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# Annual Report

OF THE TOWN OFFICERS OF

## Stark, N. H.



FOR THE YEAR ENDING DECEMBER 31

# 1976

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

*University of  
New Hampshire  
Library*

# **ANNUAL REPORT**

**OF THE**

## **TOWN OFFICERS**

**OF THE TOWN OF**

# **Stark, N. H.**

**FOR THE**

**YEAR ENDING DECEMBER 31**

# **1976**

**INCLUDING STARK SCHOOL REPORT**

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**M/S PRINTING AND ADVERTISING**

**Colebrook, New Hampshire**

W.H. 304  
652.01  
579  
1971

THE 120th ANNUAL

REPORT OF THE

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OF THE

OF THE

OF THE

OF THE

# TOWN OFFICERS

## SELECTMEN

	Term Expires
JOHN EMERY	1977
RAY FRIZZELL	1978
FREDERICK BENWAY	1979

## TOWN CLERK

DORIS STEARNS	1979
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## TOWN TREASURER

DORIS STEARNS	1979
---------------	------

## TAX COLLECTOR

ELECTA OSGOOD	1979
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## AUDITOR

SUSAN WYMAN	1977
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## ROAD AGENT

CARL POTTER	1977
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## CHIEF OF POLICE

DONALD CROTEAU	1977
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## TRUSTEE OF CEMETERY FUNDS

HAROLD JENKINS	1977
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## LIBRARY TRUSTEES

FRANCES PEPAU	1977
BEATRICE TUTTLE	1978
MADELEINE CROTEAU	1979

## MODERATOR

RAYNOLD DALEY	1978
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## SUPERVISORS

FRANCES PEPAU	1978
BEATRICE TUTTLE	1980
EMMA MILES	1982

**SEXTON**

HARLEY MASON

1977

**BALLOT CLERKS**

MARGARET FRIZZELL

Appointed

JUANITA BENWAY

Appointed

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# WARRANT

## THE STATE OF NEW HAMPSHIRE

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

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

1. To choose all necessary officers for the ensuing year.
2. To see if the Town will vote for the adoption of absentee voting at Town Meeting. (Voting on this article to be by written ballot throughout the period when the polls are open to receive such ballots.)
3. To see if the Town will vote to accept the fire organization heretofore known as "The Stark Volunteer Fire Department" as a department of said Town, administration of same to be governed in accord with RSA 154 as supplemented and amended. (Voting on this article to be by written ballot throughout the period when the polls are open to receive such ballots.) (This article inserted on petition of voters.)
4. To see if the Town will vote to elect two auditors for staggered two-year terms.
5. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations for the same.
6. To see if the Town will vote to raise and appropriate \$3,000 for current expenses.
7. To see if the Town will vote to raise and appropriate \$700 for elections and registrations.
8. To see if the Town will vote to raise and appropriate \$700 for expenses for the Town Hall and other Town Buildings.
9. To see if the Town will vote to raise and appropriate \$1,000 for the Police Department.



10. To see if the Town will vote to raise and appropriate \$1,000 for fire expenses of the Town.
11. To see if the Town will vote to raise and appropriate \$1,550 for insurance.
12. To see if the Town will vote to raise and appropriate \$300 for damages and legal expenses.
13. To see if the Town will vote to raise and appropriate \$25.00 for vital statistics.
14. To see if the Town will vote to raise and appropriate \$200 for ambulance services from the Town of Northumberland.
15. To see if the Town will vote to raise and appropriate \$50 for the Health Officer.
16. To see if the Town will vote to raise and appropriate \$300 for a donation to Weeks Memorial Hospital.
17. To see if the Town will vote to raise and appropriate \$400 for Public Health Nursing Services for the Town.
18. To see if the Town will vote to raise and appropriate \$450. for Upper Connecticut Valley Mental Health Services.
19. To see if the Town will vote to raise and appropriate \$2,500 for the maintenance of the dump.
20. To see if the Town will vote to raise and appropriate the sum of \$1,000 for street lighting.
21. To see if the Town will vote to reconstruct the so-called Goodwin Road or have the owners maintain the road for payment equal to each years taxes.
22. To see if the Town will vote to accept aid for Class V Highways and to raise the sum of \$456.88 and set this amount aside for this purpose. (The State will contribute \$3,045.89).
23. To see what sum of money the Town will raise and appropriate for expenses to the Highway Department.

24. To see if the Town will vote to rescind prior votes of the Town regarding expenditure of monies recovered for Nash Stream Flood damage, and give the Selectmen the power to spend the necessary amount to cover the Town's share of constructing a new bridge over Nash Stream; this amount shall not exceed the amount of money with interest recovered through damages during Nash Stream flood of May, 1969.
25. To see if the Town will vote to raise and appropriate \$300 for Public Library services.
26. To see if the Town will vote to raise and appropriate \$1,500 for Old Age Assistance.
27. To see if the Town will vote to raise and appropriate:

A.	Town Poor	\$300.00
B.	Soldiers Aid	200.00
28. To see if the Town will vote to raise and appropriate \$300 for community recreation and beautification.
29. To see if the Town will vote to raise and appropriate \$800 in addition to the interest from the Cemetery Trust Funds, for the upkeep of the cemeteries.
30. To see if the Town will vote to raise and appropriate \$266 as the Town's share for operation of North Country Council for one year beginning July 1, 1976.
31. To see if the Town will vote to raise and appropriate \$500 for surveying Town Lines.
32. To see if the Town will vote to raise and appropriate \$500 for improvements to the Emerson Cemetery addition.
33. To see if the Town will vote to have the appraisal division of the Department of Revenue Administration conduct a complete revaluation starting in 1979 or thereafter and to establish a capital reserve fund for that purpose. (Such revaluation having been ordered by The Board of Taxation).
34. To see if the Town will vote to raise and appropriate \$5,000 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division

of the Department of Revenue Administration and to authorize the withdrawal of such sums from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

35. To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

<b>Appropriation:</b>	<b>Amount</b>
Police Department	\$ 1,000
Summer Maintenance	2,500
General Expenses Highway Dept.	1,000
Emerson Cemetery Improvement	500

36. To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recession Fiscal Assistance Fund established under the Public Works Employment Act of 1976 for use as setoffs against budgeted appropriations for the following specific purpose in the amount indicated or take any other action hereon:

<b>Appropriation:</b>	<b>Amount</b>
Summer Maintenance	\$ 135.00

37. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within 10 days after tax bill has been presented.
38. To see if the Town will vote to instruct the Selectmen to apply for any federal public works funds which may be available for the purpose of rebuilding or renovating the Town Hall or the Schoolhouse; to allow the Selectmen to accept and expend up to \$50,000 in federal funds to match such town funds as may be available for these purposes.
39. To take up any other business that should legally come before said meeting.

The polls will be open until 6 p.m.

Given under our hands and seal this 17th day of February, in the year of our Lord, nineteen hundred and seventy-seven.

JOHN W. EMERY  
RAY U. FRIZZELL  
FREDERICK J. BENWAY

Selectmen of Stark

A true copy of Warrant: Attest

JOHN W. EMERY  
RAY U. FRIZZELL  
FREDERICK J. BENWAY

Selectmen of Stark

# SELECTMEN'S RECOMMENDATIONS

## Article 5:

Recommend that the following sums be raised to defray Town Charges: (Town Officers Salaries)

Selectmen, First Year	\$ 350.00
Selectmen, Second Year	450.00
Selectmen, Third Year	550.00
Auditor	60.00
Treasurer	150.00
Town Clerk	200.00
Tax Collector (estimate)	1,950.00
	<hr/>
	\$ 3,710.00

## Article 9:

Recommend that the following budget be raised for the Police Department:

Salary of Constable	\$ 450.00
Expenses of Constable	250.00
Police Specials	150.00
Police Supplies	150.00
	<hr/>
	\$ 1,000.00

## Article 23:

Recommend that the following sums be raised for the Highway Department:

Summer Maintenance	\$ 9,000.00
Winter Maintenance	12,500.00
General Expenses of Highway Department	10,000.00
	<hr/>
	\$31,500.00

# BOARD OF SELECTMEN

## CHAIRMAN'S REPORT

In our Nation's Bicentennial Year, Stark got off to its usual disheveled start with the rush to close the 1975 books. No matter the good resolves and intentions of every Town Officer to be exact and timely, it was near the last of January before the Auditor was submitted the last accounts. And as usual, some of the books needed attention column by column and line by line. Lillian Gilman, 1975 Auditor, struggled in vain, and still the accounts could not be made to agree. Stark should be ashamed that this person, who exerted such effort when she was so crippled by arthritis that she could not teach, went without a "thank you" and met gestures of amazement when she declined the office for 1976.

The '75 report went to press page by page and everyone breathed a sigh of relief when it returned, with even enough time to allow a hurried hand delivery before Town Meeting.

Dave Peel left office with the satisfaction that he had fulfilled his term, upholding his oath of office. He too, went largely unthanked, remembered more for mistakes than for the services he rendered and the accounts he kept during his three years as Selectman.

In an attempt at keeping with RSA 91-A (Public Right to Know Law), regularly scheduled Selectmen's Meetings were set, published and posted by the Board of Selectmen this year. To my knowledge, a full record of the meetings is not available, for having kept minutes of meetings in the past year, I urged that this responsibility be accepted by one of the other board members, feeling the bookkeeper has enough duties in keeping books and filing reports.

A set of New Hampshire Law books was purchased in May, 1976. Used in conjunction with Town Officer's Handbooks, these should prove to be an invaluable asset to the Town in the time and inconvenience saved looking for correct procedures to be followed by Town Officers, not to mention fees that may be saved seeking advice of Town Counsel when information is near at hand. I sincerely hope that supplements and amendments will be added to the set to keep it up to date.



A Bicentennial Flag was presented to the Town at the Fiddlers Contest on the last Sunday in June, making Stark an official Bicentennial Community. The Contest was held in conjunction with our Nation's Bicentennial, and the net proceeds added to monies which may someday improve the Town Hall. A full Spring and Summer were spent in planning and arranging improvements but a negotiated contract proposed by Richard & Son of Berlin, low bidder on the project, was rejected at the last minute for reasons that are not entirely clear to me.

The outcome of a June hearing came by Certified mail dated August 16, 1976. The Board of Taxation "finds that taxable property in the Town of Stark is improperly and unequally assessed to such a degree that revaluation of all property is necessary." The Board of Taxation has therefore, ordered that this be done in accordance with RSA 75:1, to "become effective as of April 1, 1977." Through negotiations, the necessary time extension will be granted if the Town will vote to have the job done by the Appraisal Division of the Department of Revenue Administration.

Through the Tri-County Council, a federally funded Job Program was made available in Stark. Several local youths, under the direction of Philip Croteau as Project Director, were employed to make our cemeteries more presentable. During the twelve weeks the program ran, the cemeteries were kept clipped and mowed, fences were improved, railings on Philips Brook Bridge near the Sullivan Road were repaired, and the Covered Bridge was spruced up again.

On August 20, 1976, the Bicentennial Committee, appointed by the 1973 Board of Selectmen, held its last meeting. At this meeting it was voted to liquidate all remaining non-liquid assets to the Stark Improvement Fund, Inc. It was also voted that \$10,000, which sum was the total remaining assets of the Bicentennial Committee, be turned over to the Town of Stark Treasury. By vote of the 1975 Town Meeting, these monies are to be used for "improvements to the Town Hall and a portion to be set aside for recreational facilities for the youth." The Committee then individually signed a written resignation dissolving the Stark Bicentennial Committee. This resignation is on file with the Town Clerk.

The paper work background for a new Nash Stream Bridge has been nearly completed. Due to the long dragged out court proceedings, damages recovered for the flood will no longer meet the expenses of replacing both bridges. Nash Stream Bridge will provide the necessary route for the heavy vehicles that must

come from the northern reaches of the Township to Groveton and other points.

Closing the books for 1976 has proved to be a repeat of 1975. After several months of searching it was found that Sue Wyman would accept an appointment to fill the office of Auditor. Again the last set of accounts was not turned in to audit until after February 1. And again some accounts need more attention than should be reasonably expected. Dave Peel, upon desperate request, agreed to assist. Even with two working on the accounts it will be somewhat miraculous if Town Reports can be completed for Town Meeting. I recommend that two auditors be elected in the future.

I leave office with a feeling of satisfaction that I fulfilled my term and that I have sincerely tried to act in behalf of the Town's best interest during my three years in office.

I submit this report bluntly and frankly with the hope that it may urge more people to take an active interest in our system of self-government, to learn how it functions, and through this knowledge, to initiate improvements.

Respectfully submitted,  
John W. Emery  
1976 Chairman  
Board of Selectmen



# BUDGET OF THE TOWN OF STARK

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

## Purpose of Appropriation

### General Government:

Town Officers' Salaries .....  
 Town Officers' Expenses .....  
 Election & Registration Expenses .....  
 Town Hall and Other Town Buildings .....  
 Register of Deeds for Transfer Cards .....

Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977
---	---	--

\$ 3,710.00	\$ 4,860.89	\$ 3,710.00
2,000.00	2,861.24	3,000.00
1,000.00	1,478.02	700.00
600.00	681.18	700.00
75.00	36.14	

### Protection of Persons and Property:

Police Department .....  
 Fire Department .....  
 Insurance .....  
 Damages and Legal Expense .....

850.00	954.80	1,000.00
1,500.00	128.08	1,000.00
1,300.00	1,409.25	1,550.00
600.00		300.00

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977
<b>Health Dept. (Incl. Hospitals &amp; Ambulance)</b> . . . . .			
Vital Statistics . . . . .	800.00	1,150.00	1,400.00
Town Dump and Garbage Removal . . . . .	2,000.00	19.00	25.00
		2,202.79	2,500.00
<b>Highways &amp; Bridges:</b>			
Town Maintenance — Summer & Winter . . . . .	19,000.00	21,152.22	21,500.00
Street Lighting . . . . .	1,200.00	861.35	1,000.00
General Expenses of Highway Department . . . . .	9,000.00	9,048.92	10,000.00
Town Road Aid . . . . .	459.21	459.21	456.88
<b>Libraries:</b> . . . . .	300.00	300.00	300.00
<b>Public Welfare:</b>			
Town Poor . . . . .	300.00	70.00	300.00
Old Age Assistance . . . . .	2,000.00	1,147.40	1,500.00
Aid to Permanently & Totally Disabled . . . . .	200.00	144.68	200.00
<b>Recreation</b> . . . . .	300.00	220.91	300.00
<b>Public Service Enterprises:</b>			
Cemeteries . . . . .	1,080.00	1,105.71	1,250.00
Advertising & Regional Associations . . . . .	242.00	474.40	266.00

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1977
<b>Capital Outlay:</b>			
Emerson Cemetery . . . . .	2,000.00	1,822.30	500.00
Surveying Town Lines . . . . .	1,500.00	1,141.00	500.00
Duncan Fund (Class V Maintenance) . . . . .	5,100.00	6,000.00	6,800.00
Town Hall Improvements . . . . .	5,000.00		
Revaluation . . . . .			5,000.00
<b>TOTAL APPROPRIATIONS . . . . .</b>	<b>\$62,116.21</b>		<b>\$65,757.88</b>

# BUDGET OF THE TOWN OF STARK

## Sources of Revenue:

### From State:

Interest & Dividends Tax . . . . .			
Railroad Tax . . . . .	\$ 650.00	\$ 712.81	\$ 700.00
Savings Bank Tax . . . . .	90.00	100.30	100.00
Meals & Rooms Tax . . . . .	90.00	82.57	80.00
In Lieu of Tax A/C Wht. Mtn. Nat'l For. . . . .	2,500.00	2,630.60	2,500.00
Highway Subsidy (Cl. IV & V) . . . . .	10,000.00	2,735.45	20,000.00
Forest Fire . . . . .	6,468.56	6,007.54	6,000.00
For Heavily Timbered Towns . . . . .		63.22	50.00
Reimb. A/C Business Profits Tax (Town Portion) . . . .	975.00	2,158.51	1,500.00
Duncan Fund (Class V Maintenance) . . . . .	5,100.00	1,031.30	1,000.00
		6,872.48	6,800.00

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Rev. Ensuing Fiscal Year 1977
<b>From Local Sources:</b>			
Dog Licenses . . . . .	200.00	240.60	200.00
Business Licenses, Permits & Filing Fees . . . . .	25.00	97.00	50.00
Motor Vehicle Permit Fees . . . . .	4,500.00	7,261.46	7,000.00
Interest on Taxes & Deposits . . . . .	1,500.00	4,878.23	2,750.00
Income from Trust Funds . . . . .	475.00	456.00	450.00
Withdrawal Capital Reserve Funds - Revenue Sharing . . . . .	10,500.00	2,700.00	15,000.00
Resident Taxes Retained . . . . .	2,150.00	2,560.00	2,500.00
Normal Yield Taxes Assessed . . . . .	3,000.00	3,217.39	4,000.00
Rent of Town Property . . . . .	50.00	70.00	50.00
Sale of Town Property . . . . .		6.00	50.00
Income from Departments . . . . .	25.00	5.00	25.00
<b>Surplus From Federal Sources:</b>			
Revenue Sharing . . . . .	2,500.00	6,006.00	6,000.00
Anti-Recession Fiscal Assistance . . . . .			135.00
*Total Revenues From All Sources Except Property Taxes . . . . .	\$50,798.56	\$50,027.47	\$63,440.00
*Amount To Be Raised By Property Taxes . . . . .			2,587.88
<b>TOTAL REVENUES . . . . .</b>			<b>\$65,892.88</b>

\*Total Revenues From All Sources  
Except Property Taxes . . . . .

\*Amount To Be Raised By Property Taxes . . . . .

**TOTAL REVENUES . . . . .**

## SUMMARY OF INVENTORY

Description of Property	Valuation
Land -Improved and Unimproved	\$ 419,238.00
Buildings	1,005,470.00
Electric Lines	83,400.00
Mobile Homes	119,330.00
	<hr/>
Total Valuation before Exemptions	\$1,627,438.00
	<hr/>
Elderly Exemptions (23 @ \$1,950)	43,950.00
	<hr/>
Net Valuation	\$1,583,488.00

# ASSESSMENTS

Town Officers Salaries		\$ 3,710.00
Town Officers Expenses		2,000.00
Election and Registration		1,000.00
Town Hall and Other Bldgs.		600.00
Police Department		850.00
Fire Department		1,500.00
Insurance		1,300.00
Legal Fees		600.00
Dump		2,000.00
Health Department:		
A. Mental Health		
Services	\$ 450.00	
B. Ambulance	200.00	
C. Weeks Memorial		
Hospital	100.00	
D. Health Officer	50.00	
		<hr/>
		800.00
Town Maintenance:		
A. Summer	\$ 6,500.00	
B. Winter	12,500.00	
		<hr/>
		19,000.00
General Expenses of		
Highway Department		9,000.00
Street Lighting		1,200.00
Town Road Aid		459.21
Library		300.00
Town Poor		300.00
Soldiers Aid		200.00
Old Age Assistance		2,000.00
Recreation		300.00
Cemeteries		600.00
Register of Deeds		75.00
North Country Council		242.00
Surveying Town Lines		1,500.00
Town Hall Improvements		5,000.00
Emerson Cemetery Improvements		2,000.00
		<hr/>
Total Town Appropriation		\$ 56,536.21
Less Total Estimated Revenues		
& Credits		42,163.21
		<hr/>
Net Town Appropriation		14,372.42

Net School Appropriation	97,893.93	
County Tax Assessment	6,146.66	
	<hr/>	
Total of Town, School and County Assessment		118,413.01
Less Total Business Profits Tax Reimbursement	1,081.00	
Add War Service Tax Credits	2,650.00	
Add Overlay	3,066.96	
	<hr/>	
Property Taxes to be Raised		\$123,098.97

Tax Rate for 1976 — \$7.80 per \$100.00 valuation



# COMPARATIVE STATEMENT

## APPROPRIATIONS AND EXPENDITURES

1976

Item	Appropriation	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries . . . . .	\$ 3,710.00	\$ 4,860.89	\$	\$ 1,150.89
Town Officers Expenses . . . . .	2,000.00	2,861.24		861.24
Election & Registrations . . . . .	1,000.00	1,478.02		478.02
Register of Deeds Transfer Cards . . . . .	75.00	36.14	38.86	
Town Building Maintenance . . . . .	600.00	681.18		81.18
Police Department . . . . .	850.00	954.80		104.80
Fire Expenses . . . . .	1,500.00	128.08	1,471.92	
Insurance . . . . .	1,300.00	1,409.25		109.25
Legal Expenses . . . . .	600.00		600.00	
Health Department . . . . .	800.00	1,150.00		350.00
Vital Statistics . . . . .		19.00		19.00

# Comparative Statement of Appropriations and Expenditures — Continued

Appropriations	Expenditures	Unexpended Balance	Overdraft	
Dump	.....	2,000.00	2,202.79	202.79
Summer Maintenance	.....	6,500.00	8,425.16	1,925.16
Winter Maintenance	.....	12,500.00	12,727.06	227.06
General Expenses of Highway	.....	9,000.00	9,048.92	48.92
Town Road Aid	.....	459.21	459.21	
Library	.....	300.00	300.00	
Street Lights	.....	1,200.00	861.35	338.65
Town Poor	.....	300.00	70.00	230.00
Soldiers Aid	.....	200.00	144.68	55.32
Old Age Assistance	.....	2,000.00	1,147.40	852.60
Bicentennial Celebration	.....	500.00	500.00	
Recreation	.....	300.00	220.91	79.09
Cemeteries	.....	1,056.00	1,105.71	49.71
Advertising & Regional Assoc.	.....	242.00	474.40	232.40
Town Hall Improvements	.....	5,000.00	5,000.00	
Emerson Cemetery Improvements	.....	2,000.00	1,822.30	177.70

# BALANCE SHEET

## ASSETS

### Cash:

In Hands of Treasurer	\$70,586.50	
In Savings Account	11,323.55	
	<hr/>	
TOTAL CASH		\$ 81,910.05

### Capital Reserve Funds:

Yield Tax Bonds	2,919.72	
Revenue Sharing	13,179.53	
Nash Stream Bridge Account	48,178.38	
	<hr/>	
TOTAL RESERVE FUNDS		64,277.63

### Accounts Due To The Town:

#### Due From State:

Joint Highway Construction	
Accounts Unexpended Balance	
in state Treasury	3,520.73
In Lieu of Taxes A/C Wht. Mtn.	
National Forest	9,553.45

Other Bills Due To Town:	
Plowing South Pond Road	10.00
	<hr/>

TOTAL ACCOUNTS DUE TO THE TOWN	13,084.18
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### Unredeemed Taxes:

#### (From Tax Sale on Account of)

Levy of 1975	1,085.81
Levy of 1974	748.61
	<hr/>

TOTAL UNREDEEMED TAXES	1,834.42
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### Uncollected Taxes:

Levy of 1976 Including Resident	
Taxes	30,615.44
	<hr/>

TOTAL UNCOLLECTED TAXES	30,615.44
	<hr/>

GRAND TOTAL (Total Assets)	\$191,721.72
Current Surplus, December 31, 1976	22,546.43
Current Surplus, December 31, 1976	27,286.37
Increase of Surplus - Change in Financial Condition	<u>\$ 4,739.94</u>

## LIABILITIES

### Accounts Owed By Town:

Bills Outstanding	\$ 232.82
-------------------	-----------

### Unexpended Balances of Special Appropriations:

Tax Maps	\$ 2,600.00
Surveying town lines	359.00

TOTAL UNEXPENDED SPECIAL APPROPRIATIONS	<u>2,959.00</u>
--	-----------------

### Unexpended Revenue Sharing Funds:

1973 Approp. Crystal Bridge	857.87
1973 Approp. Covered Bridge	373.06
1974 Approp. Paint Town Hall	1,180.59
1974 Approp. Repair Hall Steps	975.68
1975 Approp. Police Dept.	13.00
1975 Approp. Additional Dump Facilities	2,451.11
1976 Approp. Town Hall Improvements	5,000.00
Unobligated Funds	2,242.33
TOTAL UNEXPENDED REVENUE SHARING	<u>13,093.62</u>

### Due To State:

2% Bond and Debt Retirement Taxes Uncollected	100.92
Collected - Not Remitted	536.23
TOTAL DUE TO STATE	<u>637.15</u>

Yield Tax Deposits	2,919.72
School District Tax Payable	92,893.93
Other Liabilities:	
Replace Nash Stream Bridge (Town Share)	48,178.38
	<hr/>
TOTAL ACCOUNTS OWED BY TOWN	\$160,914.62
State and Town Joint Highway Construction Accounts:	
Unexpended Balance in State Treasury	3,520.73
	<hr/>
TOTAL LIABILITIES	\$164,435.35
Current Surplus (Excess of Assets over Liabilities)	27,286.37
	<hr/>
GRAND TOTAL	\$191,721.72

## SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 8,700.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	1,500.00
Police Department Equipment	2,250.00
Fire Department Equipment	400.00
Highway Department, Equipment	11,400.00
Schools, Lands and Buildings	15,000.00
Equipment	3,000.00
Lot in Percy	300.00
Town Dump Lot	300.00
	<hr/>
TOTAL	\$45,850.00

# 1976 REVENUE SHARING FUND

Available Funds January 1, 1976		\$ 9,379.14
<b>Add Revenue:</b>		
Entitlement Payments	\$ 6,006.00	
Interest	494.39	
		<hr/>
		6,500.39
		<hr/>
Total Available Funds		\$15,879.53
<b>Less Expenditures:</b>		
Operating/Maintenance Expenses:		
Public Safety (Police Dept.)	737.00	
Capital Expenditures:		
Environmental Conservation (Dump)	548.89	
Social Development (Cemetery Acquisition)	1,500.00	
		<hr/>
Total Expenditures		\$ 2,785.89
<b>Less Encumbrances (Appropriations Authorized):</b>		
Operating/Maintenance Expenses:		
Public Safety (Police Dept. '75)	13.00	
Environmental Conservation (Dump '75)	2,451.11	
Public Transportation (Sandblast Crystal Br.)	857.87	
(Repair & paint covered bridge '73)	373.06	
		<hr/>
Total Operating Encumbrances	\$ 3,695.04	
Capital Encumbrances:		
Town Hall Improvements ('76)	5,000.00	
Paint Town Hall & Other Buildings ('74)	1,180.59	
Repair Town Hall Steps ('74)	975.68	
		<hr/>
Total Capital Encumbrances	\$ 7,156.27	
Total Encumbrances		\$10,851.31

AVAILABLE UNOBLIGATED FUNDS

December 31, 1976

\$ 2,242.33

I have examined the foregoing accounts and found them correct to the best of my understanding and belief.

Susan H. Wyman



# TOWN CLERK'S REPORT

1975 Auto Permits Issued in 1976	\$ 182.57
1976 Auto Permits Issued	7,078.89
	<hr/>
Total Remittance To Treasurer	\$ 7,261.46

## DOG LICENSES

Dog Licenses Issued and Penalties Collected	\$ 259.00
Less Fees Retained	18.40
	<hr/>
Total Remittance to Treasurer	\$ 240.60
Filing Fees To Town	6.00

DORIS STEARNS  
Town Clerk

# SUMMARY OF WARRANTS

## PROPERTY, RESIDENT AND YIELD TAXES

### Levy of 1976

#### Debits

Taxes Committed to Collector	
Property	\$121,173.28
Resident	2,370.00
Yield	3,822.91
Added Taxes	
Property	511.87
Resident	120.00
Overpayments a/c Property Taxes	53.29
Penalties Collected on Resident Taxes	18.00
Total Debits	<u>\$128,069.35</u>

#### Credits

Remittances to Treasurer	
Property Taxes	89,115.51
Resident Taxes	1,960.00
Yield Taxes	3,217.39
Resident Tax Penalties	18.00
Discounts Allowed	1,388.62
Tax Abatements	
Property	1,029.02
Resident	110.00
Uncollected Taxes - December 31, 1976	
Property	30,205.44
Resident	410.00
Yield	605.52
Collected - unremitted Residence Tax	10.00
Total Credits	<u>\$128,069.50</u>

## Levy of 1975

### Debits

Uncollected Taxes as of January 1, 1976	
Property	\$19,793.45
Resident	660.00
Yield	1,542.65
Added Taxes	
Property	41.28
Resident	20.00
Collected - unremitted Resident Tax	10.00
Interest collected on Delinquent Property Taxes	1,015.01
Resident Tax Penalties Collected	59.00
Total Debits	<u>\$23,141.39</u>

### Credits

Remittances to Treasurer - fiscal 1976	
Property Taxes	19,669.10
Resident Taxes	600.00
Interest	1,015.01
Penalties	59.00
Tax Abatements	
Property	156.83
Resident	90.00
Discounts Allowed	8.75
Uncollected Yield Taxes	1,542.65
Total Credits	<u>\$23,141.34</u>

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## Levy of 1974

### Debits

Uncollected taxes as of January 1, 1976	
Property	\$ 2,161.13
Interest Collected	<u>149.29</u>

Total Debits	\$ 2,310.42
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**Credits**

Remitted to Treasurer - fiscal 1976	
Property Taxes	\$ 1,412.54
Interest	149.29
Uncollected Taxes - December 31, 1976	748.61
Total Credits	<u>\$ 2,310.44</u>

# SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1976

## DEBITS

	Tax Sales on Account of Levies of:			Prev. Yrs.
	1975	1974	1973	
Balance of Unredeemed Taxes of Jan. 1, '76 \$		\$2,161.13	\$ 324.40	
Taxes Sold to Town Dur. Cur. Fis. Yr.	3,657.36			
Int. Col. After Sale	26.32	149.29	72.00	
Redemption Costs	3.73			
Total Debits	\$3,687.41	\$2,310.42	\$396.40	

## CREDITS

Remittances to Treasurer During Year:				
Redemptions	\$2,571.58	\$1,412.54	\$ 324.40	
Int. & Costs After Sale	30.05	149.29	72.00	
Unredeemed Taxes - Dec. 31, 1976	1,085.81	748.61		
Total Credits	\$3,687.44	\$2,310.44	\$ 396.40	

# UNCOLLECTED PROPERTY TAXES

AS OF JANUARY 1, 1977

Anderson, Earl	\$	46.80
Barlow, Richard and Marcella		163.80
Baril, Ronald and Alice		486.72
Belanger, Edmond & Diane		299.52
Belanger, Roger & Kathleen		585.00
Bernard, Reil & Leah Pare		205.92
Berry, Albert & Dorothy		28.08
Bicknell, Rosco III & Helen		112.32
Boivin, Norman		93.60
Boivin, Ronald & Corine		514.80
Bostwick, Thomas		163.80
Clair, Alfred & Mildred		290.16
Cook Association		187.20
Cookson, Wesley & Joy		174.64
Cordwell, Eugene & Sarah		3.74
Cote, Maurice J.	Balance	145.13
Couture, Leo & Pauline		347.80*
Croteau, Lionel & Doris		228.00*
DeBlois, Richard & Margaret		318.24
Demers, Bruce & Leona		365.04
Donovan, Joseph & Margaret		371.20*
Drouin, Arnold & Dolores		187.20
Dupuis, Randall & Carol	Balance	303.52
Dyer, Chris & Florence		187.20*
Emery, Winston		88.45
Emery, Winston & Potter, Kathleen	Balance	6.62
Faulkinham, Reginald & Evelyn		389.92
Fessenden, Gerald & Beverly	Balance	97.80
Fitzgerald, Joseph & Rose		234.00
Germaine, Beatrice		538.20
Gibson, Chandis		304.20
Gibson, James & Judy		725.40
(Hanson, Conrad) Perry, Wilfred & Ethel		145.08
Hedburg, William & Gloria		182.52*
Higgins, William & Margery	Balance	247.80
Hodgkins, Alice	Balance	221.58
Hopps, Harry		224.64
Johnson, Kenneth & Priscilla		464.80
Jewell, Lawrence & Alice		941.62
Johnson, Ernest & Dorothy		329.08
Kidder, Robert		85.18
King, Raymond		177.84
Kluchnick, Luther		160.60
Knapp, Maynard & Bonnie		570.96

Lamott, George		140.40
Lawrence, Robert & Margaret	Balance	400.13
Lunn, Ronald		351.00*
Martineau, Emile	Balance	50.00
McLain, Dr. Almon		210.60*
Mickelboro, John		70.20
Mickelboro, Tyrone & Sandra	Balance	36.52*
Nielson, Niel		93.60
Oakes, Kenneth & Mary		556.92
Paradis, William		56.16
Peel, David		745.60
Perry, Earnest	Balance	445.78*
Pickette, Donald		248.98
Potter, Carl & Gloria		787.72
Potter, Norman E.		234.00
Pratt, Raymond		257.40
Public Service Co. of N. H.		6,505.20*
Picci, Richard A.		93.60*
Robert, Paul & Pauline		514.80*
Rogers, Wayne & Carol		491.40*
Rogers, Murray & Janice		418.00
Rolfe, Robert & Ruby		257.40
Saad, Harold G.		257.40*
Seminatore, Gerald S.		661.36
Shannon, Ida		681.41
Shannon, Joe		93.60
Simino, Rollin & Louise		263.56
Steady, Gordon G.		237.74
Styles, William Estate		173.16
Styles, R. & D., & Mayhew, William		327.60
Sullivan, Laurel		280.80
Tilly, Joel		292.34
Turgeon, Aduion & Annette		93.60
Tuttle, Arthur & Beatrice	Balance	297.80
Vinyard, Don		262.08
Wdowiak, Henry & Lucille		210.60*
Wentworth, Barry & Linda		230.80
Wentworth, Clark & Judy		558.40
Wentworth, Glen & Lucille		297.18
Wood, Garnet & Donna		74.88*
		<hr/>
		\$30,205.32

# UNCOLLECTED RESIDENT TAXES

DECEMBER 31, 1976

Bussewitz, Robert	\$ 10.00	\$ 1.00*
Couture, Leo & Pauline	20.00	2.00*
Demers, Bruce & Leona	20.00	2.00
Donovan, Joseph & Margaret	20.00	2.00*
Donovan, Robert	10.00	1.00
Evans, August & Linda	20.00	2.00
Hand, Doris & Frederick	20.00	2.00
Hand, Larry	10.00	1.00
Hand, Raymond	10.00	1.00*
Hand, Wayne	10.00	1.00
Hickey, Joseph & Jane	20.00	2.00*
Higgins, William & Margery	20.00	2.00*
Johnson, Kenneth & Priscilla	20.00	2.00
Morrison, Clifford & Hazel	20.00	2.00
Rogers, Wayne & Carol	20.00	2.00
Rogers, Murray & Janice	20.00	2.00
Rogers, Murray R.	10.00	1.00
Rolfe, Robert J. & Paula	20.00	2.00
Rolfe, Robert & Ruby	20.00	2.00
Rolfe, Pamela (abated)	10.00	1.00
Shannon, Joe & Sylvia	20.00	2.00
Swift, Michael & Brenda	20.00	2.00
Vinyard, Kenyon & Marie	20.00	2.00
Vinyard, Don	10.00	1.00
Wentworth, Barry & Linda	20.00	2.00
Total Uncollected	\$ 420.00	\$42.00



# TREASURER'S REPORT

## GENERAL FUND:

Balance on Hand, December 31, 1975	\$ 73,370.06
Total Receipts to Treasurer	154,290.89
	<hr/>
	\$227,660.95
Less payments	157,074.45
	<hr/>
	\$ 70,586.50

Balance in Bank, Dec. 31, 1976	\$62,708.04
Deposits Not Credited	11,921.72
	<hr/>
	\$74,629.76
Less O/S Checks	4,043.26
	<hr/>
	\$70,586.50

Total Cash on Hand, December 31, 1976 \$ 70,586.50

## SAVINGS ACCOUNTS

Savings Account in People's National Bank of Groveton:

90-Day Notice Account	
Balance January 1, 1976	\$10,868.94
Interest Accrued	454.61
	<hr/>
Balance in Bank, Dec. 31, 1976	\$11,323.55

Revenue Sharing Savings Account in People's Nat'l Bank  
of Groveton:

Balance on Hand, January 1, 1976	\$ 9,379.14
Interest Accrued	494.39
Deposits	6,006.00
Less Withdrawals	2,700.00
	<hr/>
Balance on Hand, Dec. 31, 1976	\$13,179.53

Timber Tax Savings Account in People's Nat'l Bank of Groveton:

Balance on Hand, Jan. 1, 1976	\$ 1,981.87
Interest Accrued	82.85
Deposits	855.00
	<hr/>
Balance on Hand, Dec. 31, 1976	\$ 2,919.72

90-Day Notice Account in Siwooganock Guaranty Savings Bank:

Deposited January 8, 1976	\$45,702.33
Interest Accrued	<u>2,476.05</u>
Balance on Hand, Dec. 31, 1976	\$48,178.38

DORIS STEARNS,  
Treasurer

## SUMMARY OF RECEIPTS

Balance on Hand January 1, 1976	\$ 73,350.16
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Current Revenue:

From Local Taxes (Collected and Remitted to Treasurer)	\$120,569.91
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From State	22,394.68
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From Local Sources other than taxes	8,130.06
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Total Current Revenue Receipts	<u>\$151,094.65</u>
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From Other Sources:

Refunds	375.14
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Sale of Town Property	6.00
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Withdrawal - Revenue Sharing Fund	2,700.00
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Grants from Federal Government	135.00
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Total Receipts from other sources:	<u>\$ 3,216.14</u>
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Total Receipts From All Sources	<u>\$227,660.95</u>
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# 1976

## SUMMARY OF PAYMENTS

### Current Maintenance Expenses:

#### General Government:

Town Officers Salaries	\$ 4,860.89
Town Officers Expenses	2,861.24
Election & Registration	1,478.02
Town Hall & Other Town Bldgs.	681.18
Register of Deeds for Transfer Cards	36.14

#### Protection of Persons & Property:

Police Department	954.80
Fire Protection	128.08
Insurance	1,409.25

#### Health:

Health Department including Hospital & Ambul.	1,150.00
Vital Statistics	19.00
Town Dump	2,202.79

#### Highways and Bridges:

Street Lighting	861.35
Town Maintenance Summer (\$ 8,425.16) Winter (\$12,727.06)	21,152.22
General Expenses of Highway Department	9,048.92
Class V Maintenance (road sealing)	6,000.00
Town Road Aid	459.21

#### Libraries:

	300.00
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#### Public Welfare:

Old Age Assistance	1,147.40
Town Poor	70.00

#### Patriotic Purposes:

Celebrations	500.00
Soldiers Aid	144.68

#### Recreation:

	220.91
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**Public Service Enterprises:**

Cemeteries	1,105.71
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**Unclassified:**

Advertising & Regional Assoc.	474.40
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Taxes Bought by Town	3,657.36
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Discounts, Abatements, Refunds	278.59
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Surveying Town Lines	1,141.00
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**New Construction and Improvements:**

Emerson Cemetery	1,822.30
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Total Current Maintenance Expenses	<hr/>	\$ 64,165.44
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**Payments to Other Government****Divisions:**

State, County	7,148.99
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School District	85,760.02
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**Total Payments to Other**

Government Divisions	<hr/>	\$ 92,909.01
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Total Payments for all Purposes	<hr/>	\$157,074.45
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# DETAILED STATEMENT OF RECEIPTS

Balance on Hand, January 1, 1976 \$ 73,350.16

## Received From Local Taxes Collected & Remitted by Tax Collector

### Current Year:

Property Taxes	\$89,115.51
Resident Taxes	1,960.00
Yield Taxes	3,217.39
Resident Tax Penalties	18.00
Overpayments	16.84

Total Current Years Taxes	
Remitted	\$94,327.74

### Previous Years:

Property Taxes	16,428.14
Resident Taxes	600.00
Redeemed Taxes	4,298.19
Interest on Delinquent Taxes	1,335.55
Resident Tax Penalties	59.00
Overpayments	32.20
Tax Sale	3,211.36
Costs of Tax Sales	277.73

Total Previous Years Taxes	
Remitted	\$26,242.17

Total Revenue From Local Sources \$120,569.91

## Received From State Remitted by State Treasurer

Interest and Dividends Tax	\$ 712.81
Railroad Tax	100.30
Savings Bank Tax	82.57
Meals and Rooms Tax	2,630.60
Highway Subsidy	6,007.54
Reimbursement Forest Fire Bills	63.22
Reimbursement A/C Business Profits	
Tax	1,031.20
Class V Maintenance (Duncan Fund)	6,872.48
For Heavily Timbered Towns	2,158.51
In Lieu of Tax for Wt. Mtn. Nat'l For.	2,735.45

Total Revenue From State \$ 22,394.68

## Received From Local Sources Except Taxes

### Dog Licenses:

Town Clerk	\$	240.60
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### Pistol Permits:

Joseph Donovan	\$	2.00
John Emery		2.00
Norman E. Potter		2.00
Raymond Moulton		2.00
Norman Potter		2.00
Henry Gonyer		2.00
Magloire Madore		2.00
Joel Tilley		2.00
Thomas Hettinger		2.00
Mary Fleury		2.00
Lawrence Parks		2.00
Ronald Lunn		2.00

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	\$	24.00
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### Filing Fees:

Town Clerk	\$	3.00
David Peel II		10.00
Lee Coulombe & Don Riendeau		25.00
Richard Whipple Realty		10.00
Albert Cloutier		25.00

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	\$	73.00
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### Rent of Town Property:

Marilyn Cass	\$	20.00
Linda Hart		20.00
Gerard Hand		20.00
Ruby Rolfe		10.00

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	\$	70.00
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### Income From Trust Funds:

Berlin City Bank	\$	338.00
Gorham Savings Bank		28.00
Peoples National Bank of Groveton		90.00

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	\$	456.00
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**Income From Departments:**

Raymond Bergeron	\$	5.00
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**Registration of Motor Vehicles:**

Town Clerk		7,261.46
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TOTAL REVENUE FROM LOCAL SOURCES EXCEPT TAXES		
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	\$	8,130.06
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**Receipts Other Than Current Revenue****Refunds:****State Treasurer:**

A/C Overpayment of 1975		
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B & D Retirement Tax	\$	4.14
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George M. Stevens & Son Co., return premiums		371.00
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Total Refunds	\$	375.14
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Eleanor Stevens, cemetery lot		6.00
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U. S. Treasury, anti-recessional		135.00
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Withdrawal Revenue Sharing Fund		2,700.00
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TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		
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	\$	3,216.14
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TOTAL RECEIPTS FROM ALL SOURCES		
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	\$227,660.95
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# 1976 DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS SALARIES

John Emery Chairman, Selectmen & Bookkeeper	\$ 550.00
Ray Frizzell, Selectman	450.00
Frederick Benway, Selectman	350.00
Doris Stearns, Clerk	200.00
Doris Stearns, Treasurer	150.00
Susan Wyman, Auditor	50.00
Electa Osgood, Tax Collector	3,110.89
	<hr/>
	\$ 4,860.89

## TOWN OFFICERS EXPENSES

Warren A. Bartlett, Registrar of Deeds, transfer cards	\$ 36.14
David Peel, phone, mileage, postage	19.70
Frederick Benway, meals, phone, mileage, meetings	185.62
Ray Frizzell, meals, phone, mileage, meetings	184.00
John Emery, postage, phone, mileage, meetings	556.67
Doris Stearns, phone, mileage, fees	643.28
Electa Osgood, meals, phone, mileage, meetings	277.27
Cecil Tisdale, Planning Board postage	13.00
Warren A. Bartlett, Register of Deeds, redemption clips	26.77
North Country Publishing Co., meeting & hearing notices	24.75
The Berlin Reporter, meeting notice	10.00
Internal Revenue Service, late filing penalty	2.23
Treasurer, State of N. H., penalty, late setting '75 tax rate	80.00
Homestead Press, tax bills, envelopes	44.83
Brown & Saltmarsh, Inc., office supplies and forms	238.81
Sentinel Printing Co., Inc., deed forms	3.10
Branham Printing Co., Inc., auto permit forms	12.85

Wheeler & Clark, dog tags	24.76
Office Products of Berlin, adding machine repairs	13.60
Treasurer, State of N. H., Assessors Manual	20.00
N. H. Municipal Association, Officers Handbook	50.00
Equity Publishing Co, set R.S.A. Law Volumes	205.00
N. H. Municipal Association, 1976 Dues	200.00
N. H. City & Town Clerk's Associa- tion, 1976 Dues	10.00
N. H. Local Welfare Administration Association, 1976 Dues	5.00
N. H. Association of Assessing Officials, 1977 dues	10.00
	<hr/>
	\$ 2,897.38

#### ELECTIONS AND REGISTRATIONS

##### Presidential Primary February 24, 1976:

Raynold Daley, Moderator	\$ 12.00
Doris Stearns, Clerk	12.00
Margaret Frizzell, Ballot Clerk	12.00
Juanita Benway, Ballot Clerk	12.00
Donald Croteau, Constable	12.00
David Peel, Selectman	12.00
John Emery, Selectman	12.00
Ray Frizzell, Selectman	12.00
Emma Miles, two supervisors sessions	14.00
Emma Miles, making out checklists	10.00
Frances Pepau, two supervisors sessions	14.00
Beatrice Tuttle, two supervisors sessions	14.00
North Country Publishing Co., ballots	24.75
North Country Publishing Co., supervisors warnings	15.00
The Berlin Reporter, supervisors warnings	10.00
	<hr/>
	\$ 197.75

**Town Meeting, March 2, 1976**

Raynold Daley, Moderator	\$ 12.00
Doris Stearns, Clerk	12.00
Margaret Frizzell, Ballot Clerk	12.00
Juanita Benway, Ballot Clerk	12.00
Donald Croteau, Constable	12.00
David Peel, Selectman	12.00
John Emery, Selectman	12.00
Ray Frizzell, Selectman	12.00
Emma Miles, two supervisors sessions	14.00
Beatrice Tuttle, two supervisors sessions	14.00
Beatrice Tuttle, making out checklists	10.00
North Country Publishing Co., supervisors warnings	15.00
Brown & Saltmarsh Inc., checklist forms & voter registr. cards	23.72
M/S Printing & Advertising, 300 town reports	571.20
North Country Publishing Co., clerks warnings	7.50
The Berlin Reporter, selectmen's warnings	15.15
Doris Stearns, ballots	2.50
	<hr/>
	\$ 783.07

**Recount March 11, 1976**

Raynold Daley, Moderator	\$ 12.00
Doris Stearns, Clerk	12.00
John Emery, Selectman	12.00
Ray Frizzell, Selectman	12.00
	<hr/>
	\$ 48.00

**Change of Party Sessions June 12, 1976:**

Emma Miles, two supervisors sessions	\$ 14.00
Beatrice Tuttle, two supervisors sessions	14.00
Frances Pepau, two supervisors sessions	14.00
Frances Pepau, making out checklists	10.00

North Country Publishing Co., supervisors warnings	9.90
	<hr/>
\$	61.90

**Gubernatorial Primary Sept. 14, 1976**

Raynold Daley, Moderator	\$ 12.00
Doris Stearns, Clerk	12.00
Margaret Frizzell, Ballot Clerk	12.00
Juanita Benway, Ballot Clerk	12.00
Emma Miles, Supervisor of the Checklist	12.00
Frances Pepau, Supervisor of the Checklist	12.00
Beatrice Tuttle, Supervisor of the Checklist	12.00
John Emery, Selectman	12.00
Ray Frizzell, Selectman	12.00
Frederick Benway, Selectman	12.00
Emma Miles, two supervisors sessions	14.00
Emma Miles, making out checklists	10.00
Frances Pepau, two supervisors sessions	14.00
Beatrice Tuttle, two supervisors sessions	14.00
The Berlin Reporter, supervisors warnings	7.50
North Country Publishing Co., supervisors warnings	9.90
	<hr/>
\$	189.40

**General Election November 2, 1976**

Raynold Daley, Moderator	\$ 15.00
Doris Stearns, Clerk	15.00
Margaret Frizzell, Ballot Clerk	15.00
Juanita Benway, Ballot Clerk	15.00
Frances Pepau, Supervisor of the Checklist	15.00
Beatrice Tuttle, Supervisor of the Checklist	15.00
Donald Croteau, Constable	15.00
John Emery, Selectman	15.00
Ray Frizzell, Selectman	15.00
Frederick Benway, Selectman	15.00
Frances Pepau, two supervisors sessions	14.00

Beatrice Tuttle, two supervisors sessions	14.00	
Beatrice Tuttle, making out checklists	10.00	
North Country Publishing Co., supervisors warnings	9.90	
	<hr/>	
	\$ 197.90	\$ 1,478.02

### TOWN HALL AND OTHER BUILDINGS

Public Service - Lancaster, lights for hall and library	\$ 95.67	
Groveton Oil Co., gas for library	185.50	
Ryans Fuel Service, Inc., fuel oil for hall	242.30	
Groveton Oil Co., gas for hall	31.00	
Emerson & Son, supplies for maintenance	92.78	
Raynold Daley, repairs to Library	15.18	
The Berlin Reporter, sealed bids for hall improvements	8.75	
Inland Divers, recharge hall extinguisher	5.00	
John Pepau, repairs on hall furnace	5.00	
	<hr/>	
		\$ 681.18

### POLICE

Donald Croteau, salary & expenses	\$ 750.00	
Ronald Boivin, labor	12.00	
Harley Mason, labor	12.00	
Francis Hopps, Jr., labor & mileage	44.00	
J. B. Simmons, Inc., uniforms and badges	136.80	
	<hr/>	
		\$ 954.80

### FOREST FIRE

Kenneth Oakes, training meeting, mileage	\$ 22.70	
Bruce Demers, training meeting	17.00	
Barry Wentworth, training meeting	17.00	

John Emery, training meeting, mileage	19.80	
Cecil Tisdale, training meeting	17.00	
Ronald Lunn, training meeting	17.00	
Kenneth Oakes, dump fire	3.98	
John Emery, dump fire	6.80	
Cecil Tisdale, dump fire	6.80	
	<hr/>	\$ 128.08

#### INSURANCE

George M. Stevens & Son Co.,		
Workmens Compensation	\$ 882.00	
Officers Bond	243.00	
Police Radio Insurance	42.00	
Burns Insurance Agency,		
Liability insurance	242.25	
	<hr/>	\$ 1,409.25

#### HEALTH DEPARTMENT

Weeks Memorial Hospital, donation		
'75 appropriation	\$ 100.00	
Town of Northumberland,		
ambulance '75 appropriation	200.00	
Robert I. Hinkley, M.D., health		
officer '75 appropriation	50.00	
Upper Conn. Valley Mental Health,		
donation '75 appropriation	450.00	
Weeks Memorial Hospital, donation		
'76 appropriation	100.00	
Town of Northumberland, ambulance		
'76 appropriation	200.00	
Robert I. Hinkley, M.D., health		
officer '76 appropriation	50.00	
	<hr/>	\$ 1,150.00

#### VITAL STATISTICS

Doris Stearns, recording fees	\$ 19.00	
	<hr/>	\$ 19.00

### **TOWN DUMP**

Wentworth Enterprises, dump maintenance	\$ 1,000.00	
Wentworth Enterprises, dump custodian	212.50	
Glen Wentworth, dump custodian	112.50	
Stark General Store, lock	2.79	
Magloire Madore, dump custodian	845.00	
Colin F. Sutherland, map	30.00	
	<hr/>	\$ 2,202.79

### **STREET LIGHTING**

Public Service, Berlin, Crystal street lights	\$ 191.69	
Public Service, Lancaster, Stark, Percy & bridge lights	861.35	
	<hr/>	\$ 861.35

### **HIGHWAY DEPARTMENT**

#### **Summer Maintenance:**

Carl Potter, Foreman	\$ 447.00	
Richard DeBlois, operator	580.98	
Neil Parks, operator	147.00	
Thomas Covell, Operator	247.33	
Philip Croteau, operator	775.80	
Maurice Forbush, laborer	256.85	
Dave Peel II, operator	71.75	
John Mickelboro, laborer	85.40	
Carl Potter, equipment	3,009.35	
Philip Croteau, equipment	2,501.00	
Dave Peel II, equipment	181.50	
Internal Revenue Service, withholding tax	121.20	
	<hr/>	\$ 8,425.16

#### **Winter Maintenance:**

Carl Potter, Foreman	\$ 649.85	
Richard DeBlois, operator	2,050.78	
Neil Parks, operator	1,020.36	
Wayne McLain, operator	253.25	
Thomas Covell, operator	101.05	



Philip Croteau, operator	22.75
Robert Rolfe, helper	19.20
Harley Mason, helper	12.00
Norman E. Potter, helper	5.50
Carl Potter, equipment	8,144.75
Philip Croteau, equipment	66.50
Berlin City Bank, withholding tax deposit	282.40
Internal Revenue Service, withholding tax	98.67
	<hr/>
	\$12,727.06

**General Expenses:**

Public Service, Lancaster, pit light	\$ 130.16
Vinyard's Shop, road signs	136.50
International Salt Company, road salt	986.30
Pike Industries, Inc., cold patch	3,503.76
Merrimack Farmers Exchange, Inc., chloride	940.00
Lawrence Sangravco, Inc., winter sand	1,816.93
Lawrence Sangravco, Inc., gravel	227.96
Emerson & Son, Inc., lumber, paint, etc.	200.62
Isaacson Structural Steel, bridge railings	214.20
Philip Croteau, bridge repairs	98.40
Perras Lumber, bridge railings	51.20
David Peel, cedar posts	37.50
Roberta Baird, maintenance, Goodwin Road	389.84
R. C. Hazelton, Co., plow pump	280.00
Ross Express, Inc., freight charge	8.00
Kelley's Auto Supply, hoses	18.60
Stark General Store, V-Belts	8.95
	<hr/>
	\$ 9,048.92

**Class V Maintenance:**

Nugent Motor Company, sealing Percy & Emerson Roads	\$ 6,000.00
	<hr/>
	\$ 6,000.00



**Town Road Aid**

Treasurer, State of N. H., '76 appropriation	\$ 459.21	
	<hr/>	
	\$ 459.21	\$36,660.35

**LIBRARY**

Library Trustees, '76 appropriation	\$ 300.00	
	<hr/>	
		\$ 300.00

**PUBLIC WELFARE**

Treasurer, State of New Hampshire, old age assistance	\$ 1,147.40	
S & W Market, Elaine Bourassa account	70.00	
	<hr/>	
		\$ 1,217.40

**PATRIOTIC PURPOSES**

Stark Improvement Fund, National Bicentennial Celebration (Article 12 '75 warrant)	\$ 500.00	
Soldiers Aid	144.68	
	<hr/>	
		\$ 644.68

**RECREATION**

Cub Scout Pack 232, '76 approp.	\$ 100.00	
Jolly Piloteers, 4-H Club, '76 appropriation	100.00	
Emerson & Son, baseball equipment	20.91	
	<hr/>	
		\$ 220.91

**CEMETERIES**

Stark General Store, gas, oil v-belts	\$ 19.18	
Emerson & Son, Inc., paint, mower parts	58.76	
Ames, lawn mower	89.99	
David Peel, cedar Posts	45.00	

Philip Croteau, gas, oil, repairs	41.38	
Harley Mason, labor	91.80	
Frederick Benway, Jr., labor	86.70	
Kenneth Zimmerman, labor	75.70	
Donald Hand, labor	51.60	
Michael Simino, labor	44.60	
Robin Simino, labor	36.00	
Internal Revenue Service, withholding tax	9.00	
Harold Jenkins, labor & materials	456.00	
		<hr/>
		\$ 1,105.71

#### UNCLASSIFIED

Albert Theriault, '75 tax abatement	\$ 113.91	
Henry & Alice Brien, '75 tax abatement	51.28	
Lionel & Doris Croteau, '75 tax refund	19.34	
John Zimmerman, '75 tax refund	30.96	
Donat Gallant, '75 tax refund	15.88	
Electa Osgood, '76 overpayment	17.43	
Harley Mason, '76 abatement	29.79	
Electa Osgood, Sale of 1975 taxes	3,657.36	
North Country Publishing Co., advertising	182.40	
The Berlin Reporter, advertising	30.00	
North Country Council, Inc., '76 appropriation	242.00	
N. H. Tax Collector's Association, '76 dues	20.00	
Winston E. Emery, surveying town lines	1,141.00	
		<hr/>
		\$ 5,551.35

#### EMERSON CEMETERY IMPROVEMENT

Carl Potter, equipment	\$ 835.80	
Carl Potter, labor	58.50	
Thomas Covell, labor	60.00	
Richard DeBlois, labor	60.00	
Wayne McLain, labor	60.00	
Carl Potter, worked loam	748.00	
		<hr/>
		\$ 1,822.30

## PAYMENTS TO OTHER GOVERNMENT DIVISIONS

Treasurer, State of N. H., boat reports	\$ 2.07	
Treasurer, County of Coos, county tax	6,146.66	
Treasurer, State of N. H., 1975 bond and debt retire.	1,000.26	
Treasurer, Stark School District, appropriations	85,760.02	
	<hr/>	\$ 92,909.01
TOTAL PAYMENTS FOR ALL PURPOSES		<hr/> \$157,074.45

# ROAD AGENT'S REPORT

## SUMMER MAINTENANCE

Carl A. Potter, Foreman	\$ 514.00
Carl A. Potter, Trucks	2,182.65
Carl A. Potter, Dozer	55.00
Carl A. Potter, Loader	594.40
Carl A. Potter, Backhoe	354.65
Philip Croteau, Grader	2,289.50
Philip A. Croteau, Operator	714.75
Philip Croteau, Tractor mowing	264.00
Richard DeBlois, Operator	615.38
Neil Parks, Helper	149.10
David Peel II, Operator	72.25
David Peel II, Mower	137.50
Thomas Covell, Operator	254.13
Maurice Forbush, Helper	278.60
John Mickelboro, Helper	90.10
	<hr/>
	\$ 8,556.01

## WINTER MAINTENANCE

Carl A. Potter, Foreman	\$ 696.50
Carl A. Potter, Trucks	6,853.85
Carl A. Potter, Loader	924.80
Carl A. Potter, Backhoe	185.00
Richard DeBlois, Operator	2,034.58
Neil Parks, Operator	1,199.16
Wayne McLain, Operator	261.75
Thomas Covell, Operator	101.75
Norman E. Potter, Helper	5.50
Robert Rolfe, Helper	19.20
	<hr/>
	\$12,282.09

## REPORT OF TOWN AUDITOR

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Town of Stark for the fiscal year ending December 31, 1976 and find them essentially correct. Any errors have been duly noted and reported to the respective officers.

This is to report, in general, on the condition in which I found the Town's records. The Town Clerk's books and papers were very well kept as were the Town Treasurer's book. The Selectmen's book and vouchers kept by the head selectman were also excellent. The Road Agent's payroll should have been more carefully checked. There were some errors therein. The Tax Collector's were essentially correct except for errors in the warrants made out by selectmen and minor errors. But they were very difficult to follow due to inconsistencies and messiness. All other accounts were in good form. For the first year, the Revenue Sharing Account has been entered in an accounting book so it can be understood.

dated: February , 1977

SUSAN H. WYMAN

# REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H. ON DECEMBER 31, 1976

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expend. During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	People's Nat'l Bank 03-51975-9-20	\$ 200.00	\$	\$ 200.00	\$ 105.83	\$ 15.58	\$	\$ 121.41
1-22-55	Seth Cole Cemetery Lot	People's Nat'l Bank 03-51977-5-20	1,000.00		1,000.00	40.22	53.65	75.00	18.87
3-22-21	Charles Emery Cemetery Lot	People's Nat'l Bank 03-51978-3-20	46.13		46.13	3.72	2.93		6.65
8-10-59	Maude Sanderson Cemetery Lot	People's Nat'l Bank 03-51976-7-20	200.00		200.00	8.08	10.79	15.00	3.87
2-23-43	Lois A. Fisk Cemetery Lot	Gorham Sav. Bank 173-7	100.00		100.00	7.47	5.81	10.00	3.28
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank 223-7	200.00		200.00		10.90	10.00	.90
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank 58-7	100.00		100.00	4.36	5.65	8.00	2.01
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00		50.00	4.39	2.84	5.00	2.23

3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	220.31	220.31	9.94	11.85	18.00	3.79
5-22-42	Eldon S. Cole Cemetery Lot	Berlin City Bank 14266-9	334.28	334.28	13.14	19.26	30.00	2.40
12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,007.52	1,007.52	14.16	52.57	60.00	6.73
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,069.46	1,069.46	33.71	56.75	75.00	15.46
9- 9-64	Sarens P. Farwell Cemetery Lot	Berlin City Bank 29255-2	55.94	50.00 105.94	8.72	3.77	10.00	2.49
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00	250.00	21.51	14.01	30.00	5.52
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00	250.00	39.77	14.95	50.00	4.72
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	112.22	112.22	74.24	9.57		83.81
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00	250.00	13.12	13.49	20.00	6.61
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00	200.00	7.30	10.64	15.00	2.94
Dividends on Sarah Maude & Maude S. Kaemmerling Stock			\$5,645.86	\$ 50.00 \$5,695.86	\$ 409.68	\$ 324.41	\$ 440.40	\$ 293.69

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

Jan. 5, 1977

HAROLD L. JENKINS

I found the foregoing account correct to the best of my knowledge.

SUSAN H. WYMAN, Auditor

# LIBRARY REPORT

Balance as of January 1, 1976 \$ 255.35

Payments:

5/27/77	N. H. State Library, lost book	\$ 5.90
8/31/77	Office Products of Berlin, supplies	2.58
11/11/77	Jeannette Gagne, postage	2.83
11/11/77	Jeannette Gagne, salary	125.00
		<hr/>
		\$ 136.31

Receipts:

12/30/76	Town Appropriation	\$ 300.00
	Balance on Hand	255.35
		<hr/>
		\$ 555.35

Payments	<hr/>	136.31
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Balance as of December 31, 1977 \$ 419.04



# REPORT OF POLICE DEPARTMENT

This year our department answered a total of 93 complaints which involved a total of 153 hours. This is an increase of 19 from last year. The increases were in traffic accidents, dog complaints, breaking and entering, and vandalism.

In July, by request of the Selectmen, three new "Police Specials" were appointed to the Stark Police Department. They were as follows: Ronald Boivin, Francis Hopps, Jr., and Harley Mason, Jr.

Our department had coverage of the Fiddlers Contest with assistance from the Coos County Sheriff's Department. About 2,500 people attended this event.

We were on duty for the visit of the Annual Foliage Train Excursion. There were over 1,000 passengers and the stopover was extended to one hour this year.

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

Respectfully submitted,

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

## Special Officers:

William L. Joyce, Jr.  
Ronald Boivin  
Francis Hopps, Jr.  
Carl Potter  
Lawrence Parks  
Magloire Madore  
(dump only)

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

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

## 1976 Forest Fire Statistics

	No of Fires	No. of Acres
State	746	294
District	11	7
Town	0	0

BURNHAM A. JUDD  
District Fire Chief

KENNETH OAKES  
Forest Fire Warden

# **SCHOOL REPORT**

**REPORT OF THE**

**SCHOOL DISTRICT**

**OF THE**

**TOWN OF STARK**

**FOR THE FISCAL YEAR ENDING**

**JUNE 30, 1976**

# SCHOOL WARRANT

## STATE OF NEW HAMPSHIRE

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

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 8, 1977, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

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

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

JEANNETTE GAGNE  
LEONA DEMERS  
CECIL TISDALE  
School Board

A True Copy of Warrant — Attest

JEANNETTE GAGNE  
LEONA DEMERS  
CECIL TISDALE  
School Board

# SCHOOL WARRANT

## State of New Hampshire

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

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 8, 1977, at 3:15 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of Title III, Public Law 89-10 (Elementary and Secondary Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see if the district will vote to raise and appropriate a sum of \$1200 for the support of the School Lunch Program.

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

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

JEANNETTE GAGNE  
LEONA DEMERS  
CECIL TISDALE  
School Board

A True Copy of Warrant — Attest:

JEANNETTE GAGNE  
LEONA DEMERS  
CECIL TISDALE  
School Board

(Suggest Motion to follow for Article 6)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$130,089.00.

# ORGANIZATION

	Term Expires
Mrs. Jeannette Gagne, Chairman School Board	1977
Mrs. Leona Demers, School Board Member	1978
Mr. Cecil Tisdale, School Board Member	1979
Mrs. Margaret Frizzell, Treasurer	
Mrs. Doris Stearns, Clerk	
Mrs. Lillian Gilman, Auditor	
Mr. Donald Croteau, Truant Officer	
Mr. Raymond Daley, Moderator	
Mr. Alan E. Rich, Superintendent of Schools	

Board Meetings are held on call of Chairman

# REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1976

## SUMMARY

Cash on Hand, July 1, 1975		\$ 1,413.08
Received from Selectmen		
Current Appropriation	\$58,969.90	
Balance of Previous Approp.	10,000.00	
Revenue from State Sources	13,152.50	
Revenue from Federal Sources	3,551.57	
Received from all Other Sources	557.04	
		<hr/>
		86,231.01
		<hr/>
Total amount available for fiscal year		\$87,644.09
Less School Board Orders Paid		87,598.21
		<hr/>
Balance on Hand June 30, 1976		\$ 45.88

MARGARET FRIZZELL  
District Treasurer

August 5, 1976

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark of which the above is a true summary for the fiscal year ending June 30, 1976, and find them correct in all respects.

LILLIAN GILMAN  
Auditor

August 25, 1976



# DETAILED STATEMENT OF RECEIPTS

Date	From Whom and Source	Amount
<b>1975</b>		
July 1	Balance on Hand	\$ 1,413.08
Aug. 7	Supervisory Union No. 58, Refund FY 74 Balance	553.04
Sept. 8	N.H. State Treasurer, June '75 Fed. Reimb.	634.35
Sept. 8	N.H. State Treasurer, Sept. '75 Fed. Reimb. Adv. pymt.	228.38
Sept. 22	N.H. State Treasurer, Sweepstakes	2,619.31
Oct. 6	N.H. State Treasurer, ½ Foundation Aid 75-76	4,856.08
Oct. 21	N.H. State Treasurer, Oct. '75 Fed. Reimb. Adv. Paymt.	324.01
Nov. 21	N.H. State Treasurer, Fed. Reimb. Proj. 5936.1	19.92
Nov. 21	N.H. State Treasurer, Nov. '75 Fed. Reimb. Adv. Paymt.	281.77
Nov. 26	Northumberland School District, Incentive Aid	750.67
Dec. 9	Town of Stark, N. H. - Appropriation	5,000.00
Dec. 17	N.H. State Treasurer, Dec. '75 Fed. Reimb. Adv. Paymt.	223.77
<b>1976</b>		
Jan. 2	Town of Stark, N. H. - Appropriation	5,000.00
Jan. 23	N. H. State Treasurer, National Forest Reserve	46.76
Jan. 23	N. H. State Treasurer, Balance State Foundation Aid	4,856.08
Jan. 23	N. H. State Treasurer, Jan. '76 Fed. Reimb. Adv. Paymt.	314.92
Feb. 6	N. H. State Treasurer, Sept. '75 Fed. Reimb. Actual Paymt.	132.43
Feb. 11	Town of Stark Selectmen - approp.	29,469.90
Mar. 1	Town of Stark, Four filing fees	4.00
Mar. 1	N. H. State Treasurer, Fed. Reimb. Feb. adv. Oct. -Nov. adj.	232.32
Mar. 15	Town of Stark, N. H. - Appropriation	5,000.00
Mar. 25	N. H. State Treasurer, Fed. Reimb. Nov. act. paymt.	116.34
Mar. 25	N. H. State Treasurer, Mar. '76 Adv. Paymt. Fed. Reimb.	383.30

Mar. 25	N. H. State Treasurer, Fed. Reimb. Oct. '75 Adj.	22.66
Mar. 31	N. H. State Treasurer, Fed. Reimb. Dec. '75 Act. Paymt.	171.71
Apr. 22	Town of Stark, Selectmen - approp.	3,000.00
May 12	Town of Stark, Selectmen - approp.	8,000.00
June 3	N. H. State Treasurer, Fed. Reimb. Apr. 76 Adv. paymt., Feb. '76 Adv. paymt.	250.94
July 14	N. H. State Treasurer, Fed. Reimb. Apr. actual	238.35
July 14	Town of Stark, Selectmen - approp.	13,500.00
	<b>TOTAL RECEIPTS</b>	<b>\$87,644.09</b>

# FINANCIAL REPORT

For The Fiscal Year Ended June 30, 1976

## RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$58,969.90
Balance Due on Previous Appropriation	10,000.00
Other Revenue from Local Sources:	557.04
Revenue from State Sources:	
Foundation Aid	9,712.16
Sweepstakes	2,619.31
Incentive Aid	750.67
School Lunch	70.36
Revenue from Federal Sources:	
Vocational Education	19.92
National Forest Reserve	46.76
School Lunch and Special Milk Program	3,484.89
	<hr/>
	\$86,231.01
Cash on hand at beginning of year, July 1, 1975	1,413.08
	<hr/>
	\$87,644.09

# PAYMENTS

1975 - 1976

Administration:	
Salaries of District Officers	\$ 370.00
Contracted Services	65.00
Other Expenses of District Officers	103.22
Instruction:	
Teachers' Salaries	17,915.50
Other Salaries	1,641.20
Textbooks	508.91
School Libraries and Audiovisual Materials	423.78
Teaching Supplies	1,550.57
Other Expenses	348.24
Attendance Services:	
Salaries	20.00
Health Services:	
Salaries	660.00
Pupil Transportation:	
Salaries	31.50
Contracted Services	7,488.04
Operation of Plant:	
Salaries	1,150.00
Supplies, Except Utilities	165.00
Contracted Services	22.60
Heat for Buildings	1,260.64
Utilities, Except Heat	814.48
Maintenance of Plant:	
Replacement of Equipment	11.95
Repairs to Equipment	106.35
Contracted Services	350.00
Repairs to Buildings	463.10
Fixed Charges:	
Teachers' Retirement System	368.11
F.I.C.A.	1,067.84
Insurance	395.65

School Lunch:	
Federal Monies	3,484.89
District Monies	1,100.00
State Monies	70.36
Capital Outlay:	
Equipment	88.00
Outgoing Transfer Accounts:	
Tuition to other School Districts:	
Approved Middle/Junior High	18,598.80
High School	21,095.16
District's Share of Supervisory	
Union Expenses	4,686.00
Tuition to Private Nonsectarian Schools	
Elementary	1,173.32
Total Payments for all Purposes	<u>\$87,598.21</u>
Cash on Hand at End of Year, June 30, 1976	45.88
GRAND TOTAL	<u>\$87,644.09</u>

#### BALANCE SHEET

Assets, June 30, 1976	
Cash on hand, June 30, 1976	\$ 45.88
Accounts Due to District:	
From Town	21,245.88
GRAND TOTAL	<u>\$21,291.76</u>
Liabilities, June 30, 1976	
Accounts Owed by District:	
Northumberland School District	
(Tuition High School 1975-76)	17,790.12
TOTAL LIABILITIES	<u>\$17,790.12</u>
Surplus (Excess of Assets Over Liabilities)	3,501.64
GRAND TOTAL	<u>\$21,291.76</u>

# DETAILED STATEMENT OF PAYMENTS

1975 - 1976

## Salaries of District Officers:

Leona Demers	\$ 100.00	
Jeannette Gagne	100.00	
Beatrice Tuttle	100.00	
Margaret Frizzell	50.00	
Raynald Daley	10.00	
Doris Stearns	10.00	
	<hr/>	
		\$ 370.00

## Contracted Services:

Lillian Gilman, Auditor	15.00	
Reta Tisdale, School Census	50.00	
	<hr/>	
		65.00

## Other Expenses of District Officers:

N. H. School Boards Association	91.00	
North Country Publishing Company	9.00	
People's National Bank, Bank Service Charge	3.22	
	<hr/>	
		103.22

## Salaries of Teachers:

Harriette Boyd	25.00	
District's Share of Blue Cross - Blue Shield Insurance	200.00	
Lillian Gilman	7,700.00	
Roger McKinstry	8,300.00	
Northumberland School District (Art and Music)	1,153.00	
Francis Pepau	337.50	
Deanna Peters	200.00	
	<hr/>	
		17,915.50

## Other Salaries for Instruction:

Emma Zimmerman	1,641.20
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**Textbooks:**

Addison-Wesley Publishing Company, Inc.	\$ 47.91
Follett Educational Corp.	119.47
Harcourt Brace Jovanovich, Inc.	23.72
Laidlaw Brothers	131.17
Newspaper Enterprise Association	35.08
Zaner-Bloser Handwriting	151.56
	<hr/>
	\$ 508.91

**Library and Audio-Visual Materials:**

Martin-Murray Corp.	216.95
Multi-Media Services	46.76
National Geographic Society	18.80
Newsweek	19.50
North Country Education Services	105.35
Schoolmasters Science	4.42
The University of Chicago Press	12.00
	<hr/>
	423.78

**Teaching Supplies:**

Addison-Wesley Publishing Company, Inc.	43.72
Alesco	10.56
The Economy Company	94.80
The Education Center	8.00
Ambrose J. Flynn	30.29
Giant Ant Farm	4.50
Lillian Gilman	2.41
Good Apple	9.00
J. L. Hammett Company	193.87
Interstate Music Supply Company	60.48
Laidlaw Brothers	31.63
Mainco School Supply Company	426.87
Mr. Roger McKinstry, petty cash	20.00
Elliott Morris Company	67.40
Nasco	6.85
New England School Supply	5.54
Newspaper Enterprise Association	15.00
Office Products of Berlin	63.50
Quality Business Systems, Inc.	20.53
Alan E. Rich	9.99
Schoolmasters Science	41.15
Science Kit, Inc.	50.27

Scott, Foresman & Company	304.46	
Social Studies School Service	29.75	
	<hr/>	1,550.57

**Other Expenses for Instruction:**

American Theatre Arts for Youth	79.50	
Irving Boudle	50.00	
Jostens	14.84	
Roger McKinstry	176.15	
N. H. Music Educators Association	5.00	
N. H. School Boards Association	21.75	
North Country Education Services	1.00	
	<hr/>	348.24

**Salaries - Attendance:**

Donald Croteau		20.00
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**Salaries - Health Services:**

Bureau of Dental Health, N. H.		
State Treasurer	220.00	
Robert I. Hinkley, M. D.	15.00	
Northumberland School District	400.00	
Upper Connecticut Valley Mental		
Health Service, Inc.	25.00	
	<hr/>	660.00

**Salaries - Transportation:**

Violet Burt		31.50
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**Contracted Services — Pupil Transportation:**

Violet Burt	1.40	
Kelley's Auto Supply, Inc.	8.40	
Normandeau Trucking	11.25	
Northumberland School District	458.00	
Nugent Motor Company	5,941.13	
Ryan's Fuel Service, Inc.	26.49	
Town of Northumberland	1,041.37	
	<hr/>	7,488.04



**Salaries - Operation of Plant:**

Ruby Rolfe	\$ 100.00	
Philip Stearns	1,050.00	
	<hr/>	1,150.00

**Supplies - Operation of Plant:**

Emerson & Son	14.82	
S & W Market	74.74	
Stark General Store	5.34	
Tri-State Paper Products	70.10	
	<hr/>	165.00

**Contracted Services - Operation of Plant:**

Normandeau Trucking	19.10	
Arthur Tuttle	3.50	
	<hr/>	22.60

**Heat for Building:**

Cray Oil Company	853.41	
Groveton Oil Company	407.23	
	<hr/>	1,260.64

**Utilities, except Heat:**

New England Telephone Company	180.42	
Public Service Company of N. H.	634.06	
	<hr/>	814.48

**Replacement of Equipment:**

Emerson & Son, Inc.		11.95
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**Repairs to Equipment:**

Eastern Musical Supply Company	29.50	
Lillian Gilman	4.00	
Multi-Media Services	9.15	
North Country Education Services	63.70	
	<hr/>	106.35

**Contracted Services - Maintenance of Plant:**

Stuart Lord		350.00
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**Repairs to Buildings:**

Emerson & Son, Inc.	184.67	
Groveton Plumbing & Heating	190.74	
Normandeau Trucking	83.64	
Stark General Store	4.05	
	<hr/>	463.10

**Teachers' Retirement:**

N. H. Retirement System	368.11
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**F.I.C.A.**

N. H. State Treasurer	1,065.12	
N. H. State Treasurer, (OASI Fund)	2.72	
	<hr/>	1,067.84

**Insurance:**

Langley's Insurance Company	350.65	
George M. Stevens & Son Company	45.00	
	<hr/>	395.65

**School Lunch:**

Federal Monies	3,555.25
District Monies	1,100.00

**Equipment:**

Interstate Restaurant Equipment Corp.	88.00
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**Tuition:**

Northumberland School District	39,369.90	
Stratford School District	324.06	
	<hr/>	39,693.96

**Supervisory Union Expenses:**

Supervisory Union No. 58	4,686.00
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**Tuition - Other than Public Schools:**

North Country Community Services	1,173.32	
Total Payments for all Purposes	<hr/>	\$87,598.21

## **SUPERINTENDENT'S SALARY**

### **1975-76**

State's Share	\$ 3,750.00
Northumberland School District's Share	10,524.05
Stratford School District's Share	3,883.09
Stark School District's Share	922.86
	<hr/>
	\$19,080.00

## **ASSISTANT SUPERINTENDENT'S**

### **SALARY 1975-76**

State's Share	\$ 2,350.00
Northumberland School District's Share	9,302.08
Stratford School District's Share	3,432.21
Stark School District's Share	815.71
	<hr/>
	\$15,900.00

# COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

SUMMARY	Expend. for 1975-76	Estimate for 1976-77	Budget for 1977-78
<b>Administration:</b>			
Salaries of District Officers	\$ 370.00	\$ 370.00	\$ 370.00
Contracted Services	65.00	90.00	140.00
Other Expenses of Dist. Officers	103.22	300.00	300.00
<b>Instruction:</b>			
Salaries of Teachers	17,915.50	17,903.00	19,103.00
Other Salaries for Instruction	1,641.20	2,340.00	2,600.00
Textbooks	508.91	350.00	750.00
School Libraries & Audiovisual	423.78	450.00	450.00
Teaching Supplies	1,550.57	1,300.00	1,800.00
Contracted Services		1,400.00	1,500.00
Other Expenses for Instruction	348.24	250.00	300.00
<b>Attendance Services:</b>			
Salaries for Attendance Services	20.00	20.00	20.00
<b>Health Services:</b>			
Salaries for Health Services	660.00	800.00	800.00
Other Expenses for Health Services		25.00	25.00
<b>Pupil Transportation:</b>			
Salaries for Pupil Transportation	31.50		
Contracted Services for Pupil Transportation	7,488.04	8,000.00	9,540.00
<b>Operation of Plant:</b>			
Salaries for Operation of Plant	1,150.00	1,500.00	1,600.00

Supplies for Operation of Plant	165.00	400.00	400.00
Contracted Svcs. for Operation of Plant	22.60	50.00	50.00
Heat for Buildings	1,260.64	1,400.00	1,500.00
Utilities, except Heat	814.48	900.00	1,000.00

**Maintenance of Plant:**

Salaries for Maintenance of Plant		100.00	100.00
Replacement of Equip.	11.95	275.00	100.00
Repairs to Equipment	106.35	125.00	100.00
Contracted Services for Maintenance	350.00	800.00	500.00
Repairs to Buildings	463.10	300.00	300.00

**Fixed Charges:**

Teachers' Retirement System	368.11	500.00	600.00
F.I.C.A.	1,067.84	1,200.00	1,400.00
Insurance	395.65	800.00	800.00

**School Lunch:**

Federal Monies	3,555.25		
District Monies	1,100.00	1,200.00	

**Student Body Activities:**

Expenditures and transfers of monies for general support of separate student-body activities fund or funds			150.00
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**Capital Outlay:**

Sites		400.00	
Equipment	88.00	350.00	250.00

**Outgoing Transfer Accounts:**

Tuition	39,693.96	72,000.00	78,000.00
Dist. Share of Supervisory Union Exp.	4,686.00	5,271.00	5,541.00
Tuition - Private	1,173.32		
	<hr/>	<hr/>	<hr/>
	\$87,598.21	\$121,169.00	\$130,089.00

# RECEIPTS

	1975-76	1976-77	1977-78
Unencumbered			
Balance	\$ 1,413.08	\$ 3,501.64*	\$ 2,000.00
Town Appropriation	68,969.90	97,362.83	107,809.00
State Foundation Aid	9,712.16	16,164.69	16,200.00
Sweepstakes Revenue	2,619.31	3,457.50	3,400.00
Incentive Aid (Groveton			
Area Agreement)	750.67	682.34	680.00
State Aid, School			
Lunch	70.36		
Federal Aid, School			
Lunch	3,484.89		
NDEA Title III	19.92		
National Forest			
Reserve	46.76		
Other Receipts	557.04		
	<hr/>	<hr/>	<hr/>
	\$87,644.09	\$121,169.00	\$130,089.00

\* See Balance Sheet

## SUPERINTENDENT'S REPORT

The current school year has proven to be a continuation of the stabilizing of programs started last year. A great deal of progress has been made to establish a sound basic program, particularly in language arts skills. Science and math, at the intermediate levels, has been strengthened by the purchase of a variety of materials and the introduction of interesting activities.

The programs for students who have special needs are functioning very well. Title I activities for children who are educationally disadvantaged are providing tutoring on a one to one or small group basis. The pre-school program is also funded by Title I and operates three days per week in the town hall.

Special Education students are being served in Groveton and at the School for Exceptional Children in Berlin. Next year Groveton will operate a special class and hopefully all of the special students can be served there.

Stark high school students are participating in the Groveton Building Trades Program and in the Berlin High School Area Vocational Programs.

The Experimental Schools Program has only one year to go on its five year contract. Resource room materials are being purchased and career and environmental education lessons developed and implemented in the classroom. Dr. Peters has prepared a separate report outlining their activities.

All of you are invited to visit the school, talk with the teachers and observe the programs in progress.

Once again I would like to thank the school board, the teachers, students, and citizens for your cooperation during the year.

Respectfully submitted,

ALAN E. RICH  
Superintendent of Schools

## PRINCIPAL'S REPORT

The 1976-77 school year has been highlighted by a social studies grant. Materials from the grant (maps, globes, simulation games, etc.) have richly enhanced the academic program at the school.

The students' performance as a whole has been very encouraging as evidenced by marked gains in reading and in math in particular.

The pre-school program, under the direction of Mrs. Gordon, is working hard to prepare youngsters for the primary grades. It is a vital part of the educational system of Stark.

This year's Christmas concert and planned spring "Learning Fair" are events which involve the students with his community; an integral part of academic and social growth.

In closing I would like to thank the staff, the school board and the community at large for their continued support of our program.

Respectfully submitted,

ROGER MCKINSTRY  
Principal



# EXPERIMENTAL SCHOOLS PROJECT

(ESP)

**Dr. Richard Peters, Director**

Career/Vocational Coordinator

Paul Hawley

Language Arts/Environmental

Education Coordinator

Gordon Schnare

Secretary/Bookkeeper

Mary Ann Haney

## SUMMARY OF ESP ACTIVITIES 1976

### Adult Education

In the Spring of 1976 (April-June) the following courses were offered in Union 58 communities:

Cake Decorating

Candlemaking

Ceramics

Crocheting

In the Fall of 1976 (September-December) the following courses were offered in Union 58 communities:

Advanced Cake Decorating (2 courses)

Basic Cake Decorating

Beginning Weaving

Crocheting

Sewing

### Career/Vocational Education

During the course of 1976, Kindergarten through grade six and grades 7-12 teachers were involved in program development. By September 1976, K-6 students were being exposed to prepared lessons and purchased materials, as well as taking field trips, having guest speakers visit classrooms, and learning more about diverse careers and jobs. At the grades 7-12 level, lessons are being developed in specific career cluster areas: Communications and Media, the Environment, and Manufacturing, and implemented in classrooms.

In September, teachers received updated copies of the CAREER EDUCATION TEACHER RESOURCE GUIDE (containing lessons and lists of materials and community resource people).

Instructional materials resource rooms have been established at the Groveton Elementary School and the Stratford School. Purchased materials have been made readily available for pupil/teacher use.

Mini courses offered to secondary school students included:

- Building Trades
- Cake Decorating
- Fly tying
- Health Occupations
- Gun Safety and Usage
- Small Engine Repair

During the course of 1976, approximately 241 K-6 and 197 grades 7-12 students were involved in project sponsored field trips. Approximately 45 students were placed at area worksites during the course of the year. N. H. State Labor Department personnel have toured and inspected worksites, and have granted approval for student placement.

### **Language Arts**

The Scott Foresman leveled reading program is in use in all Union 58 elementary schools. During the course of 1976, ESP staff members have visited classrooms and observed the use of Scott Foresman materials with students.

In the Fall of 1976, ESP purchased supplemental Scott Foresman materials and teachers were introduced to these materials at workshops.

The Groveton Elementary School has developed a grades 1-6 language arts skills list. Other schools in the union are also working on similar lists, the purpose of a skills list is to identify those basic language skills needed to be mastered by students, so that they can progress smoothly from grade to grade and develop skills related to oral and printed communication.

ESP has sponsored remedial reading for selected students in grades 7-9 at Groveton High School and Stratford High School. In the fall of 1976, ESP also sponsored a communications skills mini course at Groveton High School. A similar course will be offered at Stratford in early 1977. In 1976, a total of 66 students were enrolled in remedial reading, and 8 students enrolled in the communication skills mini course at Groveton High School.

Kid's Corner and Bits and Pieces were published. Students contributed original stories, poems and puzzles and shared their talents with others in the Union.

### **Environmental/Outdoor Education**

In 1976, there was a transition of responsibility for weekend day trips and overnight camping trips from the ESP project to the high schools. In the Spring, ESP sponsored weekend activities, and in the Fall of 1976, outing clubs were organized at the building level. Ms. Shireen Lefebvre was the outing club advisor/

leader at the Stratford School. A total of 31 students (grades 7-12) were involved in the weekend outings.

Elementary teachers, (K-6) have developed and implemented EE lessons. Beginning in the Fall, secondary teachers (7-12) have been developing environmental education lessons. Implementation will follow.

Two EE outdoor lab sites have been acquired for student/teacher use, one in Groveton (Fisk Pasture) and one in Stratford (Greg McDonald's pasture land). These sites provide opportunities for student EE research projects outside the classroom.

In September 1976, teachers were given updated copies of the ENVIRONMENTAL EDUCATION TEACHER RESOURCE GUIDE (containing lessons and lists of materials and community resource people).

### **Level I Evaluation**

During the course of 1976, the local ESP project was involved with the design and implementation of two short term research projects as part of its research responsibilities.

Two reports were developed and centered around The Utilization of Natural, Social, and Human Community Resources in the Process of Student Career Awareness Development and A Process for Affecting Students Career Maturity Development in a Rural Schools System. In April 1976, the student career awareness development study was presented to the membership of the American Education Research Association (AERA) membership in San Francisco.

Respectfully submitted,

RICHARD PETERS, Director  
Experimental Schools Program  
(ESP) Project

# GRADE PLACEMENT CHART

	Grades	1	2	3	4	5	6	Total
Lillian Gilman		5	6	9				20
Roger McKinstry					6	7	12	25
Totals		5	6	9	6	7	12	45

In addition to the enrollment in the grades, there are three attending Groveton Elementary School and fifty-nine attending Groveton High School.

## Groveton Elementary School

Name	Grade	Name	Grade
John Croteau	5	Dee Dee Oakes	5
Connie Hand	5		

## Groveton High School

Brian Ball	7	Charlotte Shedd	9
Janet Benway	7	Brenda Simino	9
Steven Boudle	7	Michael Simino	9
Olga Gagne	7	Debbie Snow	9
Donald Gilman	7	Kenneth Zimmerman	9
Brendon Hopps	7	Bonnie Benway	10
Kenneth Mercure	7	Cindy Benway	10
Valerie Oakes	7	Peter Croteau	10
Douglas Shannon	7	Monica Gilman	10
Kevin Ball	8	David Hand	10
Vincent Ball	8	Wayne Hand	10
Brenda Benway	8	Harold Nielsen	10
Dean DeMers	8	Lewis Niles	10
David Gagnon	8	Joanne Pepau	10
Stephen Gilman	8	Penny Rolfe	10
John Hand	8	Terry Shannon	10
Alexander Johnston	8	Reginald Shedd	10
Mark Lurvey	8	Alice Trites	10
John Reed	8	Richard Barlow	11
Donald Rolfe	8	Roger Boivin	11
Linda Sanzo	8	Richard Gilman	11
(Left 11/12/76)		Christian Nielsen	11
Linda Seminatore	8	Koren Simino	11
Sheila Simino	8	George Couture	12
Henry Barlow	9	Dennis Croteau	12

Maurice Boivin	9	Dale DeMers	12
Paul Couture	9	Dana Lunn	12
Susan Croteau	9	Linda Rogers	12
Donald Hand	9	Barbara Shedd	12
Deborah Hartshorn	9		
Terry Niles	9		

# SUPERVISORY UNION #58

## STUDENT SCHOOL CALENDAR 1977 - 1978

S	M	T	W	T	F	S
<b>September - 18</b>						
4	x	x	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	28	30	

### October - 20

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	x	22
23	24	25	26	27	28	29
30	31					

### November - 19

		1	2	3	4	5
6	7	8	9	10	x	12
13	14	15	16	17	18	19
20	21	22	23	x	x	26
27	28	29	30			

### December - 15

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	x	x	24
25	x	x	x	x	x	31

### January - 22

1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September through January - 94 Days

S	M	T	W	T	F	S
<b>February - 15</b>						
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	x	x	x	x	x	25
26	27	28				

### March - 23

			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

### April - 15

						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	x	x	x	x	x	29
30						

### May - 21

	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	x	x	31			

### June - 12

				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	

February through June - 86 Days

### DAYS OUT

Sept. 7 First day of school  
 Oct. 21 Teachers' Convention  
 Nov. 11 Veterans' Day  
 Nov. 24 & 25 Thanksgiving Recess

Dec. 22 - Jan. 1 Christmas Vacation  
 Feb. 20 - Feb. 24 Winter Vacation  
 Apr. 24 - Apr. 28 Spring Vacation  
 May 29 & 30 Memorial Day Recess  
 June 16 Last Day of School

Total - 180 Days Attendance for Instructional Purposes



# VITAL STATISTICS

## BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

Date of Birth 1976	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
June 5	Fletcher Kellog Wyman	M	Allen Bradford Wyman	Susan Huiskamp	New York	Wisconsin
June 6	Sara Jane Carey	F	Steven Charles Carey	Joanne Hazel Hodge	N. H.	N. H.
June 27	Justin Robert Rolfe	M	Robert Justin Rolfe	Paula Jean Brady	N. H.	N. H.
July 1	Amanda Lynn Dupuis	F	Randall Maurice Dupuis	Carol Lynn Parks	N. H.	N. H.
Sept. 6	Sara Joy Cookson	F	Wesley Charles Cookson	Joy Vivian Stearns	N. H.	Vermont
Oct. 2	Stacy Lee Benway	F	Frederick Mitchell Benway	Laurie Anne Boudle	Conn.	
Oct. 14	Jason Bartholomew Goulette	M	Richard Arthur Goulette	Patti Joan Benway	N. H.	N. H.
Oct. 20	Corey Lee Mason	M	Harley Everett Mason	Deborah Pearl McLain	N. H.	N. H.
Nov. 16	Shelly Marie DeBlois	F	Richard Joseph DeBlois	Margaret Vivian Hand	Canada	N. H.

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

DORIS STEARNS, Town Clerk

# MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

Date and Place of Marriage	Name & Surname of Groom and Bride	Residence of Each at Time of Marr.	Date of Birth of Each	Place of Birth of Each	Name & Birthplace of Groom's Parents	Name & Birthplace of Bride's Parents	Name, Residence and Official Station of persons by Whom Married
January 28, 1976 Stark, N. H.	Lee Scott Thompson Ruby Ann Mercure	Stark, N. H. Stark, N. H.	Feb. 25, 1947 May 17, 1941	N.H. N.H.	Robert A. Thompson, N. H. Phoebe Littlefield, N. H.	Howard L. Ball, Vt. Avis L. Huntoon	Rev. Herbert E. Cummings Groveton, N. H.
March 27, 1976 Groveton, N. H.	Henry Stewart Tweedie Thelma Noyes Cloutier	Groveton, N.H. Stark, N. H.	June 20, 1916 June 14, 1915	N.Y. Vt.	John Tweedie, Scotland Elspeth Whitlock, Mississippi	Lynn Noyes, N. H. Laura Higgins, N. H.	Rev. Robert S. Simard Groveton, N. H.
June 19, 1976 Berlin, N. H.	Frederick Mitchell Benway Laurie Anne Boudle	Stark, N. H. Stark, N. H.	June 15, 1958 May 19, 1961	N.H. Conn.	Frederick J. Benway, N. H. Juanita Peers, Maine	Irving H. Boudle, N.H. Veronica M. Parks, N. H. Berlin, N. H.	The Rev. John D. Merkel Paul F. Donovan, J. Of P. Lancaster, N.H.
July 25, 1976 Lancaster, N. H.	Gerald S. Seminatore Dianne Carol Nelson	Stark, N.H. Eaton, N.H.	Aug. 10, 1935 June 12, 1945	Mass. N.H.	Gerald Seminatore, Italy Christina Surette, Unknown	Ernest G. Nelson, N.H. Olga Nason, N.H.	Rev. William P. Gallagher Brighton, Vt.
August 21, 1976 Brighton, Vt.	Robert Joseph Donovan Sheila Ann Pond	Stark, N.H. Brighton, Vt.	Nov. 28, 1956 Aug. 2, 1958	N. H. Vt.	Joseph Donovan, Vermont Margaret Hagon, Vermont	Victor C. Pond, Vt. Helen Beck, Vt.	Rev. Joseph A. Cote Carmen Martin, Canada Berlin, N. H.
Nov. 13, 1976 Berlin, N. H.	Harold Dean Hopps Flavie Louise Ancitil	Percy, N.H. Berlin, N.H.	June 15, 1957 Dec. 28, 1955	N.H. N.H.	Elias Hopps, N. H. Beatrice Hill, N.H.	Flavien Ancitil, Canada Carmen Martin, Canada Berlin, N. H.	Harold A. Stephen, J. of P. Bethlehem, N.H.
December 4, 1976 Bethlehem, N.H.	Anthony Joseph Haney Mary Ann Bolvin	Groveton, N.H. Stark, N. H.	Aug. 15, 1955 May 16, 1955	N.H. N. H.	Alfred Haney, Kentucky Jacqueline Grondin, N.H.	Albert Bolvin, Conn. Doris Martin, N.H.	

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

DORIS STEARNS, Town Clerk



# DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1976

Date and Place of Death	Name	Age	Place of Birth	Sex & Condition & Occupation	Name of Father	Maiden Name of Mother
July 4, 1976 Stark, N. H.	Irene D. Cote	49	Berlin, N. H.	F - W Married Housewife	Arthur King	Laura Letourneau

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





