00	
Part-time				1,350.00	
Substitutes	1,350.00	1,841.22	1,350.00		
Art	1,640.00	1,640.00	1,740.00		
ESS Coordinator	125.00	125.00	200.00	200.00	
Speech Pathologist	2,160.00	2,160.00	2,300.00	3,570.00	
Special Education	1,000.00				
TOTAL 210.3 TEACHERS	68,825.00	74,550.00	80,540.00	84,620.00	
210.5 Clerical			300.00	500.00	
210.9 Aides		538.50			
TOTAL 210 SALARIES	79,025.00	85,288.50	91,790.00	97,070.00	
215 Textbooks	375.00	432.09	790.00	450.00	
220 Library and AV Materials	1,900.00	1,292.95	2,200.00	1,980.00	
230 Teaching Supplies	3,450.00	4,298.52	3,900.00	3,900.00	
235 Contracted Services					
Testing	350.00	207.64	480.00	480.00	
Squam Lakes Science Center			80.00	80.00	
Special Testing			270.00	270.00	
Summer Curriculum Work			300.00	300.00	
Project Rise		135.00			
TOTAL	350.00	342.64	1,130.00	1,130.00	

290	Other Expenses for Instruction					
	Assemblies	150.00			150.00	300.00
	Course Reimbursements	1,200.00			1,320.00	1,345.00
	Field Trips	300.00			150.00	300.00
	Graduation Expenses	85.00			100.00	100.00
	Meetings, Conventions, Wkshps.				25.00	25.00
	Office Supplies	210.00			300.00	300.00
	Postage					
	Professional Subscriptions				35.00	35.00
	Rental of Instructional Equip.	75.00				60.00
	Teacher Activities	115.00			100.00	100.00
	Films			67.01		
	TOTAL	2,135.00		1,587.86	2,180.00	2,565.00
300	ATTENDANCE SERVICES					
310	Salaries	15.00			15.00	15.00
400	HEALTH SERVICES					
410	Salaries	1,350.00			1,181.00	788.00
490	Other Health Expenses					
	Health Supplies	50.00		50.04	75.00	75.00
	TOTAL	1,400.00		1,184.04	1,256.00	863.00
500	PUPIL TRANSPORTATION					
510	Salaries					
525	Replacement of Vehicles and Equip.				4,000.00	2,900.00
526	Repairs of Vehicles and Equip.			200.00	2,300.00	500.00
530	Supplies for Vehicles and Equip.					2,050.00
535	Contracted Services					
	Bus Contracts	4,500.00			3,700.00	1,000.00
555	Pupil Transportation Insurance					500.00
576	Expenditures in lieu of transp. (parents & guardians)					
590	Other Expenses	4,500.00		6,143.18		2,550.00
	TOTAL	9,000.00		11,237.68	14,000.00	9,500.00

600 OPERATION OF PLANT

610	Salaries - Custodial Custodian Custodian's Helper Vacation Help TOTAL	7,400.00 ----- 7,400.00	7,621.00 ----- 7,621.00	7,775.00 ----- 7,775.00	6,800.00 1,350.00 100.00 ----- 8,250.00
630	Custodial Supplies (incl. light bulbs)	500.00	957.57	800.00	1,000.00
635	Contracted Services Mowing Rubbish Removal Snow Plowing Septic - Pumping & Treating Stripping Floors TOTAL	200.00 275.00 50.00 ----- 525.00	100.00 197.50 30.00 80.00 12.00 ----- 419.50	200.00 275.00 50.00 ----- 525.00	150.00 275.00 125.00 ----- 550.00
640	Heat Oil TOTAL	6,000.00 ----- 6,000.00	4,431.51 ----- 4,431.51	5,000.00 ----- 5,000.00	5,000.00 ----- 5,000.00
645	Utilities Except Heat Electricity Telephone TOTAL	1,800.00 360.00 ----- 2,160.00	2,090.58 421.76 ----- 2,512.34	2,100.00 420.00 ----- 2,520.00	2,300.00 450.00 ----- 2,750.00
690	Other Expenses Painting TOTAL	----- ----- -----	----- ----- -----	300.00 ----- 300.00	200.00 ----- 200.00

700 MAINTENANCE OF PLANT

710 Salaries	400.00	103.00	
725 Replacement of Equipment (not built-in) AV Bulbs			50.00
TOTAL			50.00

726 Repairs to Equipment - Materials (not built-in) Instructional Equipment Office Equipment		375.91	200.00 50.00
TOTAL		375.91	250.00

735 Contracted Services for Maintaining Plant and Repairing Equipment Piano Tuning Maintenance Contr. (custodial)	90.00		90.00 100.00
TOTAL	90.00		190.00

766 Repairs to Building and Built-in Equipment Materials and repair parts Electrical/plumbing	200.00	607.59	150.00 100.00
TOTAL	200.00	607.59	250.00

790 Other Expenses Materials for upkeep of outside grounds		225.00	
TOTAL		225.00	

800 FIXED CHARGES					
850.2	Dist. Share Teacher Retirement	846.00	1,491.71	2,340.00	2,271.00
850.3	District Share FICA Elementary	5,709.00	5,152.63	5,483.00	6,091.00
	TOTAL	6,555.00	6,644.34	7,823.00	8,362.00
855	Insurance				
	Fidelity Bonds		20.00		20.00
	Property (incl. AV Equip. & Boilers)		556.20		1,114.00
	Workmans Compensation		333.00		516.00
	Disability				200.00
	TOTAL	1,500.00	909.20	2,000.00	1,850.00
860	Rent				
890	Health Insurance Plans Elementary	2,250.00	1,879.53	2,940.00	2,472.00
	TOTAL	2,250.00	1,879.53	2,940.00	2,472.00
900 SCHOOL HOT LUNCH					
910	Salaries				
	Hot Lunch Director	3,000.00	3,000.00	3,300.00	3,600.00
	Hot Lunch Assistant	1,500.00	1,500.00		
	TOTAL	4,500.00	4,500.00	3,300.00	3,600.00
975	School Lunch & Special Milk Program Federal Monies District Monies	4,000.00 1,000.00	5,351.89	4,000.00 1,000.00	4,000.00 1,000.00
	TOTAL	5,000.00	5,351.89	5,000.00	5,000.00

1000 STUDENT BODY ACTIVITIES

1010 Coaches Salaries	750.00	775.00	750.00	875.00
1075 General Support Athletics	200.00	80.00	200.00	220.00
TOTAL	950.00	855.00	950.00	1,095.00

1200 CAPITAL OUTLAY

1266 Buildings, General Construction Program Time Clock		200.00		
TOTAL		200.00		

1267 New Equipment (not built-in)

Art				85.00
Physical Education				200.00
Learning Disabilities				15.00
Math				20.00
TOTAL	75.00	4,055.72	350.00	320.00

1300 DEBT SERVICE/CURRENT MONIES

1370 Principal of Debt	15,000.00	15,000.00	15,000.00	15,000.00
1371 Interest on Debt	1,800.00	1,800.00	1,200.00	600.00
TOTAL	16,800.00	16,800.00	16,200.00	15,600.00

1400 OUTGOING TRANSFER ACCOUNTS

1477.1 Tuition/Other School Districts	102,750.00	96,681.60	118,991.00	133,536.00
1477.2 Transp./Other School Districts			950.00	
1477.3 Supervisory Union Expenses	7,200.00	7,199.01	8,360.00	9,760.00
1479.1 Tuition/Private Schools	2,565.00		950.00	1,061.00
1479.2 Transportation/Private Schools	1,500.00			
TOTAL	114,015.00	103,880.61	129,251.00	145,418.00
GRAND TOTAL	267,735.00	269,524.12	305,000.00	321,275.00

RUMNEY SCHOOL BOARD BUDGET CONSIDERATIONS FOR 1977-78

The Rumney School District budget for fiscal year 1977-78 is \$321,275, an increase of \$16,275 or 5.3% over last year. The budget can be broken into three categories as follows:

	1976-77	1977-78	\$ increase	% increase
Rumney Elementary	177,649	177,979	330	0.2%
Plymouth High School	118,991	133,536	14,545	12.2%
S.U. #48	8,360	9,760	1,400	16.7%

The elementary school budget has had no major increases this year. The Board has been able to offset salary increases for faculty and staff by savings in the following areas:

- 1) Reduction in school transportation cost.
- 2) Reduction in cost of school supplies.
- 3) Reduction in attorney's fees for negotiations.
- 4) Reduction in cost of health service.
- 5) Restructuring of art program.

The Rumney School Board and the Russell School faculty have signed a two-year agreement covering wages and fringe benefits. The agreement provides the faculty with a salary schedule and fringe benefits similar to school districts of like size and financial status in our area.

Plymouth Area High School tuition has increased from \$1,470 to \$1,712 per student, for the next budget year, a 16.5% increase. The town of Rumney will send 78 students to the high school next year. The Rumney School Board requested that the Plymouth School Board allow Rumney a non-voting representative in budget preparations this year, but the request was denied.

The supervisory Union #48 budget for fiscal year 1977-78 is \$108,351, an increase of \$18,271 over last year. This represents an increase of \$1,400 for the Rumney School District. The principal increases are in the area of salaries and an appropriation to eliminate a budget deficit in the union budget.

The Rumney School Board has attempted to keep elementary school costs as low as possible while maintaining a sound educational program. This is the only portion of the budget over which the board has direct control.

**RUMNEY SCHOOL DISTRICT
1977-78 REVENUE DATA**

	1975-1976 Actual Receipts	1976-1977 Adopted Revenues	1977-1978 Estimated Revenues
UNENCUMBERED BALANCE:	\$ 20,219.91	\$ 5,906.95	0
Revenue from State Sources			
Sweepstakes	5,763.44	7,798.89	6,500.00
School Building Aid	4,500.00	4,500.00	4,500.00
Foster Children	720.00	200.00	200.00
Transportation	1,400.00		
Revenue from Federal Sources			
National Forest Reserve	106.00		
School Lunch & Milk Program	5,558.22	5,000.00	4,000.00
PL89-10 (ESEA) Title I	6,104.52	4,000.00	4,000.00
Special Education	1,972.97		
893:13		800.00	800.00
Local Revenue Except Taxes			
Tuition	3,765.09		
Trust Fund Income		1,200.00	600.00
Other Revenue from Local Sources	525.29		
Hot Lunch Loan	1,000.00	1,000.00	1,000.00
Total School Revenues and Credits	<u>51,635.44</u>	<u>30,405.84</u>	<u>21,600.00</u>
District Assessment	214,326.05	274,594.16	299,675.00
TOTAL APPROPRIATIONS	<u>\$265,961.49</u>	<u>\$305,000.00</u>	<u>\$321,275.00</u>

DETAILED STATEMENT OF RECEIPTS

DATE	FROM WHOM	DESCRIPTION	AMOUNT
7/ 1/75	Town of Rumney	Appro.	\$ 20,000.00
12/18/75	Town of Rumney	Appro.	55,000.00
1/13/76	Town of Rumney	Appro.	15,000.00
2/24/76	Town of Rumney	Appro.	15,000.00
3/31/76	Town of Rumney	Appro.	15,000.00
5/26/76	Town of Rumney	Appro.	15,000.00
6/16/76	Town of Rumney	Appro.	79,326.05
	State of N.H.	Hot Lunch	7,812.49
1/23/76	State of N.H.	Nat'l For. Res.	106.00
9/18/75	State of N.H.	Sweepstakes	5,763.44
10/16/75	State of N.H.	C. Burham a/c	1,059.40
1/23/76	State of N.H.	C. Burham a/c	913.57
10/30/75	State of N.H.	Bldg. Aid	4,500.00
1/23/76	State of N.H.	Gas Reimb.	25.37
4/23/76	State of N.H.	Gas Reimb.	46.49
3/24/76	State of N.H.	Transportation	700.00
6/30/76	State of N.H.	Transportation	700.00
6/ 9/76	State of N.H.	Foster Children	720.00
	Blanch MacDonald	Tuition	1,736.10
	Newfound Area School	Tuition	2,353.99
	State of N.H.	Tuition	925.00
	Russell School	Reimb. Lunch Prog.	2,844.45
6/30/76	S.U. #48	Refund of Legal Fee	14.69
10/16/75	Wentworth School Dist.	E.S.S. Reimb.	44.15
1/23/76	Wentworth School Dist.	E.S.S. Reimb.	75.00
11/ 5/75	Merrimack Ins.	Glass	83.33
11/ 5/75	Grange Ins.	Glass	166.67
5/ 1/76	Lost Check		22.85
11/5/75	Sup. Union #48	Title I	1,171.91
4/23/76	Sup. Union #48	Title II	4,932.61
9/11/76	State of N.H.	Title III	72.25

TOTAL RECEIPTS DURING YEAR			\$251,115.81

REPORT OF SCHOOL DISTRICT TREASURER
Fiscal Year, July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975		\$ 39,636.20
Received from Selectmen		
Current Appropriation	214,326.05	
Revenue from State Sources	14,428.27	
Revenue from Federal Sources	7,918.49	
Received from Tuitions	5,015.09	
Received from all Other Sources	9,427.91	

TOTAL RECEIPTS		251,115.81

Total Amount Available for Fiscal Year		290,752.01

LESS School Board Orders Paid		267,566.27

Balance on Hand June 30, 1976		23,185.74
July 1, 1976		

KATHLEEN DONESKI
District Treasurer

AUDITORS' CERTIFICATE

Completed audit of Treasurer's Book and the Bookkeeper's Records for Rumney School District.

Gladys W. Ackerman, Auditor
Gregor A. Andersen, Auditor

September 7, 1976

BALANCE SHEET

June 30, 1976

ASSETS

Cash on Hand, June 30, 1976	
General Fund	\$12,393.33
Accounts Due to District	
Hot Lunch - May - 672.74	
June - 700.00	1,372.74
Kevin Dean - Tuition last half '75-'76	191.52
Capital Reserves: (Held by Trustees)	4,945.05
	<hr/>
TOTAL ASSETS	18,902.64
Net Debt (Excess of Liabilities over Assets)	-0-
	<hr/>
GRAND TOTAL	\$18,902.64

LIABILITIES

Accounts Owed by District	
Advance on 76-77 Appropriation	
Hot Lunch - Apr., May, June	\$ 1,579.07
Robert Smith	625.00
Trumball Hardware	623.95
Brewster Supply	650.00
Raymond Keniston	150.00
Will Hulick	225.00
Deans Carpet	400.00
Bertram Currier	250.00
Bemis Septic Service	80.00
Frank Doneski	400.00
Wayne Weeks	2,985.00
C.M. Rice	12.62
Granite State Supply	70.00
Capital Reserves: (Offsets similar asset account)	4,945.05
	<hr/>
TOTAL LIABILITIES	12,995.69
Surplus (Excess of Assets Over Liabilities)	5,906.95
	<hr/>
GRAND TOTAL	\$18,902.64

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$45,000.00
Issued During Year	-0-

TOTAL	45,000.00
Payments of Principal of Debt	15,000.00

Notes and Bonds Outstanding at End of Year	30,000.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

The quality of a child's education depends on the ability of his instructors and the quality of the teaching he receives. As a relative newcomer, I am impressed by the excellence of the Rumney staff. The administration invests much time in seeking out the best teachers available for our Rumney children. Our new principal, Mr. Colin MacKinnon and the other staff members have blended into a fine team whereby the students benefit. These professionals "care".

Many programs could be mentioned this year, however, I will concentrate on one area - special education. For too many years, handicapped children have been neglected in our society and in most of our schools. These children, hampered in the learning process by their disability, are further handicapped by the failure of many public schools to provide the special services they need. This double burden has prevented the handicapped from realizing their true potential in our society.

While most small school districts are just beginning to cope with the problem, Rumney has forged ahead with a program to meet these needs by helping the staff to develop instructional methods, procuring specialized educational aids, understanding and using medical reports, advising teachers on the emotional and social problems of individual children and working cooperatively with individual parents. By the use of individualized instruction the classroom teachers, speech pathologist, resource teachers, and school nurse are making progress in equipping students to make a satisfactory adjustment to the demands of life during the school days and post-school years, according to his particular talents and abilities. This requires that the school help the student minimize the debilitating effects of his handicap through a program prescribed for his particular needs.

The Budget

Considering the state of the economy, the school board spent many hours studying, deliberating and preparing this budget. In light of inflationary pressures this budget tries to balance a quality educational program and to give full consideration to a heavily burdened taxpayer. The board is aware of the severe limitations of available financial resources; but it must also recognize that the need for educational services has never been greater. It is with this understanding that this budget permits a reasonable effort to insure the quality of education the community wants and the children deserve.

Respectfully submitted,
Donald H. Cosgrove
Superintendent of Schools

PRINCIPAL'S REPORT

I assumed the Principal's position on August 1, 1976. The summer was a productive one as a new ceiling was installed to complete ceiling work in grades one through four, the front of the school building was repainted, the entire driveway and parking area were repaved, and carpet was installed on the front entrance stairs.

School opened in September with 155 students and moves into and out of the district have raised the enrollment to the present 163. There were four staff changes for 1976-1977:

Mrs. Wendell assumed her new duties as Reading Teacher for grades five through eight. In addition she teaches Language Arts to the Fifth Graders.

Walter Reed joined the staff as the Fourth Grade Teacher. Although teaching is a new career for him, he brings a wealth of experiences to us from his years in business in New York City. Mr. Reed ably coached the Rumney Raiders football team to an undefeated season last Fall in the Pemi-Baker League.

Maureen Clark, who taught for three years in Wentworth, joined our staff last Fall as our Third Grade Teacher. A resident of Plymouth, she is a welcome addition to the staff.

I come to Rumney from Cape Cod, where I had taught high school and had spent a year as a college teacher and administrator. I teach Language Arts to grades six through eight and serve as the eighth grade advisor in addition to my duties as principal.

Bob Smith continues his invaluable maintenance and cleaning of the building as well as the transportation of our school children. His wife Mary assists him in both areas.

The major accomplishments of this school year are a reaffirmation of the need to treat each student as an individual: to capably assess each person's learning style, to acknowledge individual strengths as well as weaknesses, and to design and administer an educational program which is compatible with the abilities of the staff as well as the resources provided by the Town. Mr. Hulick has been given the sole responsibility for the development of the physical education program in grades five through eight; Mrs. Long coordinates a body movement program for children in grades one through four. An assessment of our curriculum in grades one through eight is being made by the teachers. Continuity from year to year is being

discussed, as is the possibility of establishing standards for mastery of the basic skill areas before a child graduates from Russell School. A recommendation will be made for next year. Procedures for assuring continuity of program for students going on to Plymouth High School have been established, especially for children with special needs. In response to public law 93-380 we strive to improve our Special Services to children whose handicaps affect their ability to learn in a regular classroom. Mrs. Long provides individual and small group help to children in grades one to eight. Mr. Latus conducts a self-contained classroom for a small group of students who need intensive help in basic skills areas. Barbara Goodnough continues to provide Speech and Language training to small groups and individuals one day each week. A State Department evaluation of Special Services in Supervisory Union #48 this Spring will assess our effectiveness at implementing the law.

The School's ongoing effort to emphasize the value of discipline to students as well as our concern for mastery of the basics continues to command most of our attention and energy.

We welcome the comments and suggestions of the voters and taxpayers of Rumney and invite you to visit the school and join the faculty staff, and students in the **process** of providing a meaningful experience to your children. Your encouragement and continuing support are appreciated.

Respectfully submitted,
Colin F. MacKinnon
Principal

**EXPLANATION OF SUPERINTENDENT'S AND
ASSISTANT SUPERINTENDENT'S SALARY FOR 1975-1976**

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district, and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

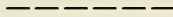
One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$20,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1975-1976 was made up as follows: \$2,500 paid by the State of New Hampshire and \$17,500 was prorated among the school districts comprising the Supervisory Union. Allowance for \$1,000 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1975-1976 was made up as follows: \$2,350 paid by the State of New Hampshire and \$14,650 was prorated as stated above. Allowance for \$1,500 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted Percent	Supt's. Salary	Supt's. Travel	Asst. Supt's. Salary	Asst. Supt's. Travel
Campton	14.81	\$2,591.75	\$148.10	\$2,169.66	\$222.15
Holderness	14.39	2,518.25	143.90	2,108.13	215.85
Plymouth	38.94	6,814.50	389.40	5,704.71	584.10
Rumney	10.05	1,785.75	100.50	1,472.33	150.75
Thornton	8.82	1,543.50	88.20	1,292.13	132.30
Waterville					
Valley	8.04	1,407.00	80.40	1,177.86	120.60
Wentworth	4.95	866.25	49.50	725.18	74.25

**PUBLIC SCHOOL SUPERVISORY UNION #48
PROPOSED
1977-1978 SCHOOL CALENDAR**



Thurs. & Fri., Sept. 1 & 2, 1977	Teacher In-service Days (District)
Tuesday, September 6, 1977	Teacher In-service Days (Supervisory Union)
Wednesday, September 7, 1977	Schools Open
Monday, October 10, 1977	Schools Closed (Columbus Day)
Friday, October 14, 1977	Schools Closed (State Teachers' Convention)
Friday, November 11, 1977	Schools Closed (Veteran's Day)
Wednesday, November 23, 1977	Schools Close (Thanksgiving Recess)
Monday, November 28, 1977	Schools Open
Friday, December 23, 1977	Schools Close (Christmas Recess)
Wednesday, January 4, 1978	Schools Open
Friday, February 24, 1978	Schools Close (Winter Recess)
Monday, March 6, 1978	Schools Open
Friday, April 21, 1978	Schools Close (Spring Recess)
Monday, May 1, 1978	Schools Open
Tuesday, May 30, 1978	Schools Closed (Memorial Day)
Friday, June 16, 1978	Schools Close
Mon. & Tues., June 19 & 20, 1978	Teacher In-Service Days (District)

This Calendar provides the following:
a. 180 Student days
b. 185 Teacher days

Pupil Enrollment 1976-1977
September 1976

Grade 1	19	Grade 5	21
Grade 2	22	Grade 6	21
Grade 3	16	Grade 7	16
Grade 4	14	Grade 8	29

Total 158

Notes

Notes



Quincy Railroad Station [top] First Railroad Station in Rumney. Lower shows station later built to replace the one at top.



The Railroad Stations in Rumney - Yesteryear

[Top] West Rumney Station [Swainsboro]

[Middle] Rumney Depot Station

[Bottom] Quincy Station