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Annual Reports

of the

TOWN of STRAFFORD

New Hampshire

1979

For the year ending

December 31, 1979

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ANNUAL REPORTS
of the
TOWN OF
STRAFFORD

For the Year Ending
December 31, 1979

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INDEX

Town Officers	4
Town Warrant	6
Town Budget	9
Statement of Appropriation & Taxes Assessed	12
Summary Inventory of Valuation	15
Financial Report	17
Uniform Classification	19
Detail Statement of Payments	22
Schedule of Town Property	24
Building Inspector Report	24
Health Officer's Report	24
Strafford TRA	25
Town Treasurer's Report	26
Town Clerk's Report	27
Town Meeting	28
Tax Collector's Report	35
Strafford Conservation Commission	39
Reports regarding the Library	40
Report of Trust Funds	45
Report of Police Department	46
Report of Fire Department	46
Report of District Forest Fire Chief and Forest Fire Warden	48
Report of Rural District Health	48
Report of Recreation Committee	51
Report of Dog Officer	53
Auditors Report	54
Strafford School District Officers	54
Report of School Warrant	55
Report of School District Treasurer	56
Financial Report of School	57
School District Detailed Expenditures	59
School District Financial Statement	63
Strafford School Health Services	71
Report of Superintendent and Assistant Superintendent	71
Minutes of Strafford School District Meeting	74
Vital Statistics	78

TOWN OFFICERS

SELECTMEN

George I. Waldron - 1980 S. William Talvio - 1980*
Roger S. Leighton - 1982

TOWN CLERK and TREASURER

Phyllis F. Lynbourg - 1980

TAX COLLECTOR

Marjorie Stiles - 1980

MODERATOR

Russell C. Shillaber - 1980

SUPERVISORS OF CHECKLIST

Freda Q. Harding - 1980 Myrtle Hammer - 1982
Dorothy J. vonKlock - 1984

HEALTH OFFICER

Harold McDonald

AUDITORS

Stephen J. Seeman - 1981 Sikt Grote - 1980

TRUSTEES OF TRUST FUNDS

M. Justine Leighton - 1980 Errol D. Clark - 1981
Robert Evans - 1982

LIBRARY TRUSTEES

Katrina Rhodes - 1981 Betty C. Davis - 1980
Davis Clarke - 1979

LIBRARIAN

Ellen E. Stiles

FIRE WARDEN

Wilbur Ramey

DEPUTIES

Loren Pierce George Thorne John MacDougall
Harley Winkley Howard Ambrose

*Appointed upon resignation of Donald Shaw

ROAD AGENT

Radford Messenger - 1980

CIVIL DEFENSE DIRECTOR

Robert L. Evans

BUILDING INSPECTOR

Harold McDonald

POLICE DEPARTMENT

Erlon Jacobs
James P. Savitts

William Porter
R. Steven Leighton
Andrea Evans - Dog Officer

Carl Brown - Chief of Police
E. Laurentz

PLANNING BOARD

Lester Huckins - 1980 George Waldron - 1980 James Foss - 1981
David Dupee - 1982 David Whitcher - 1983

Alternates

Mark Thompson

John Creamer

John Penney

BOARD OF ADJUSTMENT

Philip Dame - 1980 Rene A. Morin - 1982 Robert Chadbourn - 1984
John O'Brien - 1983 Verna Davis - 1981

CONSERVATION COMMISSION

John Bozak - 1981 Gail Barry - 1980 JoAnn Brown - 1981
Neil Mooers - 1982 James Collin - 1982 Nancy Lake - 1982

RECREATION COMMISSION

Lois Fistere - 1982 Ernest B. Brown - 1980 Robert Omand - 1980
John B. Penney - 1981 Denise Thorne - 1981

**TOWN WARRANT
STATE OF NEW HAMPSHIRE**

THE POLLS WILL BE OPEN FROM 10 A.M. TO 6 P.M.

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

You are hereby notified to meet at Strafford Elementary School in said Strafford on Tuesday, the 11th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to pay \$3.75 per hour for all hourly labor.
4. To see if the Town will raise and appropriate \$3,500 to fence in Town pond across from Strafford School, after deed execution.
5. To see if the Town will raise and appropriate \$15,990 for the operation of the Police Department. (\$2,277 from Revenue Sharing)
6. To see if the Town will raise and appropriate \$5,321.60 for the support of the Rural District Health Council. (\$2,000 from Revenue Sharing)
7. To see if the Town will raise and appropriate \$10,000 to maintain the Strafford Recycling Center.
8. To see if the Town will raise and appropriate \$15,000 toward a fund for the establishment of a refuse center at the present recycling area.
9. To see if the Town will raise and appropriate \$8,920 for the operation and maintenance of the Town Fire Department. (\$2,000 from Revenue Sharing)
10. To see if the Town will raise and appropriate \$2,295 for the purchase of two (2) Scott air-paks and 500' of 2½" hose.
11. To see if the Town will raise and appropriate \$7,500 to finish the Center Fire Station.
12. To see if the Town will raise and appropriate \$73,000 for Highways and Bridges.
13. To see if the Town will authorize the Selectmen to allocate \$34,000 of the above appropriation to seal the following sections of roads:
 - a. Province Rd. from foot of Caverly to the Barrington Town line - 1.8 mi.
 - b. New Road (Dump Rd.) 1.0 mi.
 - c. Piper Rd. from Bow Lake Estates to Karvin and from Conroy's to Northwood Town line. - 1.6 mi.
 - d. Canaan Rd. from 202A to Barrington Town line. .8 mi.
 - e. Camp Foss Rd. from Rt. 126 to Willy Pond Rd. .7 mi.
 - f. Wingate Rd. from Leighton Corner to middle of Howard Hill. .8 mi.
 - g. 1st C.P. Rd. from Howard Place to C.P. Grange Hall. .71 mi.
 - h. 2nd C.P. Rd. from 202A to Clyde Gray. 1.6 mi.
 - i. 1st C.P. Rd. from Howard Johnson to Ashman's property. .5 mi.

14. To see if the Town will raise and appropriate \$3,330.60 as its share to the Center Barnstead Fire Department to provide ambulance service for the Town of Strafford. (\$2,000 from Revenue Sharing)

15. To see if the Town will accept Town Road Aid and raise and appropriate \$980.31 to which the State of New Hampshire will contribute \$6,535.38.

16. To see if the Town will raise and appropriate \$4,541 for the operation of the Strafford Library. (\$1,000 from Revenue Sharing)

17. To see if the Town will raise and appropriate \$9,000 for Public Welfare and Old Age Assistance.

18. To see if the Town will raise and appropriate \$200 for the observance of Memorial Day.

19. To see if the Town will raise and appropriate \$125 as a donation to the Bow Lake Community Club to help defray the cost of the 4th of July fireworks display.

20. To see if the Town will raise and appropriate \$2,400 for the support of the Recreation Commission. (\$500 from Revenue Sharing)

21. To see if the Town will raise and appropriate \$200 for the support of the Conservation Commission.

22. To see if the Town will authorize the Selectmen to accept a deed of land from David Whitcher in lieu of a performance bond for subdivision improvement and authorization to deed same back to David Whitcher when subdivision improvement is completed.

23. To see if the Town will authorize the Selectmen to execute a Quitclaim Deed releasing any right, title, interest or claim in the property purchased by Mary Ellen Quellette, Sept. 21, 1979 (now identified as lot #1 on preliminary tax map 32)

24. To see if the Town will raise and appropriate \$250 for Civil Defense.

25. To see if the Town will raise and appropriate \$8,800 as final payment for completion of the Town Tax Map which was authorized by Article 29 in the 1979 Town Warrant.

26. 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:

APPROPRIATION	AMOUNT
Ambulance	\$2,000
Fire Department	2,000
Library	1,000
Police Department	2,277
Recreation Commission	500
Rural Health	2,000

27. To see if the Town will approve and appropriate money for the following changes in Town Officers salaries:

	PRESENT	PROPOSED
Town Treasurer	\$1,200	\$1,400
Tax Collector	1,200	1,400

28. To see if the Town will vote to accept approximately 1875' of the Whig Hill Road, starting at Critchett's Corner and ending at Sunny Oaks Terrace. This road was reconstructed to Town specifications in 1977 and 1978. (open Town Road now ends at Critchett's Corner)

29. To see if the Town will vote to accept as public roads; Birch Road in its entirety which is 600 feet long. 3,400 feet of Beaver Road and 750 feet of Leavitt Lane in the Beaver Dam Subdivision. These Roads were constructed according to Town specification. (By petition)

30. To see if the Town will raise and appropriate \$1,500 for expenses incurred by the Planning Board for the ensuing year.

31. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

32. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

33. To see if the Town will vote to authorize the Selectmen to convey property or tax liens acquired by the Town by tax collector's deed by public auction or (advertised sealed bid) or in such other manner as determined by the Selectmen as justice may require.

34. To see if the Town will grant 2% discount on taxes paid within ten days of the mailing of the tax bill.

35. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

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

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and eighty.

George I. Waldron
Roger S. Leighton
S. William Talvio
Selectmen of Strafford

A true copy of Warrant - Attest:
George I. Waldron
Roger S. Leighton
S. William Talvio

BUDGET OF THE TOWN OF STRAFFORD, NH

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31, 1980 or for the Fiscal Year From January 1, 1980 to December 31, 1980.

Purposes of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-1981)
GENERAL GOVERNMENT:			
Town officers' salaries	\$ 6,180.00	\$ 6,238.00	\$ 7,560.00
Town officers' expenses	8,500.00	5,683.31	8,500.00
Election & Registration expenses	800.00	659.44	1,600.00
Expenses town hall & other buildings	600.00	1,024.92	1,500.00
Auto Permits	2,000.00	1,816.00	2,000.00
Employees Retirement & Soc. Sec.	1,800.00	1,680.65	1,800.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	10,270.00	11,576.52	15,990.00
Fire Department Inc.			
Forest Fires	8,374.69	9,643.06	8,920.00
Planning and Zoning	1,200.00	1,215.05	1,500.00
Dog Control	500.00	1,071.13	1,200.00
Insurance	3,525.00	5,589.00	6,000.00
Civil Defense	250.00	-0-	250.00
Conservation Commission	200.00	10.77	200.00
HEALTH DEPARTMENT:			
Health Dept. - Hospital			
Ambulance RDHC	4,904.50	4,904.50	8,652.20
Vital Statistics	25.00	25.00	35.00
Town Dump and Garbage Removal	10,000.00	6,923.50	10,000.00
Establish Refuse Center C. Res. Fd.			15,000.00
HIGHWAYS & BRIDGES:			
Town road aid	1,034.87	1,034.87	980.31
Town Maintenance	45,000.00	52,345.92	50,000.00
Street Lighting	1,200.00	1,170.09	1,200.00
General expenses of high- way department	15,000.00	3,559.75	15,000.00
LIBRARIES:			
Library	4,262.00	4,178.00	4,541.00

Purposes of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-1981)
PUBLIC WELFARE:			
Town poor	\$ 1,000.00	\$ 870.96	\$ 5,200.00
Old age assistance	1,400.00	72.51	3,800.00
PATRIOTIC PURPOSES:			
Memorial Day - Old home day	200.00	128.16	200.00
Fireworks	100.00	100.00	125.00
RECREATION:			
Parks & Playground, inc. band concerts	2,300.00	2,616.70	2,400.00
UNCLASSIFIED:			
Damages & legal expenses			500.00
Advertising & Regional Associations		112.00	450.00
Tax Map (Highway Fd. for T. map)		3,218.84	
Reappraisal Fund		**17,100.00	
DEBT SERVICE:			
Principal-long term notes & bonds	7,668.00	7,668.00	
Interest-long term notes & bonds	700.00	182.12	
Interest on temporary loans	1,500.0	655.55	1,000.00
CAPITAL OUTLAY:			
Radio Equip. Article #9	1,740.00		
1963 Fire Truck Article 10	3,400.00		
Tax Map Article 29	13,200.00	13,200.00	8,800.00
Fire Dept. Equip. (Art. 10)			2,925.00
Fire Dept. Crt. Sta. (Art. 11)			7,500.00
Fence around pond (Art 4)			3,500.00
Total Appropriations	\$158,834.06	\$166,274.32	\$198,828.51

**From Capital Reserve Fund

Source of Revenue	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
FROM LOCAL TAXES:			
Resident Taxes	\$ 9,000.00	\$ 10,640.00	\$ 10,200.00
National Bank Stock Taxes	3.00	2.75	3.00
Yield Taxes	5,000.00	5,126.90	4,500.00
Interest on Delinquent Taxes	500.00	1,331.57	1,000.00
Resident Tax Penalties	50.00	131.00	120.00
Inventory Penalties	300.00	810.00	600.00
FROM STATE			
Meals and Rooms Tax	8,190.00	8,191.49	8,190.00
Interest and Dividends Tax	6,180.00	6,829.73	6,500.00
Savings Bank Tax	1,635.00	2,042.18	2,000.00
Highway Subsidy	12,612.95	12,730.40	12,356.48
Add'l Highway Sub.	8,177.69	7,867.48	10,199.51
Town Road Aid	6,899.14	6,899.14	6,535.48
Business Profits Tax		20,467.65	12,000.00
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	34,500.00	38,554.30	37,500.00
Dog Licenses	1,300.00	1,411.05	1,400.00
Business Licensed, Permits and Filing Fees	1,200.00	1,359.00	1,359.00
Interest Received on Deposits	2,500.00	4,138.49	4,200.00
Income From Trust Funds	200.00	-0-	-0-
Income From Depts.	1,000.00	3,177.62	3,000.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	6,945.00	7,404.50	9,777.00
Total Revenues and Credits	\$106,192.78	\$139,115.25	\$131,440.47

STATEMENT OF APPROPRIATION & TAXES ASSESSED FOR THE YEAR 1979

CERTIFICATE

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

George I. Waldron
Roger S. Leighton
S. William Talvio
Selectmen of Strafford

PURPOSES OF APPROPRIATIONS

GENERAL GOVERNMENT:

Town Officers' salaries	\$ 6,180.00
Town Officers' expenses	8,500.00
Election and Registration expenses	800.00
Auto Permits	2,000.00
Town Hall and Other Bldg. Expenses	600.00

PROTECTION OF PERSONS AND PROPERTY:

Police Dept.	10,270.00
Fire Dept. incl. forest fires	8,375.00
Fire Dept. Equipment	5,140.00
Planning and Zoning	1,200.00
Damage by dogs	500.00
Insurance	3,525.00
Conservation Commission	200.00
Civil Defense	250.00

HEALTH:

Health Dept. RHDC	2,126.00
Ambulance	2,779.00
Vital Statistics	25.00
Town Dump and Garbage Removal	10,000.00

HIGHWAYS & BRIDGES:

Town Road Aid	1,035.00
Town Maintenance	45,000.00
Streeting Lighting	1,200.00
General Expenses of highway dept.	15,000.00

PURPOSES OF APPROPRIATIONS (cont.)

LIBRARIES:

Library \$ 4,262.00

PUBLIC WELFARE:

Town Poor 1,000.00
Old Age Assistance 1,400.00

PATRIOTIC PURPOSES:

Memorial Day 200.00
4th of July - Fireworks 100.00

RECREATION:

Parks & Playground 2,300.00

UNCLASSIFIED:

Employees' retirement and Social Security 1,800.00
Tax Map 13,200.00

DEBT SERVICE:

Principal long term notes & bonds 7,667.00
Interest long term notes & bonds 700.00
Interest on temporary loans 1,500.00

TOTAL APPROPRIATIONS \$158,834.00

SOURCES OF REVENUE

FROM LOCAL TAXES:

Resident Taxes	\$ 9,000
National Bank Stock Taxes	3
Yield Taxes	5,000
Interest on Delinquent Taxes	500
Resident Tax Penalties	50
Inventory Penalties	300

FROM STATE:

Meals and Rooms Tax	8,191
Interest and Dividends Tax	6,830
Savings Bank Tax	2,042
Highway Subsidy	12,613
Additional Highway Subsidy	7,866
Fighting Forest Fires - 54	
Fire Department Grant	870
N.H. Crime Comm. Grant	664

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses	1,300
Business Licenses, Permits & Filing Fees	1,200
Interest Received on Deposits	2,500
Motor Vehicle Permits Fees	34,500
Surplus Jan. 1, 1978 (37,836.56)	30,000
Sale of fire truck & equipment	1,885

RECEIPTS OTHER THAN CURRENT REVENUE:

Revenue Sharing Funds	7,404
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TOTAL REVENUES AND CREDITS \$133,973

Total of Town Appropriations \$158,834

Total Revenues and Credits 133,973

Net Town Appropriations \$ 24,860

Net School Appropriations 377,604

County Tax Assessments 78,616

Total of Town, School & County 481,081

DEDUCT Total Business Profits Tax Reimb 20,467

ADD War Service Credits 10,500

ADD Overlay 6,504

PROPERTY TAXES TO BE RAISED \$477,618

SUMMARY INVENTORY OF VALUATION TAX YEAR 1979

Land		\$ 2,578,822
Buildings		7,196,116
Public Service Co. of NH & City of Rochester		843,400
House trailers, mobile homes & Travel Trailers		
Assesses as Personal Property	63	395,631
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		\$11,013,969

Elderly Exemptions	33	\$202,840
School Dining Room, Dorm. & Kitchen		\$150,000
TOTAL EXEMPTIONS ALLOWED		352,840
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$10,661,129

Number of Inventories distributed in 1979		1,250
Date 1979 Inventories were Mailed		3/20/79
Number of Inventories Returned in 1979		1,169

Number of Individuals Applying for Elderly Exemption in 1979		16 @ 5,000
		7 @ 10,000
		15 @ 20,000

Number of Individuals Granted an Elderly Exemption in 1979		13 @ 5,000
		5 @ 10,000
		15 @ 20,000

Number of Property Owners who were granted Current Use Exemption in 1979 and total number of acres exempted:

	No. of Owners	No. of Acres
Farm Land	3	78
Wetland	2	31
Forest Land	10	879

Total assessed value of land under current use 12,760

WAR SERVICE TAX CREDITS

	ESTIMATED TAX CREDITS	
	Number	Exempt
Totally and permanently disabled veterans, their spouses or widows, widows or veterans who died or were killed on active duty	2	\$ 1,400
All other qualified persons	<u>182</u>	<u>9,100</u>
TOTAL NUMBER AND AMOUNT	184	\$10,500
RESIDENT TAXES	59	590

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1979

CERTIFICATE

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

George I. Waldron
 Roger S. Leighton
 S. William Talvio

ASSETS

Cash:

Bal. Checking Account	\$	31,166.70
Cert. of Deposit		100,000.00
Surplus Funds Acct.		94.46
Recreation Commission		842.64
Revenue Sharing Acct.		2,414.36
Reappraisal Fund		21,618.70
Treas. Note (Repurchase Agree.)		<u>50,000.00</u>

TOTAL \$206,136.86

ACCOUNTS DUE TO THE TOWN

Due from State: Balance '79 TRA Account		2,484.64
TOTAL		<u>2,484.64</u>

UNREDEEMED TAXES:

Levy of 1978		5,708.33
Levy of 1977		<u>1,113.61</u>
TOTAL		6,821.94

UNCOLLECTED TAXES:

Levy of 1979, Including Resident Taxes		72,922.88
Levy of 1978		3,793.67
Levy of 1977		<u>175.44</u>
TOTAL		<u>76,891.99</u>

TOTAL ASSETS \$292,335.43

GRAND TOTAL \$292,335.43

Current Surplus December 31,1978	\$	37,836.56
Current Surplus December 31, 1979		26,894.99
Decrease of Surplus - Change in Financial Condition		10,941.57

LIABILITIES

ACCOUNTS OWED BY TOWN:

Reappraisal Fund	\$ 21,618.70	
Water Street Approp.	1,500.00	
Recreation Commission	842.64	
Unexpended Revenue Sharing Funds	2,414.36	
Due to State:		
2% - Bond & Debt Retirement Taxes	747.51	
Yield Tax Deposits (Escrow Acc't)	6,028.00	
School District Tax Payable	<u>229,804.59</u>	
Total Accounts Owed by the Town		\$262,955.80

State and Town Join Highway Construction Accounts:

Unexpended balance in Town Treasury		
1979 TRA	\$ 2,484.64	
TOTAL		<u>2,484.64</u>

TOTAL LIABILITIES		\$265,440.44
Current Surplus (Excess of assets over liabilities)		<u>26,894.99</u>
GRAND TOTAL		\$292,335.43

UNIFORM CLASSIFICATION RECEIPTS

CURRENT REVENUE:

Property Taxes-Current Year-1980	\$393,709.64	
Resident Taxes-Current Year-1980	9,570.00	
National Bank Stock Taxes		
Current Year-1980	2.75	
Yield Taxes-Current Year-1980	<u>3,434.95</u>	
Total Current Year's Taxes Collected and Remitted		\$406,717.34
Property Taxes and Yield Taxes		
Previous Years	48,991.45	
Resident Taxes - Previous Years	1,070.00	
Interest received on Delinquent Taxes	1,331.57	
Penalties: Resident Taxes	131.00	
Tax sales redeemed	<u>3,616.40</u>	
Total Previous Year's Taxes Collected and Remitted		<u>55,140.42</u>
Total Taxes Collected and Remitted		\$461,857.76

FROM STATE:

Meals and Rooms Tax	8,191.49	
Interest and Dividends Tax	6,829.73	
Savings Bank Tax	2,042.18	
Highway Subsidy & Addtl. Highway		
Sub. \$7,867.48	20,597.88	
Town Road Aid	6,899.14	
Reimb. a/c Fighting Forest Fires	54.77	
Reimb. a/c Business Profits Tax	20,467.65	
Fire Dept. Matching Funds	870.00	
Police Dept. Grant	<u>664.06</u>	
Total Receipt From State		66,616.90
Motor Vehicle Permits Fees	38,540.00	
Dog Licenses	1,425.35	
Business Licenses, Permits and Filing Fees &		
Bldg. Permits	1,359.00	
Interest Received on Deposits	4,138.49	
Income From Departments Recreation		
& History Books	3,896.62	
Other Income From Local Sources Plan Bd.	<u>154.00</u>	
Total Income From Local Sources		49,513.46

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	30,000.00	
Insurance Adjustments	88.00	
Refunds & Abatements (\$4,217.19).	4,592.20	
Posting Costs	81.05	

HIGHWAYS AND BRIDGES cont.

Other Highways and Bridges Expenses		
Subsidy	\$ 3,142.32	
Total Highways and Bridges Expenses		\$ 68,152.09

LIBRARIES

Library		4,178.00
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PUBLIC WELFARE:

Town Poor	870.96	
Old age assistance	<u>72.51</u>	
Total Public Welfare Expenses		943.47

PATRIOTIC PURPOSES:

Memorial Day - Old home day	128.16	
Other Patriotic Purpose Expenses Fireworks	<u>100.00</u>	
Total Patriotic Purpose Expenses		228.16

RECREATION:

Parks & Playground, inc. band concerts	2,616.70	
Other Recreational Expenses -		
Town Dock	<u>2,400.00</u>	
Total Recreational Expenses		5,016.70

UNCLASSIFIED:

Advertising and Regional Associations	112.00	
Employees' retirement and Social Security	1,680.65	
Taxes bought by town	6,673.87	
Discounts, Abatements and Refunds	4,936.26	
Other Unclassified expenses -		
Yield Tax Deposit	<u>2,096.47</u>	
Total Unclassified Expenses		15,499.25

DEBT SERVICE:

Payments on Tax Anticipation Notes	30,000.00	
Principal - long term notes and bonds	7,668.00	
Interest - long term notes and bonds	182.12	
Interest on temporary loans	<u>655.55</u>	
Total Debt Service Payments		38,505.67

CAPITAL OUTLAY:

Payments to funds	200,000.00	
Tax Map	16,418.84	
Reappraisal	17,100.00	
New Fire House	<u>8,223.26</u>	
Total Outlay Payments		241,742.10

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payments to State a-c 2% Bond and		
Debt Retirement Taxes	1,395.50	
Taxes paid to County	78,616.00	
Payments to School Districts (1979 Tax -		
1980 Tax)		349,300.00

RECEIPTS OTHER THAN CURRENT REVENUE cont.

Withdrawals from Funds	\$222,347.99	
Yield Tax Security Deposits	6,028.00	
Taxes bought by Town	6,673.87	
Total Receipts Other Than Current Revenue		\$269,811.11
GRANTS FROM FEDERAL GOVERNMENT		
Revenue Sharing	7,404.50	
Total Grants From Federal Government		<u>7,404.50</u>
Total Receipts Other than Current Revenue		<u>277,215.61</u>
Total Receipts from All Sources		855,203.73
Cash on Hand January, 1, 1980		<u>41,060.11</u>
GRAND TOTAL		\$896,263.84

PAYMENTS

GENERAL GOVERNMENT:

Town officers' salaries	\$ 6,238.00	
Town officers' expenses	5,683.31	
Election and Registration expenses	659.44	
Municipal and District court expenses	1,816.00	
Town Hall and Other Buildings Expenses	<u>1,024.92</u>	
Total General Governmental Expenses		\$ 15,421.67

PROTECTION OF PERSONS AND PROPERTY:

Police Department	11,576.52	
Fire Department, inc. forest fires	14,783.06	
Planning and Zoning	1,215.05	
Damages by dogs	1,071.13	
Insurance	5,589.00	
Conservation Commission	<u>10.77</u>	
Total Protection of Persons and Property Expenses		34,245.53

HEALTH

Health Dept., Hospital, Ambulance	4,904.50	
Vital Statistics	25.00	
Town Dump and Garbage Removal	<u>6,923.50</u>	
Total Health Expenses		11,853.00

HIGHWAYS AND BRIDGES:

Town road aid	7,934.01	
Town Maintenance Summer \$16,692.95		
Winter 35,652.97	52,345.92	
Street Lighting	1,170.09	
General expenses and highway department	<u>3,559.75</u>	

Total Payments to Other Governmental Divisions	<u>\$429,311.50</u>
Total Payments for all Purposes	865,097.14
Cash on hand December 31, 1979	<u>31,166.70</u>
GRAND TOTAL	\$896,263.84

DETAILED PAYMENT OF STATEMENTS

TOWN OFFICE EXPENSE

John Horan	\$ 2.00
Brown & Saltmarsh	138.54
George I. Waldron	248.80
Ridings Press, Inc.	1,196.43
R. Huckins	10.00
Gloria Creamer	2,243.51
Meaders	78.70
Marjorie Stiles	118.47
State of N.H.	24.11
Laura Carey, Reg. of Deeds	50.00
Helen Sims	60.00
S. Seeman	60.00
Tax Collectors' Assn.	11.00
Phyllis Lynbourg	20.50
E. H. Quimby Co.	63.31
Thomas Davis	301.77
U.S. Postal Service	751.09
Multigraphics	280.08
Welch's Florist	25.00
	<u>\$5,683.31</u>

TOWN OFFICERS' SALARIES

Donald Shaw	\$ 266.66
S. William Talvio	400.00
John Young	243.30
Roger Leighton	1,060.30
Marjorie Stiles	1,083.27
George Waldron	1,322.53
Phyllis Lynbourg	1,801.94
Justine Leighton	60.00
	<hr/>
	\$ 6,328.00

RECYCLING CENTER

Harold Rice	\$ 171.50
Merrimac Lumber	26.90
Valarie Twombly	17.50
Herb Scribner - Sand & Gravel	4,037.00
Tom Davis	1,562.00
Paul Labrec	63.00
Ray Sargent	98.00
Dan Poutas	73.50
Brad Sargent	359.60
Steve Twombly	374.50
Leon Jacks	140.00
	<hr/>
	\$ 6,923.50

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 20,000.00
Furniture and Equipment	3,000.00
Libraries, Lands and Buildings	11,000.00
Furniture and Equipment	3,500.00
Police Department - Equipment	3,500.00
Fire Department, Lands and Buildings	39,000.00
Equipment	53,000.00
Highway Department - Equipment	500.00
Parks, Commons and Playgrounds	7,500.00
Schools, Lands and Buildings, Equipment	695,703.00
Deed: 3 Acre Recycling Center Site	300.00
Inland Acres (Tax Deed)	100.00
Conservation Lands	5,000.00
5 Dumpsters	<u>2,500.00</u>
TOTAL	\$844,603.00

BUILDING INSPECTOR REPORT FOR 1979

Permits Issued

New Homes	32
Mobile Homes	3
Garages	8
Additions	20
Utility Sheds	13
Barns	1
Pools	1
Docks	6

January 22, 1980
Harold E. McDonald

HEALTH OFFICER'S REPORT FOR 1979

28 - New Septic System inspected
5 - Repaired Septic System inspected
4 - Health hazard calls answered and corrected

January 22, 1980
Harold E. McDonald

STRAFFORD TRA
1979 - 1980

MONEY AVAILABLE

Carried forward from last year	\$ 2,521.05
Town share 1979-1980 appropriation	1,034.87
State share 1979-1980 appropriation	6,899.14
TOTAL	\$10,455.06

MONEY SPENT

Northeastern Culvert - pipe	\$ 795.80
Payroll - labor - W/E 6-23-79	158.68
Payroll - equipment - W/E 6-23-79	762.00
Payroll - equipment - W/E 6-30-79	1,596.60
Payroll - labor - W/E 6-30-79	118.87
Payroll - labor - W/E 7-7-79	74.29
Payroll - equipment - W/E 7-7-79	314.80
Payroll - equipment - W/E 7-14-79	1,812.00
Payroll - labor - W/E 7-14-79	133.73
Payroll - labor - W/E 7-21-79	74.29
Payroll - equipment - W/E 7-21-79	556.80
Northeastern Culvert - pipe	27.20
Rila Precast - catch basin	141.12
Payroll - labor - W/E 8-11-79	78.00
Payroll - equipment - W/E 8-11-79	453.80
Payroll - equipment - W/E 8-18-79	172.80
Payroll - labor - W/E 8-18-79	66.86
Northeastern Culvert - pipe	298.20
Lester Huckius - gravel	214.40
State of N.H. - 3 Road Const. signs	120.18
TOTAL	\$ 7,970.42
Balance in account	\$ 2,484.64

Radford Messenger
Road Agent

TOWN TREASURER'S REPORT
For the Fiscal Year Ending December 31, 1979

RECEIPTS

Balance, January 1, 1979	\$ 41,060.11	
Receipts, 1979	848,304.59	
		\$889,364.70

EXPENDITURES

Expenditures, 1979	\$858,198.00	
Balance checking acct., Dec. 31, 1979	31,166.70	
		\$889,364.70

First National Bank of Rochester Certificate		\$100,000.00
First National Bank of Rochester U.S. Gov. Security repurchasing agreement		\$ 50,000.00

Rochester Savings Bank and Trust Co.		
Bank Book No. 105518 (Surplus Funds Acct.)		
Balance, January 1, 1979	\$ + 50,245.90	
Deposited, 1979	+ 50,000.00	
Interest, 1979	+ 946.25	
Withdrawal, 1979	-101,097.69	
Balance		\$ 94.46

Bank Book No. N596 (Tax Map)		
Balance, January 1, 1979	\$ + 2,810.36	
Interest, 1979	+ 37.63	
Withdrawal, 1979	- 2,847.99	
Balance		\$.00

Bank Book No. 102462 (Recreation Commission)		
Balance, January 1, 1979	\$ + 3,403.15	
Interest, 1979	+ 191.49	
Withdrawal, 1979	- 2,752.00	
Balance		\$ 842.64

Bank Book No. 97 781 (Revenue Sharing Acct.)		
Balance, January 1, 1979	\$ + 1,350.11	
Deposited, 1979	+ 8,232.00	
Interest, 1979	+ 236.75	
Withdrawal, 1979	- 7,404.50	
Balance		\$ 2,414.36

TOWN TREASURER'S REPORT cont.

Bank Book No. 107864
(Reappraisal Fund)

Balance, January 1, 1979	\$ + 36,310.15	
Deposited, 1979 (from Certificate deposit)	+ 16,400.00	
(interest on certificate deposit)	+ 1,814.94	
Interest, 1979 (bank book)	+ 593.61	
Withdrawal, 1979 (purchase certificate deposit)	-36,400.00	
(pay reappraisal)	-17,100.00	
Balance		\$ 1,618.70

Rochester Savings Bank and Trust Co. Certificate Deposit (Reappraisal Fund)	\$ 20,000.00
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Phyllis F. Lynbourg
Town Treasurer

TOWN CLERK'S REPORT
For the Fiscal Year Ending December 31, 1979

RECEIPTS:

1979 Motor Vehicle Permits		
1,816 Permits Issued	\$ 38,540.00	
1979 Dog Licenses		
283 Licenses Issued	1,425.35	
1979 Filing Fees	<u>5.00</u>	
		\$ 39,970.35

Remittance to Town Treasurer		
Motor Vehicle Permits	\$ 38,540.00	
Dog Licenses	1,425.35	
Filing Fees	<u>5.00</u>	
		\$ 39,970.35

Phyllis F. Lynbourg
Town Clerk

TOWN MEETING - MARCH 13, 1979

At the legal Town Meeting of the Inhabitants of the Town of Strafford in the County of Strafford in said State, the following action was taken on the Town Warrant on Tuesday, the 13th of March, 1979.

The meeting at the Strafford Elementary School in Strafford was called to order by the Moderator, C. Russell Shillaber, at 10:00 a.m. The Polls were declared open for voting on Article 1 and 1a from 10:00 a.m. to 6:00 p.m. All other Articles to be voted at 8:00 p.m.

1. The following officers were declared elected.

Number of eligible voters on checklist:	926
Number of votes cast:	396
Selectman - Three years - Roger S. Leighton	327
Auditor - Two years - Stephen J. Seeman	331
Trustee of Trust Funds - Three years - Robert L. Evans (write in)	48
Library Trustee - Three years - Bernice Omand	358
Road Agent - One year - Radford L. Messenger	210

The above were administered the oath of office before the Moderator, C. Russell Shillaber.

Candidates not elected.

Dennis Sisemoore - Selectman	56
Herbert H. Scribner - Road Agent	179

1a. Proposed Amendments to the Zoning and Land Use Ordinance of the Town of Strafford, New Hampshire, to be effective upon date of passage.

“Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 1

Amend Article 3, paragraph 3.2, to require that persons making application to the Water Supply & Pollution Control Commission for a permit to install a sewerage system also file a duplicate application with the Building Inspector; require that sewerage systems comply with town ordinances and provide for on-site inspection of sewerage systems by the Building Inspector. (effective 3/13/79)

Yes - 238

No - 91

“Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 2

Amend Article 4, section A, paragraph 4, by adding the following sub-paragraph: “(4-C) The minimum lot size for any building lot located over 800 feet above sea level with an average natural slope greater than 20% shall be 5 acres. (effective 3/13/79)”

Yes - 209

No - 144

**TOWN OF STRAFFORD
NOTICE OF CHANGE OF VOTE RESULT**

Notice is hereby given that there was an error in the tally of the official ballots cast on proposed Amendment No. 2 of the Zoning and Land Use Ordinance at the annual Town Meeting held March 13, 1979.

The announced results of the balloting was that 209 ballots were cast in favor of the adoption of the Amendment and 244 cast against adoption of the Amendment.

The correct result was that 209 ballots were cast in favor of the adoption of the Amendment and only 144 were cast against the adoption of the Amendment. The discrepancy is a result of an error of 100 in the tally of the ballots.

Given under our hand and seal this 20th day of March in the year of our Lord one thousand nine hundred seventy-nine.

SEAL

John B. Young
George I. Waldron
Donald G. Shaw
Selectmen of the Town of Strafford

A true Copy, Attest:

Phyllis F. Lynbourg - Town Clerk

“Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 3

Amend Article 4, section A, by adding the following paragraph: “5 No portion of a wetland, as defined by RSA 483-A:1-a(11) shall be used in calculating the minimum lot size. (effective 3/13/79)”

Yes - 222

No - 127

“Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 4

Amend Article 4, section A, by adding paragraph 6, To provide for set backs for sewerage systems from wetlands according to the slope of the land. (effective 3/13/79)

Yes - 250

No - 90

“Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 5

Amend Article 8, paragraph 8.2, by deleting said paragraph and inserting the following: “8.2 The Building Inspector shall issue all building permits requested when such permit is in accordance with the provisions of this ordinance. In the event of the inability of the Building Inspector to function the Selectmen shall issue said permits. (effective 3/13/79)”

Yes - 282

No - 76

“Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 6

Amend Article 8, paragraph 8.3, by deleting said paragraph and substituting the following: “8.3 It shall be unlawful to erect, alter, or relocate any structure or building or install any sewerage system, without first obtaining a permit from the Building Inspector. (effective 3/13/79)”

Yes - 211

No - 147

“Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 7

Amend Article 4, by adding the following new section: “C. EXCEPTIONS TO LAND USE REQUIREMENTS” To provide for Cluster Development in the town, subject to additional zoning and land use ordinances and subdivision regulations. (effective 3/13/79)

Yes - 187

No - 141

“Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 8

Amend Article 5, Prohibited Uses, by deleting said article and substituting the following: “SPECIAL EXCEPTIONS” - Article 5 To permit business, commercial and industrial ventures in the town as special exceptions under the zoning ordinance. (effective 3/13/79)

Yes - 228

No - 127

“Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Town Zoning and Land Use Ordinance as follows?”

Amendment No. 9

Delete Article 15 in its entirety and substitute the following: “GROWTH CONTROL” Article 15 To limit growth of the town by placing a limitation on the number of Building Permits issued for new dwellings each year, said limitations to be based on a percentage of existing year round dwellings, to allocate the permits on a pro-rata basis throughout the year and to provide a point system for the issuance of said permits. (effective 3/13/79)

Yes - 222

No - 132

Business meeting opened at 8:00 P.M. by the Moderator C. Russell Shillaber.

The moderator declared all articles to be properly before the meeting and seconded, except where otherwise specifically proceeded.

Article No. 2 to be taken up at the end of meeting.

3. Motion the Town pay \$3.50 per hour for all hourly labor. Seconded. Vote in the affirmative.

4. Motion the Town raise and appropriate \$10,270.00 for the operation of the Police Department. Seconded.

Edgar Burrows - Amendment - reduce the appropriation from \$10,270.00 to \$9,000.00

Seconded. Vote in the negative.

Vote on motion in the affirmative.

5. Motion the Town raise and appropriate \$2,125.50 for the support of the Rural District Health Council. (\$2,125.50 from Revenue Sharing) Seconded. Vote in the affirmative.

6. Motion the Town raise and appropriate \$2,779.00 as a donation to the Center Barnstead Fire Department to provide ambulance service for the Town of Strafford. (\$2,779.00 from Revenue Sharing.) Seconded. Vote in the affirmative.

7. Motion the Town raise and appropriate \$10,000.00 to maintain the Strafford Recycling Center. Seconded. Vote in the affirmative.

8. Motion the Town raise and appropriate \$8,374.69 for the operation and maintenance of the Town Fire Department. Seconded. Vote in the affirmative.

9. Motion the Town raise and appropriate \$1,740.00 for radio equipment for the Fire Department, consisting of six tone-alerting receivers and one portable radio. Seconded. Vote in the affirmative.

10. Motion the Town raise and appropriate the sum of \$3,400.00 to purchase a 1963 fire truck from the Town of Barrington and authorize the Fire Department and Selectmen to sell three fire trucks and the money from the same be used to offset the price of the Barrington truck. Seconded.

Wilbur Rainey - Amendment - raise and appropriate \$3,400.00 - \$2,500.00 to be used for the purchase of a 1963 fire truck from the Town of Barrington and authorize the Selectmen and the Fire Department to sell three fire trucks, money from same to be used with the balance of the \$3,400.00 to repair and equip the 1963 fire truck. Seconded.

Don Black, move the question. Seconded. Vote in the affirmative.

Vote on the amendment in the affirmative.

Motion with amendment voted in the affirmative.

11. Motion the Town raise and appropriate \$60,000.00 for Highways and Bridges. Seconded. Vote in the affirmative.

12. Motion the Town accept Town Road Aid and raise and appropriate \$1,034.87 to which the State of New Hampshire will contribute \$6,899.14. Seconded. Vote in the affirmative.

13. Motion the Town raise and appropriate \$4,262.00 for the operation of the Strafford Library. (\$1,000.00 from Revenue Sharing.) Seconded. Vote in the affirmative.

14. Motion the Town raise and appropriate \$2,400.00 for Public Welfare and

Old Age Assistance. Seconded. Vote in the affirmative.

15. Motion the Town raise and appropriate \$200.00 for observance of Memorial Day. Seconded. Vote in the affirmative.

16. Motion the Town raise and appropriate \$100.00 as a donation to the Bow Lake Community Club to help defray the cost of the 4th of July fireworks display. Seconded. Vote in the affirmative.

17. Motion the Town raise and appropriate \$2,300.00 for the support of the Recreation Commission. (\$500.00 from Revenue Sharing.) Seconded. Vote in the affirmative.

18. Motion the Town raise and appropriate \$200.00 for the support of the Conservation Commission. Seconded. Vote in the affirmative.

19. Motion to see if the Town will vote to accept from Mrs. Evelyn Johnson land and water supply pond for use of fire protection for the center of town, bordered East of 202A, South of 126 & 202A, West of Evelyn Johnson and Robert Huckins land. Seconded. Gerald Howe, move the question. Seconded. Vote in the affirmative. Vote on the motion in the affirmative.

20. To see if the Town will vote to discontinue, subject to gates and bars, the following named Class VI Highways:

Moderator stated we would vote on part A & B separately.

Paul Desmarais challenged the moderator on dividing question. Vote to the people to take up Part A and Part B separately. Seconded. Vote in the affirmative.

A. Motion the Town discontinue, subject to gates and bars, the so called Little Niagara Road leading from the Barn Door Gap northeasterly toward the Second Crown Point Road, a distance of one (1) mile from the Barn Door Gap Road. Seconded.

Robert Paradis, amendment, the so called Little Niagara Road leading from the Barn Door Gap northeasterly toward the First Crown Point Road, a distance of one (1) mile from the Barn Door Gap Road. Seconded. Vote in the affirmative. Vote on the motion with amendment in the affirmative. (Show of hands)

B. Motion the Town discontinue, subject to gates and bars the so called Old Ridge Road leading from the Province Road northeasterly to Route 126 from property of Desmarias to property of Penney. (approx. .5 mile) Seconded. Vote in the affirmative. (Show of hands)

21. Motion to see if the Town will accept approximately 1875' of the Whig Hill Road starting at Critchett's Corner, and ending at Sunny Oaks Terrace. This road was reconstructed to Town specifications in 1977 and 1978. (open Town Road now ends at Critchett's corner.) Seconded.

Richard Ziesse motion to table article 21. Seconded. Show of hands. Vote in the affirmative.

22. Motion to see if the Town will accept as a public road, the new street known as Terrie Court which is located off the Canaan Road, this road is approximately

600' long and was constructed by the builder according to Town specifications. (by petition) Seconded.

Richard Ziese motion to table article 22. Seconded. Show of hands. Vote in the negative.

Vote on the main motion in the affirmative.

23. Motion to see if the voters will authorize the empower the Planning Board to review, and approve or disapprove site plans for the development of tracts for nonresidential uses, whether or not such development includes a subdivision or resubdivision of the site in accordance with RSA 35:19a. Seconded. Vote in the affirmative.

24. Motion to see if the voters will adopt the provisions of RSA 36:35 with respect to the office of Building Inspector and to authorize, empower and require the Building Inspector to withhold the issuance of building permits until the applicant has complied with the subdivision regulations and site plan review rules and regulations in accordance with such section. Seconded. Vote in the affirmative.

25. Motion to see if the voters are in favor of vesting in the Board of Adjustment the powers presently vested in the Selectmen as the Board of Appeals to hear persons aggrieved by any decision of the Building Inspector. Seconded. Vote in the affirmative.

26. Motion the Town 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:

APPROPRIATION	AMOUNT
Ambulance	\$2,779.00
Fire Department	\$1,000.00
Library	\$1,000.00
Recreation Commission	\$ 500.00
Rural Health	2,125.50

Seconded. Vote in the affirmative.

27. Motion the Town approve and appropriate money for the following changes in Town Officers salaries.

	PRESENT	PROPOSED
Auditors	\$ 60.00	\$ 100.00
Town Treasurer	700.00	1,200.00
Chairman, Selectmen	1,200.00	1,400.00
Selectmen	1,000.00	1,200.00
Tax Collector	1,100.00	1,200.00

Seconded. Vote in the affirmative.

28. Motion the Town raise and appropriate \$250.00 for Civil Defense. Seconded. Vote in the Affirmative.

29. Motion the Town raise and appropriate \$22,000.00 for the completion to the tax map. \$13,200.00 to be raised in 1979 and \$8,800.00 in 1980 and to authorize the Selectmen to negotiate for the completion of the tax map. Seconded.

Amendment - to negotiate for the completion of the tax map with a commercial tax map company. Seconded. Vote in the affirmative. Vote on motion with amendment in the affirmative.

30. Motion the Town grant 2% discount on taxes paid within ten days of mailing of the tax bill. Seconded. Vote in the affirmative.

31. Motion the Town authorize the Selectmen to borrow money in anticipation of taxes. Seconded. Vote in the affirmative.

2. Motion by John Young the Town raise and appropriate \$36,198.00 to defray town charges for the ensuing year. Seconded. Vote in the affirmative.

32. An Expression of Opinion was read by R.B. Richardson.

Justin Leighton suggested microphones be placed in the auditorium.

John Tucker motion - Be it resolved that a road accepted by the town as a paved road or improved by the town to a paved status shall thereafter be maintained as such through a conscientious schedule of periodic maintenance. Seconded.

Motion to move the question. Seconded. Vote in the affirmative. Vote on main motion in the negative. Show of hands.

Yes - 33

No - 51

Motion to adjourn. Seconded. Vote in the affirmative.

A True Record, Attest:

Phyllis F. Lynbourg
Town Clerk

A True Copy of Record, Attest:

Phyllis F. Lynbourg
Town Clerk

**TAX COLLECTOR'S REPORT
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

LEVY OF 1979

DR.

Taxes Committed to Collector:

Property Taxes	\$470,055.53	
Resident Taxes	9,950.00	
National Bank Stock Taxes	<u>2.75</u>	

TOTAL WARRANTS

\$480,008.28

Yield Taxes	\$ 5,591.02	5,591.02
-----------------------	-------------	----------

Added Taxes:

Property Taxes	711.98	
Resident Taxes	<u>1,470.00</u>	

2,181.98

Interest Collected on Delinquent Property

Taxes	39.57	
-----------------	-------	--

Costs Collected on Property Taxes	5.00	
---	------	--

Penalties Collected on

Resident Taxes	25.00	
--------------------------	-------	--

TOTAL DEBITS

\$487,850.85

CR.

Remittances to Treasurer:

Property Taxes	\$393,709.64	
Resident Taxes	9,570.00	
National Bank Stock	2.75	
Yield Taxes	4,208.06	
Interest Collected	39.57	
Penalties on Resident Taxes	25.00	
Costs Collected	<u>5.00</u>	

\$407,560.02

Discounts Allowed		6,058.53
-------------------	--	----------

Abatements Made During Year:

Property Taxes	659.90	
Resident Taxes	590.00	
Yield Taxes	<u>59.52</u>	

1,309.42

Uncollected Taxes-December 31, 1979:

(as per Collector's List)

Property Taxes	\$ 70,339.44	
Resident Taxes	1,260.00	
Yield Taxes	<u>1,323.44</u>	
		\$ 72,922.88

TOTAL CREDITS

\$487,850.85

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

DR.

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$ 54,246.19	
Resident Taxes	2,510.00	
Yield Taxes	<u>3,981.22</u>	
		\$ 60,737.41

Added Taxes:

Property Taxes	293.04	
Resident Taxes	<u>350.00</u>	643.04

Overpayments:

Property Taxes	24.00	
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Interest Collected on Delinquent

Property Taxes	1,295.88	
Costs on Sale to Town	450.50	
Costs collected on Delinquent Taxes	92.85	
Penalties Collected on Resident Taxes	105.00	

TOTAL DEBITS

\$ 63,348.68

CR.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1979:

Property Taxes	\$ 47,235.12	
Resident Taxes	1,060.00	
Yield Taxes	336.00	
Sold to Town	6,673.87	

Interest Collected During Year	\$ 1,286.12	
Penalties on Resident Taxes	105.00	
Sold to Private Parties	60.84	
Costs Collected on Delinquent Taxes	<u>71.05</u>	\$ 56,828.00
Abatements Made During Year:		
Property Taxes	927.01	
Resident Taxes	<u>1,800.00</u>	2,727.01
Uncollected Taxes - December 31, 1979:		
(As per Collector's List)		
Property Taxes	148.45	
Resident Taxes00	
Yield Taxes	<u>3,645.22</u>	<u>3,793.67</u>
TOTAL CREDITS		\$ 63,348.68

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1977

DR		
Uncollected Taxes - As of January 1, 1979:		
Property Taxes	\$ 64.38	
Resident Taxes	10.00	
Yield Taxes	<u>337.44</u>	\$ 411.82
Interest Collected on Deliquent		
Property Taxes	5.88	
Penalties Collected on Resident		
Taxes	1.00	
TOTAL DEBITS		\$ 418.70

CR.		
Remittances to Treasurer During Fiscal		
Year Ended December 31, 1979:		
Property Taxes	\$ 64.38	
Resident Taxes	10.00	
Yield Taxes	162.00	
Interest Collected during Year	5.88	
Penalties on Resident Taxes	<u>1.00</u>	\$ 243.26

Abatements Made During Year:	0	
Uncollected Taxes - December 31, 1979: (As per Collector's List)		
Yield Taxes	\$175.44	
TOTAL CREDITS		\$418.70

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1979**

	DR.		
	Tax Sales on Account of Levies of:		
	<u>1978</u>	<u>1977</u>	<u>1976</u>
(a) Balance of Unredeemed Taxes January 1, 1979		\$3,056.00	\$1,233.37
(b) Taxes Sold to Town During Current Fiscal Year	\$6,673.87		
Interest Collected After Sale	13.58	108.77	228.66
Redemption Costs	<u>31.74</u>	<u>42.32</u>	<u>31.74</u>
TOTAL DEBITS	\$6,719.19	\$3,207.09	\$1,493.77

CR.			
Remittances to Treasurer During Year:			
Redemptions	\$ 622.71	\$1,475.19	\$ 871.26
Interest & Costs After Sale	45.32	151.09	260.40
Abatements Made During Year		96.01	84.75
Deeded to Town During Year	342.83	316.70	277.36
Deeded to Private Parties		54.49	
Unredeemed Taxes - December 31, 1979	<u>5,708.33</u>	<u>1,113.61</u>	
TOTAL CREDITS	\$6,719.19	\$3,207.09	\$1,493.77

(a) "Balance of Unredeemed taxes - January 1, 1979" Should include balances of Unredeemed Taxes, as of beginning of fiscal year - January 1, 1979 from Tax Sales of Previous Year.

(b) "Taxes Sold to Town During Current Fiscal Year:" Tax Sales held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

STRAFFORD CONSERVATION COMMISSION REPORT

This has been a very busy year for the Conservation Commission.

Our accomplishments included a new sign for the Town Forest, construction of wood duck nesting boxes, the building of a rustic foot bridge at the Town Forest by a group of students from the Thompson School, wetland management on the French lot, submitting a report to the Biogenetic Survey pertaining to sand and gravel pits in town, and reviewing and conducting site inspections for dredge and fill permits.

In the planning stages are boundry line survey and forest inventory work to be done on the Storer Lot and possible commercial woodlot management on the McCabe Lot. The Commission would also like to begin work on a portfolio showing its accomplishments. In the Spring we hope to sponsor a cleanup project at one of the towns scenic areas.

The Selectmen have recently authorized the increase in number of members on the Commission from 5 to 7.

Due to the lowering of Bow Lake the Commission was inundated with requests for approximately 50 dredge and fill permits. Some of the major problems encountered pertaining to these were:

1. Not being forewarned of the excessive draw down and the related activities which this would generate, we had no opportunity to educate the public to the environmental damage which would be done.
2. We did not have adequate time to make proper field investigation.
3. In many cases the work done exceeded that which was approved by the Commission, therefore damaging the environment more than expected.
4. Failure of applicants to properly notify abutting landowners, as required by the permit, created many complaints.

Due to the time consumed handling these permits, we regret that we were unable to spend more time on other projects.

Respectfully submitted,
Jo Ann Brown, Chairman
Gail Barry - Neil Mooers
J.B. Cullen - Nancy Lake - John Bozak

LIBRARY REPORT

Library Hours - Hill Library

WINTER

Tues. 12:00 - 9:00 p.m.

Sat. 12:00 - 6:00 p.m.

SUMMER

Tues. 12:00 - 9:00 p.m.

Thurs. 7:00 - 9:00 p.m.

Sat. 12:00 - 6:00 p.m.

(Subject to change)

Telephone: 664-2800

Books owned by library January 1, 1979	5,119
Books Purchased	85
Books Donated (Hard cover 208) (Paperbacks 175)	383
Books Discarded	2
Books Lost (Hardcover children's 9) (Paperbacks 15)	24
Books Owned January 1, 1980	5,561
Magazine Gift Subscriptions	
Reader's Digest; National Wildlife; DAR Magazine; Conservationist; Wee Wisdom	5
Magazines Donated	268
Magazine Subscriptions Purchased	
Consumer Reports; National Geographic World	2
Sports Papers Donated	48
Patterns Donated	19
Games Donated	2
Puzzles Donated	6
Books Circulated 1979	7,625
Books Circulated Grades 1, 2, 3, 4, 5, 6, 7, 8,	2,368
Included in the total circulation above	
Statewide Library Cards Issued	29
Books borrowed from Bookmobile (two visits)	802
Book Requests filled through State Library	57
Book Requests filled at Rochester Library (Service Center)	8
Exhibits consisting of the following:	
Parker Mt. Grange; Parker Mt. Pioneers 4-H Club; Busy Beaver 4-H Club; Lady Bugs 4-H Club; and School Posters "Be With a Book for a Day"; First Grade Totem Pole	6

BOOK FINES

On hand January 1, 1979	\$ 12.03
Received in fines	133.66
Received at Book Sale	16.20
	<u>\$161.89</u>
Books Purchased with Fine Money	<u>-159.28</u>
On hand Dec. 31, 1979	\$ 2.61

With the able help of volunteers the Hill Library has been able to stay open 15 hours in the winter and 17 hours each week in the summer to fulfill our required number of hours to be on the State Wide Library Development Program.

The Librarian has taken three library courses at UNH under the State sponsored Library Techniques Program and will be continuing until she has finished the eight offered.

The Library received a Certificate in 1979 for fulfilling all the requirements to be on the Statewide Development Program that year.

From January to June all eight grades from the elementary school came to the library once each week. After September only the lower grades attended.

The Librarian sponsored a poster contest at the school for the "Be With a Book for a Day" program connected with the White House Library Conference. MacDonald's certificates were given to the three winners, all from Grade 5. All posters were displayed in the library.

Each of the four lower grades made banners for the school. The 3rd grade was the winner and the Librarian gave a book for the 3rd grade library as a prize.

Any clubs or organizations or individuals are welcome to have displays or exhibits in the library.

We still give the Statewide Library Card. Anyone who is a patron in good standing for four months may apply.

Books not available in the Hill Library may be borrowed from our service center, the Rochester Library, or the State.

This year the libraries comprising the Rochester Area Libraries, eight in number, formed a cooperative "Wider Horizons" to apply for a LSCA grant for the purchase of audio visual materials. This grant of \$8,500.00 was approved and the libraries are now viewing materials. Hill Library which is a member is a recipient of its share of this grant.

Ellen E. Stiles, Librarian

REPORT OF LIBRARY TRUSTEES

The trustees commend the librarian, Ellen Stiles, for her devotion and faithfulness. She attended two courses at the University of New Hampshire during the year and

was reimbursed for travel.

Volunteers continue to serve, thus building up the number of hours the library is open per week. The volunteers are Anne Tabory, Harriett Lundberg, Marilyn Lynch, Joan Bisson, Ruth MacDonald, Marjorie Stiles, Jeanne Groth, Jan Hill, Bernice Hill, Katrina Rhodes and Bernice Omand.

The children of grades one thru four continue to make use of the facilities.

The library is open Tuesdays from 12 noon to 9 p.m. and Saturdays from 12 noon to 6 p.m. From May to November it is also open Thursday evenings from 7 to 9 p.m.

We thank the Strafford Library Association for continued interest and support of library activities.

REPORT OF LIBRARY TREASURER

Receipts:

1979 Appropriation	\$4,262.00	
Warren, Dow Foss Fund (for books)	243.70	
Donation	35.00	
Rental Fee	10.00	
Sale of Record Player	<u>5.00</u>	
TOTAL		\$4,555.70

Expenditures:

Librarian's salary	\$2,100.00	
Telephone	172.66	
Custodian	300.00	
Public Service	697.67	
Books	749.65	
Insurance	54.00	
Supplies	34.06	
Misc.	27.95	
Course Travel (librarian)	<u>102.00</u>	
TOTAL		\$4,237.99

Balance December 31, 1979

Checking Account	\$ 233.71	
Town Balance	<u>84.00</u>	
		\$317.71

PROPOSED LIBRARY BUDGET - 1980

Librarian's Salary	\$2,280.00
Librarian's course travel	102.00
Telephone	180.00
Custodian	300.00

PROPOSED LIBRARY BUDGET - 1980 cont.

Public Service	800.00	
Books	700.00	
Insurance	54.00	
Supplies	50.00	
Miscellaneous	<u>75.00</u>	
TOTAL		\$4,541.00

Katrina Rhodes
Betty C. Davis
Bernice Omand

STRAFFORD LIBRARY ASSOCIATION REPORT

A look at the S.L.A. scrapbook on display at the library shows how we have progressed thru the years with more books, records, puzzles and patterns to suit varied interests. A substantial donation from Hortense Cahill enabled the library to purchase a cart for oversized books which can be rolled to one side for programs. A lovely childrens oak table and chairs was made and given to the library by Robert Omand in memory of his son and Bernice Hill contributed an attractive cupola with weathervane for the library roof. New members and fresh ideas are always welcome.

The Jane Huckins Fund has brought 11 varied and interesting programs to the public this year. Some of these included home heating and energy saving, films, marionette show, folk dancing, gardening and slide shows.

Our Historical Committee has made great strides this year increasing our historical albums to three volumes, locating and cataloging old cemeteries in town and working on ways and means of preserving some of the landmarks of our town. Any interested people are welcome to join and/or assist in any of these projects.

The Summer Reading Program was again held this year for 5 weeks with something for children of all ages and our thanks go to those great people who contributed toward making it a success.

Our Permanent Fund has grown to the extent where we now have a certificate of deposit which brings in a small, regular income and we hope to increase this fund thru the years. The S.L.A. has had a bake and book sale and also sold datebook calendars to raise additional funds and any donations are gratefully accepted.

Sheila Rainey, Secretary

STRAFFORD LIBRARY ASSOCIATION ANNUAL REPORT

Strafford Library Assoc. Checking Account	
Balance January 1, 1979	\$ 14.09
Receipts	136.00
Trans. from Savings	360.00
Expenses	<u>469.54</u>
Balance January 1, 1980	\$ 40.55
Strafford Library Assoc. Savings Acct.	
Balance January 1, 1979	\$982.80
Receipts	203.15
Interest	35.06
Trans. to checking	360.00
Trans. to Perm. Fund	<u>424.50</u>
Balance January 1, 1980	436.51
Jane Huckins Memorial Fund Checking Account	
Balance January 1, 1979	\$ 15.84
Trans. from Savings	430.00
Expenses	<u>432.91</u>
Balance January 1, 1980	\$ 12.93
Jane Huckins Memorial Fund Savings Account	
Balance January 1, 1979	492.53
Receipts	44.40
Interest	15.43
Interest CD	31.52
Trans. to Checking	<u>430.00</u>
Balance January 1, 1980	\$153.88
Lena Leighton Memorial Fund Savings	
Balance January 1, 1979	193.63
Interest	10.52
Interest CD	5.70
Expense	20.00
Withdrawal to increase CD to 600	<u>73.74</u>
Balance January 1, 1980	\$116.11
Strafford Library Assoc. Perm. Fund	
Balance January 1, 1979	\$607.03
Receipts	510.25
Interest	46.81
Withdrawal to Purc. 3 yr CD	<u>1,100.00</u>
Balance January 1, 1980	\$ 64.09

Respectfully submitted,
Janice Hill, Treas.

REPORT OF THE TRUST FUNDS OF THE TOWN OF STRAFFORD, N.H. ON DECEMBER 31, 1979

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Balance End Year
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year		
						Percent	Amount	Year		
2-6-78	Combined CEM Trusts	Cemeteries Perpetual Care	Cert. #75-001970	5,565.00	5,565.00	554.18	84.7	485.05	57.67	981.56
	Lavina Young	Education		1,000.00	1,000.00	100.11	15.3	86.94	10.42	176.63
7-7-78	Combined CEM Trusts	Cemeteries Perpetual Care	Cert. #75-002573	3,800.00**	3,800.00**	320.78	84.7	271.52	33.38	558.92
	Lavina Young	Education				57.94	15.3	49.05	6.03	100.96
10-28-77	Warren Dow Foss	Library	Cert. #8680	3,000.00	3,000.00	0	100	230.32	230.32	0
				<u>13,365.00</u>	<u>13,365.00</u>	<u>1,033.01</u>		<u>1,122.88</u>	<u>337.82</u>	<u>1,818.07</u>

**Incl. \$3,800 invested int.

POLICE DEPARTMENT 1979

The Police Department has handled more complaints this year than ever. The dispatch center handled 1,924 telephone calls and 12,006 radio transmissions for the Town of Strafford.

Some of the complaints were:

Burglary	35
	(Est. loss \$16,644.45)
Theft	16
	(Est. loss \$768.00)
Criminal Mischief	4
	(Est. loss \$150.00)
Vandalism	5
	(Est. loss \$801.00)
Suicide	1
Aggravated Assault	1
Missing Person	1
Dog Bite	1
Auto Accidents	14
Other Accidents	2

With the increase in automobile mileage costs we had to shorten our patrol hours in the last half of the year. Hopefully, this will not happen again.

I wish to thank the Bow Lake Camp Owners Association for their donation of \$300 to the Police Department for extra coverage of the camp areas.

Carl Brown
Chief of Police

STRAFFORD FIRE DEPARTMENT Annual Report 1979

The Strafford Fire Department had a busy year with a slight increase in calls over last year with a breakdown as follows:

Chimney	12
Structure	5
Grass & Brush	9
Accidents	7
Motor Vehicle Fires	1
Mutual Aid	15
Wood Stove Problems	1
Tree on Power Line	1
False	2
Overheated Propane Gas Tank	1

TOTAL	54
-------	----

The Fire Department had a great deal of activity other than fires, during the last year which I will try and outline in the following report.

At last year's Town Meeting a total of \$13,514.69 was voted for the Fire Department plus the income from the sale of three fire trucks which amounted to \$1,885 for a grand total of \$15,399.69, of which \$14,756.90 was spent.

Article 9 was worded as follows: To see if the Town will raise and appropriate \$1,740 for radio equipment for the Fire Department consisting of six tone alerting receivers and on portable radio. This equipment was purchased and we applied to the State for cost sharing, which was granted, so they reimbursed the Town in the amount of \$870.

Article 10 was amended to read as follows: To raise and appropriate \$3,400; \$2,500 to be used for the purchase of a 1963 fire truck from the Town of Barrington and authorize the Selectmen and Fire Department to sell three fire trucks and the money from same to be used with the balance of the \$3,400 to repair and equip the 1963 fire truck. The Article was voted in the affirmative as amended.

We paid the Town of Barrington \$2,500 and the remaining \$900 was used to do some body work and paint and letter the truck. I would also like to mention that about 50 hours of volunteer labor was used to repair and paint the tank of the truck.

From the sale of the three trucks, plus some ladders, we received \$1,885 of which \$1,619.80 was spent for equipment on the 1963 Ford fire truck. We got approximately \$2,000 worth of equipment for \$1,419.80 through the Lakes Region Mutual Fire Aid Assn. central purchase program which is held twice a year.

The department would like to once again thank the following organizations for their continued support and donations: Bow Lake Community Club, Strafford Womens Club and the Crown Point Grange.

We put on a program for the Womens Club and in March of 1980 we will put one on for the Crown Point Grange. Any group wishing a program should call the Chief at 664-7715.

Our response time has improved over last year. The average time of response from time of tone to first unit responding is 2.6 minutes which is one-tenth of a minute over the average of the whole mutual aid system.

One very important thing to happen this year was the formation of the Fire Dept. Auxiliary which has raised a considerable amount of money for us and served food at several fires plus many other things.

We would like to thank the Bow Lake Camp Owners Assn. and the Bow Lake Community Club for installing 5 dry hydrants around Bow Lake, which will be very beneficial. The Camp Owners spent \$3,993 and the Community Club about \$560 on the hydrants. These will be extremely beneficial during the winter months.

Also, I would like to caution everyone that burns with wood to be extremely careful when operating their stoves and disposing their ashes. Also the chimneys should be checked regularly for creosote buildup. This can be done with a mirror put in the clean out in the bottom of the chimney. Increasing number of our fire calls are related to the burning of wood. People must use caution when using wood for fuel.

If people would like their stoves or chimneys checked, they should feel free to call our wood stove inspection team at 332-6415 or 664-2600.

I would like to thank everyone for their continued and very generous support and thank all the men of the department for a job well done in the last year.

Loren W. Pierce, Chief

REPORT TO TOWNS REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the state into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	68	33.84
Town	6	6.80
Clark M. Davis District Fire Chief		Wilbur R. Rainey Forest Fire Warden

RURAL DISTRICT HEALTH COUNCIL, INC. ANNUAL REPORT - 1979

During the past year the Rural District Health Council has continued to provide Home Health Care for the sick, and preventive medicine to the youth of today who will be healthier leaders tomorrow.

The Rural District Health Council continues to qualify as a certified Home Health Agency, implementing procedures to continue to provide quality care.

The priority service is the care of the sick program which provides nursing care in the home by the professional nurses. This year the Agency has negotiated contracts to provide occupational and speech therapy as well as physical therapy to its member towns. Also included in this program is the home health aide services through the contract with the Strafford County Homemaker, Home Health Aide Association, covering Strafford County, and the Portsmouth Area Homemaker, Home Health Aide Association, covering Rockingham County. The Council also employs two part time home health aides, Gail LaRosa and Rene' Wormell. This enables the Council to better utilize the professional staff while continuing to provide quality care.

The care of the sick program has provided 4,989 combined visits to its member towns from January, 1979 - October 31, 1979.

The agency's staff also conducts Elderly Health Screening Programs on Wednesday. Adults from the member towns are welcome to attend any of these screenings. They are held on Wednesdays. The first and third Wednesdays it is held in Farmington and the second in Northwood, while the fourth is in Milton. This program is provided with no charge to the patient and includes blood pressure checks, diabetes and anemia screenings, nutrition counseling for special diets and weight control. The program has provided services to 601 patients with 77 new patients enrolled and 41 referrals made.

The Child Health Program is an active program with 821 children enrolled. Arlene Thorne, R.N., coordinator of the program, and Paula Davis, R.N., clinic nurse have conducted 54 clinics from January 1979 - October 31, 1979. This program is offered to all children from any of the member towns, and includes physical examinations, immunizations, teaching and counseling for ages 0-6 years.

A Dental program is held for children ages 3-6 years which includes cleaning and fluoride treatments twice a year with referrals to local Dentists for follow-up care when needed. It is funded by the Division of Public Health, Bureau of Pre-School Dental services. The program provided service to 420 children.

The Child Health Program has provided 126 visits to new born babies, and 891 home visits to assure continuity of care. School children are always welcomed for immunization. The program is funded in part by the U.S. Dept. of Health, Education and Welfare, N.H. Division of Public Health, Bureau of Maternal & Child Health grant, and the Rural District Health Council.

A space within the Rural District Health Council office is provided for the distribution of vouchers from the Supplemental Food and Nutrition Education Program for Women, Infants, and Children. (WIC) in conjunction with the Strafford County Prenatal Family Planning Program, Inc. The program provided service to 216 children from ages 0-5 years. The foods supplied are formula, dairy products, fruit juices and cereals.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator who assists the Social Service Dept. at the hospital and the patients physician to continue care when needed from the hospital to the patient's home. The hospital funds this program in part with the

Council. 175 referrals have been made.

The strength of the Council lies with the dedicated staff who are, Mary Timmons, R.N., Supervisor; Arlene Thorne, R.N., Maternal and Child Health Coordinator; Paula Davis, R.N., clinic nurse for the Child Health Program and Coordinator for the Elderly Screening Program; Jean Germer, R.N., B.A., Referral Coordinator; Staff nurses are - Barbara Drew, R.N.; Betty Coons, R.N.; Myrtle Walsh, R.N., and Alice Ziegler, R.N., BSN. This year the agency hired Joan Menez, LPN. Gail LaRosa and Renee' Wormell are Home Health Aides. Carl Scholl is Registered Physical Therapist; Susan Emerson, Occupational Therapy; and Ruth Cullinane Speech Therapist. Eleanor Eaton and Junellen Chase efficiently handle the office duties.

The Agency this past year has experienced a decrease in the full payment visit. Because of this the service fee income has shown a marked decline and has placed the agency in a financial bind. In order for the Council to continue to provide these many services to its member towns it will be necessary to increase the per capita to \$3.20.

Good health is a basic ingredient of a satisfactory life for all people. For older Americans this goal is more difficult to attain and maintain than for the remainder of the population.

During the past year the Council has made for your town 111 skilled nursing visits, 42 home health aide visits, 114 therapy visits, 68 child health home visits, and 64 children have attended the Child Health Program.

Anyone interested in additional information or needing services, may contact the Rural District Health Council, PO Box 563, 6 So. Main St., Farmington, NH 03835, or telephone 755-2202 between the hours of 8 a.m. - 4 p.m., Monday - Friday.

Ardala Houle, R.N.
Executive Director

RURAL DISTRICT HEALTH COUNCIL, INC. ADOPTED BUDGET 1980

DISBURSEMENTS	ADOPTED 1980
Salaries	\$105,027.23
FICA	6,438.17
Travel	20,000.00
P.T. Contract	20,000.00
O.T. Contract	2,200.00
S.T. Contract	3,000.00
Home Health Aide Contract	1,800.00
Insurance	1,600.00
Income Protection Plan	2,400.00
Telephone	2,000.00

DISBURSEMENTS	ADOPTED 1980
Rent	\$ 2,460.00
Electricity	750.00
Postage	700.00
Office Expense	1,350.00
MCH Expense	500.00
Medical Supplies	500.00
Physicals & Uniforms	650.00
Dues & Subscriptions	2,400.00
Auditor	2,000.00
Continuing Education	500.00
Public Relations	750.00
Debt Repayment (incl. interest)	5,150.00
Overlay	13.40
TOTAL	\$182,188.80

INCOME	ADOPTED
Town Appro. @ \$3.20	\$ 62,876.80
Income Protection Plan	600.00
Referral Coordinator	3,600.00
Grants	15,000.00
Interest	500.00

SERVICE FEES	
Skilled Nursing	\$ 53,924.00
Maintenance	11,528.00
Part Payment	2,000.00
Home Health Aide	10,200.00
Contracted HHA	1,800.00
Contracted P.T.	
Contracted O.T.	*20,160.00
Contracted S.T.	
TOTAL	\$182,188.80

*Based on 80% reimbursement.

REPORT OF THE RECREATION COMMISSION

Swimming lessons at Bow Lake Dam, probably our most important activity, were again successfully conducted in two three-week sessions, with highly competent instructor Nancy Penney in charge. One hundred and twenty-six students enrolled in the classes. Weekend lifeguarding was done by Vicki Tucker. Both attended pre-season lifeguard instruction courses given by the state at Bear Brook State Park. Fees were charged at the probably too low level of \$3 per child, maximum \$7 per family,

and a total of \$307 was collected. Once again the program operated within the budget. The Red Cross helped make this possible by paying for most of the first aid and safety equipment needed. The Commission recommends an increase, to be \$5 per child and maximum \$12 per family for 1980.

A simple but sturdy dock for public use was built on Water Street, just west of the beach. Money for this was first voted at Town meeting in 1971, additional funds being voted for this or other capital improvements being voted in 1975, the first year of the Commission. As our program has banned boats from the beaches at the Dam during daytime hours, the dock is intended to provide a place for boats to tie up temporarily while visiting the village. One abutter (across the road) protested to the chairman and another questioned the construction, but we sincerely feel they will not be disadvantaged by it. A public meeting was held before the dock was built to give abutters a chance to voice opposition, and the result of that meeting supported going ahead with this project.

In this our fifth year, we fully worked out the program envisioned at the start, but with some changes. We no longer feel that fencing the area to enable fees to be charged would be practical; in any case, sufficient funds do not remain in the Recreation Fund to purchase fencing and the subject would have to come before Town Meeting again. Part of the problem is that the Dam area, while leased to the Town, remains State property and cannot be restricted to the use of Townspeople only. The fact that it is now sometimes overcrowded and that parking and traffic congestion result, are somewhat unforeseen effects of our successful efforts to clean up the area, making it safer for swimming instruction. At least, the Town will now be able to measure what can be done on a small budget, and in weighing the cost of adequate supervision, can compare the present situation with what it used to be. Besides the occasional overcrowding resulting from use by out-of-towners, we wish to point out that our program has provided less than minimum desirable lifeguard protection. The divided beach really calls for two attendants. Our 1980 budget requests reflects an additional lifeguard during July.

FINANCIAL REPORT FOR 1979

<u>Operating Expenses</u>	<u>Budget 1979</u>	<u>Spent 1979</u>	<u>Budget 1980</u>
Attendants' Salaries	\$1,700.00	\$1,661.20	\$2,325.00
Toilet Rental	250.00	237.00	250.00
Grounds & Sand	100.00	162.00	75.00
Equipment	100.00	15.00	50.00
Trash	150.00	189.00	200.00
TOTAL	\$2,300.00	\$2,264.20	\$2,900.00
Less Fees	300.00	307.00	500.00
Net Cost to Town	\$2,000.00	\$1,957.20	\$2,400.00

RECREATION FUND

Balance Dec. 31, 1978		\$3,403.15
Plus earned interest		191.49
Less cost of dock	\$2,400.00	
Less bull-dozing & sand	352.00	
	<u>\$2,752.00</u>	

Rochester Savings Bank & Trust Co., Account No. 102,462 \$ 842.64
 Ernest E. Brown, Chairman - John Penney, Secretary
 Lois Fistere - Robert Omand - Denise Thorne

REPORT OF THE DOG OFFICER

During the calendar year 1979 I responded to calls to pick up 28 stray dogs. Of these, 14 were transported to the Stratham S.P.C.A. facility and the other 14 returned to their owners. A kennel fee of \$3.00 each was paid to the town for the overnight boarding of 7 dogs prior to returning them to their owners.

Assistance was also given to the New Hampshire Fish and Game Department in the recovery of a stolen hunting dog as well as in the transporting of deer killing dogs to the Stratham S.P.C.A. facility.

Complaints regarding dogs running at large were investigated and resulted in the issuance of 7 restraining orders.

In accomplishing these duties for the year, 1,250 miles of travel and 49.5 hours of time were required. From records available at the Selectmens' office, additional costs to the town of \$203.00 for services of the S.P.C.A. facility and \$42.00 because of damage by dogs was incurred.

Respectfully submitted,
Andrea Crosby
Dog Officer

AUDITORS' REPORT

We hereby certify that we have made examination of the books and records of the Selectmen, Town, Treasurer, Collector of Taxes, Town Clerk, and Trustees of Trust Funds for the year ending Dec. 31, 1979.

That in our opinion the accompanying statements set for the financial condition of the town of Strafford and the results of their operations for the year ending December 31, 1979.

Stephen J. Seeman
Sikt Grote
Auditors

Strafford, N.H.
February 6, 1980

STRAFFORD SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Mrs. Erma Clark Term Expires 1980
Mr. Edward Wingren Term Expires 1981
Dr. Fredrick Shiere Term Expires 1982

SUPERINTENDENT OF SCHOOLS

Barry L. Clough, B.Ed., M.A., M.Ed.

ASSISTANT SUPERINTENDENT

Bernard R. Davis, B.A., M.A., C.A.G.S.

TREASURER

Sandra Pierce

MODERATOR

David Meserve

CLERK

Elizabeth Carlson

AUDITORS

Dorothy A. Bickford
Bertha L. Huckins

ATTENDANCE OFFICER AND SCHOOL CENSUS

Leonard Davis

SCHOOL NURSE

Lois Fistere, R.N.

TENTATIVE STRAFFORD SCHOOL DISTRICT WARRANT

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

You are hereby notified to meet at the Strafford School in said district on the 11th day of March 1980 at 10:00 o'clock in the fore noon, 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 for the School Board for the ensuing three years.
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 Strafford:

Mrs. Erma Clark
Mr. Edward Wingren
Dr. Fredrick R. Shiere

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

You are hereby notified to meet at the Strafford School in said district on the 18th day of March 1980, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote thereto.
2. To choose agents and committees in relation to any subject embraced in this warrant.
3. To see what sum of money the 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.
4. To see if the district will vote to create the office of Assistant Treasurer to perform the duties of the office whenever the person holding office of Treasurer shall by reason of illness, accident, absence from the state, or other cause, becomes temporarily incapacitated and unable to perform the duties of his office, said Assistant Treasurer to be appointed by the Moderator and to hold office until the next district meeting and thereafter to be elected annually with other district officers.
5. To see if the 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 not or hereafter be forthcoming from the United States Government and/or state agencies.
6. To transact any other business which may legally come before this meeting.

Given under our hands at said Strafford:

Mrs. Erma Clark - Mr. Edward Wingren - Dr. Fredrick R. Shiere

**REPORT OF SCHOOL DISTRICT TREASURER
For the Fiscal Year July 1, 1978 to June 30, 1979**

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)	\$ 22,366.33
Received from Selectmen (Including only amounts actually received)	\$320,500.00
Revenue from State Sources	20,464.71
Revenue from Federal Sources	12,110.39
Received from all Other Sources	<u>8,062.60</u>
TOTAL RECEIPTS	<u>\$361,137.70</u>
TOTAL AMOUNT AVIALABLE FOR FISCAL YEAR	383,504.03
LESS SCHOOL BOARD ORDERS PAID	<u>355,191.97</u>
BALANCE ON HAND JUNE 30, 1979	\$ 28,312.06

July 13, 1979 Christine K. Bozak
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Strafford of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

July 31, 1979 Dorothy A. Bickford
Bertha L. Huckins
Auditors

**FINANCIAL REPORT FOR THE STRAFFORD
SCHOOL DISTRICT
Fiscal Year July 1, 1978 to June 30, 1979**

Received from Local Sources:	
Current Appropriation	\$320,500.00
Earnings from Temporary Deposits	77.77
Rent	5.00
Filing Fee	2.00
Received for prior year expenditure (77-78 Dover Vocational Trans.)	1,540.00
Revenue from State Sources:	
School Building Aid	6,899.09
Sweepstakes	6,934.62
Foster Children Aid	400.00
Revenue from Federal Sources:	
School Lunch and Special Milk Program	9,507.04
Public Law 874	<u>2,603.35</u>
Total Net Receipts	\$348,468.87
Cash on hand at beginning of year, July 1, 1978	22,366.33
Item 60 (reimburs. expenditures)	<u>12,668.83</u>
Total Amount Available for fiscal year	\$383,504.03
Less Gross Expenditures	<u>355,191.97</u>
Cash on hand end of year, June 30, 1979	\$ 28,312.06
Cash on hand, June 30, 1979	\$28,312.06
Accounts Due District	<u>1,532.00</u>
	<u>\$29,844.06</u>
Encumbered funds	\$20,014.00
Unencumbered funds	<u>9,830.06</u>
	<u>\$29,844.06</u>

STATUS OF SCHOOL NOTES AND BONDS
For Fiscal Year Ending June 30, 1979

<u>Name of Building for which Notes/Bonds were issued</u>	Strafford School	First Addition	Second Addition	Total
Outstanding at Beginning of Year	\$10,000.00	\$21,399.56	\$95,200.00	\$126,599.56
Payments of Principal of Debt	5,000.00	3,566.76	13,600.00	22,166.76
Notes/Bonds Outstanding at End of Year	\$ 5,000.00	\$17,832.80	\$81,600.00	\$104,432.80

STRAFFORD SCHOOL DISTRICT

DETAILED EXPENDITURES 1978-79

Administration:

Salaries:

Erma, Clark, School Board Member	\$ 250.00
Carl Gustafson, School Board Member	187.50
Fredrick Shiere, School Board Member	62.50
Edward Wingren, School Board Member	250.00
Christine Bozak, District Treasurer	300.00
	300.00

\$ 1,050.00

Contracted Service:

Elizabeth Carlson, District Clerk	15.00
Elizabeth Carlson, Board Secretary	100.00
Elizabeth Carlson, Bookkeeper/Purchase Agent	600.00
Leonard Davis, Census Taker	125.00
	125.00

840.00

Other Expenses of Administration

206.93

Instruction:

Salaries:

Richard Boyle, Principal, 7th Grade, Social Studies and physical education	\$ 13,130.00
Sally Low, Grade 1	10,700.00
Katrina Rhodes, Grade 2	9,320.00
Maryellen Plante, Grade 3	9,950.00
Nancy Lake, Grade 4	9,870.00
Jennifer Shone, Grade 5, Math 5-8	8,790.00
Patricia Sukduang, Grade 6, Science 5-8	10,140.00
Darla Higgins, Grade 7, Social Studies 5-8 and substitute teacher	6,351.74
Mary Higgins, Grade 8, English 5-8	10,400.00
Eleanor Byrne, Art 1-8	1,918.00
Virginia Garlow, Music Grades 1-8	1,918.00
Linda Silver, Speech	1,587.00
Nancy Bickford, Grade 1 teacher aide	3,362.85
Priscilla Bowlen, teacher aide	3,685.71
Bernice Omand, tutor and substitute teacher	1,359.00
Curtis Bessette, substitute teacher	60.00
Jeanne Boyle, substitute teacher	40.00
Carolyn Clarke, substitute teacher	156.00

Marguerite Finley, substitute teacher	\$ 10.00	
Bonnie Inglis, substitute teacher	880.00	
Kathleen Karwowski, substitute teacher	256.00	
Jessica Kenney, substitute teacher	20.00	
Nancy Penney, Grade 3 substitute, general sub.	1,704.65	
Lewis Stone, substitute teacher	100.00	
Ann Tabory, substitute teacher	29.00	
Barbara Wingren, substitute teacher	<u>20.00</u>	
		\$105,757.95
Textbooks		1,299.01
School Library and Audiovisual Materials		489.03
Teaching Supplies		4,221.20
Contracted Service:		
Gesell Testing	200.00	
Seacoast Educational Service	43.75	
Strafford Learning Center	773.50	
3M Business Products	155.00	
Science Research Associates, Inc.	<u>163.51</u>	
		1,335.76
Other Expenses of Instruction		372.30
Attendance Service		25.00
Health Service:		
Lois Fistere, School Nurse	3,197.00	
Health Supplies	<u>39.67</u>	
		3,236.67
Pupil Transportation:		
Dover Vocational	1,532.00	
Herbert Scribner, Parker Mt.	6,634.00	
Herbert Scribner, Bow Lake No. 1	5,220.00	
Herbert Scribner, Bow Lake No. 2	6,336.00	
Douglas Hatch, Crown Pt.	2,212.32	
Watson Transportation, Crown Pt.	<u>6,083.73</u>	
		28,018.05
Operation of Plant:		
Salary:		
George Waldron, Custodian	6,440.00	
Ralph Twombly, custodian helper	<u>75.20</u>	
		6,515.20
Supplies		1,232.88

Contracted Services:		
Cory Colwell, mowing lawn	\$ 59.50	
Herbert Messenger, mowing field	25.00	
	<hr/>	\$ 84.50
Heat, James K. Horne		6,618.83
Utilities, Public Service Company and New England Telephone		3,710.26
Maintenance of Plant:		
Yankee Office Supply, replacement of copier	200.00	
Kemco Office Products, typewriter cleaning .	49.00	
Manico School Supply, replacement of tables & chairs	1,209.78	
New England School Supply, playground equip.	151.24	
Bernice Omand, reimbursement for wood pur- chased for bookcase	51.36	
Harvey MacLean, rebuilding bookcases and repairs	351.62	
George C. Waldron, welding chairs	83.00	
Public Seating, rubber tips for chairs	14.70	
Jones Radio & TV Service, TV repair	32.50	
Village T.V., repaired record player	25.85	
Elkins Electrical, replacement of Electrical entrance	161.45	
Elkins Electrical, rebuilding fan motor	275.54	
Elkins Electrical, installation of electrical circuit for dishwasher	286.24	
Harvey MacLean, removal of kitchen cabinet	20.00	
Tri-State Gas Company, labor	17.00	
W.H. Davenhall, racks for dishwasher	76.38	
Howard J. Lank, Inc. installation of dishwasher	1,204.01	
Howard J. Lank, Inc. sub pump and installation	2,003.65	
Howard J. Lank, Inc. plumbing repair	278.92	
Howard J. Lank, Inc. heating repair	1,270.65	
Lighting Services, emergency units	373.00	
Johnson Piano Shop, tuning	55.00	
New Hampshire Fence Company, fencing . . .	450.00	
A.M. Roofing Company, roof repairs	3,800.00	

Central Glass Company, installed in gym . . . \$	27.50	
Reynold Bedard, lock	8.00	
Sherwin Williams Company, paint for classroom	196.62	
Richard Boyle, classroom painting	364.00	
Richard Daigle, plumbing for hot water heater	262.20	
Tri-State Gas, hot water heater & installation	227.60	
R.J. Sylvain	15.65	
Ralph Collins Electrical Supply	<u>29.77</u>	
		13,572.23
Fixed Charges:		
Teachers Retirement System	2,406.20	
F.I.C.A. (Social Security)	<u>7,604.55</u>	
		10,010.75
Insurance		3,162.01
School Lunch and Special Milk, Federal Contribution		10,096.37
Student Body Activities		138.50
New Equipment, dishwasher (District Share)		601.70
Debt Service:		
Principal of Debt		22,166.76
Interest on Debt		5,887.81
Outgoing Transfer Accounts:		
Tuition to Other School Districts	80,704.36	
Tuition to Public Academies	<u>11,827.68</u>	
		92,532.04
Transportation		6,731.24
District Share of Supervisory Union Expenses		10,310.15
Expenditures to other than Public Schools: Tuition to Private Nonsectarian Schools		<u>2,300.00</u>
Total Net Expenditures		\$342,523.14
Item 60 - Reimbursed Expenditures		<u>12,668.83</u>
Grand Total Expenditures		\$355,191.97

The Strafford School Board would like to express their appreciation to the parents of the students enrolled in St. Thomas Aquinas High School. For the school year 1978-79 there were eight students enrolled at St. Thomas Aquinas High School which saved the Town of Strafford an estimated amount of \$9,050.00 in tuition.

2/8/80 ec

Erma Clark
Edward Wingren - Fredrick Shiere

STRAFFORD SCHOOL DISTRICT FINANCIAL STATEMENT

<u>Purpose of Appropriation</u>	<u>1978-79 Adopted</u>	<u>1978-79 Expended</u>	<u>1979-80 Adopted</u>
Administration:			
Salaries	\$ 1,135.00	\$ 1,050.00	\$ 1,135.00
Contracted Services	825.00	840.00	825.00
Other Expenses	300.00	206.93	225.00
Instruction			
Salaries	104,812.00	105,757.95	116,915.00
Textbooks	1,200.00	1,299.01	3,025.00
Library & Audiovisual			
Materials	825.00	489.03	1,560.00
Teaching Supplies	4,500.00	4,221.20	5,400.00
Contracted Services	1,440.00	1,335.76	1,585.00
Other Expenses	290.00	372.30	1,060.00
Attendance Services	25.00	25.00	25.00
Health Services	3,275.00	3,236.67	4,350.00
Pupil Transportation	31,366.00	28,018.05	26,922.00
Operation of Plant:			
Salaries	6,100.00	6,515.20	6,400.00
Supplies	2,000.00	1,232.88	2,200.00
Contracted Services	300.00	84.50	450.00
Heat	7,000.00	6,618.83	7,000.00
Utilities	4,150.00	3,710.26	4,150.00
Maintenance of Plant	3,285.00	13,572.23	2,625.00
Fixed Charges:			
Employee Retirement & F.I.C.A.	11,742.03	10,010.75	12,817.41
Insurance	2,725.00	3,162.01	3,625.00
School Lunch & Special Milk Program	8,900.00	10,096.37	9,100.00
Student-Body Activities	400.00	138.50	600.00
Capital Outlay:			
Equipment	500.00		601.71
Debt Service:			
Principal of Debt	22,166.76	22,166.76	22,166.76
Interest on Debt	5,889.81	5,887.81	4,794.39
Outgoing Transfer Accounts in State			
Tuition	118,912.00	92,532.04	151,730.00
Transportation		6,731.24	9,510.00
Supervisory Union Expenses	10,310.15	10,310.15	12,155.13
Expenditures to other than Public Schools	3,740.00	2,300.00	5,680.00
Totals	<u>\$358,113.75</u>	<u>\$342,523.14</u>	<u>\$418,030.59</u>

ec 2/7/80

STRAFFORD SCHOOL DISTRICT REVENUES AND CREDITS

	Approved Budget 1979-80	Proposed Budget 1980-81
Unencumbered Balance	\$ 9,830.00	
3120 Sweepstakes	5,993.00	\$ 5,500.00
3140 Foster Children	200.00	400.00
3210 School Building Aid	6,995.00	5,400.00
3240 Education of Handicapped Children	6,508.00	5,987.00
4460 Child Nutrition	8,900.00	10,000.00
4820 PL 874	2,000.00	2,000.00
Total School Revenues and Credits	\$ 40,426.00	\$ 29,287.00
District Assessment to be Raised by Property Taxes	377,604.59	454,867.00
Total Appropriation	\$418,030.59	\$484,154.00

ec 2/11/80

SCHOOL DISTRICT BUDGET

	Current 79-80	Proposed 80-81
1000 INSTRUCTION		
1100 REGULAR EDUCATION PROGRAMS		
Salaries:		
1102 Teachers	\$ 85,280.00	\$ 99,950.00
1104 Aides	9,190.00	9,791.00
1202 Substitutes	1,050.00	1,500.00
Benefits:		
2112 Health Insurance	1,890.00	1,410.00
2141 Workmen's Comp.	230.00	395.00
2222 Employees' Retirement	1,938.11	2,219.00
2302 FICA (Social Security)	5,855.38	7,008.00
Tuition:		
5610 Other Public Schools	119,280.00	127,800.00
5630 Public Academies	15,620.00	18,000.00
Supplies and Texts:		
6300 Textbooks	2,295.00	2,925.00
6100 General Supplies	5,040.00	6,300.00

Equipment and Repairs:		
4400 Instructional Equip. Repair	\$ 25.00	\$ 100.00
7410 Instructional Equip. New		450.00
	<u> </u>	<u> </u>
1100 Regular Education Programs Total	\$248,323.49	\$277,848.00

1200 SPECIAL EDUCATION PROGRAMS

Salaries		
1102 Teachers	3,800.00	9,450.00
Benefits:		
2112 Health Insurance		235.00
2142 Workmen's Comp.	10.00	34.00
2222 Employees' Retirement	80.56	210.00
2303 FICA (Social Security)	232.94	595.00
Tuition:		
5610 Other Public Schools	2,630.00	
5690 Non-Public Schools	5,680.00	18,500.00
Supplies and Texts:		
6300 Textbooks	100.00	135.00
6100 General Supplies	440.00	280.00
Equipment and Repairs:		
7400 Instructional Equipment	155.00	50.00
	<u> </u>	<u> </u>
1200 Special Education Programs Totals	\$ 13,128.50	\$ 29,489.00

1300 VOCATIONAL EDUCATION PROGRAM

Tuition:		
5610 Other Public Schools	14,200.00	17,000.00
	<u> </u>	<u> </u>
1300 Vocational Education Program Total	\$ 14,200.00	\$ 17,000.00

1400 OTHER EDUCATIONAL PROGRAMS

Salaries:		
1102 Athletic	810.00	1,170.00
Benefits:		
2302 FICA (Social Security)	66.82	76.00
Supplies:		
6100 Athletic Supplies	400.00	400.00
Expenses:		
8100 Music Association Dues	5.00	
	<u> </u>	<u> </u>
1400 Other Educational Programs Total	\$ 1,281.82	\$ 1,646.00

1000 INSTRUCTIONAL SUMMARY

1100 Regular Education Program Total	\$248,323.49	\$277,848.00
1200 Special Education Program Total	13,128.50	29,489.00
1300 Vocational Education Program Total	14,200.00	17,000.00
1400 Other Educational Programs Total	<u>1,281.82</u>	<u>1,646.00</u>
1000 Instructional Total	\$276,933.81	\$325,983.00

2000 SUPPORT SERVICES

2100 PUPILS

Attendance		
3300 Truant Officer	25.00	25.00
3300 Census Taker	125.00	125.00
Guidance		
3300 Readiness Testing	300.00	300.00
3300 Achievement Test Services	500.00	600.00
Health		
1103 School Nurse Salary	4,100.00	3,570.00
5800 Nurse's Travel	200.00	200.00
6100 Health Supplies	50.00	50.00
Psychological		
3300 Stratford Learning Center Diagnostic Services	785.00	1,000.00
Speech		
1102 Speech/Language Teacher's Salary	1,785.00	1,950.00
6100 Speech Supplies		<u>100.00</u>
2100 Pupil Services Total	<u>\$ 7,870.00</u>	<u>\$ 7,920.00</u>

2200 STAFF SERVICES

Improvement of Instruction		
3200 Staff Development/Workshop Expense	525.00	525.00
6100 Professional Materials	50.00	50.00
Educational Media		
6300 Library/Reference Books/Periodicals	1,255.00	1,255.00
3900 Educational Television	<u>225.00</u>	<u>225.00</u>
2200 Staff Services Total	<u>\$ 2,055.00</u>	<u>\$ 2,055.00</u>

2300 GENERAL ADMINISTRATION

School Board		
1101 School Board Salaries	\$ 750.00	\$ 750.00
5220 Liability Insurance	710.00	750.00
8900 District Officers' Expenses	125.00	50.00
1105 School Board Secretary	100.00	200.00
1105 School District Treasurer	300.00	350.00
1105 School District Clerk	15.00	15.00
1101 School District Moderator	10.00	10.00
1103 School District Auditors	60.00	60.00
Superintendent		
3070 School Adminis. Unit Expenses	<u>12,155.03</u>	<u>15,787.00</u>
2300 General Administration Total	\$ 14,225.03	\$ 17,972.00

2400 SCHOOL ADMINISTRATION

Office of the Principal		
1101 Principal Salary	15,000.00	16,500.00
4400 Repairs to Office Equipment	220.00	220.00
5310 Telephone	800.00	800.00
5320 Postage	100.00	175.00
6100 Office Supplies/forms	100.00	100.00
8100 Professional Dues	130.00	140.00
8900 Graduation Expense	<u>150.00</u>	<u>150.00</u>
2400 School Administration Total	\$ 16,500.00	\$ 18,085.00

2500 BUSINESS

Fiscal		
1105 School District Bookkeeper	600.00	650.00
5320 Postage	60.00	120.00
6100 Supplies/Forms	40.00	80.00
Operation/Maintenance of Plant		
1109 Custodian's Salary	6,400.00	8,500.00
4310 Rubbish Removal	300.00	
4400 Painting Service	500.00	
4400 Repairs to Playground Equip.	25.00	
4400 Repairs to Furniture and Fixtures	50.00	50.00
4400 Septic Tank Pumping	100.00	100.00
4400 Repairs to Building	100.00	200.00
4400 Care of Grounds	150.00	
4400 Heating Plant/Boiler Services		250.00
4400 Repairs to maintenance Equipment		50.00
4400 Fire Alarm Services	50.00	50.00

Operation/Maintenance of Plant cont.		
5210 Multi-Peril Insurance	\$ 2,397.00	\$ 2,515.00
6100 Janitorial/Maintenance Supplies	2,200.00	3,500.00
6520 Electricity	3,350.00	3,700.00
6530 Fuel Oil	7,000.00	15,000.00
7410 Maintenance Equipment		1,100.00
7520 Furniture and Fixtures	1,400.00	1,400.00
Transportation:		
5130 Transportation (Regular Program)	26,922.00	30,000.00
5130 Transportation (Special Education)	9,510.00	9,510.00
5130 Transportation (Class Field Trip)	200.00	200.00
5130 Transportation (Athletic)		150.00
Food Services:		
5700 General Support - District	200.00	200.00
8800 General Support - State/Federal	8,900.00	10,000.00
2500 Business Services Total	\$ 70,454.00	\$ 87,325.00

2900 OTHER SUPPORT SERVICES

Benefits:		
2110 Health Insurance	150.00	306.00
2140 Workmen's Compensation (Prof.)	50.00	79.00
2150 Workmen's Compensation (Non-Prof.)	228.00	449.00
2210 Employee Retirement (Prof.)	442.84	489.00
2300 FICA (Social Security)	2,160.76	2,518.00
2900 Other Support Services Total	\$ 3,031.60	\$ 3,841.00

2000 SUPPORT SUMMARY

2100 Pupil Support Total	7,870.00	7,920.00
2200 Staff Service Total	2,055.00	2,055.00
2300 General Administration Total	14,225.03	17,972.00
2400 School Administration Total	16,500.00	18,085.00
2500 Business Total	70,454.00	87,325.00
2900 Other Support Services Total	3,031.60	3,841.00
2000 Support Total	\$114,135.63	\$137,198.00

5000 OTHER OUTLAYS

Debt Service:		
8300 Principal of Debt	22,166.76	17,167.00
8400 Interest on Debt	4,794.39	3,806.00
5000 Other Outlays Total	\$ 26,961.15	\$ 20,973.00

BUDGET SUMMARY

1000 Instruction	\$276,933.81	\$325,983.00
2000 Support Service	114,135.63	137,198.00
5000 Other Outlays	<u>26,961.15</u>	<u>20,973.00</u>
TOTAL	\$418,030.59	\$484,154.00

ec 1/31/80
2/11/80

**STRAFFORD SCHOOL LUNCH PROGRAM
FINANCIAL STATEMENT
July 1, 1978 to June 30, 1979**

Beginning Balance - July 1, 1978 \$ 805.13

RECEIPTS

Lunch Sales - Children	\$ 9,460.93	
Lunch Sales - Adult	658.30	
Reimbursement	10,096.37	
Misc. Cash	623.83	
TOTAL RECEIPTS		<u>\$ 20,839.43</u>
TOTAL AVIALABLE		<u>\$ 21,644.56</u>

EXPENDITURES

Food	\$ 11,891.42	
Labor	6,901.99	
Equipment	100.74	
All other Expenditures	1,323.82	
TOTAL EXPENDITURES		<u>\$ 20,217.97</u>
Balance - June 30, 1979		1,426.59

OTHER PROGRAM RESOURCES:

Donations - Food \$ 2,919.00

**BALANCE SHEET
Fiscal Year Ended June 30, 1979**

ASSETS

Cash in Bank	\$ 1,426.59
Reimbursement due Program	1,891.00
Food inventory - June 30	<u>717.07</u>
TOTAL ASSETS	\$ 4,034.66

Dorothy L. Smith

STRAFFORD SCHOOL HEALTH SERVICES 1978-1979

Inspections - 223

Vision screening - 223, referrals - 12

Hearing screenings - 223, referrals - 7

First Aid - 137

Screenings for vision and hearing are begun early in the school year, along with inspections. Retests are done when necessary and any defects are referred to parents for further examination and treatment.

Once again, our appreciation to the Strafford Association for Youth, for sponsoring the dental prophylactic clinic, where teeth are cleaned and flouride applied by hygienists, Mary Ellen Tousignant and Connie Bartosiewicz. This was available to K-8 students and 125 participated.

The fourth grade experienced a state funded dental disease prevention program, of daily flossing and brushing at school, learning proper brushing techniques and dental care.

The school health services, with the cooperation of our teaching staff, continue to furnish programs in the areas of, health and hygiene, nutrition, safety, smoking, drugs and alcohol and life education. Films, film-strips, records, and hand-out materials are used when available.

We held two clinics, with services provided by the Rural District Health Council. A total of 52 students received vaccine for such diseases as mumps, measles, rubella, DT and polio boosters and tine tests.

The sixth grade students took part in a Baby Sitting Workshop.

The American Red Cross, provided an instructor for a CPR course, given to eighth grade pupils.

A scoliosis screening was done in grades 6-8, where this problem is most detected. Eighty-one students were screened, five are under "watch", two, referred for doctors examination and two already under care.

As our student body continues to grow, so do the demands upon the health services. Health goals, call not only for cure or alleviation of disease, but strives for maximum physical, mental and social efficiency for the student, parents and community.

My thanks to the entire staff, parents, school board and community for your continued interest and support.

Sincerely,
Lois Fistere, R.N.

REPORT OF THE SUPERINTENDENT and ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the Strafford School District:

When the 1979-80 school year opened last September, the Strafford Elementary School was organized as indicated in the chart below:

EMPLOYEE	ASSIGNMENT
Richard Boyle	Principal
Nancy Bickford	Grade 1 Readiness Aide
Sally Low	Grade 1
Katrina Rhodes	Grade 2
Maryellen Plante	Grade 3
Nancy Lake	Grade 4
Jennifer Shone	Math
Patricia Sukduang	Science
Darla Higgins	Social Studies
Stephen Juster	English
Lois Fistere	School Nurse
Linda Bouchard	Art part-time
Virginia Carlow	Music part-time
Priscilla Bowlen	Aide
Bernice Omand	Aide
Linda Silver	Speech part-time
Adrienne Baum	Learning Specialist*
Karen Schuster	Reading*
Dorothy Smith	Lunch Program Manager
Irma Messenger	Lunch Worker
George Waldron	Custodian

*These positions are funded by the Title/Special Education Cooperative Project operated by the Boards of Nottingham, Strafford, Barrington and Northwood.

The enrollment by grade as reported at the beginning of the year was as follows:

Grade	1	2	3	4	5	6	7	8	Total
Pupils	27	28	36	20	32	31	27	28	229

Strafford School District residents attending other schools at the District's expense was reported as indicated on the chart printed below:

School	Spec.	9	10	11	12	Total	Tuition Rate
Coe-Brown Academy		4	2	2	3	11	\$1,609.00
Dover Vocational		4	4	2	5	15	\$1,590.00
Spaulding High		13	17	16	13	59	\$1,217.00
Somersworth High	1					1	\$1,540.00
Porstmouth Rehab	1					1	\$3,664.00
Great Bay	2					2	\$2,530.00
Totals		4	21	23	20	21	89

As was stated in this report last year, School Administrative Unit No. 44 has as one of its priorities the implementation of the New Hampshire Accountability Plan. The purpose of this Plan is to review the educational programs of all districts in order to insure that the current curriculum, teaching techniques and testing procedures are providing an acceptable curriculum for our children. Faculty curriculum efforts in the areas of Social Studies and Science from throughout School Administrative Unit No. 44 were revised and consolidated this past summer by an Accountability Curriculum Committee composed of teachers from the various school districts. Katrina Rhodes and Darla Higgins served on this Committee as the teacher representatives from the Strafford School District. With the completion of the Science and Social Studies elements we have completed a standard core curriculum in the basic subject matter areas for use throughout the entire School Administrative Unit. The presence of a core curriculum should assist our beginning teachers and increase the ability of all teachers to focus on the development of basic skills in all of our pupils.

Special Education continues to be a source of concern as Federal and State law continue to mandate the development of programs while leaving the bulk of the responsibility for financing such programs on the local property tax. While Strafford should be commended for the progress and financial effort that it has demonstrated during the past several years to provide for children with special needs we still must address the need for additional services. While I am very aware and sensitive to the needs of children with special needs and the importance to provide adequate programs the local property tax can no longer be expected to bear the full weight of the burden. I would strongly recommend that Strafford citizens encourage their representatives to seek passage of legislation at the State level which would place the burden of financing these programs on the State through the passage of a property "tax cap". As I stated above, if the Federal and State governments are going to mandate these programs they should provide local school districts with sufficient funds with which to finance such programs.

As I view the coming school year I see the following as major needs of the system: 1) expansion of the Special Education programs; 2) development of a program for the gifted child; 3) expansion of the art program and 4) continued study concerning the feasibility of some form of regional high school arrangement.

In addition to such normal responsibilities and functions as providing assistance and support in the areas of curriculum development, teacher selection and supervision, and preparing Federal and State reports, this Office has been working closely with your School Board to initiate the new school financial accounting system referred to as **Financial Account Classification Handbook II Revised** which is required by the State effective July 1, 1980.

In summary, we wish to express our appreciation to the members of the School Board, the teachers, pupils and citizens for the cooperation exhibited during the 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

Bernard R. Davis - Assistant Superintendent

BLC/lac

**SALARY OF SUPERINTENDENT AND
ASSISTANT SUPERINTENDENT
1978 - 1979**

(R.S.A. Chapter 189:45 - New Hampshire Laws)

School District	% Local Share	Superintendent	Assistant Superintendent
Barrington	16.5	\$ 3,399.00	\$ 2,896.74
Farmington	23.4	4,820.40	4,108.10
Middleton	1.9	391.04	333.56
Milton	14.22	2,929.32	2,496.46
Northwood	11.63	2,395.78	2,041.76
Nottingham	8.12	1,672.72	1,425.56
Strafford	8.43	1,736.58	1,479.97
Wakefield	15.8	3,254.80	2,773.85
	<u>100%</u>	<u>\$20,600.00</u>	<u>\$17,556.00</u>
	STATE'S SHARE	\$ 2,500.00	\$ 2,444.00
	TOTAL	\$23,100.00	\$20,000.00

**STRAFFORD SCHOOL DISTRICT
SCHOOL CALENDAR
1980 - 1981**

September through January - 96 days

February through June - 89 days

DAYS OUT

Sept. 1 - Labor Day

Dec. 24 - Jan. 2 Christmas Vacation

Oct. 13 - Columbus Day

Feb. 23 - Feb. 27 Winter Vacation

Nov. 11 - Veterans' Day

Apr. 27 - May 1 Spring Vacation

Nov. 27-28 Thanksgiving Recess

(Nov. 27 Thanksgiving Day)

185 Days - 180 Days Required Attendance for Instructional Purposes

**MINUTES OF THE MEETING OF THE
STRAFFORD SCHOOL DISTRICT
March 13 and 20, 1979**

At a legal meeting of the School District of the Town of Strafford, inhabitants qualified to vote in district affairs met at the Strafford Elementary School in said district on the 13th day of March, 1979 and elected the following officers:

Moderator

- David Meserve (122 write-in votes)
- Russell Shillaber (53 write-in votes)
- Fredrick Shiere (3 write-in votes)

School District Clerk

- Elizabeth Carlson (37 write-in votes)
- Sylvia Dowst (4 write-in votes)
- Karl VonKlock (2 write-in votes)

School Board Member

- Fredrick Shiere (127 write-in votes)
- Philip Dame (66 write-in votes)
- David Meserve (6 write-in votes)

School Treasurer

- Sandra Pierce (176 votes)
- Dorothy Colwell (142 votes)

Auditor

- Carolyn Clarke (31 write-in votes)
- Stephen Seeman (12 write-in votes)
- Helen Sims (4 write-in votes)

Officers David Meserve, Elizabeth Carlson, Fredrick Shiere and Sandra Pierce were sworn in by Moderator Russell Shillaber.

The meeting was continued on March 20, 1979 and was called to order by Moderator Russell Shillaber at 7:30 p.m. It was agreed that all items on the warrant be considered duly moved and seconded.

Moderator Russell Shillaber read the following petition:

We the undersigned respectfully request that Article 5 be voted on by secret ballot as provided by law RSA 40:4 and 40:4-6.

David Meserve was recognized to speak for the petition.

ARTICLE 1 - Reports

School Board Chairman, Carl Gustafson explained the Annual Reports of the Town of Strafford, New Hampshire contained the reports of the School District of Strafford starting on page 65. There were no questions from the floor regarding these reports.

Carl Gustafson reported the following correctcons:

Page 69 - Operation of Plant:

Total Salaries \$5,831.57 expanded

Supplies	\$1,828.36	expended
Contracted Services (Tri-City Janitorial Service)	\$1,200.00	expended
Page 71 - Fixed Charges	\$12,817.14	(FICA & Retirement)
Page 72 - Total Appropriation	\$418,030.59	(proposed)

The main increases in the proposed budget were explained by Carl Gustafson as follows:

Salaries - \$13,478.00 - due to increase in time for the School nurse, full time administrator, 1/3 day for one teacher, new part-time position for special education, and an across the board raise for the staff.

Textbooks - \$1,825.00 - 1 replacement per student per year. A system for replacing textbooks annually was recommended by the Board.

Teaching Supplies - \$700.00 - due to increase in prices and student enrollment.

Library & Audio visual Materials - \$735.00 - adding to the reference materials -increase in prices and student enrollment.

Pupil Transportation - \$10,674.00 - extension of one bus route and out of District placement of students.

Insurance - \$900.00 - district contribution to Blue-Cross/Blue Shield \$360.00; building insurance 540.00.

Tuition - \$32,718.00 - due to increase student population from 99 to 107 and tuition rate from \$1,140.00 to \$1,420.00.

Supervisory Union Expenses - \$1,845.00 - increase in the Union budget.

Total increase proposed - \$63,235.00.

Carl Gustafson stated the Board recommended the above increases. The next question the Board asked themselves was "What are we buying?" Mr. Gustafson explained the SRA Achievement testing results showed Strafford Elementary students high on the national scale when compared with other students taking the test and top on the Supervisory Union 44 comparison. These test results were available for anyone who wished to examine them. The cost per pupil for 1977-78 for Strafford Elementary School was \$735.93.

ARTICLE 2 - Choose Agents and Committees.

No action necessary.

ARTICLE 3 - Raise and appropriate.

It was decided to take up this article after Article 5.

ARTICLE 4 - Revenue.

Article voted in the affirmative.

ARTICLE 5 - Transportation (by petition)

Janice Hill speaking in favor of the article listed the following reasons for the passage of the article:

- rising cost of transportation by car,
- transportation problems being a possible reason for drop-outs,
- the energy shortage,
- controlled busing would provide safety and supervision.

She continued the petitioners felt Strafford was obligated to provide busing while

the AREA Agreement was in effect. She suggested the District pay up to \$5,000.00 and the difference be provided by the parents.

George Waldron pointed out the Spaulding students were being transported from Strafford Elementary School to their homes in the afternoon and one of the Bow Lake buses is almost at capacity. He questioned how the Board would handle over capacity. Carl Gustafson answered the Board had authorized transporting these students on space available basis only.

John O'Brien stated he thought the Board acted hurriedly and notice of the new bus schedule should have been released earlier. He indicated he favored busing the students mainly because of safety, and asked the law regarding transporting students. Carl Gustafson responded, the District is liable to transport all students until the age of 14 years.

Responding to a question on reimbursement of transportation expense to vocational students, Mr. Gustafson stated the State did reimburse students enrolled in Dover Vocational \$2.00 per day at the present time.

Phyllis Lynbourn offered the following amendment to the motion:

To see if the district will vote to provide transportation for Strafford pupil attending Spaulding High School, Rochester, NH from designated points. (one in Bow Lake, one in Center Strafford, and two in Crown Point).

The amendment was seconded. It was agreed to act on the amendment by hand vote. Voted in the affirmative.

Bertha Huckins questioned if the bus contracted by the parents was working?

Janice Hill responded the busing was working very well, but felt some people could not afford to use the bus.

Bonnie Inglis pointed out it was costing \$240.00 for one student per year.

Sally Gustafson reported the parents were paying \$5,400.00 per year for the present bus route.

The question was raised if two buses would be necessary to provide transportation for all Strafford students attending Spaulding next year, and if the taxpayers could afford to provide transportation.

The question was moved. The article was voted by secret ballot. The vote showed 45 yes; 71 no. The article was declared defeated.

ARTICLE 3 - Raise and Appropriate

Edward Wingren moved the sum of \$418,030.59 be raised and appropriated for the support of schools, for the salaries of school district officers, agents, and for the payment of statutory obligations of the district.

Albert Leighton asked for clarification of the increase in tuition. Carl Gustafson indicated tuition rates were increased from \$1,140.00 to \$1,420.00 and student population was projected to increase to 107 from 99.

Clarification of the increase in salaries was requested. Carl Gustafson indicated there was a 7-8% increase for staff members and the \$13,478.00 increase included the nurse, janitor, and teaching staff.

Peter Murphy stated the state average starting salary is \$8,000.00 compared with Strafford's proposed starting salary of \$7,550.00 and that Strafford's salary scale is lower than average. He continued that the town was indeed fortunate to have a

strong administer and a staff who work cooperatively to provide the students with a good education.

The sum of \$418,030.59 was voted in the affirmative.

ARTICLE 6 - Public statement (by Petition)

John O'Brien spoke in favor of the article as one of the signers of the petition.

The article was voted in the affirmative.

Moderator Russell Shillaber inquired if there was any other business to come before the meeting. Since there was none, he then introduced the elected officers of the district.

The meeting was adjourned at 9:05 p.m.

Respectfully submitted,
Elizabeth Carlson
School District Clerk

**MARRIAGES REGISTERED IN THE TOWN OF STRAFFORD FOR THE YEAR ENDING
DECEMBER 31, 1979**

Date of Marriage	Name of Groom	Residence	Name of Bride	Residence
Feb. 16	Irving B. Bickford	Stafford	Dorothy A. Colwell	Stafford
May 18	Kenneth D. Hayes	Stafford	Virginia A. Marston	Pittsfield
May 19	Richard K. Pease	Stafford	Lorraine G. Tufts	Stafford
May 19	James Verra	Stafford	Cheryl A. Fogarty	Dover
June 02	John A. Knight	Stafford	Catherine A. Gioffi	Stafford
June 23	Robert L. Chadbourn Jr.	Stafford	Janet Harding	Northwood
June 29	Richard L. Allard	Stafford	Darlene A. Porter	Stafford
June 29	Mitchell A. Tufts	Stafford	Kim M. Sembler	Stafford
July 14	Edward V. McCarthy	Stafford	Virene J. Armstrong	Stafford
July 21	Peter D. Currier	Stafford	Joan E. Dumas	Stafford
July 28	Gary A. Hodgdon	Stafford	Teryl M. Canney	Barrington
Aug. 02	Dennis C. Sisemore	Stafford	Joyce A. Carpenter	Rochester
Aug. 05	Roger C. Wilder	Melrose, Ma.	Marion H. Dickman	Melrose, Ma.
Sept. 01	Joseph W. Wells Jr.	Wilton, Ct.	Mary E. Persons	Wilton, Ct.
Nov. 24	Lawrence J. Moore	Stafford	Lorrie J. Elliott	Stafford
Dec. 21	Christopher P. Pickard	Rochester	Denice T. Lee	Stafford

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

Phyllis F. Lynbourn
Town Clerk

BIRTHS REGISTERED IN THE TOWN OF STRAFFORD FOR THE YEAR ENDING DECEMBER 31, 1979

Date of Birth	Name of Child	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 03	Heather D. Trask	Concord	Frank E. Trask	Dawn N. Nation
Feb. 01	Justin D. McIver	Rochester	Donald J. McIver Jr.	Joyce R. Bonnopane
Feb. 08	Jason M. Whitcher	Dover	Mark W. Whitcher	Judith L. McCartin
Feb. 16	Wendy S. Sargent	Rochester	Bradford R. Sargent	Cheryle D. Anthony
Apr. 13	Matthew C. Kehoe	Rochester	Thomas J. Kehoe	Doreen A. Hydell
May 16	Andria J. Castine	Rochester	Gary G. Castine	Taralie A. Tufts
May 16	Jared R. Thorne	Rochester	Jeffrey R. Thorne	Julie R. Sanfacon
May 24	Yoav Bartal	Rochester	David C. Bartal	Birgitta A. Nordin
May 31	Brynanne F. Anderson	Dover	Franz E. Anderson	Ann H. Laundon
July 20	Daniel J. Turgeon	Rochester	Daniel P. Turgeon	Beverly A. Thurston
July 21	Tiffany J. Pease	Rochester	Richard K. Pease	Lorraine G. Tufts
July 25	Nicole M. Cicchetto	Dover	Russell E. Cicchetto	Kim M. Lahti
Aug. 03	Jennifer C. Boudreau	Rochester	Joseph V. Boudreau	Grace O. Poliquin
Aug. 30	James D. Yeaton	Rochester	Alan L. Yeaton	Meggan Johnson
Aug. 31	Michael S. Marcotte	Rochester	James M. Marcotte	Lynn P. Smith
Sept. 15	Blake A. Leclair	Rochester	Paul R. Leclair	Donna L. Bouchard
Oct. 26	Kristin D. Rule	Concord	John D. Rule	Katherine Luther
Nov. 11	Nicholas R. Jenisch	Rochester	Richard A. Jenisch	Margaret A. Veno
Nov. 24	Stacey D. Labrecque	Rochester	Fernand R. Labrecque	Gail L. Blaha
Nov. 27.	Erin L. Searing	Dover	Harold C. Searing	Elizabeth B. Huett
Dec. 09	Jacob C. Holmes	Exeter	Stanley K. Holmes	Sandra J. Cohen
Dec. 24	Ryland P. Kenney	Dover	Michael R. Kenney	Jessica R. Bachman

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

Phyllis F. Lymbourg, Town Clerk

DEATHS REGISTERED IN THE TOWN OF STRAFFORD FOR THE YEAR ENDING
DECEMBER 31, 1979

Date of Death	Name of Deceased	Place of Death	Name of Father	Maiden Name of Mother
Feb. 26	Elizabeth F. Caverly	Rochester	Victor L. Caverly	Marcia Hurd
Apr. 25	Elizabeth C. Betterley	Rochester	E. C. C. C.	Annette
				Cora Holmes
				Hazel Hebert
				Catherine Flemming
				Mary E. Sullivan
				Helen Denney
				Ella Mills
				Lena Kydd
				Mary E. Sullivan
				Alice Steadman
				Gladys Foss

Phyllis F. Lynbourg
Town Clerk

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