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1982

# ANNUAL REPORTS

of the

*TOWN OF*

## MIDDLETON

## NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

# 1982

## School District



ANNUAL REPORTS  
of the  
SELECTMEN  
TOWN CLERK  
TAX COLLECTOR  
TOWN TREASURER  
TRUSTEES OF TRUST FUNDS  
and the  
SCHOOL DISTRICT  
of  
MIDDLETON  
NEW HAMPSHIRE

For the Fiscal Year Ending December 31st

**1982**



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# TOWN OFFICERS 1982

## SELECTMEN

Robert DeAngelis	Term Expires 1983
Carl Mitchell, Chairman	Term Expires 1983
Michael Fuller	Term Expires 1984

## TOWN CLERK

Charlotte Lessard

## TAX COLLECTOR

Kathie Damon

## TREASURER

Debra Chesley

## OVERSEER OF THE POOR

Carl Mitchell

## FOREST FIRE WARDEN

John Mammone

## BOOKKEEPER & SECRETARY

Ruthann Mammone

## ROAD AGENT

Ed Randall

## POLICE CHIEF

William Shortell

### Specials

Roy Snyder

John Bean

Don Fuller

Kelly Lessard

Robert Hartford

Timothy Merrill

## SUPERVISORS OF CHECKLIST

Star Snyder

Kim Dixon-Burrows

Mary Lee

## HEALTH OFFICER

William Shortell

## PLANNING BOARD COMMITTEE

Paul Bourque, Chairman

Ed Randall

Parker Richardson

Carl Mitchell, Selectman

Robert DeAngelis

## BOARD OF ADJUSTMENT

Cy Wiggins

Parker Richardson, Chairman

Frank Cancero

Alfred Poulin

## TRUSTEES OF TRUST FUNDS

Laura Perkins, Chairman

Jean Mitchell

Mary Lee

## MODERATOR

Roy Snyder

## AUDITORS

Star Snyder

Kim Dixon-Burrows

**TOWN WARRANT  
WARRANT FOR THE 1983 TOWN MEETING  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Middleton, County of Strafford in said State, qualified and registered to vote on Town affairs:

You are hereby notified to meet at the Town Hall in said Middleton on Tuesday, the eighth of March next at two o'clock in the afternoon with polls not closing before seven o'clock in the evening to act on the following subject:

- ARTICLE 1.**
- a. To choose all the necessary Town Officials for the year ensuing.
  - b. To vote on the proposed tax exemption for Expanded Elderly Exemption.
  - c. To vote on the adoption of the zoning ordinance proposed by the planning board.

You are also notified to meet at seven o'clock in the evening on the fifteenth day of March next to act upon the following subjects:

**ARTICLE 2.** To see if the Town will vote to raise and appropriate Twenty Five Thousand, Two Hundred Dollars (\$25,200.00) for General Government expenses as follows:

a. Town Officers' Salaries	\$ 7,700.00
b. Town Officers Expenses	5,600.00
c. Election & Registration Expenses	1,200.00
d. Town Hall Expenses	6,500.00
e. Printing Town Reports	1,200.00
f. Secretary Salary	<u>3,000.00</u>
	\$ 25,200.00

**ARTICLE 3.** To see if the Town will vote to raise and appropriate Forty Two Thousand, Two Hundred Thirty Dollars (\$42,230.00) for the Protection of Persons and Property as follows:

a. Police Department	\$ 19,530.00
b. Fire Department	4,500.00
c. Insurance	12,900.00
d. Street Lighting	2,800.00
e. Dog Control	500.00
f. Legal Expenses	<u>2,000.00</u>
	\$ 42,230.00



ARTICLE 4. To see if the Town will vote to raise and appropriate Two Thousand Dollars (\$2,000.00) for the repair work done on the police cruiser.

ARTICLE 5. To see if the Town will vote to raise and appropriate Fifty Three Thousand, Two Hundred Eighty Four Dollars and Six Cents (\$53,284.06) for Highways and Bridges as follows:

a. Town Maintenance – Summer	\$ 10,000.00
b. Town Maintenance – Winter	12,000.00
c. General Expenses of Highway	26,550.94
(Note: 6550.94 of the 26,550.94 is Highway Subsidy from the State)	
d. Additional Highway Subsidy	4,223.76
e. TRA	<u>509.36</u>
	\$ 53,284.06

ARTICLE 6. To see if the Town will vote to raise and appropriate Twenty Eight Thousand, Two Hundred Two Dollars and Ten Cents for Health, Welfare and Sanitary Services as follows:

a. Waste Disposal	\$ 15,000.00
b. Visiting Nurse Program	2,464.50
c. Farmington Ambulance Service	237.60
d. Welfare, Aged and Poor	3,000.00
e. Welfare, Child Placement	<u>7,500.00</u>
	\$ 28,202.10

ARTICLE 7. To see if the Town will vote to authorize the Selectmen, under authority of R.S.A. 80:42 to sell and transfer the tax lien and/or the title to real estate acquired by the Town at a tax collector's sale for nonpayment of taxes, in default of redemption for such tax sale within the time limited by law, by deed or otherwise upon such terms as the Town Meeting shall deem to be in the best interest of the Town.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Six Hundred Dollars (\$10,600.00) for the purpose of defraying the cost of revaluation, and authorize the withdrawal of the Ten Thousand, Six Hundred Dollars (\$10,600.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) to cover the expenses of the Planning Board.

**ARTICLE 10.** To see if the town will raise and appropriate Five Hundred, Forty Dollars and Sixty Cents (\$540.60) for the purpose of joining the Strafford County Regional Planning Commission.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) for the purpose of providing local cash match to support various social service programs administered by Strafford County Community Action Committee, Inc.

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixty Five Dollars (\$265.00) to pay taxes on the gravel pit in New Durham.

**ARTICLE 13.** To see if the Town will authorize the Selectmen to hire on notes of the town a sum of money necessary to pay current expenses in anticipation of taxes and appropriate the sum of Twenty Six Thousand Dollars (\$26,000.00) for interest charges.

**ARTICLE 14.** To see if the town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500.00) for the purpose of updating the property cards by Patten Appraisal and updating the tax maps, and authorize the withdrawal of the Fifteen Hundred Dollars (\$1,500.00) for this purpose from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

**ARTICLE 15.** To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source, which becomes available during the fiscal year.

**ARTICLE 16.** To see if the Town will vote to raise and appropriate the sum of Eight Thousand, Three Hundred Eighty Three Dollars and Fifty One Cents (\$8,383.51) to cover the cost of the audit done by the Department of Revenue Administration, State of New Hampshire.

**ARTICLE 17.** To see if the town will vote to indemnify the town officials.

**ARTICLE 18.** To see if the town will vote to appropriate a sum of money sufficient to alleviate the hazardous and blind curve in the Ridge Road opposite property formerly known as the "Jeness" farm.  
(By Petition)



ARTICLE 19. To see if the town will authorize the abolishment of the Capital Reserve Fund established at the 1981 Town Meeting for the purchase of a Fire Truck. Such funds to be deposited into the General Fund of the town.

ARTICLE 20. To see if the Town will vote to accept gifts and donations towards the payment of Principal and Interest on the Long Term Notes for the Fire Truck.

ARTICLE 21. To authorize the Selectmen to apply the funds received from the cancelled Capital Reserve Fund in the amount of approximately Twenty Nine Thousand, Two Hundred Fifty Dollars (\$29,250.00) along with the donation of Two Thousand Dollars (\$2,000.00) from the Fire Department Benevolent Fund and other gifts approximating Five Thousand Dollars (\$5,000.00) toward the 1983 principal and interest payment.

ARTICLE 22. To see if the town will appropriate Two Hundred Fifty Dollars (\$250.00) to pay for a building development and land use recommendation study to be done by the University of New Hampshire. (By Petition)

ARTICLE 23. To see if the town will vote to raise and appropriate the sum of Two Thousand, Three Hundred Fifty Three Dollars and Ninety Six Cents (\$2353.96) for the purpose of improving the town office and purchasing office equipment, and authorize the withdrawal of the Two Thousand, Three Hundred Fifty Three Dollars and Ninety Six Cents (\$2353.96) for this purpose from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

ARTICLE 24. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing a truck for the Highway Department and authorize the Selectmen to withdraw the sum of Four Thousand Dollars (\$4,000.00) from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

ARTICLE 25. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of purchasing a vehicle for the Police Department and authorize the Selectmen to withdraw the sum of Three Thousand Dollars (\$3,000.00) from the Revenue Sharing Fund established under the provisions of the State of New Hampshire and Local Assistance Act of 1972.

**ARTICLE 26.** To authorize the Selectmen to negotiate a contract for Cable Television for the Town of Middleton.

**ARTICLE 27.** To see if the Town will vote to go on record in support of immediate actions by the federal government to control and reduce acid rain which is harmful to the environment and economy of the Town of Middleton and to the health and welfare of the people of Middleton.

**ARTICLE 28.** To transact any other business that may legally come before this meeting.

Given under our hands and seal this fifteenth day of March in the year of our Lord 1983.

**CARL J. MITCHELL, Chairman**  
**MICHAEL A. FULLER, Selectman**  
**ROBERT J. DE ANGELIS, Selectman**

**A true copy of Warrant – Attest:**

**CARL J. MITCHELL, Chairman**  
**MICHAEL A. FULLER, Selectman**  
**ROBERT J. DE ANGELIS, Selectman**

COMPARATIVE STATEMENT

	Appropriations	Receipts	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 7,500.00		\$ 7,500.00	\$ 7,500.00		
Town Officers' Expenses	4,800.00	\$ 113.90	4,913.90	5,200.05		\$ 286.15
Election & Registration	750.00		750.00	1,417.16		667.16
Town Hall Expenses	2,200.00	1,260.00	3,460.00	6,064.43	815.23	2,604.43
Police Department	33,600.00	3,044.63	36,644.63	35,829.40		
Fire Department	5,000.00		5,000.00	4,853.47	146.53	
Winter Maintenance	12,000.00	6,789.00	18,789.00	16,009.55	2,779.45	
Summer Maintenance	15,000.00		15,000.00	18,801.77		3,801.77
Insurance	13,000.00		13,000.00	13,635.69		635.69
Highway General Expenses	24,177.22		24,177.22	24,697.42		520.20
Street Lights	2,800.00		2,800.00	2,799.10	.90	
Welfare	7,500.00		7,500.00	4,861.46	2,638.54	
Damage & Legal Expenses	1,500.00		1,500.00	1,999.00		499.00
Interest	16,000.00		16,000.00	21,423.56		5,423.56
Planning Board	300.00		300.00	221.54	78.46	
Wakefield Dump	9,000.00		9,000.00	13,320.00		4,320.00
Additional Subsidy	4,552.37	1,300.00	5,852.37	6,182.50		330.15
Revaluation	15,000.00		15,000.00	17,593.50		2,593.50
Highway Equipment	6,500.00		6,500.00	6,250.00	250.00	
Town Hall Improvements	3,500.00		3,500.00	2,967.76	534.31	
Tar	10,000.00		10,000.00	7,160.34	2,839.66	
<b>TOTALS</b>	<b>\$194,079.59</b>	<b>\$12,507.53</b>	<b>\$206,587.12</b>	<b>\$218,787.70</b>	<b>\$10,083.08</b>	<b>\$21,681.61</b>
						-
						<b>\$11,598.53</b>

Overdraft



# TOWN BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1983 to December 31, 1983.  
 Compared with Estimates and Actual Revenue, Appropriations and Expenditures of the Previous Year.  
 January 1, 1982 to December 31, 1982

## SOURCE OF REVENUE

### From Taxes:

Resident Taxes  
 National Bank Stock Taxes  
 Yield Taxes  
 Interest and Penalties on Taxes  
 Inventory Penalties  
 Resident Tax Penalty  
 Boat Tax

### From Intergovernmental Revenues:

Meals and Rooms Tax  
 Interest and Dividends Tax  
 Savings Bank Tax  
 Highway Subsidy

	Estimated Revenue Previous Fiscal Year <u>1982 - 83</u>	Actual Revenue Previous Fiscal Year <u>1982 - 83</u>	Estimated Revenue Ensuing Fiscal Year <u>1983 - 84</u>
	\$ 5,170.00	\$ 4,580.00	4,600.00
	64.00	64.00	64.00
	500.00	1,543.22	1,500.00
	2,600.00	5,329.11	3,000.00
		20.00	
	100.00	102.00	100.00
	100.00	99.80	100.00
	6,607.00	6,607.36	6,000.00
	1,994.00	1,994.06	1,900.00
	1,860.00	1,859.93	1,800.00
	4,150.00	4,413.41	6,550.94

Additional Highway Subsidy	4,873.00	4,616.71	4,223.76
Motor Vehicle Fees	1,800.00		
From Licenses and Permits:			
Motor Vehicle Permit Fees		19,438.50	19,500.00
Dog Licenses	30.00	865.00	850.00
Business Licenses, Permits and Filing Fees		265.00	250.00
Snowmobile Registrations		36.00	50.00
From Charges for Services:			
Income From Departments	7,230.00	8,558.67	450.00
Rent of Town Property	200.00	1,260.00	1,200.00
Income from Trusts	4,000.00	9,069.40	2,500.00
From Miscellaneous Revenues:			
Interest on Deposits	2,600.00	2,222.10	2,000.00
Sale of Town Property		437.00	100.00
Current Use		6.00	6.00
From Other Financing Sources:			
Withdrawal from Capital Reserve	6,500.00		
Revenue Sharing Fund	15,000.00	15,000.00	
TOTAL REVENUES AND CREDITS	\$65,378.00	\$107,867.37	\$21,453.96
			\$78,198.66

	Actual	Appropriations	Appropriations
	Expenditures	Previous	Ensuing Fiscal
	Fiscal Year	Fiscal Year	Year 1983
			1983 - 84
General Government:			
Town Officers' Salary	\$ 7,500.00	\$ 7,500.00	\$ 7,700.00
Town Officers' Expenses	4,800.00	5,200.05	5,600.00

#### PURPOSES OF APPROPRIATIONS

##### General Government:

Town Officers' Salary

Town Officers' Expenses

Election and Registration Expenses	\$ 750.00	\$ 1,417.16	\$ 1,200.00
General Government Buildings	2,200.00	6,064.43	6,500.00
Planning and Zoning	300.00	221.54	300.00
Legal Expenses	1,500.00	1,999.00	2,000.00
Print Town Reports	748.00	748.00	1,200.00
Clerk's Salary	3,000.00	3,000.00	3,000.00
Town Hall Improvements	3,500.00	2,965.60	
Public Safety:			
Police Department	33,600.00	35,829.40	19,530.00
Fire Department	5,000.00	4,853.47	4,500.00
Highways, Streets and Bridges:			
Town Maintenance - Winter & Summer	27,000.00	34,811.32	22,000.00
General Highway Department Expenses	24,178.00	24,697.42	26,550.94
Town Road Aid	511.83	511.83	509.36
Additional Highway Subsidy	4,552.00	6,182.50	4,223.76
Street Lights	2,800.00	2,799.10	2,800.00
Tar	10,000.00	7,160.34	
Tax on Pit	250.00	235.95	265.00
Sanitation:			
Solid Waste Disposal	9,000.00	13,320.00	15,000.00
Health:			
Health Department - Visiting Nurse	2,202.00	2,202.00	2,464.50
Hospitals and Ambulances	237.60	237.60	237.60
Animal Control			500.00
Welfare:			
Old Age Assistance and Poor	2,500.00	1,510.05	3,000.00
Child Placement	5,000.00	3,351.41	7,500.00



Debt Service:			
Interest Expense - Tax Anticipation Notes	\$ 16,000.00	\$ 21,423.56	\$ 26,000.00
Capital Outlay:			
Revenue Sharing - Revaluation	15,000.00	15,000.00	10,600.00
Revenue Sharing - Updates - Map & Revaluation			1,500.00
Revenue Sharing - Town Office Improvements and Equipment			2,353.96
Operating Transfers Out:			
Payments to Capital Reserve Funds	6,500.00	6,250.00	7,000.00
Miscellaneous:			
Audit			8,383.51
Land Use Study			250.00
Insurance	13,000.00	13,635.69	12,900.00
Strafford Regional Planning	497.08	497.08	540.60
Master Plan Completion	1,000.00	1,000.00	
Community Action	<u>500.00</u>	<u>500.00</u>	<u>500.00</u>
TOTAL APPROPRIATIONS	\$203,626.51	\$225,124.45	\$206,609.23

Less: Amount of Estimated Revenues, Exclusive of Taxes \$ 68,834.66  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$137,774.57

APPROPRIATIONS FOR YEAR 1982

Town Officers' Salary	\$ 7,500.00
Town Officers' Expenses	4,800.00
Election and Registration Expenses	750.00
Town Hall Expenses	2,200.00
Planning Board Expenses	300.00
Legal Expenses	1,500.00
Foster Press - Town Report	748.00
Clerk's Salary	3,000.00
Town Hall Improvements	3,500.00
Police Department	33,000.00
Fire Department	5,000.00
Town Maintenance - Summer	15,000.00
Town Maintenance - Winter	12,000.00
General Expenses Highway	24,177.22
TRA	511.83
Additional Highway	4,552.00
Street Lighting	2,800.00
Tar	10,000.00
Wakefield Town Dump	9,000.00
Visiting Nurse	2,202.00
Ambulance	237.60
Town Poor	2,500.00
Child Placement	5,000.00
Interest	16,000.00
Revaluation from Revenue Sharing	15,000.00
Highway Equipment	6,500.00
Insurance	13,000.00
Strafford Regional Planning	497.00
Master Plan	1,000.00
Community Action	500.00
TOTAL	<u>\$202,775.22</u>
LESS ESTIMATED REVENUES AND CREDITS	
Resident Taxes	\$ 4,000.00
National Bank Stock Taxes	64.00
Yield Taxes	500.00
Interest & Penalties on Taxes	2,600.00
Resident Tax Penalty	80.00
Boat Tax	100.00
Meals and Rooms Tax	3,000.00
Interest and Dividends Tax	5,800.00
Savings Bank Tax	955.00
Highway Subsidy	4,177.22
Town Road Aid	3,412.19

Additional Highway Subsidy	\$ 4,552.37
Motor Vehicle Permit Fees	16,500.00
Dog Licenses	730.00
Business Licenses, Permits and Filing Fees	200.00
Income From Departments	6,000.00
Rent of Town Property	500.00
Income from Trusts	4,000.00
Interest on Deposits	2,600.00
Revenue Sharing Funds	<u>12,000.00</u>
	\$ 71,770.78
Net Town Appropriation	\$202,775.22
Net School Appropriation	332,395.27
County Tax Assessment	<u>50,549.00</u>
TOTAL OF TOWN, SCHOOL AND COUNTY	\$585,719.49
Deduct: Total Business Profits Tax	<u>16,067.91</u>
	\$569,651.58
Add: War Service Credits	<u>4,500.00</u>
	\$574,151.58

#### SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 10,500.00
Town Officers' Expenses	5,200.05
Election and Registration	1,417.16
Tar - Article #8	7,160.34
Town Hall Expenses	6,064.43
Town Hall Improvements - Article #14	2,965.60
Police	35,829.40
Wakefield Dump	13,320.00
Fire Department	4,853.47
Community Action	500.00
Insurance	13,635.69
Town Reports	748.00
Ambulance	237.60
Strafford Regional Planning	497.08
Tax Maps	624.87
Highway Equipment - Article #12	6,250.00
Town Maintenance - Summer	22,229.77
Town Maintenance - Winter	16,009.55
Town Road Aid	511.83
Street Lighting	2,799.10
General Expense - Highway	27,451.92
Town Poor	7,063.46
Legal Expenses	1,999.00
Taxes Bought by Town	64,925.34
Discounts, Refunds, Redemptions	2,319.99



Revaluation	\$ 17,593.50
Interest	21,423.56
IRS	28.01
Planning Board	221.54
Regional Planning	1,000.00
Tax on Pit - Town of New Durham	235.95
Notes	237,000.00
County	50,549.00
Village District	1,467.75
School District	<u>332,395.27</u>
TOTAL	\$911,262.03

#### SUMMARY OF RECEIPTS

Property Tax - 1981	\$234,527.76
Resident Tax - 1981	860.00
Resident Tax Penalty - 1981	84.00
Resident Tax - 1980	10.00
Resident Tax Penalty - 1980	1.00
Property Tax - 1982	100,761.82
Resident Tax - 1982	3,710.00
Resident Tax Penalty - 1982	17.00
Yield Tax	1,543.22
Interest - 1981	5,329.11
Redemptions	12,244.68
Motor Vehicles - 1982	19,438.50
Dog Licenses - 1982	865.00
Filing Fees	5.00
Building Permits	210.00
Town Hall Rental	1,260.00
Snowmobile Registrations	36.00
Current Use	6.00
Tax Sale	64,925.34
Inventory Penalty	20.00
Boat Tax	99.80
Junk Yard Permits	50.00
Pistol Permits	68.00
Farmington National & Savings Bank Notes	150,000.00
C.D. - Notes & Interest	238,612.64
TAN Proceeds	426,898.26
State of N.H. - Highway Subsidy	4,413.41
State of N.H. - Additional Highway Subsidy	4,616.71
State of N.H. - Interest & Dividends	1,994.06
State of N.H. - Bank Tax	1,859.93

State of N.H. - Rooms & Meals Tax	\$	6,607.36
State of N.H. - Business Profits Tax		16,067.91
National Bank Stock		64.00
Reimb. - N.H. Municipal Unemployment Comp.		253.42
Reimb. - Strafford County		1,000.00
Reimb. - Phone Calls		37.88
Reimb. - N.E. Ice Racing Assoc. - Police		120.00
Reimb. - Town of New Durham - Plow & Sand		5,299.00
Reimb. - N.H. Retirement System		1.63
Reimb. - Town of New Durham - Police		2,833.23
Reimb. - Sons of Italy - Police		24.00
Reimb. - The Hilton - Clerk's Convention (overpay)		100.86
Reimb. - Town of Alton - Police		41.40
Reimb. - Signal Auto		46.94
Reimb. - Q.T. Services - Town Officers' Expenses		13.04
Sale of Snowmobile		285.00
Sale of Dodge Truck		152.00
Sale of Tires - Police		50.00
State of N.H. - Motor Vehicle Permits		1,799.93
Tibbetts Lumber - Security Deposit		750.00
Transfer Savings Account		500.93
Transfer Revenue Sharing		15,000.00
Police Reports		<u>110.00</u>
TOTAL RECEIPTS	\$	<u>1,325,625.77</u>

## TREASURER'S REPORT

Property Tax - 1981	\$ 234,527.76
Resident Tax - 1981	860.00
Resident Tax Penalty - 1981	84.00
Resident Tax - 1980	10.00
Resident Tax Penalty - 1980	1.00
Property Tax - 1982	100,761.82
Resident Tax - 1982	3,710.00
Resident Tax Penalty - 1982	17.00
Yield Tax	1,543.22
Interest - 1981	5,329.11
Redemptions	12,244.68
Motor Vehicles - 1982	19,438.50
Dog Licenses - 1982	865.00
Filing Fees	5.00
Building Permits	210.00
Rent of Town Hall	1,260.00
Snowmobile Registrations	36.00
Current Use	6.00
Tax Sale	64,925.34
Inventory Penalty	20.00
Boat Tax	99.80
Junk Yard Permits	50.00
Pistol Permits	68.00
Farmington National & Savings Bank Notes	150,000.00
C.D. Notes & Interest	238,612.64
TAN Proceeds	426,898.26
State of N.H. - Highway Subsidy	4,413.41
State of N.H. - Additional Highway Subsidy	4,616.71
State of N.H. - Interest & Dividends	1,994.06
State of N.H. - Bank Tax	1,859.93
State of N.H. - Rooms and Meals Tax	6,607.36
State of N.H. - Business Profits Tax	16,067.91
National Bank Stock	64.00
Reimb. - N.H. Municipal Unemployment Comp.	253.42
Reimb. - Strafford County	1,000.00
Reimb. - Phone Calls	37.88
Reimb. - N.E. Ice Racing Assoc. - Police	120.00
Reimb. - Town of New Durham - Plow & Sand	5,299.00
Reimb. - N.H. Retirement System	1.63
Reimb. - Town of New Durham - Police	2,833.23
Reimb. - Sons of Italy - Police	24.00
Reimb. - The Hilton - Clerk's Convention (overpay.)	100.86
Reimb. - Town of Alton - Police	41.40



Reimb. - Signal Auto	\$	46.94
Reimb. - Q. T. Services		13.04
Sale of Snow Machine		285.00
Sale of Dodge Truck		152.00
Sale of Tires - Police		50.00
State of N.H. - Motor Vehicle Permits		1,799.93
Tibbetts Lumber - Security Deposit		750.00
Transfer Savings Account		500.93
Transfer Revenue Sharing		15,000.00
Police Reports		110.00
TOTAL RECEIPTS		<u>\$1,325,625.77</u>
Cash on Hand 12/31/81	+	178,161.36
Safe Deposit Box Rent	-	10.00
Less Checks ISF	-	29.63
Expenditures - 1982	-	<u>\$1,423,197.79</u>
Cash on Hand 12/31/82	\$	80,549.71

#### DETAILED STATEMENT OF PAYMENTS

##### TOWN OFFICERS' SALARIES

Carl Mitchell	\$	1,000.00
Michael Fuller		925.00
Robert DeAngelis		725.00
Thomas Cariker		200.00
Ruthann Mammone		3,000.00
Kathie Damon		1,000.00
Suzanne Cariker		1,000.00
Charlotte Lessard		2,000.00
Debra Chesley		650.00
TOTAL		<u>\$10,500.00</u>

##### TOWN OFFICERS' EXPENSES

Foster Press	\$	82.50
N.H. Law Directory		19.00
Wheeler & Clark		22.74
N.E. Telephone		870.79
Treasurer, State of N.H.		67.96
Union, Postmaster		1,520.00
Brown & Saltmarsh		312.65
Suzanne Cariker, Expenses		47.00
Foster's Daily Democrat		58.74
Meader's Office Supplies		111.10
Copyrite		85.90
Kathy Randall		57.10

Milton Gardens	\$ 20.00
Laura Carey	183.88
N.H. Tax Collectors Association	15.00
Star Snyder - Auditor	76.00
Kim Dixon - Burrows - Auditor	50.00
Carl Mitchell	58.00
A. E. Martell Co.	264.12
N.H. Business Review	9.00
Self Instruction Coordinator	95.00
Smith Office Supply	146.50
Sears	69.27
Farmington Ambulance - Donation	50.00
Tuttles Florist	15.00
Edward Quimby	45.50
Ruthann Mammone, Reimbursed for Postage	27.13
White Mtn. Enterprises, Reimb. for Phone Calls	10.00
Int. Inst. Municipal Clerks - Dues	21.00
Real Data Corp.	15.00
The Hilton - Town Clerk's Convention	201.72
Red Jacket Mtn. View - Tax Collector Convention	174.00
Debra Chesley	48.00
Fifield Printing	33.50
Charlotte Lessard - Reimbursement	37.00
IRS	25.26
Branham Publishing Co.	28.45
Kathie Damon	30.20
John Mammone - Auditor	50.00
Mary Lee - Auditor	50.00
So. Maine Regional Planning - Lamp	19.95
N.H. City & Town Clerks' - Dues	12.00
Wilson's Printers	29.09
N.H. Municipal Association	<u>35.00</u>
TOTAL	\$5,200.05

#### ELECTION & REGISTRATION

Helen Butler	\$ 106.00
Charlotte Lessard	60.00
Priscilla Kimball	124.00
Jeanne Mitchell	60.00
Roy Snyder	180.00
Mary Lee	230.00
Star Snyder	296.24
Kim Dixon - Burrows	208.99
N.H. Municipal Assoc. - Workshop	10.00

Thomas Printing	\$ 29.63
Suzanne Cariker	40.00
Foster Press	<u>72.30</u>
TOTAL	\$1,417.16

#### FIRE DEPARTMENT

Treat Hardware	\$ 84.77
DiPrizio's Garage	371.38
Public Service	305.32
Middleton Volunteer Fire Department	490.43
Gorham Fire Equipment	598.95
Upper Valley Fire Equipment	74.70
Strafford Communications	1,442.00
Robbins Auto Parts	197.19
John Mammone, Reimbursement	29.24
Perley Lee, Reimbursement	20.68
Milton Rich, Reimbursement	20.68
Laconia Fire Equipment	134.79
N. E. Telephone	124.67
Sanel Auto Parts	21.80
Industrial Products	231.60
Seacoast Fire Equipment	17.00
Treasurer, State of N.H.	45.28
Davenhall	50.00
Charles DiPrizio & Sons	74.57
Jeanne Mitchell	10.00
Charlotte Lessard	30.00
Milton Rich	20.00
Helen Butler	20.00
Priscilla Kimball	20.00
Al Poulin, Reimbursement	45.67
Foster's Daily Democrat	36.75
Clerk, Strafford County Superior Court	30.00
Nute, Nute & Krasner	210.00
R. Watson, Jr.	10.00
Kim Dixon - Burrows	22.00
Star Snyder	22.00
Mary Lee	22.00
Roy Snyder	<u>20.00</u>
TOTAL	\$4,853.47

#### POLICE DEPARTMENT

William Shortell - Salary	\$7,646.89
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Robert Hartford - Wages	\$ 4,472.80
Donald Fuller - Wages	4,148.40
Roy Snyder - Wages	492.70
Timothy Merrill - Wages	1,299.00
John Bean - Wages	1,463.40
Donald Gray - Wages	347.50
David Wheeler - Wages	54.00
Lyford Dore - Wages	96.00
Kelley Lessard - Wages	24.00
Lawrence Dalrymple - Dog Officer	616.30
Margaret Shortell - Police Matron	54.00
June Brown - Police Matron	10.00
Kathy Randall - Secretary	36.00
N.H. Retirement System	3,512.84
National Rifle Assoc. - Dues	15.00
Rochester Lincoln Mercury - Cruiser	1,615.00
Kinville Corp.	238.85
Ben's Uniforms	673.64
N. E. Telephone	613.28
I. R. S.	57.00
Agway Petroleum	571.13
Meader's Office Supplies	51.04
Richard Ross - Radios	399.00
Farmington National & Savings Bank - Withholding	2,683.70
Gray's Garage	477.68
The 4x4 Barn - Supplies	67.88
Millies Guns	66.55
Abitronics	40.00
State of New Hampshire	71.50
Roy Snyder - Expenses	23.55
Timberland Co.	32.00
National Assoc. Chief of Police	395.00
William Shortell - Reimbursed for Phone Calls	34.51
Industrial Products	2,830.90
Stu's Auto Service	17.50
Libby's Garage	12.50
Cameron's Garden Center - Keys Made	8.25
Rochester Auto - Truck Radiator	32.20
Palmer True Value Hardware	29.99
Donald Fuller, Reimbursed for Batteries	5.94
Sargent - Sowell Co.	26.79
Robert Hartford - Reimbursed for Cruiser Battery	54.19
Sears	<u>411.00</u>
TOTAL	\$35,829.40

PLANNING BOARD

Foster's Daily Democrat	\$	90.83
Laura Carey		43.71
Carl Mitchell, Expenses		14.00
Robert DeAngelis, Expenses		28.00
Lakes Region Planning Commission		45.00
TOTAL	\$	<u>221.54</u>

ADDITIONAL HIGHWAY SUBSIDY

Ed Randall - Equipment	\$	2,550.00
Ed Randall - Time		108.00
Roger Lessard - Time		90.00
Maynard Ellingwood - Time		80.00
Paul Bourque - Truck & Driver		600.00
Susan R. Goldenberg		<u>2,754.50</u>
TOTAL	\$	<u>6,182.50</u>

TOWN HALL & OTHER BUILDINGS

Charles DiPrizio & Sons	\$	644.11
Leighton's Rubbish		30.00
Cardinal & Glidden		2,882.29
Public Service		1,476.77
John Mammone - Sink Repair		10.00
Ed Badger - Plumbing		908.00
Les Stevens - Plumbing		55.00
Roy Snyder - install Heater		100.00
Suburban Propane		67.66
Reimburse Cleaning Deposit		175.00
Middleton Old Home Assoc.		<u>250.00</u>
TOTAL	\$	<u>6,598.83</u>

INSURANCE

Liberty Insurance	\$11,344.38
N.H. Municipal Unemployment	285.73
Aetna - William Shortell	1,609.84
Pennell - Bergeron	250.00
N.H. Unemployment Comp. Fund	<u>145.74</u>
TOTAL	\$13,635.69

TOWN MAINTENANCE

	SUMMER	WINTER
Ed Randall - Time	\$2,107.10	\$3,943.70

Ed Randall - Equipment	\$ 8,737.50	\$ 5,305.00
Roger Lessard	2,705.30	2,878.20
Lawrence Dalrymple	751.80	1,236.00
Curtis Dalrymple		640.10
Phil Hunter		56.50
Leland Ellingwood	1,457.70	31.50
John Mammone		119.25
Maynard Ellingwood	148.60	244.40
Kelly Lessard	1,023.30	314.30
Paul Bourque		25.00
Mike Small	124.17	
I. R. S.		57.00
Farmington National & Savings		
Bank - Withholding	1,006.30	898.60
Town of New Durham		250.00
N.H. Explosives	740.00	
Don Fuller		10.00
TOTAL	\$18,801.77	\$16,009.55

#### GENERAL EXPENSES

Industrial Products		\$ 6,270.86
Telephone		305.41
Sanel Auto Parts		704.01
R. C. Hazelton		2,280.11
Granite State Minerals		5,775.54
DiPrizio's Garage		4,020.75
Tilcon - Maine, Inc.		781.20
Paul Bourque		160.00
Charles DiPrizio & Sons		349.48
E.W. Sleeper		1,200.00
Signal Auto Supply		93.88
Central Tire Co.		583.72
Coastal Materials		601.84
Barrett Equipment		52.65
Kathy Randall		32.30
D.J. Salyer		229.50
Penn Culvert Co.		897.63
Ajax Service Center		53.75
Kinville Corp.		20.00
Memphis Equipment		112.51
Meader's Office Supply		3.00
Strafford Communications		155.95
Public Service		13.33
TOTAL		\$24,697.42



MISCELLANEOUS

Town of Wakefield - Dump	\$ 13,320.00
Tar - Article #8	7,160.34
Town Hall Improvement - Article #14	2,965.60
Community Action Program	500.00
Foster Press	748.00
Farmington Ambulance	237.60
Strafford Regional Planning	497.08
Article #12 - Highway	6,250.00
TRA - Treasurer, State of N.H.	511.83
Street Lighting	2,799.10
Town Poor & Child Placement	7,063.46
Damages & Legal Fees	1,999.00
Taxes Bought by Town	64,925.34
Discounts, Abatements, Refunds	2,319.99
Interest	21,423.56
Master Plan	1,000.00
County	50,549.00
School District	332,395.27
Rural District Health	2,202.00
Tax on Pit	235.95
TOTAL	<u>\$519,103.12</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$ 75,000.00
Furniture and Equipment	7,000.00
Police Department, Equipment	10,000.00
Fire Department, Building	36,500.00
Fire Department, Equipment	72,500.00
Highway Department, Equipment	79,000.00
Materials and Supplies	3,000.00
Commons	5,000.00
Deeds Owned by Town at Market Value	<u>155,549.00</u>
TOTAL	<u>\$443,549.00</u>

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1982

DR

	1981	1980	1979	Prior Years
Balance of Unredeemed Taxes - Beginning of Fiscal Year	\$56,897.99	\$13,353.65	\$5,095.43	\$3,014.18
<b>TOTAL DEBITS</b>	<u>\$56,897.99</u>	<u>\$13,353.65</u>	<u>\$5,095.43</u>	<u>\$3,014.18</u>

CR

Remittances to Treasurer During Year	
Redemptions	\$14,948.58
Interests and Costs After Sale	507.14
Abatements Made During Year	1,277.76
Unredeemed Taxes - End of Fiscal Year	40,164.51
<b>TOTAL CREDITS</b>	<u>\$56,897.99</u>

	1980	1979	Prior Years
	\$13,353.65	\$5,095.43	\$3,014.18
	<u>\$13,353.65</u>	<u>\$5,095.43</u>	<u>\$3,014.18</u>

1977 UNREDEEMED TAXES

Companion & Gomber	\$ 62.92
Depaola, Louise	117.59
Lerario, Carl	117.59
McPherson, Norman	<u>458.70</u>
	\$ 756.80

1978 UNREDEEMED TAXES

Companion & Gomber	\$ 66.60
Elman, Steve & Bonnie	66.60
Edgerly, T. & S.	30.70
Light, Warren & Yvette	66.60
Madden, Jack	3.15
Mimmo, Dante & Josephine	16.06
Strine, Harry	<u>124.56</u>
	\$ 374.27

1979 UNREDEEMED TAXES

Brower, Peter	\$ 1,036.19
Brower, Peter	301.78
Brower, Peter	301.78
Brower, Peter	587.87
Brower, Peter	301.78
Brower, Peter	245.29
Brower, Peter	301.78
Brower, Peter	132.30
Brower, Peter	75.81
Brower, Peter	75.81
Burrows, Richard	3.15
Callanan, Paul	291.16
Companion & Gomber	75.81
Depietro, F.	121.69
Elman, Steve & Bonnie	75.81
Guilliford, Calvin	283.11
Light, Warren & Yvette	65.19
Madden, Jack	75.81
Smith, A. & Judith	73.26
Stevens, Leslie	380.11
Whalen, Barry	<u>65.19</u>
	\$ 4,870.68

1980 UNREDEEMED TAXES

Amoruso, Dominic & Renee	\$ 70.73
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03



Amoruso, Dominic & Renee	\$ 67.03
Amoruso, Dominic & Renee	67.03
Amoruso, Dominic & Renee	67.03
Barker, George & Joan	448.80
Bennett, Gary	525.91
Benson, Barrett & Lucille	70.73
Bonvie, Steven	135.75
Brower, Peter	330.83
Brower, Peter	1,172.46
Brower, Peter	327.13
Brower, Peter	327.13
Brower, Peter	749.93
Brower, Peter	262.10
Brower, Peter	197.08
Brower, Peter	132.05
Brower, Peter	67.03
Brower, Peter	67.03
Brower, Peter	67.03
Brower, Peter	392.15
Burrows, Richard & Kim	163.62
Capone, Pelligeno & E.	91.16
Cascone, Shirley	81.16
Chamberlaine, Arlene	210.07
Companion & Gomber	81.16
Currier, Sherburn	130.18
Depietro, Francis & Felix	135.75
Duncan, Raymond	135.75
Dwyer, Caroline	167.64
Dwyer, Caroline	81.89
Elman, Steve	81.16
Farrington, Ernest & Sandra	395.85
Florida Marine Finance	78.16
Guilliford, Calvin	367.99
Hall, Russell & Ruth	14.99
Hanchette, Larry & Linda	315.43
Jones, Michael & C.	81.16
Light, Warren	81.16
Madden, Jack	81.16
Maurice, Dennis	70.73
McComiskey, Naida Bailey	507.54
Panagos, George	135.75
Puglise, Thomas	76.30
Sunrise Developers	70.73
Tetreault, Joel & Claire	367.99
Tufts, Maurice	26.14

Tufts, Maurice	\$ 42.87
Tufts, Maurice	392.15
Tufts, Orrie Jr.	377.28
Vangelder, Robert & Joni	356.69
Whalen, Barry	395.85
Whitehouse, Gladys	83.73
Whitehouse, Gladys	111.61
Whitehouse, Gladys	408.99
Unknown	70.73
Young, Don & Marianne	581.64
Sokoloff, Ed	27.20
	<u>          </u>
	\$12,692.44

1981 UNREDEEMED TAXES

Amoruso, Dominic & Renee	\$ 114.92
Amoruso, Dominic & Renee	99.34
Amoruso, Dominic & Renee	99.34
Amoruso, Dominic & Renee	99.34
Amoruso, Dominic & Renee	99.34
Amoruso, Dominic & Renee	99.34
Amoruso, Dominic & Renee	99.34
Amoruso, Dominic & Renee	99.34
Anastos, Peter & Clara	469.51
Barker, George & Mary	662.69
Bean, John & Darlene	848.24
Tufts, Clyde (Beaudry)	665.52
Bedard, Roland & Agnes	114.33
Benson, Barrett & Lucille	104.39
Bickford, Chester	601.60
Bovine, Steven	198.60
Brooks, Gail	577.33
Brower, Peter	581.07
Brower, Peter	99.34
Brower, Peter	1,737.23
Brower, Peter	99.34
Brower, Peter	112.96
Brower, Peter	480.69
Brower, Peter	1,148.05
Brower, Peter	480.69
Brower, Peter	385.35
Brower, Peter	290.01
Brower, Peter	194.67
Brower, Peter	99.34
Brower, Peter	99.34
Brower, Peter	99.34
Brower, Peter	193.49

Brower, Peter	\$ 98.75
Brown, Arnold	20.05
Burrows, Richard & Kim	239.15
Butler, James & Patricia	645.21
Campbell & Lozier	39.90
Capone, Pelligeno & Elvira	144.11
Carbone, Mary	104.39
Cariker, Thomas & Suzanne	856.36
Chen, Ching-Chih & Sow- Hsin	812.61
Chesley, James & Debra	369.34
Companion & Gomber	114.92
Coster, Donald	103.80
Cross, Belford Jr.	104.39
Daley & Faulkner	14.19
Dalrymple, Lawrence	341.13
Denson & Shortell	956.56
Depietro, Felix & Frances	199.72
Duncan, Raymond	199.72
Dwyer, Caroline	125.45
Dwyer, Caroline	234.10
Edgerly, Chester	20.05
Ellis, (Benson) Dorothy	111.92
Elman, Steve & Bonnie	114.92
Florida Marine Finance	114.63
Foster & Murphy	1,051.27
Hall, Russell & Ruth	22.59
Hanchette, Larry & Linda	773.24
Harriman, Richard & Carol	543.70
Jenkins, Ronald	417.82
Jones, Michall & Carol	104.39
Joy, Oscar	264.69
Kozdra, John	199.72
Lapierre, Carol	1,146.02
Lessard, Kelly	318.14
Lessard, Roger & Charlotte	618.14
Light, Warren & Yvette	114.92
Lipomi, Louis	46.95
Littlefield, Carl	536.93
Luongo, James	20.05
Madden, Jack	103.80
Middleton Iron Works	532.21
Moffitt, Donald & Dorothy	374.50
Murphy, Ronald Jr.	13.88
Nichols, Dennis (McHolland)	585.66
Owner Unknown	104.39



Owner Unknown	\$ 103.80
Panagos, George	210.26
Partridge, Leon	417.64
Perkins, Joseph & Laura	1,059.57
Prosper, Patrick & Linda	509.86
Puglise, Thomas	111.92
Ryan, Louis Sr.	210.26
Ryan, Louis & Florence, Jr.	249.17
Staples, Howard & Marilyn	515.47
Sullivan, Robert & Carol	244.93
Tetreault, Joel & Claire	286.93
Tufts, Clyde	696.94
Tufts, Maurice	577.53
Tufts, Maurice	63.56
Tufts, Maurice	33.78
Tufts, Orrie Jr.	550.46
Palladino, Thomas & Carmella	853.47
VanGelder, Robert & Joan	1,039.09
Wallbridge, Alvin & Margaret	665.62
Warner, Rita	1,289.29
Washburne, Ricky	20.05
Whalen, Barry	587.07
Whitehouse, Richard	122.75
Whitehouse, Gladys	168.77
Young, Donald & Marion	883.47
Sunrise Dev. Corp.	305.61
Lawrence, John S.	20.05
McHolland, Clinton	20.05
Rollins, John	<u>629.65</u>
TOTAL	\$37,578.82

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1982

DR

Taxes Committed to Collector:

Property Taxes	\$593,968.38
Resident Taxes	3,710.00
National Bank Stock Taxes	64.00
Yield Taxes	1,385.50

Added Taxes:

Supplemental	340.00
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Penalties Collected on Resident Taxes:

19.00

TOTAL DEBITS

\$599,486.88

CR

Remittances to Treasurer During Fiscal Year:

Property Taxes	\$100,149.00
Resident Taxes	2,500.00
Yield Taxes	1,385.50
Penalties on Resident Taxes	19.00

Abatements Made During Year:

Property Taxes	4,017.71
Resident Taxes	110.00

Uncollected Taxes - End of Fiscal Year:

Property Taxes	489,865.67
Resident Taxes	1,440.00

TOTAL CREDITS

\$599,486.88

LEVY OF 1981

DR

Taxes Committed to Collector:

Property Taxes	\$ 5.87
Resident Taxes	420.00

Penalties Collected on Resident Taxes:

2.00

TOTAL DEBITS

\$ 427.87

CR

Remittances to Treasurer During Fiscal Year:

Resident Taxes	\$ 20.00
Penalties on Resident Taxes	2.00

Uncollected Taxes - End of Fiscal Year:

Property Taxes	5.87
Resident Taxes	400.00

TOTAL DEBITS

\$ 427.87

LEVY OF PRIOR YEARS

DR

Taxes Committed to Collector:

Property Taxes	\$ 206.48
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Resident Taxes	\$	<u>210.00</u>
TOTAL DEBITS	\$	416.48

CR

Uncollected Taxes - End of Fiscal Year:

Property Taxes	\$	206.48
Resident Taxes		<u>210.00</u>
TOTAL CREDITS	\$	416.48

INVENTORY

Land, Buildings, Mobile Homes		\$3,448,461.00
Water (Privately owned serving public)		6,500.00
Electric		<u>62,800.00</u>
Value Before Exemptions		\$3,517,761.00
Less Elderly Exemptions	\$68,360.00	
Less Blind Exemptions	2,400.00	
Less Veterans Exemptions	<u>4,500.00</u>	
		\$ 75,260.00

NET VALUATION ON WHICH TAX RATE IS SET      \$3,442,501.00

1982 TAX RATE Per \$100.00 Valuation

MUNICIPAL	\$ 4.51
COUNTY	1.43
SCHOOL	<u>11.34</u>
COMBINED TAX RATE	\$17.28

SUNRISE LAKE VILLAGE DISTRICT      .08



REPORT OF THE TRUST FUNDS OF THE TOWN OF MIDDLETON ON DECEMBER 31, 1982

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning of Year		Balance End of Year		Income During Year		Expended During Year		Balance End of Year	
				\$		\$		\$		\$		\$	
<b>LIBRARY FUNDS:</b>													
06/01/14	Charles Roberts	Library	Bank #822	\$ 202.50	\$ 202.50	\$ 509.71	\$ 38.40	\$		\$		\$ 548.11	
12/06/31	Elizabeth Roberts	Library	Bank #2626	100.00	100.00	242.61	18.46					261.07	
<b>CEMETERY</b>													
05/23/35	Natt F. Roberts	Cemetery	Bank #2309	202.50	202.50	199.91	21.48				6.25	215.14	
11/06/74	Wm. Furber Hanson	Cemetery	Bank #007-316-3	150.00	150.00	27.72	9.38				6.25	30.85	
11/06/74	Joseph Cook	Cemetery	Bank #007-317-6	250.00	250.00	71.55	17.12				6.25	82.42	
	Addie Mae Jones	Cemetery	Bank #5568	125.00	125.00	39.70	8.66				6.25	42.11	
<b>CHURCH AND MINISTERIAL</b>													
05/19/14	Charles H. Roberts	Church	Bank #592	405.00	405.00	241.30	34.82					276.12	
04/04/41	Charles H. Roberts	Ministerial	Bank #2338	202.50	202.50	191.06	21.20					212.26	
<b>FIRE DEPARTMENT</b>													
3/81	Cap. Res. Fire Truck	Fire Truck	Cert. #954-927-0	24,470.00	24,470.00	1,554.43	3,141.56					4,695.99	
3/81	Cap. Res. Fire Truck	Fire Truck	Bank #013-2952										
4/77	Cap. Res. Station	Station	Bank #9-0120			249.04	13.42					262.46	
<b>TOTAL TOWN FUNDS</b>				\$26,107.50	\$26,107.50	\$3,327.03	\$3,324.50	\$		\$	25.00	\$6,626.53	
<b>SCHOOL DEPARTMENT</b>													
3/81	Cap. Res.	Bus	Cert. #1048	\$ 6,000.00	\$ 6,000.00								
10/81	Cap. Res.	Bus	Cert #627	10,000.00	10,000.00								
7/81	Cap. Res.	Bus	Bank #013-752-0			\$ 689.84	\$1,753.03					\$2,442.87	
<b>TOTAL SCHOOL FUNDS</b>				\$16,000.00	\$16,000.00	\$ 689.84	\$1,753.03					\$2,442.87	
<b>GRAND TOTAL</b>				\$42,107.50	\$42,107.50	\$4,016.87	\$5,077.53	\$		\$	25.00	\$9,069.40	
				\$42,107.50		Principal							
				\$9,069.40		Income							
				\$51,176.90		TOTAL							

## FINANCIAL REPORT

### ASSETS

Cash:	\$ 81,410.00
Accounts Receivable:	
Town of New Durham	1,490.00
Business Profits Tax	5,356.00
Uncollected Taxes:	
Levy of 1982	491,306.00
Levy of 1981	405.00
Levy of 1980	416.00
Unredeemed Taxes:	
Levy of 1981	40,165.00
Levy of 1980	13,354.00
Levy of 1979	8,109.00
Bonds Authorized:	<u>53,000.00</u>
GRAND TOTAL ASSETS	\$695,011.00

### LIABILITY AND FUND BALANCE

Liabilities:	
Vendor Payables	\$ 67,730.00
School Tax Liability	219,312.00
Tax Anticipation Notes Payable	466,898.00
Overpayments to be Refunded	<u>1,784.00</u>
TOTAL LIABILITIES	\$755,724.00
FUND BALANCE (Deficit)	(60,713.00)
GRAND TOTAL LIABILITIES	\$695,011.00

## REPORT OF THE HIGHWAY DEPARTMENT

In 1982, in addition to the normal winter and summer maintenance, the main road into Sunrise Lakelands was rebuilt and tarred using additional highway subsidy and T.R.A. money.

Because of the monetary problems of the town and budget cuts, there will be no new construction in 1983. The highway department will do its best to maintain the roads, while working within the new budget.

Respectfully submitted,

ED RANDALL  
Road Agent

SUNRISE LAKE VILLAGE DISTRICT  
FINANCIAL REPORT  
December 31, 1982

Balance Sheet

<b>Assets:</b> Checking: \$ 2,590.14 Savings: 758.17 Money Market 61,026.01 Due Precinct from Town 1981 Tax 70.25 1982 Tax <u>1,538.00</u> <u>\$65,982.57</u>	<b>Liabilities:</b> Bond Counsel Fee \$ 1,500.00 Unexpended Balance of Long Term Note 63,000.00 Surplus 1,482.57 <u>\$65,982.57</u>
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Receipts and Payments

<b>Receipts:</b> 1981 Tax \$ 1,467.75 Interest Income Note 6,262.39 Savings 58.17 Note Issued During Year 126,000.00 Cash Beginning of Year 1/1/82 1,518.82 <u>\$135,307.13</u>	<b>Payments:</b> Operating Expense \$ 566.50 Dam Reconstruction 63,000.00 Payment on Note 1,500.00 Interest Paid Note 5,831.87 Loan 34.44 Cash on Hand 12/31/82 <u>64,374.32</u> <u>\$135,307.13</u>
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LAURA S. PERKINS, District Clerk

## REPORT OF SELECTMEN

The town of Middleton faced a financial crisis in 1982 and has taken steps to alleviate that crisis and to place the town on solid financial ground in the future.

A deficit discovered by the selectmen in the middle of the year has been carried by the town since the end of 1979. This deficit coupled with an under budgeted appropriation for interest on Tax Anticipation Notes, outdated bookkeeping procedures, some over budget spending by departments and the inequities of the current assessment of town property led to a projected deficit of \$60,000.00, for the year ending December 31, 1981. With a professional audit conducted for the years 1980-81 and an audit of the 1982 town books a much better picture of the town's current fiscal position is available and will give the current board of selectmen a solid footing to construct a fiscally sound financial future for the town. Steps have and will be taken to insure that there will never be a repeat of past problems and that a deficit will be avoided or kept to a bare minimum in the future. These steps are:

1. Revaluation of town property – This will insure that property values will reflect market value and that the share of the tax burden of the town will be equally accessed. It will also alleviate the problems associated with the present assessment and the requests to selectmen for abatement of taxes.

2. Institution of sound budgetary procedures – This includes monthly spread sheets (logs of each department budget), close scrutiny of spending, development of realistic budgets and the employment of a professional auditor to audit all books at the end of the fiscal year.

3. The preparation and approval of yearly financial reports— These will be the "responsibility" of the board of selectmen. There will be no delegation of this duty to others. The delegation of this duty has led in the past to inconsistent and a possibly inaccurate picture of the town's financial shape.

4. No overspending of the yearly budget – The budget approved at town meeting will not be overspent unless a special town meeting is held. This is why it is important to develop a budget that is geared to meet the necessary services that the citizens of Middleton request. Any emergency expenditures such as court ordered spending, purchase of vehicles, etc., shall occur only after a special town meeting.

5. The continuance of a budget committee – The advisory budget committee will continue in its present form to assist the selectmen in development of budgets and the maintenance of that budget throughout



the year. The past nine months has been a very positive period for the town. The budget committee can continue to be a positive force in the budgetary process as long as interested citizens take the time necessary to help in this process.

6. Continuity in office – We cannot help but express the importance of the necessity to maintain continuity in the town's governmental offices. In the past three years nine selectman positions and countless other town offices have changed hands. It takes at least two years to become proficient at any of these duties. We must put personal problems aside and recognize the necessity of maintaining good people in office. The selectmen feel that in the last year we have finally turned the corner and often have learned the hard way, from mistakes and often bad experiences that the job of selectman, tax collector, treasurer, town clerk, secretary, road commissioner, and fire chief all require hard work and the experience necessary to do the job. This is why I would implore the towns people to become involved and to support their public officials when they do a good job and criticize when they don't. But be involved and encourage good people to stay in office.

7. Lack of state aid – It is becoming all too apparent that cities and towns in New Hampshire are going to be required to go it alone. Aid from the state has dwindled to almost nothing. The high cost of schools, problem child placement, welfare, and the maintenance of our roads is almost entirely borne by the towns. The increased property tax burdens are almost too much for many of our citizens. Although the selectmen and the budget committee have adopted a bare bones budget with major cuts in police and road budgets our taxes are still going to be high for many people. Realize that the town has very little revenue sources. We have few industries and relatively low property value compared to richer towns in the region. Although the selectmen do not advocate additional state taxes at this time we do advocate that the State of New Hampshire develop a comprehensive and realistic approach to helping the cities and towns in New Hampshire. The state must stop its stop gap and short termed measures for raising revenues (often always at towns' expenses) and develop long term methods for alleviating local tax burdens.

Respectfully submitted,

Middleton Board of Selectmen  
CARL J. MITCHELL, Chairman  
MICHAEL A. FULLER  
ROBERT J. DE ANGELIS

## REPORT OF MIDDLETON FIRE DEPARTMENT

The Fire Department responded to Sixteen (16) calls during this past year: 1 structure, 4 chimney, 1 car accident, 1 car, 3 forest, 2 electrical, 1 snowmobile, 1 report for propane gas leak, and station coverage for Farmington.

We have improved our department with new equipment this year consisting of helmets & gear for the men, a base radio unit, and a radio with the police cruiser. The most important acquisition is our new fire truck. With the help of all townspeople through donations, Bingo and other fund raising events we plan to pay back to the town the total cost of this truck.

Our goals for this coming year are more of a maintenance nature. We will strive for better fire protection through more and better training exercises.

Again, for the men of the department we wish to thank you for your support.

Respectfully submitted,

JOHN J. MAMMONE  
Middleton Fire Chief

## REPORT OF MIDDLETON POLICE DEPARTMENT

The Police Department will consist of professional administration and personnel certified under New Hampshire law. It will provide seven days a week, 24 hour service. We shall strive to operate an efficient department under the proposed budget of less than \$20,000.00.

We look forward to a harmonious year for our community.

Respectfully submitted,

ROY SNYDER  
Supervisor

## REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment met infrequently during the past year, as there were very few requests for variances, with none going to the hearing stage. The Town's Ordinances were adhered to as strictly as possible, using at the same time, a good measure of common sense. No expenses were incurred.

Respectfully submitted,

GUY RICHARDSON, Chairman  
CYRIL WIGGINS  
ALFRED POULIN  
FRANK CANCRO

## REPORT OF THE PLANNING BOARD

The Planning Board met regularly during the past year. As a result, the Towns' building ordinances, and other articles, are now legal and binding. Hearings were also held, that were advertised and open to the public. The Towns' Master Plan will soon be presented to the townspeople via a hearing at Town Hall.

Illegal septic systems, or the complete lack of same on some properties, will soon be rectified. The States' Water Pollution Board is working with us on the above. Expenses were held to the bare essentials.

Respectfully submitted,

EDGAR RANDALL, Chairman  
KELLY LESSARD  
GUY RICHARDSON  
ARTHUR NICKLESS  
ROBERT DE ANGELIS

## OFFICE HOURS

Monday	Town Clerk	5:00 p.m. - 7:00 p.m.
	Tax Collector	5:30 p.m. - 7:00 p.m.
Tuesday	Secretary	9:00 a.m. - 3:30 p.m.
Wednesday	Tax Collector	6:00 p.m. - 8:00 p.m.
Thursday	Secretary	9:00 a.m. - 3:30 p.m.
	Town Clerk	9:00 a.m. - 12:00 noon

Last Saturday of the month, 9:00 a.m. to 12:00 noon, for both Tax Collector and Town Clerk.

Special hours will be in effect if any of the above fall on holidays.

Selectmen's meeting is the 2nd Monday of the month.

## TOWN CLERK'S REPORT

Motor Vehicles - 1982	\$19,475.00
Dog Licenses	787.00
Building Permits, Business Permits & Filing Fees	<u>343.00</u>
<b>TOTAL</b>	<b>\$20,605.00</b>

CHARLOTTE LESSARD  
Town Clerk





MIDDLETON, NEW HAMPSHIRE

REPORT  
of the  
SCHOOL DISTRICT  
of  
MIDDLETON  
NEW HAMPSHIRE

FOR THE SCHOOL YEAR ENDING JUNE 30, 1982

We hereby submit our report of the finance of the school district up to June 30, 1982.

MIDDLETON SCHOOL DISTRICT OFFICERS  
1982-1983

SCHOOL BOARD

Mrs. Star Snyder	Term Expires 1983
Mrs. Carol Dudura-Fuller	Term Expires 1984
Mrs. Jeanne Mitchell	Term Expires 1985

ORGANIZATION

SUPERINTENDENT OF SCHOOLS  
Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENTS  
Bernard R. Davis, B.A., M.A., C.A.G.S.  
Leon R. Worthley, B.A., M.A.

TREASURER  
Ruthann Mammone

CLERK  
Charlotte Lessard

MODERATOR  
Roy Snyder

AUDITORS  
Walter Woytovich  
Laura Perkins

**MIDDLETON ANNUAL SCHOOL DISTRICT MEETING**  
**MARCH 10, 1982—MIDDLETON TOWN HALL— 7:00 P.M.**

Moderator Roy Snyder called the meeting to order at 7:06 p.m. Voters were asked to sit in the front of the hall and all non-voters were asked to move to the back of the hall. All voters were asked to have their voting cards ready for hand voting, and that Article 1 and 2 would be by written ballot. The March 9, 1982 (2-7 p.m.) election results were announced by the Moderator: Moderator—Roy Snyder, Clerk—Charlotte Lessard, School Board Member for 3 yrs. Jeanne Mitchell, Treasurer—Ruth Ann Mommone, Auditors—Walter Woyvotich and Laura Perkins.

Article 1. The Moderator read the Article. School Board Chairman, Star Snyder spoke to thank John Mammone and the study committee members for their outstanding work on their report. Thanked also for their fine services to the district were; Superintendent Barry Clough, Assistant Superintendent Bernard Davis, Special Ed. Coordinator Len Newman, and the SAU #44 office staff, as well as the fellow district officers and employees, for their help in the past year. Mrs. Snyder then spoke to the proposed bond and school construction stating the board recommendation to vote approval, and made a motion to accept Article 1, as written in the District Report. Mrs. Jeanne Mitchell seconded the motion.

Board council Bradley Kidder spoke to and answered legal questions, and after lengthy discussion, Peter Fuller moved the question, Lanny Wiggins seconded the motion. The Moderator called for a vote on the question, 193 yes, 0 no. Discussion ended at 8:15 p.m. and the Moderator declared the polls open for 1 hour. The Moderator declared the polls closed at 9:15 p.m. and announced the vote of 42 yes, 134 no, and declared the Article 1 not adopted.

Article 2. The Moderator read the Article. Mrs. Snyder made a motion to delete the article as written, and Ernest Pouliot seconded the motion. The motion carried by a unanimous hand vote.

Article 3. The Moderator read the Article. Mrs. Snyder made a motion to accept the article to raise and appropriate \$30,000. for the purchase of the Leary property across from the Town Hall and Fire Station. Mrs. Mitchell seconded the motion. Mr. Milt Rich made a motion to amend the article to read "not to exceed \$30,000." There was no second to the amendment, and no action was taken. After discussion and no further questions, the Moderator called for a vote, 70 yes, 33 no. The Moderator declared the motion accepted.

Article 4. The Moderator read the Article. Mrs. Snyder made a



motion to accept the reports of agents, auditors, and committees of officers chosen. Mike Fuller seconded the motion, and was adopted by 40 yes, 0 no votes.

Article 5. The Moderator read the Article, Star Snyder made a motion to vote and appropriate in addition to the original appropriation for the 1981–82 fiscal year, \$9,000. to be made available to the School District prior to July 1, 1982, in order to meet unanticipated tuition obligations. Yvonne Dow seconded the motion. Following discussion, the Moderator called for a vote, 39 yes, 1 no, and the Moderator declared the motion accepted.

Article 6. The Moderator read the Article. Star Snyder made a motion to accept the article, raise and appropriate for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of the district, \$378,777. being the budget total. Kathy Randall seconded the motion. Mr. Clough responded to questions on the 26,7% increase of the budget and explained the SAU costs. The Moderator declared the motion carried by a vote of 33 yes, 1 no.

Article 7. The Moderator read the Article. Mrs. Snyder moved that the District authorize the School Board to make application for and to receive and expend in the name of the District such advances, grants in-aid, or other funds for educational purposes as may not or hereafter be forthcoming from the United States Government and/or other agencies or sources. Kim Dixon-Burrows seconded the motion. The Moderator declared the motion carried on the vote of 36 yes, 0 no.

Article 8. The Moderator read the Article. Mrs. Snyder made a motion to authorize the Treasurer with the approval of the School Board to appoint a Deputy Treasurer for the 1982–83 school year and every year thereafter in accordance with RSA 197:24a and to provide bond for said Deputy Treasurer as provided in RSA 197:22. Kim Dixon Burrows seconded the motion. The Moderator declared the motion carried by a vote of 35 yes, no opposed.

Article 9. The Moderator read the Article. Star Snyder addressed the voters and asked for suggestions to the Board in the coming year. Mr. Richard Francis asked the Board to look into a Regional School system. Mrs. Snyder noted the Board would probably continue to have a school study committee, with input from the townspeople, and develop short and long range goals for the District. There being no necessary action, Kin Dixon-Burrows made a motion to table the article indefinitely. Lanny Wiggins seconded the motion, and it was carried by a vote of 27 yes, no opposed.

Article 10. The Moderator read the Article, to transact any other business which may legally come before this meeting. Mr. George

Burns asked the School Board to keep all the research and reports on the school study as the district may wish to have a school in the future. He thanked the Board and felt they had done a good job.

Mr. John Mammone made a motion to adjourn the meeting, Mrs. Natalie Fuller seconded the motion. The motion passed unanimously. The Moderator declared the meeting adjourned at 10:35 p.m.

Respectfully submitted,

CHARLOTTE LESSARD, Clerk

SCHOOL WARRANT  
STATE OF NEW HAMPSHIRE  
TENTATIVE SCHOOL DISTRICT WARRANT

To the Inhabitants of the School district in the town of Middleton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 8th day of March 1983, at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
- 3b. To choose a Member of the School Board for the ensuing one year.
4. To choose a Treasurer for the ensuing year.
5. To choose Auditors, and all other necessary officers and agents for the ensuing year.

Given under our hands at said Middleton this 12 day of January 1983.

MRS. STAR SNYDER, Chairperson  
MRS. CAROL DADURA-FULLER  
MRS. JEANNE MITCHELL  
School Board

**SCHOOL WARRANT  
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School district in the town of Middleton qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March 1983, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, of officers chosen, and pass any vote relating thereto.
2. To see if the School District will authorize the School Board to withdraw after July 1, 1983 in accordance with the provisions of RSA 35 an amount not to exceed eighteen thousand five hundred dollars (\$18,500); (sixteen thousand dollars (\$16,000) in principal and two thousand five hundred dollars (\$2,500) in interest) from the Capital Reserve Fund for the purpose of financing part of the cost of a school bus.
3. To see if the School District will raise and appropriate the sum of eight thousand dollars (\$8,000) to be added to the sum of eighteen thousand five hundred dollars (\$18,500) to be withdrawn from the Capital Reserve Fund through action on Article #2 listed above, for the purpose of purchasing a new school bus.
4. To see if the School District will vote to raise and appropriate three thousand dollars (\$3,000); said sum to be deposited in a Capital Reserve Fund in accordance with the provisions of RSA 35 for the purpose of financing part of the cost of a school bus.
5. To see what sum of money the School District will raise and appropriate for the support of schools, for the salaries of school district officials and agents and for the payment of statutory obligations of the district.
6. To see if the School District will authorize the School Board to make application for and 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 United States Government and/or State agencies; private agencies and/or other sources in accordance with the provisions of RSA 198:20-b.



7. To choose agents and committees in relation to any subject embraced in this warrant.
8. To transact any other business which may legally come before this meeting.

Given under our hands at said Middleton this 8th day of February 1983.

STAR SNYDER, Chairperson  
JEANNE MITCHELL  
CAROL DADURA-FULLER  
School Board

A true copy of Warrant --- Attest:

STAR SNYDER, Chairperson  
JEANNE MITCHELL  
CAROL DADURA-FULLER  
School Board

MIDDLETON SCHOOL DISTRICT BUDGET

1983 - 1984

CODE	DESCRIPTION	ADOPTED <u>1981 - 82</u>	ADOPTED <u>1982 - 83</u>	PROPOSED <u>1983 - 84</u>
<u>1000 SERIES - INSTRUCTIONAL</u>				
1100	<u>Regular Education Programs</u>			
	<u>Tuition</u>			
5610	Other Public Schools	\$ 72,846.00	\$ 97,078.00	\$121,825.00
	High Schools	159,588.00	181,251.00	234,373.00
	Elementary	\$232,434.00	\$278,329.00	\$356,198.00
	1100 Total			
1200	<u>Special Education Programs</u>			
	<u>Tuition</u>			
5610	Non - Public Schools	\$ 31,099.00	\$ 59,000.00	\$ 61,000.00
1102	Salaries	2,685.00	3,000.00	3,000.00
	1200 Total	\$ 33,784.00	\$ 62,000.00	\$ 64,000.00
<u>2000 SERIES - SUPPORT SERVICES</u>				
2110	<u>Pupils</u>			
	<u>Attendance</u>			
3300	Truant Officer	50	50	50
3300	Census Taker	75	75	75
	2100 Total	125	125	125
2130	<u>Health</u>			
3400	Staff Physicals	90	100	100
	2130 Total	90	100	100

2310	<u>General Administration</u>				
	<u>School Board</u>				
	1101 School Board Salaries	\$ 325.00	\$ 650.00	\$ 650.00	
	1101 School District Moderator	10.00	10.00	10.00	
	1104 School District Auditors	30.00	30.00	30.00	
	1104 School District Treasurer	125.00	125.00	125.00	
	1105 School District Clerk	15.00	15.00	15.00	
	3800 School District Attorney	25.00	494.00	1,000.00	
	5220 Insurance - (Liability & Bonds)	515.00	40.00	387.00	
	5800 District Officers' Expenses	105.00	105.00	125.00	
	8100 School Board Assoc. Dues	-0-	-0-	-0-	
	2310 Total	\$1,150.00	\$1,469.00	\$2,342.00	
2320	<u>Superintendent</u>				
	3510 SAU Expense	\$3,868.00	\$5,931.00	\$5,519.00	
	2320 Total	\$3,868.00	\$5,931.00	\$5,519.00	
2550	<u>Business</u>				
	<u>Fiscal</u>				
	1104 School District Bookkeeper	\$ 400.00	\$ 450.00	\$ 450.00	
	5320 Postage	65.00	75.00	75.00	
	6100 Supplies	95.00	100.00	125.00	
	2520 Total	\$ 560.00	\$ 625.00	\$ 650.00	
2550	<u>Business</u>				
	<u>Transportation</u>				
	1107 Bus Driver Salaries	\$9,469.00	\$9,500.00	\$10,000.00	
	3300 Driver Certification Expense	50.00	50.00	75.00	
	4400 Repair Services	4,000.00	4,000.00	5,000.00	
	5130 Transportation - Special Ed. Programs	5,198.00	8,500.00	8,925.00	

5240	Transportation Insurance	\$ 1,200.00	\$ 1,350.00	\$ 1,350.00
6560	Gasoline	5,500.00	5,500.00	4,200.00
	School Bus	-0-	-0-	26,500.00
	<u>Other Expenses</u>	<u>\$25,417.00</u>	<u>\$28,900.00</u>	<u>\$56,050.00</u>
2900	Benefits			
	2150 Workmen's Comp.	\$ 431.00	\$ 332.00	\$ 264.00
	2300 FICA	916.00	966.00	1,005.00
		\$ 1,347.00	\$ 1,298.00	\$ 1,269.00
	<u>Facilities Acq/Const.</u>			
4000	4100 Sites/Land	3,000.00	30,000.00	250.00
		\$ 3,000.00	\$30,000.00	\$ 250.00
	<u>Fund Transfer</u>			
5000	8800 Capital Reserve - Bus	10,000.00	-0-	3,000.00
		\$10,000.00	-0-	\$ 3,000.00

SUMMARY

1100	Total	232,434.00	278,329.00	356,198.00
1200	Total	33,784.00	62,000.00	64,000.00
2100	Total	125.00	125.00	125.00
2130	Total	90.00	100.00	100.00
2310	Total	1,150.00	1,469.00	2,342.00
2320	Total	3,868.00	5,931.00	5,519.00
2520	Total	560.00	625.00	650.00
2550	Total	25,417.00	28,900.00	56,050.00
2900	Total	1,347.00	1,298.00	1,269.00
4000	Total	3,000.00	30,000.00	250.00



5000 Total	\$ 10,000.00	\$ -0-	\$ 3,000.00
BUDGET TOTAL	\$311,775.00	\$408,777.00	\$489,503.00
Deficit	<u>9,449.00</u>	<u>9,000.00</u>	
	\$321,224.00	\$417,777.00	

FINANCIAL REPORT  
July, 1981 - June, 1982 School Year

		<u>Budgeted</u>	<u>Expended</u>
1000	<u>Instruction</u>		
1100	Regular Education	\$232,434.00	\$239,741.98
1200	Special Education	<u>33,784.00</u>	<u>44,325.41</u>
1000	INSTRUCTIONAL TOTAL	\$266,218.00	\$284,067.39
2000	<u>Support Services</u>		
	Truant Officer	\$ 50.00	\$ 50.00
	Census Taker	75.00	75.00
	Staff Physicals	90.00	100.00
2300	<u>General Administration</u>		
	School Board Salaries	325.00	316.62
	School District Moderator	10.00	10.00
	School District Auditor	30.00	30.00
	School District Treasurer	125.00	125.00
	School District Clerk	15.00	15.00
	SAU Expense	3,868.00	3,867.69
	Liability Insurance	515.00	
	District Officer's Expense	105.00	328.15
	School District Attorney	25.00	1,979.25
2500	<u>Business Fiscal</u>		
	School District Bookkeeper	400.00	400.00
	Postage	65.00	154.93
	Supplies	95.00	82.22
	Bus Driver Salaries	9,469.00	9,703.72
	Driver Certification Services	50.00	
	Repair Services	4,000.00	5,252.01
	Transportation (Special Ed.)	5,198.00	6,850.32
	Gasoline	5,500.00	3,753.01
	Transportation Insurance	1,200.00	1,292.00
2900	<u>Benefits</u>		
	Workmen's Compensation	431.00	557.00
	FICA	916.00	750.15
	Unemployment Compensation	-0-	33.60
2000	SUPPORT SERVICES TOTAL	\$ <u>32,557.00</u>	\$ <u>35,725.67</u>
4000	<u>Facilities Acquis./Constr.</u>		
	Facilities Acquisition	<u>3,000.00</u>	<u>2,159.00</u>
	FACILITIES ACQUISITION/ CONSTRUCTION TOTAL	\$ 3,000.00	\$ 2,159.00

	<u>Budgeted</u>	<u>Expended</u>
5000 <u>Fund Transfer</u>		
8800 Capital Reserve - Bus	\$ <u>10,000.00</u>	\$ <u>10,000.00</u>
FUND TRANSFER TOTAL	\$ 10,000.00	\$ 10,000.00

SUMMARY

1000 Instructional Total	\$266,218.00	\$284,067.39
2000 Support Services Total	32,557.00	35,725.67
4000 Facilities Acquisition/ Construction Total	3,000.00	2,159.00
5000 Fund Transfer	<u>10,000.00</u>	<u>10,000.00</u>
TOTAL EXPENDITURES	\$311,775.00	\$331,952.06

RECEIPTS

1981 - 1982 School Year

Current Appropriation	\$310,395.27
Deficit Appropriation	9,000.00
Cash	61.66
Sweepstakes	2,675.41
Handicapped Aid	8,812.32
Incentive Aid	1,111.72
Foster Children	200.00
Unanticipated Revenue	<u>1,945.74</u>
TOTAL RECEIPTS	\$334,202.12
Less Expenditures	<u>331,952.06</u>
BALANCE	\$ 2,250.06

REPORT OF SCHOOL DISTRICT TREASURER  
Fiscal Year July 1, 1981 to June 30, 1982

SUMMARY

Cash on Hand, July 1, 1981		\$ 61.66
Received from Selectment	\$319,395.27	
Revenue from State Sources	11,487.73	
Received from all Other Sources	<u>3,257.46</u>	
TOTAL RECEIPTS		\$334,140.46
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		\$334,202.12
Less School Board Orders Paid		<u>331,952.06</u>
Balance on Hand June 30, 1982		\$ 2,250.06

RUTHANN MAMMONE  
District Treasurer

DEPARTMENT OF REVENUE ADMINISTRATION

Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1982-83 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$417,777.00

REVENUES AND CREDITS

Revenue from State Sources:

Sweepstakes	\$ 2,998.00
Handicapped Aid	<u>8,080.00</u>
TOTAL SCHOOL REVENUES AND CREDITS	\$ 11,078.00
DISTRICT ASSESSMENT	<u>\$406,699.00</u>
TOTAL REVENUES & DISTRICT ASSESSMENT	\$417,777.00

LLOYD M. PRICE  
Commissioner

BALANCE SHEET

ASSETS

	<u>General</u>	<u>Capital Reserve</u>
Current Assets:		
Cash	\$2,250.06	
Investments		\$17,478.95
Taxes Receivable	61.66	
Intergovernmental Receivables	<u>3,787.65</u>	
TOTAL ASSETS	\$6,099.37	<u>\$17,478.95</u>

LIABILITIES AND FUND EQUITY

	<u>General</u>	<u>Capital Reserve</u>
Current Liabilities:		
Advance on Taxes	\$9,449.00	
TOTAL LIABILITIES	<u>\$9,449.00</u>	
Fund Equity:		
Reserve for Special Purposes		\$17,478.95
Unreserved Fund Balance	(3,349.63)	
TOTAL FUND EQUITY	<u>(\$3,349.63)</u>	<u>\$17,478.95</u>
TOTAL LIABILITIES AND FUND EQUITY	\$6,099.37	\$17,478.95



## FARMINGTON HIGH SCHOOL PRINCIPAL'S REPORT

The period from September 1982 to January 1983 has produced some substantial changes in several areas of the educational process. First and foremost was the large influx of students which swelled our overall high school population to 321. The results were seen in larger than usual class numbers in some areas, especially at the upper levels. With a standard increase for 1983-84, I can see some problems starting to develop with class sizes. The Resource-Special Education program is up to 29 students, but the hiring of an aide through a federal grant has alleviated the problem, at least for this school year. If the current trend continues, a recommendation will be forthcoming for additional help in the Special Education area.

Farmington High School retained its Comprehensive accreditation with only one minor change recommended by the State Department of Education. It should be noted that a preliminary draft of a revision in high school minimum standards is in the works and would have a direct effect upon us, if accepted as currently written. However, a final document is not expected until the latter stages of 1984.

The teacher turnover rate at the high school was remarkably low this year as replacements had to be made in math and in the Library. Shared positions that brought about change were music and physical education. The overall outlook in the teaching profession evinces drastic shortages in Math, Science and Industrial Arts, while other areas such as Foreign Language and English are showing a decrease in the number of applications for job openings.

Progress in curriculum development continues its steady growth. This year a major change in the English curriculum places greater emphasis on writing skills. The teachers in the department have attended several seminars in preparation for this change. In addition, an independent vocabulary enrichment program has been developed for advanced students. The Math program has expanded to a Math V this year to help students in Calculus and Trigonometry.

All in all the first four months have gone relatively smooth; the faculty is working well together, the student attitudes are much improved over a few years back, and everyone seems to be pulling together to help improve the school system.

Respectfully submitted,  
KENNETH J. BEAUPRE  
Principal, Farmington  
High School

## PRINCIPAL'S REPORT MEMORIAL DRIVE ELEMENTARY SCHOOL

During 1982 many exciting changes have occurred within the staff and program of Memorial Drive Elementary School. With an increased awareness for our responsibilities as parents and teachers, a rapidly growing interest has provided tremendous support for the Memorial Drive PTA. With over 265 parents at our Open House in October and the terrific turn out of parents at the Christmas Concert in December at which all refreshments were made or donated by our parents, a truly cooperative spirit has begun to be expressed by our students, parents, teachers, and administration toward the continuation of this growth during 1983. In conjunction with this renewed spirit, several of our parents have attended a statewide parenting conference held at the University of New Hampshire. The executive PTA council is now making plans for the final meetings for the 82-83 school year, as well as a Spring Carnival and the election of a slate of officers.

Our staff has enjoyed tremendous growth with the addition of nine new elementary teachers, two new special education teachers, three new teachers in P. E. and music shared by all the schools, and a new principal. All of these new faces have brought renewed enthusiasm and experience to our program.

Our school curriculum program has begun to expand and grow to meet our changing times and students' needs. We have purchased our first Commodore computer and color monitor. In addition, five of our teachers and school secretary have been trained in the use and understanding of computer technology and how to teach children through the computer.

We have established our first Gifted and Talented Program and have provided several activities for these students including viewing a play with a Broadway star and participation in the national Olympics of the Mind program. Memorial Drive students will participate in the statewide competition in March 1983. We have also joined the New England Mathematics League and will be testing sixty of our best math students for statewide awards this year.

Our curriculum program in Reading has continued to grow, especially with the supplemental block grant and Title IVC funds allocated to our district. We continue to make progress toward a one basal reading series with the implementation of new materials each year.

We have established a new Mathematics program for implementation in grades Readiness through six known as STAMM (The Systematic Teaching and Measuring Mathematics program). Through this program our children experience a continuous progress management model for

mathematics by teaching to specific objectives and maintaining a progress record for each child as they move through the elementary school and learn and master these math objectives.

Both the reading and math programs are designed to assist with improving our instruction and raising our standardized SRA test scores to meet national norms. Memorial Drive has continued to show growth each year for the last five years and our 1982 scores show the most improvement yet.

Memorial Drive continues to provide outstanding counseling services to our students. Over 200 different students have been seen through individual counseling sessions and 39 group sessions. Many of the group sessions help students to share feelings, explore values, teach listening skills, and discuss peer relationships. We continue to have home visits and parent conferences. In addition our psychological services to provide testing for special needs has grown considerably during 1982. In addition our counselor has developed a sign language class to teach children how to communicate with those with hearing problems.

Our special education program continues to grow and provide a most productive learning environment for those students receiving services. Our speech program continues to work well with those students in need of correcting developmental speech and language patterns.

Student discipline continues to show tremendous improvement and through parent conferences and support a number of problems have been eliminated or reduced. Staff supervision and student awareness have contributed the most to this improvement in the building. As we continue to impress within the school and community the tremendous self-image concept that we are developing and its rewards and successes within a good school learning environment Memorial Drive will be heading toward a model school image.

As we have now grown to 530 students and expect to see even more growth during 1983 we must all be conscious of our need for space and continuing the growth within our community that will insure our successes. Our elementary program is at the threshold of providing a strong basis for economic and educational gain for our community and its surrounding neighbors. We must all be mindful that the goal of our fine staff, parents, children, and community is to enter our school doors to:

“Enter to grow in Wisdom;  
Go forth to apply Wisdom in Service.”



I would like to thank our community for helping make my transition and that of my family into a new job so rewarding and pleasant.

Respectfully submitted,

TIMOTHY E. WOODWARD, Principal  
Memorial Drive Elementary School

## PRINCIPAL'S REPORT MAIN STREET SCHOOL

The staff at Main Street School has been working hard to improve the education of our middle school children. They have worked hard on curriculum and have put a lot of effort into the improved delivery of service to students with special needs; both the slower learner and the student who excels. Teacher morale has been good and teachers have been working in a team effort to improve the discipline procedures at Main Street.

Speakers from outside of school have been brought in several times to talk with students and these teacher-planned programs have met with great success. Volunteers from the community have enabled us to keep our library open on a full time basis and that effort is appreciated by both students and staff. In addition, a community volunteer, Mrs. Funk, has organized a Chess and Cribbage Club which meets two days a week, after school.

The student government has been active in fund-raising efforts and have provided the school with a portable P.A. system, an intercom for the entire school, shelving for the library, and have helped provide equipment for band and junior high cheerleaders. I am pleased at the level of responsibility being displayed by the student body as a whole and the pride and school spirit they have been exhibiting.

The renovations that were done at Main Street School to meet the requirements of the Fire Marshall's office are complete. I would especially like to thank Bill Yates for all the volunteer time and effort he gave to the school district by insuring that the electrical system was safe.

Discipline, though much improved, still needs to be refined. Academic programs need further refinement and curriculum changes will continue in order to meet the needs of our students to their best advantage.



Lack of space prohibits us from meeting library standards or pre-vocational standards for middle school. This problem, even in regular programs, is becoming critical on a district basis as well as at Main Street School.

Overall, this has been a productive and positive school year and with a continued team effort between the three building principals and the Superintendent of Schools, I look forward to an even better year through cooperative and joint efforts.

Again, I would like to thank the community for your support and extend a special thanks to those who have given their volunteer time at Main Street School.

Respectfully submitted,

JAMES V. BIBBO, III  
Principal  
Main Street School

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Middleton School District:  
 Enrollment of Middleton Pupils in the Farmington AREA School as  
 of October 1, 1982, was indicated below:

Grade	R	1	2	3	4	5	6	7	8	9	10	11	12	Total
Memorial Dr.	5	9	6	19	3	21	9							72
School St.					5									5
Main St.							13	15	15					43
High School										17	10	11	10	48
Totals	5	9	6	19	8	21	22	15	15	17	10	11	10	168

This compares with 165 Middleton pupils registered in Farmington Schools a year ago at the same date.

The tuition rates for pupils from Middleton School District attending Farmington AREA Schools for the 1982-83 school year are as follows: Elementary Grades 1-8 \$1,461.70 and High School \$1,866.88. The rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 1982-83 in the Farmington Schools was as listed below:

<u>REPLACED</u>	<u>REPLACEMENT</u>	<u>GRADE OR SUBJECT</u>
Patricia Bonds	Karin Mayer	Grade 1
Karen Pinkham	Susan Williams	Grade 1
Susan Deese	Gail Tanguay	Grade 1
Stephanie Henry	Ann Zarlie	Grade 2
Carolynn Lee	Debra Davis	Grade 2
Susan Place	Karen Jannoni	Special Education
Linda Kleffke	Susan Hanlon	Special Education
Lynn Carter	Nancy Locke	Grade 3
Rosemary Gallagher	Elisabeth Jackson	Grade 4
Elizabeth Cochran	Ann Devine	Readiness
Sandra Cotter	Carolyn Hathaway	7-8 Language Arts
Cheryl Harvie	Susan Radtke	7-8 Science/Math
Tim Magnusson	Steven Coughlin	7-8 Math
Joanne Connolly	George Rowe	Music
Anne Bryant	Elsie Domingo	Librarian
Jonathan Hotchkiss	Eric Christensen	Math
Jose Casado	Donald Farnham	Physical Education
Martha Blais*	Paula Proulx	Physical Education

\*Leave of Absence

I would like to preface this report by commending the voters of the District for the decision to purchase the Leary Property. In my judgment, the decision demonstrated community commitment and vision

and will only serve to benefit the Town in the future.

The past year has seen the School Administrative Unit Office actively involved in two major areas of responsibility: developing and evaluating the quality of the instructional programs and providing management support to the School Board. With regard to the first objective cited above, I am pleased to report that many of the changes placed in effect over the past several years in the Farmington Schools have begun to produce results. Improved personnel selection procedures, full-time supervising elementary Principals, a coordinated curriculum and evaluation process and the addition of the new wing and modular units at Memorial Drive have contributed to the system's progress based on the annual achievement test analysis compiled by this Office. Mathematics, reading and language arts scores in particular, have shown considerable growth over the last three year period. While group achievement test scores do not represent the only method of evaluating pupil achievement, they do serve as one indicator of what is transpiring in the classroom and serve as a point of departure for identifying the various elements which are reflective of an effective school system. Ron Edmonds of the Harvard Graduate School of Education, and a national authority in the field of research on effective schools, has identified five factors normally associated with "effective" schools:

1. **BUILDING LEADERSHIP:** The principal displayed strong professional behavior; understood the contribution of teachers to the school's goals; regularly visited/observed classrooms; and made useful suggestions to improve instruction.

2. **INSTRUCTIONAL LEADERSHIP:** The adults in the building ( e.g., parents, teachers, administrators, support staff ) were consistent in statements about the schools' instructional goals. They not only understood, but abided by these aims. Consistency among statements was more important than the particular goals named.

3. **SCHOOL CLIMATE:** Effective schools were attractive, clean, organized, and physically secure with adequate instructional space. Newness and fanciness of the building were not determining factors.

4. **IMPLIED TEACHER EXPECTATIONS:** Observers looked only at what teachers did and not at what they thought or felt. Students were asked if they thought their teacher expected anyone in the class to fall below an acceptable level of achievement. In effective schools, the students answered no. Teachers who expected achievement got it.

5. **MONITORING SYSTEM:** Effective schools had a system for monitoring and assessing pupil performance tied to their instructional objectives. The faculty did not continue practices that had not worked.

If achievement data or other feedback indicated a need for change, they were willing to do it.

The research on effective schools compiled by Professor Edmonds concluded that successful schools have clearly defined instructional objectives and procedures for achieving those objectives including a method of identifying those instructional practices which are not effective. I believe that Farmington has addressed and achieved to a substantial degree, the factors listed above. While there are still areas in which much remains to be accomplished, such as curriculum refinement process, rapidly approaching space needs, long over-due equipment purchases and continued school/community communication, I sincerely believe that we should be encouraged by what has been accomplished in the last few years. Farmington schools have improved. We should take pride in that fact.

The second objective mentioned at the beginning of this report, providing management support to the School Board, has been a combination of discharging the normal responsibilities such as submission of all the required state reports, supervising building renovations, etc, and the constant review of expenditures for cost savings purposes. Through the efforts of School Administrative Unit personnel, the eight School Boards served by the Office were able to consolidate their multi-peril insurance coverage, which resulted in an annual savings of \$10,000 for each of the next three years for the taxpayers. Last year, through the efforts and recommendation of this Office, the School Board Legal Liability Insurance coverage was consolidated which resulted in an annual Unit-wide savings of approximately \$4,300.00.

As stated in previous reports, I consider it the responsibility of the Superintendent to keep the future needs of the school system he or she serves in focus. The major needs of the Farmington system which merit the attention of the School District are as follows:

a. **FACILITIES:** The present facilities are still at maximum capacity. The question of whether or not to continue the practice of leasing modular units will have to be addressed at some point in the near future. The final chapter in the renovation of Main Street School involving the installation of a new heating system and energy efficient windows will also have to be determined.

b. **MATH AND SCIENCE CURRICULUMS:** We have once again been extremely fortunate this past year, through the efforts of Assistant Superintendent Worthley, to receive the benefit of another ESEA Title IV, Part C Federal Grant specifically for the Farmington Schools in the amount of \$10,000 which will enable us to review and restructure the elementary mathematics program. There is a trend in our



Nation for students to ignore the study of math and science; areas which demand the development of critical thinking skills. In Soviet secondary schools, all students study algebra, geometry, trigonometry and precalculus/calculus; in the United States comparable figures for 17 year olds are 72%, 51%, 13% and 4%. If we are to maintain our position as a strong economic World Power, we must reverse this trend away from the study of math among our young people and the challenge must begin here, in our local schools.

Once again, on behalf of the Central Office staff, I wish to express our continued appreciation to the members of the School Board and citizens for the cooperation exhibited and progress achieved this past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,

BARRY L. CLOUGH  
Superintendent

SALARY OF SUPERINTENDENT AND  
ASSISTANT SUPERINTENDENTS  
(R.S.A. Chapter 189-45 - New Hampshire Laws)  
1981-82

<u>School District</u>	<u>% Local Share</u>	<u>Superintendent</u>	<u>Assistant Supt.</u>	<u>Assistant Supt.</u>
BARRINGTON	18.83	\$ 6,025.60	\$ 5,018.20	\$ 4,707.50
FARMINGTON	21.58	6,905.60	5,751.07	5,395.00
MIDDLETON	1.76	563.20	469.04	440.00
MILTON	11.85	3,792.00	3,158.02	2,962.50
NORTHWOOD	11.56	3,699.20	3,080.74	2,890.00
NOTTINGHAM	10.17	3,254.40	2,710.31	2,542.50
STRAFFORD	9.59	3,068.80	2,555.73	2,397.50
WAKEFIELD	14.66	4,691.20	3,906.89	3,665.00
TOTAL	100.00	\$32,000.00	\$26,650.00	\$25,000.00

## AUDITORS' CERTIFICATE

This is to certify that we have examined the records of the Treasurer of the School District of Middleton, of which the above is a true summary of the fiscal year ending June 30, 1982, and find them correct, subject to the following comments.

Receipts and expenditures should be balanced monthly and reconciled with bank statements.

Cash flow should be examined to determine the feasibility of depositing receipts so as to provide some interest income.

Budget controls and forecasts of both revenues and expenditures should be utilized to a greater extent.

District revenues include \$311,775 in budgeted funds, \$9,449 transferred by the town in error, a \$9,000 deficit appropriation, \$7,766 over estimated state funds, and a \$61 cash balance, for a total of \$338,051. Total expenditures were \$331,952 leaving a balance of \$6,099 in cash and fiscal year receivables.

Although the \$6,099 balance will reduce the town's \$9,449 overpayment to a net deficit of \$3,350, the receipt of \$7,766 over budgeted state revenues together with the \$61 on hand, indicates total actual expenditures of \$11,177 over the original budget and deficit appropriation. The excess state funds, although legally expendable, might otherwise have been used to reduce the town assessment and tax rate.

It is suggested that stricter budget control of both revenues and expenditures be exercised in the future so that deficits might be minimized and excess revenues retained to reduce subsequent assessments and tax rates.

November 15, 1982

LAURA PERKINS  
WALTER WOYTOVICH  
Auditors

SCHOOL ADMINISTRATIVE UNIT #44 BUDGET

1983-1984

DISTRIBUTION OF \$267,891.74 TO BE RAISED BY DISTRICTS

District	1981		1981-82 Pupils	Pupil %	Combined Percent	District Share
	Equalized Valuation	Valuation Percent				
Barrington	\$ 104,502,901	17.84	796.9	19.73	37.57	\$ 50,336.86
Farmington	85,871,411	14.66	1093.2	27.07	41.73	55,909.00
Middleton	24,084,281	4.12	-0-	-0-	4.12	5,518.57
Milton	50,215,854	8.57	521.3	12.91	21.48	28,798.36
Northwood	63,723,082	10.88	459.0	11.37	22.25	29,798.56
Nottingham	82,179,546	14.03	395.8	9.80	23.83	31,905.91
Strafford	62,275,304	10.63	337.7	8.36	18.99	25,422.93
Wakefield	<u>112,890,543</u>	<u>19.27</u>	<u>434.5</u>	<u>10.76</u>	<u>30.03</u>	<u>40,210.55</u>
TOTAL	\$585,742,922	100.00	4038.40	100.00	200.00	\$267,891.74

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Middleton, N.H. of which the above is a true summary for the fiscal year ending June 30, 1982, and find them correct with exceptions as noted on attached report.

August 31, 1982

WALTER WOYTOVICH  
LAURA S. PERKINS  
Auditors







