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1981

Annual Reports

of the

TOWN OFFICERS

OF

WESTMORELAND

NEW HAMPSHIRE

for the Year Ending December 31, 1981

and

School District Officers

for the Year Ending June 30, 1981



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New Hampshire
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ANNUAL REPORTS

of the

TOWN OFFICERS

of

WESTMORELAND, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1981

SENTINEL PRINTING COMPANY

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1981

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TOWN OFFICERS

SELECTMEN

Rodman R. Tatnall

Leonard Howard

Carlson Barrett

MODERATOR

Talbot R. Hodd

TOWN CLERK

August A. Buchta

TAX COLLECTOR

August A. Buchta

TREASURER

Kenneth H. Stewart

AUDITORS

Harry Brown (Resigned)

Evelyn Hunter

Barbara Gogolen

SUPERVISORS OF CHECKLIST

Marjorie A. Hudson

Nancy H. Fisker

Bertha A. Staples

CONSTABLE

Ted Ferguson

TRUSTEES OF TRUST FUNDS

John A. Reid

Lois G. Leach

George A. Aldrich, Treas.

TRUSTEES OF LIBRARY

Henry Hurley

Faith McCollough

Judith Fitzgerald, Treas.

LIBRARIAN

Carolyn I. Meehan (Resigned)

Elke Hanna

ROAD AGENT

Bruce T. Russell (Resigned)

Cecil Cunningham

FIRE CHIEF

Linn Starkey, Jr.

BRIGGS FUND COMMITTEE

Karen Leduc

Susan Longsjo

BUILDING CUSTODIAN

Abbot Royea

OVERSEER OF WELFARE

Rodman R. Tatnall

BUDGET COMMITTEE

Linn Starkey, Jr.

John A. Reid

Richard Lawson

PLANNING BOARD

Richard G. Delano
Peter Schofield

Rodman R. Tatnall
Jerry McCollough

Roy A. Sunter

ZONING BOARD OF APPEALS

Richard Lawson
Donald R. Blood

Bruce Clement
Leonard Howard

Elizabeth Dewey

BUILDING INSPECTOR

Linn Starkey, Jr.

FOREST FIRE WARDEN

Wesley I. Staples

RECREATION COMMISSION

Stephen V. Holmes
Susan A. Longsjo

Reginald Simino
April Ferguson

REPRESENTATIVES TO GENERAL COURT

Robert Galloway, Walpole Jeffrey Miller, Walpole
Robert W. Moore, Jr., Westmoreland

TOWN WARRANT

To the inhabitants of the TOWN OF WESTMORELAND, in the County of Cheshire, State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said WESTMORELAND on Tuesday, the ninth day of March next. Polls will open at 10:00 AM and will not close before 7:00 PM. The business meeting will be called to order at seven o'clock in the evening to act on the following matters:

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

Article 2. To hear the reports of Agents and Auditors and take any action relative thereto.

Article 3. To see if the Town will vote for Class IV or Class V road construction, re-construction, or betterment aid, and raise and appropriate the sum of \$958.18, the State contributing \$6,387.85.

Article 4. To see if the Town will permit the playing of basketball in the Town Hall under regulations prescribed by the Selectmen, until the next Annual Meeting.

Article 5. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act, for use as a set-off against the following debt:

1977 Fire Truck note \$4,000.00

Article 6. To see if the Town will vote to raise and appropriate the sum of \$724.00 (50 cents per capita) for the support of the Monadnock Family & Mental Health Service.

Article 7. To see if the Town will vote to raise and appropriate a sum not to exceed \$45,500.00 for the purchase of highway equipment as recommended by the Highway Committee, the sum required to be financed as follows:

Highway Capital Reserve Fund	\$11,000.00
Revenue Sharing Fund	4,000.00
Long Term Notes, payable over	
4 years at \$4,000.00 per year	16,000.00
Balance from surplus (not over)	14,500.00

Article 8. To see what disposition the Town will vote to make of the income of the Jotham Lord Fund.

Article 9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 10. To see if the Town will vote to accept the budget as submitted by the Budget Committee under the Municipal Budget Act.

Article 11. To see if the Town will vote to accept the following sums as Trust Funds in the names and for the purposes listed:

\$200.00 - Samuel Chickering, care of North Cemetery
200.00 - Charles & Carl Messer, Lot 10

\$200.00 - Paul & Charlotte Duplissie, Lot 45
200.00 - Elwin Messer, Lot 44
100.00 - Bertha & Robert Brown, 1/2 Lot 168
500.00 - Addition to Helen F. Cousins Fund for
the Library

Article 12. To see if the Town will vote to accept the gift of a flag-pole for the Common, donated by the Lions Club.

Article 13. To see if the Town will vote to accept the gift of \$15,000.00 to be expended under the direction of the Selectmen to construct and equip a Tennis Court for the use of the Town, in memory of Mildred P. Greene.

Article 14. To see if the Town will grant the Planning Board site plan review authority, empowering the Planning Board to review, and approve or disapprove site plans for the development of tracts for non-residential uses, or for multi-family dwelling units other than one and two family dwellings, whether or not a subdivision or resubdivision is involved.

Article 15. To see if the Town will vote to authorize the Planning Board to enter into an agreement with the Cheshire County Conservation District for a Soil Survey of the Town, and raise and appropriate the sum of \$8,000.00 as the Town's share of the cost of the project, the Soil Survey being a necessary part of the Town Master Plan.

Article 16. To see if the Town will vote to authorize the Selectmen to arrange the sale of the old ambulance, and turn the proceeds back to the Town Rescue Squad.

Article 17. By Petition: to see if the Town will vote to establish an advisory commission, to be known as the Historical Commission, to be appointed by the Selectmen in accordance with NH RSA 31:20, and in accordance with the recommendation contained in the Westmoreland Community Goals, approved at the 1981 Town Meeting.

Article 18. By Petition: to see if the Town will vote to initiate a Highway Equipment Trust Fund by the appropriation of \$7,500.00 this year and each year in the future for the purpose of replacing town highway department equipment. If approved, such funds shall be allowed to accumulate until a minimum of \$50,000.00 is available, after which such funds may be used for the purchase of equipment authorized by the voters at Town Meeting, so long as a minimum of \$50,000.00 is allowed to accumulate again before any further expenditure is made from the Fund.

Article 19. To see if the Town will vote to ban parking of motor vehicles within the public ways of the Town during the period from November 15 to April 15, and any vehicle parked in the travelled way will be subject to removal at the owner's expense.

Article 20. To see if the Town will vote to authorize the Selectmen to arrange the sale of the old 1956 Reo Fire

Truck, and establish a Capital Reserve Fund for Fire Equipment with the proceeds.

Article 21. To transact any other business that may legally come before the meeting.

Given under our hand and seal this 12th day of February in the year of our Lord nineteen hundred and eighty-two.

Selectmen of Westmoreland

Rodman R. Tatnall
Leonard Howard
Carlson Barrett

A true copy of warrant - Attest:

Rodman R. Tatnall
Leonard Howard
Carlson Barrett
Selectmen of Westmoreland

TOWN MEETING
March 10, 1981

The annual Town Meeting was called to order by Moderator Talbot R. Hood at 10:00 AM and the polls declared open after reading Article 1. The balance of the warrant was scheduled to be taken up at 7:00 PM.

Article 1 - To choose all necessary Town Officers for the ensuing year.

The result of the balloting was as follows:

Total ballots cast was 310 representing 42.6% of the total registered voters.

	Selectman	
Carlson Barrett		238*
Donald B. Valentine Jr.		62
	Treasurer	
Kenneth H. Stewart		286*
	Town Clerk - Tax Collector	
August H. Buchta		293*
	Briggs Fund Committee	
Karen L. LeDuc		285*
Susan A. Longsjø		268*
	Trustee of Library	
Jennifer Bone		282*
	Constable	
Ted Ferguson		292*
	Budget Committee	
Linn Starkey, Jr.	Three years	272*
John Reid	One year	272*
	Auditors	
Harry Brown		266*
Evelyn Hunter		274*
	Trustee of Trust Funds	
Gordon M. Adams		293*
	Overseer of the Poor	
Rodman R. Tatnall		292*

*Declared elected by the Moderator

Article 2 - To bring in your votes on adoption of Revised Zoning and Building Regulations of the Town of Westmoreland as posted with this warrant and appearing in

the Town Report.

Ballots cast resulted in YES-169 NO-122. Adoption affirmed.

Article 3 - To bring in your votes relative to approval of the recommendations of the Goals Committee submitted to the Planning Board and included in their annual report as guides in the development of a Master Plan for the Town of Westmoreland.

Ballots cast resulted in YES-195 NO-95. Approval affirmed.

Article 4 - To hear the reports of Agents and Auditors and take any action relative thereto.

Moved, seconded and voted in the affirmative.

Article 5 - To see if the Town will vote for Class IV or Class V roads construction, re-construction or betterment aid and raise and appropriate the sum of \$962.88 therefore, The State contributing \$6,419.22.

Moved, seconded and voted in the affirmative.

Article 6 - To see if the Town will permit the playing of basketball in the Town Hall under regulations prescribed by the Selectmen until the next annual Town Meeting.

Moved, seconded and voted in the affirmative.

Article 7 - To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act for use as a set-off against the following debt service:

1977 Fire Truck Note \$4,000.00

Moved, seconded and voted in the affirmative.

Article 8 - To see if the Town will vote to raise and appropriate the sum of \$724.00 (50 cents per capita) for the support of the Monadnock Family & Mental Health Service.

Moved, seconded and voted in the affirmative.

At this point it was moved, seconded and voted to consider Article 13 before proceeding with the remaining Articles in the warrant. This was to be done on a line by line basis.

Article 13 - To see if the Town will vote to accept the budget as submitted by the Budget Committee under the Municipal Budget Act.

It was moved, seconded, and voted in the affirmative that the budget be taken up item by item.

With the exception of the following items, all other items were moved, seconded, and voted in the affirmative to appropriate the amount of money shown in the Budget.

The following changes were made in the amounts presented in the Budget:

Town Officers Salaries - An amendment was moved and voted to increase this amount to \$5,400. A further amendment was moved and voted to reduce this figure to \$5,200, specifying an increase in the salary of the Tax Collector of \$200. The item was then voted in the affirmative for an amount of \$5,200.

Town Officers Expense - It was moved and seconded to appropriate the amount of \$5,600. An amendment was moved, seconded, and voted to reduce this amount to \$4,800. The item was then voted in the affirmative to appropriate the amount of \$4,800.

Insurance - Moved and seconded to appropriate \$3,000. An amendment was moved and seconded and voted to add \$1,500. for coverage inadvertently omitted from the Budget. The item was then voted in the affirmative to appropriate \$4,500.

Interest on Long Term Notes - After negative action concerning long term borrowing in a later article, this amount was reduced to \$600., the larger amount no longer being needed. This amendment was voted in the affirmative and the amount of \$600 appropriated.

Highway Truck & Plow - Moved and seconded to appropriate \$49,500. After discussion and various proposals, this motion was defeated by a vote in the negative.

No vote was taken on the total of appropriations since each item was voted individually. However, the total money appropriated under this article is \$160,532.88.

Article 9 - To see if the Town will vote to appropriate a sum not to exceed \$49,500.00 for the purchase of a dump truck with snow plow for the Highway Department to be financed as follows:

Withdrawal from Capital Reserve	\$10,500.00
Withdrawal from Revenue Sharing	2,500.00

Notes payable \$6,000 per year. \$36,500.00

Moved, seconded, and voted by ballot.

Votes cast - 167 YES-103 NO-64

Less than 2/3 affirmative - Motion Defeated

Article 10 - Passed over, since Article 9 defeated.

Article 14 - To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Moved, seconded and voted in the affirmative.

Article 15 - To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State, or any city, town or other governmental unit of the State to five percent.

Moved, seconded and voted in the negative.

Article 16 - To transact any other business that may legally come before the meeting.

An expression of appreciation was extended to Paul Vincent of his faithful service to the Town during his years as Selectman.

It was moved by Gordon Adams that within the next 30 days the Selectmen of Westmoreland appoint a cemetery commissioner whose responsibilities would be as follows:

1. Oversee the care and upkeep of all cemeteries in the Town.
2. Securement of personnel to take care of needed work in outlying cemeteries as funds allow.
3. Advise Selectmen of special cemeteries needs.
4. Work with Cemetery Associations within the Town to insure proper care.
5. Cemetery funds as voted to be administrated by the commissioner with approval of the Selectmen.

Seconded and voted in the affirmative.

The polls were declared closed and the meeting adjourned at 10:25 PM.

A. H. Buchta
Town Clerk

A true copy attest: A. H. Buchta, Town Clerk

TOWN CLERK
Special Town Meeting
July 9, 1981

This special Town Meeting was called to order by Moderator Talbot Hood at 7:30 PM to consider the articles listed on the warrant posted by the Selectmen.

Article 1 - To see if the Town will vote to authorize the Selectmen and the Vehicle Committee of the Westmoreland Rescue Squad to advertise and sell the presently owned ambulance and return the proceeds of said sale to the Rescue Squad.

Motion moved and seconded.

Selectman Rodman Tatnall then advised the meeting of several sections of the law on special Town Meetings. It appears there is grave doubt any affirmative action taken at this meeting would be legal.

Donald Paine read a copy of a letter dated September 16, 1977 sent by the Selectmen to the family of Kenneth Woolley acknowledging the gift of the ambulance and noting it would be used by the Westmoreland Emergency Service Corps. Mr. Paine informed the meeting he had legal advice to the effect the Town did not legally own the vehicle as its acceptance was never authorized at a Town Meeting as required by statute.

In view of these questions, it was suggested action on Articles 1 & 3 of the warrant be postponed to a time to be set by the Selectmen within 30 days to enable Town Counsel to attend for guidance on legal procedures. So moved, seconded and voted in the affirmative.

Article 2 - To see if the Town will vote to authorize the Selectmen to accept a gift of one 1972 International Rescue Ambulance vehicle from the Westmoreland Rescue Squad to replace the presently owned vehicle.

Motion moved and seconded. Amended to read "To see if the Town will vote to accept a gift of one 1972 International Rescue Ambulance vehicle from the Westmoreland Rescue Squad". Amended motion voted in the affirmative.

Article 3 - To see if the Town will vote to authorize the Selectmen and the Westmoreland Fire Department to advertise and sell the Mack Fire Truck (36-M1) and use the proceeds of said sale toward the purchase of a replacement vehicle.

Action postponed as voted under Article 1.

Article 4 - To transact any other business that may legally come before the meeting.

Linda Frazier, a resident of London Road, informed the meeting of a serious situation created by the deterioration of the bridge over the abandoned railroad right of way. Delivery trucks will no longer cross the bridge as it is unsafe. Delivery of fuel oil, propane gas, etc. can no longer be obtained. Fear was also expressed that they would be without fire protection. This concern was confirmed by many of the other residents of London Road. The Selectmen told of their continuing efforts over the years to have various State Departments and/or the B & M RR make the necessary repairs but without any success. They will now check the cost of eliminating the bridge and filling in the cut. It was moved, seconded and voted in the affirmative to direct the Selectmen to petition for a special Town Meeting to approve the appropriation of the necessary funds to remove this bridge and fill in the cut. This meeting to be scheduled no later than September 1, 1981.

A motion was made to belatedly accept the 1971 ambulance offered to the Town by the Kenneth Woolley family. Motion seconded and voted in the affirmative.

The meeting was adjourned at 9:20 PM to be reconvened at a later date to be posted by the Selectmen.

July 30, 1981

The meeting adjourned on July 9, 1981, was reconvened at 7:30 PM by Jerry McCollough appointed to be Moderator in the absence of Talbot Hood. Town Counsel Douglas Watson was in attendance.

Articles 1 & 3 of the Warrant were reread by Moderator McCollough followed by a report of the Budget Committee that they could not make the required recommendation for or against these articles without monetary figure amounts for expenditures and receipts - see copy attached. Therefore, any action taken at this meeting on these articles would be illegal. On this basis a motion was made, seconded and voted in the affirmative to adjourn the meeting at 7:35 PM.

A. H. Buchta
Town Clerk

A true copy attest:
A. H. Buchta
Town Clerk

BUDGET

	Actual Appropriations 1981	Actual Expenditures 1981	Selectmen's Budget 1982	Recommended 1982
<u>PURPOSES OF APPROPRIATION</u>				
<u>GENERAL GOVERNMENT</u>				
Town Officers Salary	\$ 7,200.00	\$ 7,221.00	\$ 7,250.00	\$ 7,250.00
Town Officers Expenses	4,800.00	4,059.22	6,500.00	6,500.00
Election & Registration Expenses	500.00	344.53	1,200.00	1,200.00
Cemeteries	500.00	419.92	1,000.00	1,000.00
General Gov't Buildings	4,500.00	5,044.07	5,500.00	5,500.00
Planning & Zoning	500.00	285.98	8,500.00	8,500.00
Legal Expenses	2,500.00	1,242.06	2,000.00	1,500.00
<u>PUBLIC SAFETY</u>				
Police Department	4,000.00	3,514.56	4,400.00	4,200.00
Fire Department	8,200.00	8,200.00	8,200.00	8,000.00
Civil Defense	15.00	12.40	15.00	15.00
Building Inspection	--	--	1,000.00	1,000.00
Street Lighting	1,600.00	1,561.49	1,800.00	1,800.00
Forest Fires	1,000.00	1,400.05	1,000.00	1,200.00
<u>HIGHWAYS, STREETS & BRIDGES</u>				
Town Maintenance	41,000.00	38,475.86	45,000.00	45,000.00
General Highway Dept. Expenses	35,500.00	37,518.31	40,000.00	40,000.00
Town Road Aid	963.00	962.88	960.00	960.00
Road Improvement	10,000.00	7,751.28	10,000.00	10,000.00
<u>SANITATION</u>				
Garbage Removal	1,600.00	1,593.00	1,600.00	1,600.00
<u>HEALTH</u>				
Health Department	724.00	724.00	724.00	724.00
Hospitals & Ambulances	2,176.00	6,353.14	4,500.00	4,500.00
Vital Statistics	50.00	43.50	50.00	50.00
<u>WELFARE</u>				
General Assistance	1,500.00	2,514.58	4,000.00	2,000.00
Old Age Assistance	4,000.00	377.33	3,000.00	3,000.00
Juvenile Care	6,875.00	7,019.35	--	--
<u>CULTURE & RECREATION</u>				
Library	4,500.00	3,837.34	4,500.00	4,500.00
Parks & Recreation	1,000.00	646.75	1,000.00	1,000.00
Patriotic Purposes	50.00	78.00	100.00	100.00
Tennis Court Project	--	--	15,000.00	15,000.00
<u>DEBT SERVICE</u>				
Principal of Long-Term Bonds & Notes	6,000.00	6,000.00	6,000.00	6,000.00
Interest Expense - Long- Term Bonds & Notes	600.00	600.00	300.00	300.00
Interest Expense - Tax Anticipation Notes	1,500.00	5,360.00	5,000.00	5,000.00
<u>CAPITAL OUTLAY</u>				
Highway Equipment	--	--	45,500.00	45,500.00
<u>OPERATING TRANSFERS OUT</u>				
Payments to Capital Reserve Funds (not recommended by Budget Committee)			7,500.00	

MISCELLANEOUS

FICA, Retirement & Pension				
Contributions	2,680.00	3,057.64	4,000.00	4,000.00
Insurance	4,500.00	4,023.00	6,500.00	6,500.00
<u>TOTAL APPROPRIATIONS</u>	\$160,533.00	\$160,241.24	\$253,599.00	\$243,399.00
Less: Amount of Estimated Revenues, Exclusive of Taxes				160,834.00
Amount of Taxes to be Raised (Exclusive of School & County Taxes)				82,565.00

SOURCES OF REVENUE	Estimated Revenues 1981	Actual Revenues 1981	Selectmen's Budget 1982	Estimated Revenues 1982
<u>TAXES</u>				
Resident Taxes	\$ 8,500.00	\$ 8,130.00	\$ 8,000.00	\$ 8,000.00
National Bank Stock Taxes	45.00	46.50	45.00	45.00
Yield Taxes	1,000.00	2,233.50	3,500.00	3,500.00
Interest & Penalties on Taxes	2,500.00	2,589.49	2,500.00	2,500.00
Inventory Penalties	--	450.00	400.00	400.00
Resident Tax Penalties	50.00	67.00	50.00	50.00
<u>INTERGOVERNMENTAL REVENUES</u>				
Meals & Rooms Tax	8,000.00	--	7,500.00	7,500.00
Interest & Dividends Tax	9,500.00	12,614.32	4,500.00	4,500.00
Savings Bank Tax	4,000.00	7,454.87	7,000.00	7,000.00
Highway Subsidy	21,218.00	17,578.69	16,827.00	16,827.00
Railroad Tax	2.00	--	--	--
Reimb. a/c State-Federal Forest Land	--	12.20	12.00	12.00
Forest Fires	500.00	700.02	500.00	500.00
Medical Aid	400.00	--	--	--
<u>LICENSES AND PERMITS</u>				
Motor Vehicle Permit Fees	30,000.00	34,815.00	35,000.00	35,000.00
Dog Licenses	700.00	648.20	600.00	600.00
Business Licenses, Permits & Filing Fees	100.00	325.28	100.00	100.00
Building Permits	--	531.00	1,000.00	1,000.00
<u>CHARGES FOR SERVICES</u>				
Income from Departments	500.00	1,933.28	200.00	200.00
Rent of Town Property	2,200.00	2,200.08	2,200.00	2,200.00
<u>MISCELLANEOUS REVENUES</u>				
Interest on Deposits	2,500.00	6,826.95	6,000.00	6,000.00
Sale of Town Property - Histories	500.00	470.00	400.00	400.00
Tennis Court Gift	--	--	15,000.00	15,000.00
<u>OTHER FINANCING SOURCES</u>				
Proceeds of Long-Term Debt	--	--	16,000.00	16,000.00
Withdrawal from Capital Reserve	--	--	11,000.00	11,000.00
Revenue Sharing Fund	4,000.00	4,000.00	8,000.00	8,000.00
Surplus	--	--	14,500.00	14,500.00
TOTAL REVENUES & CREDITS	96,215.00	103,626.38	160,834.00	160,834.00

REPORT OF SELECTMEN

Inventory of Valuation

Land	\$ 755,181.00	
Buildings	5,829,577.00	
Factory Buildings	321,524.00	
Mobile Homes	5,280.00	
Public Utilities-Electric	200,081.00	
Valuation before exemptions		\$7,131,643.00
Elderly exemptions (22)		110,000.00
Net Value for Computation of Tax Rate		<u>7,021,643.00</u>

Schedule of Town Property

Town Hall-Land & Buildings	\$ 90,000.00	
Furniture & Equipment	11,000.00	
Library-Land & Building	12,000.00	
Furniture & Equipment	7,000.00	
Police Dept.-Equipment	9,000.00	
Fire Dept.-Land & Building	25,000.00	
Equipment	58,000.00	
Highway Dept.-Land & Buildings	20,000.00	
Equipment	47,000.00	
Materials & Supplies	5,000.00	
Parks, Commons & Playgrounds	7,500.00	
School-Land & Buildings	185,000.00	
Equipment	30,000.00	
Total		\$ 506,500.00

Schedule of Long Term Indebtedness

Notes outstanding, Jan. 1, 1981		
Fire Truck	8,000.00	
Town Hall Renovation	4,000.00	
		\$ 12,000.00
Debt Retirement		
Fire Truck	4,000.00	
Town Hall Renovation	2,000.00	
		\$ 6,000.00
Notes Outstanding, Dec. 31, 1981		<u>\$ 6,000.00</u>

Financial Status

Cash on hand, Jan. 1, 1981	227,024.26	
Receipts from all sources	1,123,236.82	
Total funds	1,350,261.08	
Less Selectmen's orders paid	1,131,067.90	
Cash on hand, Dec. 31, 1981	<u>\$ 219,193.18</u>	

APPROPRIATIONS, TAXES ASSESSED & TAX RATE

Town Officers Salaries		\$	5,200.00
Clerk's Fees			2,000.00
Town Officers Expense			4,800.00
Election & Registration			500.00
Town Hall			4,500.00
Police			4,000.00
Fire Department			8,200.00
Forest Fires			1,000.00
Planning & Zoning			500.00
Insurance			4,500.00
Civil Defense			15.00
Health & Ambulance			2,900.00
Vital Statistics			50.00
Town Dump			1,600.00
TRA to State			963.00
Town Maintenance			41,000.00
Street Lighting			1,600.00
General Expense Highways			35,500.00
Road Improvement			10,000.00
Library			4,500.00
Town Welfare			1,500.00
Old Age Assistance			4,000.00
Special Juvenile Care			6,875.00
Patriotic Purposes			50.00
Parks & Playgrounds			1,000.00
Cemeteries			500.00
Legal Expenses			2,500.00
Town Share - Social Security			2,680.00
Principal - Long Term Notes			6,000.00
Interest - Long Term Notes			600.00
Interest on Temporary Note			1,500.00
			<hr/>
TOTAL APPROPRIATIONS - TOWN		\$	160,533.00
Expected Revenues & Credits			100,860.00
NET TOWN APPROPRIATIONS			59,673.00
NET SCHOOL TAX ASSESSMENT			479,026.00
COUNTY TAX ASSESSMENT			60,196.00
Total Assessments			598,895.00
Less Business Profits Tax Reimbursement			27,578.00
Add War Service Credits (110)			5,650.00
Add Overlay			11,447.00
			<hr/>
PROPERTY TAXES TO BE RAISED		\$	588,414.00
Less War Service Credits			5,650.00
			<hr/>
NET TOTAL TAX COMMITMENT		\$	582,764.00
1981 Tax Rate			
Town	\$	1.01	
School District		6.53	
County		<u>.84</u>	
Total			\$8.38

APPROPRIATIONS & EXPENDITURES - 1981

<u>Account</u>	<u>Appopr.</u>	<u>Receipts</u>	<u>Expended</u>	<u>Amt. Over</u>	<u>Amt. Under</u>
T.O. Salaries	\$ 5,200.00		\$ 5,150.00		\$ 50.00
Clerk Fees	2,050.00	670.00	2,114.50		605.50
T.O. Expenses	4,800.00		4,059.22		740.78
Elect. & Registr.	500.00		344.53		155.47
Town Hall	4,500.00		5,044.07	544.07	
Police	4,000.00		3,514.56		485.44
Fire Department	8,200.00		8,200.00		
Forest Fires	1,000.00	700.02	1,400.05		299.97
Planning & Zoning	500.00	80.09	285.98		294.11
Insurance	4,500.00		4,023.00		477.00
Civil Defense	15.00		12.40 ²		2.60
Health & Hospital	2,900.00	3,453.14 ¹	6,353.14 ²		
Town Dump	1,600.00		1,593.00		7.00
Town Road Aid	963.00		963.00		
Town Maintenance	41,000.00		38,475.86		2,524.14
Street Lighting	1,600.00		1,561.49		38.51
Highway Gen. Exp.	35,500.00	1,933.28	37,518.31	85.03	
Road Improvement	10,000.00		7,551.28		2,448.72
Library	4,500.00		3,837.34		662.66
Town Welfare	1,500.00	1,014.58 ¹	2,514.58		
Spec. Care Order	6,875.00	3,076.63 ¹	7,019.35		2,932.28
Old Age Assistance	4,000.00		377.33		3,622.67
Patriotic Purp.	50.00		78.00	28.00	
Playgrounds & Rec.	1,000.00		646.75		353.25
Cemeteries	500.00		419.92		80.08
Legal Expenses	2,500.00		1,242.06		1,257.94
FICA - Town Share	2,680.00		3,057.64	377.64	
Long Term Notes	6,000.00	2,200.08	6,000.00		2,200.08
Interest - L.T.	600.00		600.00		
Interest - Temp.Note	1,500.00	6,826.95 ³	5,360.00		2,966.95
TOTAL BUDGET	\$160,533.00	\$19,954.77	\$159,317.36	\$1,034.74	\$22,205.15

Other Items of Expense

Refunds & Abatements			260.37	260.37	
State Share - Fees		66.00	66.00		
Bond & Debt Tax		305.97	305.97		
Library Repairs		500.00	500.00		
Mat'l Purch. for Residents		313.28	313.28		
New Trust Funds to Trustees		700.00	700.00		
Yield Tax to Escrow		100.00	100.00		
Taxes Bought by Town			11,166.25		
Cheshire County Tax			60,196.00		
Tax Anticipation Notes			120,000.00		
Short Term Investments			310,000.00		
School District			466,247.79		
TOTAL EXPENDITURES			\$1,131,067.90		

Notes:

- ¹From reimbursement of Spc. Care cost by Keene & Cheshire County.
- ²Payment of arrears for Keene ambulance service.
- ³Earnings from short term investments.

FINANCIAL REPORT

ASSETS

Funds in custody of Treasurer	\$219,193.18	
Funds in hands of Selectmen	25,279.03	
Total Cash		\$245,172.21
Capital Reserve Fund - Highway		11,499.92
Accounts due to the Town		
1981 Meals & Rooms Tax	7,024.81	
Balance of 1981 Bus. Profits Tax	6,894.49	
Total		13,919.30
Unredeemed Taxes (Tax Sale on Account of)		
Levy of 1980	9,579.31	
Levy of 1979	1,999.08	
Previous Years	168.12	
Total		11,746.51
Uncollected Taxes		
Levy of 1981	125,690.76	
Levy of 1980	80.00	
Previous Years	80.00	
Total		125,850.76
TOTAL ASSETS		<u>\$408,188.70</u>

LIABILITIES

Accounts owed by Town		
Unexpended balance of Spec. Appropriations	1,200.00	
Unexpended balance of Rev. Sharing	8,335.88	
Mildred Greene Tennis Court Fund	15,000.00	
Recreation Fund	789.15	
School District	344,983.00	
Total		\$372,162.03
Capital Reserve Fund-Highway		11,499.92
TOTAL LIABILITIES		\$383,661.95
Current Surplus		<u>24,526.75</u>
GRAND TOTAL		\$408,188.70

REPORT OF THE TOWN CLERK

Year Ending December 31, 1981

Automobile Permits and Transfers		
1416 Transactions		\$ 34,815.00
Dog Licences		
140 Issued	619.20	
Late Penalties	<u>29.00</u>	
		648.20
Candidate Filing Fees		7.00
Marriage License Fees		<u>130.00</u>
Total Remitted to Treasurer		\$ 35,600.20

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1981 (June 30, 1982)

Town of Westmoreland

DEBITS

Levies Of:

<u>Uncollected Taxes-Beginning of Fiscal Year</u>	<u>1981</u>	<u>1980</u>	<u>Prior</u>
Property Taxes		\$ 96,877.67	
Resident Taxes		760.00	\$230.00
Land Use Change Taxes			
Yield Taxes		58.10	
 <u>Taxes Committed to Collector</u>			
Property Taxes	\$583,273.82		
Resident Taxes	7,410.00		
National Bank Stock Taxes	46.00		
Yield Taxes	2,175.40		
 <u>Added Taxes</u>			
Property Taxes	5.23		
Resident Taxes	1,080.00	100.00	
Penalties-bad checks	30.00		
 <u>Overpayments</u>			
a/c Property Taxes	50.00		
a/c Resident Taxes			
 <u>Interest Collected on Delinquent</u>			
<u>Property Taxes</u> also Yield	9.70	2,869.04	
Penalties Collected on Resident Taxes	19.00	48.00	
TOTAL DEBITS	<u>\$594,099.15</u>	<u>\$100,712.81</u>	<u>\$230.00</u>

CREDITS

Remittances to Treasurer During Fiscal Year

Property Taxes	\$458,009.85	\$ 96,030.87	
Resident Taxes	7,650.00	480.00	
Yield Taxes	2,175.40	58.10	
National Bank Stock Tax	46.00		
Interest Collected During Year	9.70	2,869.04	
Penalties on Resident Taxes	19.00	48.00	
Penalties on Bad Checks	30.00		
 <u>Abatements Made During Year</u>			
Property Taxes	418.44	846.80	
Resident Taxes	50.00	300.00	50.00
 <u>Uncollected Taxes-End of Fiscal Year</u>			
Property Taxes	124,900.76		
Resident Taxes	790.00	80.00	180.00
TOTAL CREDITS	<u>\$594,099.15</u>	<u>\$100,712.81</u>	<u>\$230.00</u>

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1981 (June 30, 1982)

Town of Westmoreland

	<u>DEBITS</u>			
	1980	1979	1978	Previous years
Balance of Unredeemed Taxes- Beginning Fiscal Year 1981		\$2,842.01	\$866.17	\$133.24
Taxes Sold to Town During Current Fiscal Year 1981	\$11,166.25			
Interest Collected After Sale	33.08	67.88	173.41	
Redemption Costs	46.80	15.10	15.10	
TOTAL DEBITS	\$11,246.13	\$2,924.99	1,054.68	\$133.24
 <u>CREDITS</u>				
Remittances to Treasurer During Year Redemptions	\$ 1,586.94	\$ 842.93	\$831.29	
Interest & Costs After Sale	79.88	82.98	188.51	
Unredeemed Taxes-End of Fiscal Year	9,579.31	1,999.08	34.88	\$133.24
TOTAL CREDITS	\$11,246.13	\$2,924.99	1,054.68	\$133.24

TREASURER'S REPORT

Cash Balance-Jan. 1, 1981		\$ 227,024.26
Received of August Buchta, Clerk	\$ 35,657.75	
Received of August Buchta, Collector	571,413.99	
Received of Treasurer, State of NH	59,204.32	
Received from Boards & Depts.	2,004.74	
Withdrawn from Revenue Sharing Fund	4,000.00	
Received from various local sources	14,129.07	
Received on Tax Anticipation notes	120,000.00	
Principal of short-term investments	310,000.00	
Income from short term investments	<u>6,826.95</u>	
Total Receipts		\$1,123,236.82
Grand Total		1,350,261.08
Less Selectmen's orders paid		1,131,067.90
Balance-Dec. 31, 1981		
Checking Account	34,193.18	
Savings Account	85,000.00	
Savings Certificate	<u>100,000.00</u>	
		219,193.18

SUMMARY OF RECEIPTS

From Treasurer, State of New Hampshire		
Highway Subsidy	8,507.06	
Addit'l Highway Subsidy	9,051.63	
Business Profits Tax	20,683.49	
Interest & Dividends Tax	12,614.32	
Forest Lands Reimbursement	12.20	
Savings Bank Tax	7,454.87	
Refund of Bond & Debt Tax	125.95	
Refund of Gasoline Tax	54.78	
Forest Fire Reimbursement	<u>700.02</u>	
		\$ 59,204.32
From August Buchta, Collector		
Property Taxes, Levy of 1980	73,837.21	
Property Taxes, Levy of 1981	480,203.51	
Resident Taxes, Levy of 1980	480.00	
Resident Taxes, Levy of 1981	7,650.00	

National Bank Stock Tax	46.50	
Interest on Delinquent Taxes	2,589.49	
Resident Tax Penalties	67.00	
Yield Taxes	2,233.50	
Tax Sale Redemptions	3,261.16	
Interest & Cost on Redemptions	351.37	
Tax Sale Posting & Sales Costs	289.25	
Special Redemption	<u>375.00</u>	\$ 571,383.99
Local Sources other than Taxes		
Dog Licenses	648.20	
Permits & Filing Fees	856.28	
Town History Sales	470.00	
Motor Vehicle Permits	34,815.00	
Trustees of Trust Funds	187.46	
Yield Tax Escrow	100.00	
Revenue Sharing Fund	4,000.00	
New Trust Funds	700.00	
Reimbursements from Residents	313.28	
Post Office Rent	2,200.08	
NE Telephone Commission	22.08	
NSF Check penalties	30.00	
Sale of Fill Material	889.00	
Refund on Purchase Returned	914.28	
Insurance Settlement-Town Hall	1,855.00	
Refund - City of Keene)Special	5,624.35	
Refund-Cheshire County) Care	1,920.00	
Miscellaneous	<u>276.55</u>	\$ 55,821.56
Tax Anticipation Notes		
Ashuelot National Bank		\$ 120,000.00
Investments of Surplus Funds		
Principal - Ashuelot Nat'l	50,000.00	
Principal - Cheshire Nat'l	50,000.00	
Principal - Chesh. Cty. Sav.	210,000.00	
Interest - Ashuelot National	2,208.90	
Interest - Cheshire National	2,072.60	
Interest - Chesh. Cty. Sav.	<u>2,545.45</u>	\$ 316,826.95
GRAND TOTAL - ALL RECEIPTS		\$1,123,236.82

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 7,264.50
Town Officers Expense	4,059.22
Election & Registration	344.53
Town Hall & Buildings	5,044.07
Police	3,514.56
Fire Department	8,200.00
Town Dump	1,593.00
Forest Fires	1,400.00
Library	3,837.34
Recreation & Playgrounds	646.75
Planning & Zoning	285.98
Insurance	4,023.00
Health & Hospitals	6,353.14
Town Maintenance	38,475.86
General Expense Highways	37,518.31
Street Lighting	1,561.49
New Trust Funds	700.00
TRA to State	962.88
2% Bond & Debt Retirement	305.97
Town Welfare	9,533.93
Old Age Assistance	377.33
Patriotic Purposes	78.00
FICA - Town Share	3,057.64
Cemeteries	419.92
Legal Expense & Damages	1,242.06
Fees to State	66.00
Yield Tax Deposit	100.00
Refunds & Abatements	260.37
Taxes Bought by Town	11,166.25
Long Term Notes	6,000.00
Interest on Long Term Notes	600.00
Temporary Notes	120,000.00
Interest on Temporary Note	5,360.00
Civil Defense	12.40
Material Bought for Residents	313.28
Cheshire County Tax	60,196.00
Library Repairs	500.00
East Road Betterment	7,551.28
Town Hall Repair (Storm Damage)	1,895.00
Westmoreland School District	466,247.79
Investments of Surplus Funds	310,000.00
TOTAL DISBURSEMENTS	<u>\$1,131,067.90</u>

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

Paul A. Vincent	\$ 225.00	
Rodman R. Tatnall	950.00	
Leonard Howard	900.00	
Kenneth H. Stewart	700.00	
August H. Buchta- Salary & Fees	3,414.50	
Evelyn M. Hunter	100.00	
Harry G. Brown	100.00	
Talbot R. Hood	50.00	
Carlson Barrett	675.00	
Gordon Adams	50.00	
John A. Reid	50.00	
George W. Aldrich	<u>50.00</u>	
		\$ 7,264.50

TOWN OFFICERS EXPENSE

NH Municipal Assoc.	311.00	
NH Tax Coll. Assoc.	23.00	
A. Kendall Office Spec.	64.81	
Postmaster-Westmoreland	606.82	
Register of Deeds	72.67	
Conn. Valley Off. Machines	131.25	
Treas. State of NH	167.75	
Earl Spaulding - Postage	6.83	
Wheeler & Clark	24.34	
Marjorie Hudson - Clerical	166.88	
Rodman Tatnall - Meeting	13.50	
Masiello Agency - Bonds	309.00	
Sentinel Printing	1,325.00	
Anchor Press	304.70	
Brown & Saltmarsh	239.09	
Keene Publishing Co.	47.98	
Register of Probate	.60	
Equity Publishing	153.00	
NH Sec'y of State	30.00	
Granite State Stamps	16.00	
Ashuelot National Bank	24.00	
Branham Publishing Co.	<u>21.00</u>	
		\$ 4,059.22

ELECTION & REGISTRATION

Anchor Press	93.75	
Keene Publishing Corp.	30.78	
Marjorie Hudson	35.00	
Nancy Fiskens	35.00	
Bertha Staples	35.00	
Ballot Clerks & Tally Clerks	<u>115.00</u>	
		\$ 344.53

TOWN HALL & TOWN BUILDINGS

Abbot koyea-Custodian & Mowing	\$1,124.50
N.E. Telephone	294.64
Public Service Co.	1,085.31
Davis Oil Co.	2,184.42
Suburban Propane	30.85
Linn Starkey, Jr.	175.00
David Adams Equip. Co.	86.90
Keene Industrial Paper	<u>62.45</u>

\$ 5,044.07

POLICE DEPARTMENT

Ted Ferguson	1,815.96
Sherman's Country Store	808.37
Fire Mutual Aid	23.69
Monad. Reg. Humane Soc.	120.00
Mike's Auto Repair	20.00
Morey's	62.40
Masiello Agency	394.00
State of NH	11.00
Fairfield Motors	35.10
Herbert Stephens	<u>224.04</u>

\$ 3,514.56

FIRE DEPARTMENT

Masiello Agency	20.00
Sanel Auto Parts	208.22
Public Service Co.	50.57
Twin State Elect. Supply	10.49
Fire Mutual Aid	82.03
Dray Publications	25.46
Agway Petroleum	26.39
William Dewey, Treasurer	<u>7,776.84</u>

\$ 8,200.00

TOWN DUMP

Benjamin Warn	525.00
Kevin Wheeler	908.33
Paul Brown	101.67
Cecil Cunningham	<u>58.00</u>

\$ 1,593.00

FOREST FIRES

Various fire fighters per Fire Warden	
--	--

\$ 1,400.05

LIBRARY

Carolyn Meehan	190.56
Marian Starkey	434.72
Karen Leduc	398.97
Lane Brown	248.92
Elke Hanna	1,042.57

Library Trustees	1,200.00	
FICA & Withholding Deductions	<u>321.60</u>	
		\$ 3,837.34
RECREATION & PLAYGROUNDS		
Masiello Agency	94.50	
Conn. Valley Little League	60.00	
Abbot Royea - Mowing	<u>492.25</u>	
		\$ 646.75
PLANNING & ZONING		
Anchor Press	32.00	
City of Keene	2.40	
Keene Publishing Co.	149.74	
David Bailey - Postage	44.20	
J. Laurent - Postage	<u>57.64</u>	
		\$ 285.98
INSURANCE		
Masiello Agency		\$ 4,023.00
HEALTH & HOSPITALS		
City of Keene - Ambulance 1980	2,652.56	
City of Keene - Ambulance 1981	2,976.58	
Monad. Family & Mental Health Service	<u>724.00</u>	
		\$ 6,353.14
TOWN MAINTENANCE		
Bruce Russell - Labor	4,726.50	
Warren Britton - Labor	3,801.38	
William T. Hatt - Labor	483.75	
George Pickering	47.50	
Gordon Hall	1,173.75	
Everett Simonds	1,567.50	
Randy Thompson	16.75	
Sean Laine	16.75	
David Shelley	203.32	
David Holmes	65.32	
James Cunningham	279.00	
Arthur Hatt	148.50	
Douglas Wilkes	40.50	
Cecil Cunningham	11,206.54	
Burl Brown	7,846.49	
Bruce Russell - Equip.	13.00	
Cecil Cunningham - Equip.	2,099.44	
Clyde Simino	744.00	
Ted Ferguson	1,603.50	
William Dewey	48.00	
R. N. Goodnow	700.00	
Ralph Fissette	114.00	

Leonard Beaman	486.50
Wesley Staples	201.00
Arnold Martineau	258.00
Burl Brown - Equipment	32.20
Blue Cross/Blue Shield	<u>694.67</u>

\$ 38,475.86

GENERAL EXPENSE HIGHWAYS

Cheever Tire Service	654.03
International Salt Co.	8,689.98
Frank Whitcomb Constr.	1,649.07
Elm City Oil	4,907.83
Sanel Auto Parts	115.46
Public Service Co.	299.26
Cray Energy	7,570.16
Springfield Trucks	225.29
Merriam-Graves	176.01
Reynolds & Sons	573.81
Mechanics' Choice	76.19
Bowman Distribution	37.82
H. K. Webster Co.	587.70
Bergevin Truck Sales	387.69
B & B Chain	623.85
N.E. Telephone	319.23
Masiello Agency	520.00
Hodgkins & Son	1,935.60
S & J Auto Parts	797.58
Perkins Bassett & Wright	65.64
Johnson Motor Parts	293.26
Benny's Auto Body	165.00
Mike's Auto Repair	17.00
J. Trayhan Assoc.	65.01
Northeastern Culvert	892.76
R. C. Hazelton	2,605.96
St. Johnsbury Trucking	15.17
Forrest Robinson Mfg.	234.00
Cecil Cunningham	27.57
Taylor Rental	82.77
Keats, Inc.	150.88
R. N. Johnson, Inc.	312.40
Cheshire Oil Co.	155.38
Keene Elect. & Plumbing	97.86
Perkins Home Center	201.86
No. Walpole Supply	60.29
Penn Culvert	5.23
Dube Tire Center	40.00
Donald Carey	45.00
Ball & Wixon	150.00
Jordan-Milton Mach'y	633.66
Goodyear Service Store	25.62
Sullivan Tire	470.53
Wes Staples Repair	24.00
Burl Brown	1.38

Hydraulic Jack Service	50.00	
Twin State Electrical	32.43	
Holmes Transportation	18.43	
Safety Roads Materials	200.00	
E. W. Sleeper Co.	59.64	
Stroshine Auto Parts	44.78	
Robert W. Moore	24.00	
Leonard Beaman	45.00	
Primrose Glass	7.89	
Keene Industrial Paper	31.25	
Arthur Whitcomb, Inc.	<u>20.10</u>	
		\$ 37,518.31
NEW TRUST FUNDS		
To Trustees of Trust Funds		\$ 700.00
STREET LIGHTING		
Public Service Co.		\$ 1,561.49
TRA TO STATE		
Treasurer, State of NH		\$ 962.88
2% BOND & DEBT RETIREMENT		
Treasurer, State of NH		\$ 305.97
TOWN WELFARE		
Direct aid to residents	2,514.58	
Orion House-Spec. Care	<u>7,019.35</u>	
		\$ 9,533.93
OLD AGE ASSISTANCE		
Treasurer, State of NH		\$ 377.33
PATRIOTIC PURPOSES		
Keene Indust. Paper - Flags		\$ 78.00
FICA - TOWN SHARE		
Treasurer, State of NH		\$ 3,057.64
CEMETERIES		
T. Clark	96.50	
G. Adams	33.92	
C. Williams	139.00	
A. Royea	43.50	
L. Burt	<u>107.00</u>	
		\$ 419.92
LEGAL EXPENSE & DAMAGES		
Douglas Watson		\$ 1,242.06
FEES TO STATE		
Treasurer, State of NH		\$ 66.00

YIELD TAX DEPOSITS			
August Buchta, Collector		\$	100.00
REFUNDS & ABATEMENTS			
		\$	260.37
TAXES BOUGHT BY TOWN			
August Buchta, Collector		\$	11,166.25
LONG TERM NOTE PAYMENTS			
Cheshire Nat. Bank-Fire Truck	4,000.00		
Cheshire Nat. Bank-Town Hall	<u>2,000.00</u>		
		\$	6,000.00
INTEREST ON LONG TERM NOTES			
Cheshire National Bank		\$	600.00
TEMPORARY NOTE PAYMENT			
Ashuelot National Bank		\$	120,000.00
INTEREST ON TEMPORARY NOTES			
Ashuelot National Bank		\$	5,360.00
CIVIL DEFENSE			
David Adams		\$	12.40
MATERIAL BOUGHT FOR RESIDENTS			
Various		\$	313.28
CHESHIRE COUNTY TAX			
Treasurer, Cheshire County		\$	60,196.00
LIBRARY REPAIRS			
Linn Starkey, Jr.		\$	500.00
EAST ROAD BETTERMENT			
Michael Parrott	483.24		
Robert Staples	621.00		
Wesley Staples	300.00		
Mystic Bitum. Products	4,812.86		
Lake Asphalt	<u>1,334.18</u>		
		\$	7,551.28
TOWN HALL REPAIR			
Ted Ferguson		\$	1,895.00
WESTMORELAND SCHOOL DISTRICT			
Rodman Tatnall, Treas.			
1980/1981	326,247.79		
Rodman Tatnall, Treas.			
1981/1982	<u>140,000.00</u>		
		\$	466,247.79

INVESTMENTS OF SURPLUS FUNDS

Ashuelot National Bank-C/D	50,000.00	
Cheshire National Bank-C/D	50,000.00	
Cheshire County Savings	<u>210,000.00</u>	\$ 310,000.00
GRAND TOTAL AND ALL EXPENDITURES AND TRANSFERS		\$1,131,067.90

REPORT OF THE TOWN CONSTABLE

Accidents	53
Fatal Accidents	1
Breaks into private property	10
Dog Complaints	43
Larceny	29
Motor Vehicle Violations	49
Serving Summons	5
Arrests	16
Miscellaneous Complaints	212
Family Domestic	17
Burglar alarms	13
Dogs to Pound	12
Respond to Medical Emergencies	7
Miles on patrol and police work	5,8819
Court appearances - Superior, District, and Juvenile	18
Stolen Vehicles	15
Police Training and Classes	100 hours

Respectfully Submitted,
Ted Ferguson, Constable

REPORT OF THE WESTMORELAND VOLUNTEER FIRE DEPARTMENT-1981

The Westmoreland Volunteer Fire Department had another very active year. We responded to fifty alarms, two fewer than last year's record of fifty-two, of which one was a serious structure fire and one a serious brush fire. The structure fire, at Burt's on Route 63, saw two persons injured, one a firefighter and one a rescue member. The serious brush fire was located off Aldrich Road, the scene of several major brush fires on the days of the railroad. It burned over twenty-five acres and took six mutual aid companies and over fifty firefighters to contain.

The department presently has thirty-one members. This past year, six new members joined, one of whom was our second female firefighter. We lost four members due to resignation or inactivity, and three more are presently on leave of absence due to military service or temporary relocation.

This past year the department purchased the following equipment: six helmets with face shields, six pairs of boots, six turnout coats, 300 feet of 1½" PSI double-jacketed hose, 200 feet of 1½" 500 PSI single-jacketed hose, two 8" butterfly valves, one 8" section of flexible stainless steel pipe, two Mororola Minitor monitors, and miscellaneous other equipment for repairs and maintenance. The 8" butterfly valve was installed by department members, on the tanker 36M2, and it allows us to unload the water in about one minute, compared to over seven minutes before its installation.

All of our standing committees were active this past year. We conducted a complete fire drill at Cedarcrest, held the annual chicken barbecue and fireworks, and continued to work on the fire station.

Anyone in the community is always welcome to join us. We meet on the third Tuesday of every month at 8 p.m. at the fire station.

FIRE REPORT

<u>Type</u>	<u>Number of Fires</u>	<u>Manhours</u>
Auto Accidents	7	51
Brush	8	192
Chimney	8	51
Dump	8	173
False Alarms	1	2
Mutual Aid	6	180
Fire	(2)	(35)
Cover	(4)	(145)

FIRE REPORT, Cont.

<u>Type</u>	<u>Number of Fires</u>	<u>Manhours</u>
Structure	1	70
House	(0)	(0)
Barn	(1)	(70)
Vehicle	1	2
Miscellaneous	<u>10</u>	<u>26</u>
TOTAL	50	747

DETAILED STATEMENT OF PAYMENTS
WESTMORELAND FIRE DEPARTMENT
1981

Agway-Heating oil & burner service (from 1980)	\$ 292.87
Agway-Heating oil & burner service	1,538.38
So. Village Store-Gasoline & Oil	741.88
Public Service of NH (from 1980)	50.57
Public Service of NH	410.95
Masiello Agency Inc. - Fire Vehicle	
Ins. & Treas. Bond	1,048.00
Sanel Auto Parts - Truck parts (from 1980)	208.22
Sanel Auto Parts - Truck batteries & Misc.	246.43
Twin State Electric (from 1980)	10.49
Twin State Electric	57.16
S.W.N.H. Mutual Aid-Annual Dues (from 1980)	29.00
S.W.N.H. Mutual Aid-Annual Dues	29.60
S.W.N.H. Mutual Aid-Radio Maint.	281.05
Dray Publications-Fire Prevention Lit.	
for school	25.46
Keene Electric-repair parts	19.33
Training - Meadowwood Fire Dept.	120.00
W. Dewey Jr. - 8" dump valve for tanker	165.00
Flowpipe Supply Co. - 8" flexpipe for tanker	107.43
Wes Staples Repair - truck maint.	141.00
Keats, Inc.-parts for tanker engine	83.77
Conway Assoc. - 500 feet new hose	500.00
Conway Assoc. - 6 sets coats, helmets & boots	1,296.50
Micalite Inc. - Lettering for new coats	18.00
David G. Adams Fire Equip. Co. - 2" refl. tape	
and 3 pair boots	201.10
Motorola Inc. - 2 portable minitor radios	548.00
Misc. - bank service charges	2.22
TOTAL	<u>\$8,172.41</u>
Received from Town Budget	\$8,200.00
Balance Carried Forward	\$ 27.59

Respectfully submitted: Linn Starkey, Jr. Chief
W. Dewey Jr., Treasurer

WESTMORELAND RESCUE SQUAD-1981

The Rescue Squad has had a very active and successful year. Our major fund-raiser was aimed toward the purchase of a replacement vehicle. Thanks to the support of the townspeople, this has been accomplished and we are very proud of our new rescue truck. The four-wheel drive has proved very useful several times this winter, and we now have enough room to carry all of our equipment properly. Continuing training is a very important part of our activities, and we would like to thank the people who gave us permission to use their property for different drills. Two more Squad members became certified as Emergency Medical Technicians this spring, and several attended an important seminar held at Cheshire Hospital on mass casualty management. We appreciate the opportunity to raise funds by providing dinners for different organizations and thank our support members for doing a major portion of the work involved with this activity. The Rescue Squad provides a vital service and we thank you all for your support and encouragement.

Janet Hurley: Captain

WESTMORELAND PUBLIC LIBRARY-1981

The library has had an active year. In February, Carolyn Meehan resigned as librarian. Lane Brown served as librarian from February until May, when Elke Hanna took her place. Jennifer Bone became a trustee in March, succeeding Faith McCollough.

The Friends of the Library have continued to be a big help in making the library a vital place. In the spring, they sponsored a program on gardening, which included free soil analysis. Just before Easter, the Friends held their annual Easter Egg Hunt on the lawn of the library. In the continuing effort to raise money for a film projector, the Friends have stationary on sale, with a sketch of the library done by Jerry McCollough. The stationary made its debut at the book sale table on Old Home Day. The Friends also entered a prize-winning float in the parade, featuring children dressed as story-book characters. A dessert table at the Park Hill Craft Show was an extremely successful fund raiser. On December 12, more than thirty children attended the Christmas Craft Program.

A weekly story time for pre-schoolers was started in the summer and continued into the fall when the kindergarteners joined in.

The adult card catalog has been re-organized. There are no longer separate drawers for Titles, Authors, and Subjects. All the cards are now simply in alphabetical order. Also, the oversized books have been shelved separately for easier access.

Total books acquired in 1981: 288

Purchased: 49 juvenile
180 adult

Donated: 10 memorial books
3 new books
46 used books

Twenty-six new readers registered. 6,299 books and 242 phonograph records circulated in 1981.

The Trustees of the Library

WESTMORELAND PUBLIC LIBRARY

Financial Report for the year ended December 31, 1981

INCOME

Balance Forward	\$ 50.66	\$ 50.66
Interest of Town Trust Funds:		
Martha Wood Burt	40.98	
Oliver L. Briggs	163.94	
Helen F. Capron	81.96	
Alice M. Goodrum	16.39	
Jotham Lord	<u>163.96</u>	
	\$ 467.23	
Interest of Library Trust Funds:		
Esther Bennett	\$ 327.09	
Thompson Overman	226.81	
Katherine Warner	116.91	
Helen Cousens	<u>70.94</u>	
	\$ 741.75	\$ 1,208.98
Fines & Book Replacement	\$ 138.67	
Sale of Books	7.95	
Interest on N.O.W. Account	35.37	
Town Appropriation	1,200.00	
Donation	9.50	
Parade Float Prize	<u>5.00</u>	
	\$1,396.49	\$ 1,396.49
TOTAL		\$ 2,656.13

DISBURSEMENTS

Books & Magazines	\$1,338.55	
Library Supplies	42.89	
Electricity	135.89	
Telephone	189.38	
Heat	804.37	
Grounds	35.00	
Dues for NH Library Trustees Assoc.	12.00	
Hours on P.T.A. Calendar	10.00	
Nubanusit Library Co-op	3.00	
Table-Old Home Day	5.00	
		\$ 2,576.08
 Balance on Hand		 80.05
 Trust Funds Balance December 31, 1981 (Administered by the Library Trustees)		
Special Book Fund	1,378.15	1,378.15
Library Improvement Fund	795.02	795.02

1981 BRIGGS FUND REPORT

The Briggs Fund supplied 166 Christmas presents this year for Westmoreland School Children. The gifts included: puzzles, colored pencils, pens and notebooks, coloring books and crayons, nerfmen and nerfhoops, picture frames, cards, books, fishing equipment and macrame kits.

Receipts:

Mr. & Mrs. Ralph White (in memory of Lena Aldrich)	\$ 15.00
Briggs Fund	81.96
1980 Surplus	8.74
1980 Interest	<u>3.22</u>
TOTAL	\$ 108.92

Expenditures:

Tilden's	7.00
K-Mart	8.43
Jack McLean's Flea Market	6.61
Bradlees	19.00
South Village Store	7.30
Carolyn Staples	12.00
Spag's	<u>24.89</u>
TOTAL	\$ 85.23
Balance	\$ 23.69
Karen LeDuc	
Susan Longsjo	
Briggs Fund Committee	

Audited & Approved:

February 7, 1982
Barbara K. Gogolen
Evelyn M. Hunter

REPORT OF BUILDING INSPECTOR

Permits issued Year Ending December 31, 1981

<u>Number</u>	<u>Types of Buildings</u>	<u>Estimated Cost</u>
11	One family dwellings	\$474,000.00
7	Alterations, additions	19,900.00
2	Garages	7,500.00
4	Utility buildings	4,450.00
7	Agricultural buildings	37,100.00
1	Chimney	2,000.00
		<u>\$544,950.00</u>

Respectfully submitted,
Linn Starkey, Jr.

REPORT OF THE PLANNING BOARD

The Board held its regular twice-monthly meetings through the year, at which discussions were held with five people concerning possibilities of development or subdivision. Three of these were not followed up with formal applications; one was rejected, and one resulted in a formal hearing and the request granted.

Work continued on the Master Plan, marking out residences and areas of current land use on the Town map. The 1982 program contemplates a Soil Survey map, on a 50% cost share basis carried out by the U.S. Soil Conservation Service of the Dept. of Agriculture.

After many years of faithful service, David Clapp tendered his resignation at the end of the year.

At its first meeting of 1982, Wesley Staples was elected Chariman, and it was voted to meet only once a month, in view of the small number of applications, and the meeting day was changed to the first Tuesday of each month.

R. R. Tatnall
Secretary

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment holds regular meetings on the second Tuesday of each month. In addition to regular meetings, during the year the Board arranged other meetings as needed.

The Zoning Board granted nine variances and/or special exceptions to the zoning regulations and denied two requests during the past year.

Present Members: Richard Lawson, Chairman
John Laurent, Clerk
Elizabeth Dewey, Secretary
Donald Blood
Bruce Clement

AUDITORS REPORT

This is to certify that we have examined and audited the accounts of the Selectmen, Treasurer, Town Clerk, Tax Collector, Trustees of Trust Funds, Briggs Fund, Library Treasurer, and Revenue Sharing Fund account for the year 1981, and find them correct and properly vouched.

Evelyn Hunter
Barbara Gogolen
Auditors

REPORT OF THE TRUST FUNDS OF THE CITY OR TOWN OF WESTMORELAND

December 1981

Date	Name of Trust Fund	Purpose	How Inves.	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
1981	Various Cemetary Funds	Cemetary Lots	Various Banks	\$19,402.73	\$ 25.99	\$19,428.72	\$2,485.70	\$1,638.18	\$1,752.99	\$2,370.89
	Alice Chickering	North Cemetary	Walpole Savings Bank		200.00	200.00		.80	.80	
	Total Cemetary Fund			19,402.73	225.99	19,628.72	2,485.70	1,638.98	1,753.79	2,370.89
1917	Martha Wood	Library	Walpole Savings Bank	500.00		500.00		32.11	32.11	
1918	Oliver L. Briggs	Library	Walpole Savings Bank	2,000.00		2,000.00		128.44	128.44	
1967	Helen F. Capron	Library	Walpole Savings Bank	1,000.00		1,000.00		64.23	64.23	
1968	Alice M. Goodrum	Library	Walpole Savings Bank	200.00		200.00		12.87	12.87	
1978	Esther G. Bennett	Library	Cheshire County Bank	3,000.00		3,000.00		246.34	246.34	
1978	Thompson Overman	Library	Walpole Sav Bnk	2,700.00		2,700.00		267.38	267.38	
1978	Esther G. Bennett	Library	Walpole Sav Bnk	1,720.98	.02	1,721.00		164.12	164.12	
1978	Helen Greene Cousins	Library	Cheshire County Bank	1,135.00		1,135.00		95.10	95.10	
1978	Katherine Warner	Library	Walpole Sav Bnk	2,000.00		2,000.00		190.76	190.76	
1981	Dorothy P. Greene	Library	Cheshire County Bank	500.00		500.00				

Total Library			\$14,255.98	\$500.02	\$14,756.00	\$1,201.35	\$1,201.35
1817 Elephalet Fox	Schools	Walpole Savings Bank	1,000.00		1,000.00	82.06	82.06
1829 Town Literary	Schools	Walpole Savings Bank	1,773.00		1,773.00	145.45	145.45
1890 Henry Estey	Schools	Walpole Savings Bank	892.00		892.00	73.24	73.24
Total Schools			\$ 3,665.00		\$ 3,665.00	\$ 300.75	\$ 300.75
1816 Jotham Lord	As town may vote	Walpole Sav Bnk	2,000.00		2,000.00	163.96	163.96
1918 Oliver L. Briggs	Christmas Fund	"	1,000.00		1,000.00	82.05	82.05
1935 William S. Starkey	Aged & Needy Union	"	7,601.66		7,601.66	623.75	623.75
1946 Victor Hall	Church Sav Bnk	Keene Sav Bnk	500.00		500.00	42.27	42.27
1947 Sara M.K. Hall	Union Church	"	100.00		100.00	8.46	8.46
1976 Leach Lois	Graduate Fund	CCS	1,150.00		1,150.00	113.97	113.97
1980 Leach Lois		CCS			51.12	2.43	34.30
1981 Capital Reserve	Road Equip.	CCS		10,994.15			
		CCS		505.77	11,499.92	505.77	505.77
TOTAL ALL TRUST FUNDS			12,351.66	11,449.92	23,851.58	363.79	1,542.83
			49,675.37	12,225.93	61,901.30	2,849.49	4,683.93
							4,716.45
							2,816.95

STATUS OF ACCOUNTS IN HANDS OF SELECTMEN

Revenue Sharing Fund

Balance Dec. 31, 1980	\$ 6,543.65
Entitlements Received	5,302.00
Interest Credited	409.23
	<hr/> 12,335.88
Withdrawn per appropriation	4,000.00
	<hr/> 8,335.88
Balance Dec. 31, 1981	8,335.88

Recreation Fund

Balance Dec. 31, 1980	746.35
Interest Credited	42.80
Balance Dec. 31, 1981	789.15

Starkey Gift Fund

Balance Dec. 31, 1980	32.88
Income received from Trustees	623.06
Interest Credited	30.49
	<hr/> 686.43
Gifts to Town Elderly & Needy	650.00
Balance Dec. 31, 1981	<hr/> 36.43

Yield Tax Escrow Account

Balance Dec. 31, 1980	1,121.89
Additions	751.85
Interest Credited	80.26
	<hr/> 1,954.00
Withdrawn for refund	100.00
	<hr/> 1,854.00
Balance Dec. 31, 1981	1,854.00

Tennis Court Gift Fund

Balance Dec. 31, 1981	15,000.00
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REPORT OF TRUST FUNDS
Town of Westmoreland
Year ending December 31, 1981

Statement of Expenditures

Library Treasurer, Income Jotham Lord Fund	\$ 163.96
Library Treasurer, Income Trust Funds	1,201.35
School District Income	300.75
Briggs Christmas Committee	82.05
Town of Westmoreland, Starkey Gift Fund	623.75
Union Meeting House Association	50.73
Linwood Burt, Village Cemetery work	507.00
Charles Williams, Jr., East Cemetery work	565.09
Gordon Adams, cemetery work	52.00
George Aldrich, cemetery work	30.00
Town of Westmoreland, cemetery work	173.92
South Village Cemetery Assoc., Warner Fund	82.05
North Cemetery Association, cemetery work	326.74
Lois Leach Graduates Fund	34.30
James K. Snelling	25.99
	<u>\$ 4,219.68</u>

George W. Aldrich, Treas.

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

George W. Aldrich
John A. Reid
Gordon M. Adams

MARRIAGES

<u>Date</u>	<u>Place</u>	<u>Names</u>	<u>Residence</u>
12-26-81	Keene NH	Wilfred J. Bisson Brenda H. Brown	Keene NH Westmoreland NH
11-7-81	Keene NH	David H. Boudrieau Juneann Rogers	Westmoreland NH Manchester NH
10-10-81	Walpole NH	Warren N. Britton Ione A. Berger	Westmoreland NH Keene NH
2-14-81	Westmoreland NH	Kenneth Thomas Bosies II Nancy Anne Pellerin	Westmoreland NH Westmoreland NH
8-8-81	Keene NH	Kenneth E. Chard Elizabeth J. Chicklas	Westmoreland NH Westmoreland NH
11-16-81	Keene NH	David J. Gogolen Melissa A. Batchelder	Westmoreland NH Keene NH
10-24-81	Westmoreland NH	James L. Giglio Susan M. O'Reilly	Westmoreland NH Westmoreland NH
1-1-81	Westmoreland NH	Ronald Frederick Hewitt Nancy Ann Merritt	Newington CT Newington CT
10-31-81	Westmoreland NH	James F. Kenefick Judy L. Abrams	Windsor CT Westmoreland NH
12-24-81	Keene NH	Paul B. Labarre Jo Ann Putnam	Westmoreland NH Westmoreland NH

10-12-81	Keene NH	Charles W. Linscott Catherine E. Russell	Westmoreland NH Westmoreland NH
9-5-81	Nashua NH	James A. Lindner Lynda C. Nivens	Westmoreland NH Hollis NH
7-25-81	Chesterfield NH	Richard L. Lawson, Jr. Jeannine L. Paquette	Westmoreland NH Westmoreland NH
6-19-81	Westmoreland NH	Mitchell T. Mendys Sylvia Maria Solveig Pfeiffer	Westmoreland NH Westmoreland NH
4-11-81	Westmoreland NH	Thomas D. Mote Julia F. Voss	Montgomery MD Westmoreland NH
8-29-81	Westmoreland NH	Alan C. Neal Pamela J. Makinen	Westmoreland NH Westmoreland NH
7-4-81	Westmoreland NH	Andrew M. Payne Sally A. Starkey	Westmoreland NH Westmoreland NH
12-31-81	Westmoreland NH	David M. Ruelke Katherine E. Keating	Westmoreland NH Chesterfield NH
1-2-82	Westmoreland NH	Steven A. Soboleski Gail E. Cox	Westmoreland NH Westmoreland NH
6-20-81	Westmoreland NH	David A. Spaulding Denise M. Beaulieu	Westmoreland NH Westmoreland NH

BIRTHS

<u>Date</u>	<u>Place</u>	<u>Baby's Name</u>	<u>Father's Name</u>	<u>Mother's Name</u>
6-29-81	Keene NH	Nicholas Sean Berthiaume	Michael Berthiaume	Janet Krol
3-3-81	Brattleboro VT	Alan Dean Bressett	David Bressett	Lauren Lawson
3-3-81	Brattleboro VT	Adam David Bressett	David Bressett	Lauren Lawson
4-9-81	Keene NH	Courtney Murray Clark	Kevin Clark	Jane Cook
8-21-81	Keene NH	Charles Joseph Hall	Gordon Hall	Donna Sutts
1-10-81	Keene NH	Ryan Franklin Henderson	Franklin Henderson	Mary Mullen
7-31-81	Keene NH	Andrew Scott Kendall	Douglas Kendall	Kathryn Murphy
12-17-81	Keene NH	Erika Joyce La Barre	Joseph La Barre Jr	Silvia Wagner
3-25-81	Keene NH	Michelle Lynn King	Nelson King	Linda Field
3-20-81	Keene NH	Zachery John Smart	Daniel Smart	Vicki Verrill

DEATHS

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name</u>	<u>Name of Father</u>	<u>Name of Mother</u>
2-28-81	Levittown PA	Theresa Y Craig	--	Elizabeth Canton
11-2-81	Keene NH	Karl M Fredette	John R Fredette	Amanda Low
12-7-81	Westmoreland NH	Annie L Herrick	Joseph G Lufkin	Mary E Carter
6-19-81	Hanover NH	William H O'Brien Sr	Timothy J O'Brien	Minnie Miller
9-17-81	Keene NH	Laurence H Russell Sr	Frank G Russell	Ida Martin
7-8-81	Keene NH	Karl J Rollins	Orin Rollins	Cora Page
4-17-81	Keene NH	Thomas J Rouner	Robert Rouner	Mary Selisky
1-19-81	Keene NH	Amy L Russell	Michael Russell	Viola Wilmont
9-6-81	Keene NH	Iola B Tacy	Edward Manning	Lettie Morse
12-14-81	Hanover NH	Virginia R Woodward	Paul Robbins	Emma Houghton
11-27-81	Brattleboro VT	John F Watkins	Frederick Watkins	

BROUGHT TO TOWN FOR BURIAL

11-2-81	Nashua NH	Barbara A Taylor
10-2-81	Keene NH	Wallace E Parker
3-29-81	Deland FL	Jessie Marion Proctor
1-16-81	Framingham MA	Marshall E Messenger
2-5-81	Jamaica Plain MA	Grace Moore
5-24-81	Springfield VT	Gertrude S Albee
2-17-81	Waynard MA	Cynthia G Kingsbury

DEATHS AT MAPLEWOOD NURSING HOME
Westmoreland

<u>Date of Death</u>	<u>Name</u>	<u>Name of Father</u>	<u>Name of Mother</u>
10-6-81	George F Ammann	Anthony Ammann	Mary Fleckstein
12-6-81	Eleanor Edith Bailey	Charles Blake	Addie Gravelin
8-4-81	Eva Carlson	Elmer Ward	Eva Hale
1-27-81	Charles Clark	Charles Clark	Susan McDonald
2-10-81	Louis Philip Duval	Fred Duval	Carolina Dube
2-5-81	Wesley H Drury	Sylvester Drury	--
2-12-81	Pearl Edith Eberhard	Charles J Anderson	Jennie Glenn
11-6-81	Annie E French	Byron Nichols	Mabel Huntley
10-14-81	Katherine Fisher	St Clair Smith	Katherine Zogbaum
6-10-81	Conrad Joseph Fish	Amadee Fish	Delia Quелlette
4-14-81	Ernest A Ivers	--	--
5-15-81	Margaret Kiniry	Edgar Gardine	Ellen Tyler
4-2-81	Henry Lorenzo Kingsbury	Charles Kingsbury	Adeline Mason
1-14-81	Ida King	Benjamin Cook	Delia Powers
11-17-81	Bessie Melanson	Ezra Sawyer	Etta Crowley
2-17-81	Ralph W Martin	Fred Martin	Nellie --
4-15-81	Edith S Peck	Willis E Fallon	Susie M George
3-2-81	M Belle Priest	James Conley	Luch Young
8-22-81	Halton Richardson	Center Richardson	Annabelle Fowler
11-24-81	Hubert Senior	Ezra Senior	Elizabeth Morehouse
9-5-81	Arlene M Sloat	Joseph Palmer	Elizabeth Ann Tibbets
7-17-81	Mildred A Stevens	Frank Stevens	Addie Briggs
5-6-81	William H Sloat	Charles Abner Sloat	Annie E Smith
12-28-81	Rosa Wolfgang	Heinrich Prochnick	--
1-21-81	Mabelle L Willard	Oliver Lewis	Katherine Rush
1-3-81	Ruth K Wilson	Everett Smith	Leona Rebecca Clifford

SCHOOL DISTRICT OFFICERS

Reginald J. Simino, Chairman

Robert W. Moore, Jr.

Carol Austin

MODERATOR
Carlson Barrett

CLERK
Earl B. Spaulding, Jr.

TREASURER
Rodman R. Tatnall

AUDITORS
Griffith E. Royea ('82)
Harry Brown ('83)

SUPERINTENDENT OF SCHOOLS
Richard L. Champagne

ASSISTANT SUPERINTENDENT FOR KEENE
H. Charles Larracey

ASSISTANT SUPERINTENDENT FOR TOWNS
Bernard J. Ellis, Ed.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973-Section 504 should be submitted in writing to the Educational Consultant for Special Services, 34 West Street, Keene, New Hampshire.

Richard L. Champagne
Superintendent of Schools

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Westmoreland qualified to vote in District affairs:

You are hereby notified to meet at the Westmoreland Town Hall in said District on the 9 day of March, 1982 at 10:00 o'clock in the forenoon to act upon the following article. Polls will open at 10:00 AM and will close no later than the time of closing the polls for the election of town officials.

Article 1 - To choose all necessary District Officers:

- A Moderator for the ensuing year
- A Clerk for the ensuing year
- A member of the school board for the ensuing three years
- A Treasurer from July 1, 1982 for the ensuing year
- An Auditor for the ensuing two years

Reginald J. Simino
Robert W. Moore, Jr.
Carol Austin

A true copy attest:
Reginald J. Simino
Robert W. Moore, Jr.
Carol Austin
School Board

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the school district in the Town of Westmoreland qualified to vote in District affairs:

You are hereby notified to meet at the Westmoreland Town Hall in said District on the 12 day of March 1982, at 7:30 o'clock in the evening to act upon the following articles:

Article 1 - To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

Article 2 - To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Article 3 - To see if the District will vote to authorize the School Board to apply for accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-83 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

Article 4 - To see if the district will vote to amend the vote passed under Article 1 of the warrant for the March 10, 1981 annual district meeting (by deleting the requirement that the bonds or notes issued under the note be repaid over a period of 15 years.)

Article 5 - To see if the District will raise and appropriate the sum of \$25,000 as a deficit appropriation for the fiscal year ending June 30, 1982.

Article 6 - To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District.

Article 7 - To transact any other business which may legally come before this meeting.

Reginald J. Simino
Robert W. Moore, Jr.
Carol Austin

A true copy attest:
Reginald J. Simino
Robert W. Moore, Jr.
Carol Austin
School Board

WESTMORELAND SCHOOL DISTRICT
REVENUE SUMMARY
 1982-83

	1980-81	1981-82 Budget: P	Budget Comm.
Unreserved Fund Balance	\$ 0	\$ 340	\$ 0
Current Appropriation	470,924	662,705	629,762
Tuition from Patrons	1,339	0	0
Transportation Fees	4,096	6,400	4,000
Interest N.O.W. Account	1,080	800	900
Food Service - Local	13,833	10,200	10,000
Private Donations	0	0	0
Trust Funds	300	260	260
Other Local Revenue	495	0	0
N.H. Sweepstakes	5,800	4,415	3,000
N.H. Foster Child Aid	1,180	500	500
N. H. Building Aid (Old)	715	715	715
N.H. Building Aid (New)	0	0	0
N.H. Handicapped Aid	815	9,049	9,049
N.H. Child Nutrition	393	0	0
Title I	9,270	8,000	6,400
Federal - Child Nutrition	7,671	8,000	9,000
Other Federal Programs	0	10,000	5,000
Sale of Bonds/Notes	0	125,000	0
Transfer from Food Service	0	0	0
TOTALS	<u>\$423,937</u>	<u>\$479,026</u>	<u>\$580,938</u>

WESTMORELAND SCHOOL DISTRICT
BUDGET SUMMARY
 1982-83

	1980-81 Expenditures	1981-82 Budget: P	Adm. Budget Committee
Teacher Salary	\$ 96,052	\$108,543	\$113,455
Tutoring Sub. Salaries	5,070	2,300	2,600
Staff BC/BS	4,865	5,823	6,815
Staff Dental	0	783	720
Staff Life Ins.	0	283	135
Staff W/C	644	740	385
Prof. Retirement	2,157	2,310	1,506
Staff FICA	6,456	7,610	7,697
Handwriting Supplies	0	0	338
Repairs to Equipment	62	180	110
Reg. Tuition	182,578	207,998	237,804
Teaching Supplies	5,483	1,808	4,125
Manipulative Supplies	0	2,214	810
Workbooks	0	2,237	4,512
Textbooks	1,403	1,175	2,966
Student Magazines	0	152	337
New Equipment	95	366	342
Replacement of Equipment	18	70	54
Special Ed. Salary	0	0	9,800
Special Ed. BC/BS	0	0	0
Special Ed. Dental	0	0	80
Special Ed. Life Insurance	0	0	15
Special Ed. W/C	0	0	34
Special Ed. Retirement	0	0	134
Special Ed. FICA	0	0	686
Special Ed. Contr. Service	0	200	228
Special Ed. Tuition-El.	21,459	17,048	25,355
Special Ed. Tuition-Pr.	0	0	27,813
Special Ed. Supplies	919	767	530

Special Ed. Textbooks	21	483	584
Coach's Salary	620	744	744
Staff W/C	0	25	25
Staff FICA	0	53	53
Assembly Programs	170	165	300
Athletic Supplies/Math L.	228	285	572
Student Awards - Academic	83	50	150
Truant Officer	0	16	1
Constable	0	15	1
Testing Program	269	957	1,101
Testing Materials	134	0	0
Nurse's Salary	1,595	1,672	1,838
Staff W/C	6	15	15
Staff FICA	99	117	129
Physician's Services	200	250	300
Nurse's Liability Ins.	8	40	60
Nurse - Travel	24	0	25
Health Supplies	80	96	117
Health Equipment	0	0	50
Speech & Language	3,719	3,931	4,170
Curriculum Salaries	317	0	0
Course Reimbursement	80	0	0
Curriculum Development	0	250	275
Staff Development	247	690	500
Professional Books	80	70	90
Periodicals	0	0	50
Staff Periodicals	0	0	45
Media Membership	157	187	218
Media Services	50	60	100
AV Supplies	241	645	696
Library Books	664	373	450
School Board District Officers	567	565	565
School Board District Officers FICA	32	30	30
Ballot Clerks/Contr. Serv.	5,441	1,045	1,525
Supervisor of Checklist	0	30	30
Legal Liability Ins.	87	270	120
Treasurer's Bond	24	30	30
Treasurer's Postage	45	50	65
Advertising	173	300	210
School Board Dues	250	250	270
Board Expenses	215	100	200
NHSAU 29	19,753	22,569	25,587
Principal's Salary/Secretary's Salary	10,060	12,021	12,605
Principal's BC/BS	777	1,294	1,500
Staff Dental	0	124	80
Staff Life Insurance	0	52	15
Staff W/C	39	25	44
Employee Retirement	0	84	0
Prof. Retirement	249	200	131
Staff FICA	658	841	833
Principal In-Service	0	0	25
Auto Ins. Prin. Res. Teacher	0	87	0
Telephone	657	594	500
Postage	0	60	100
Principal Travel	377	218	400
Office Supplies/Grad.	451	250	350
Office Equipment	0	0	174
NHAESP/NASP Dues	180	180	324
N.H. Music Assoc.	5	5	0
Custodian's Salary	5,201	5,363	8,518
Staff BC/BS	0	0	600
Staff W/C	17	39	298
Staff FICA	436	376	596
Rubbish Removal	624	624	624
Septic Tank/Boiler Inspection	175	80	180
Repairs to Building	35	1,500	1,225

Repairs to Equipment	30	50	50
Maintenance Services	1,306	560	700
Water Test/Mowing	504	730	630
Property Insurance	3,251	3,251	3,000
Custodial/Maintenance Supplies	1,798	1,600	2,225
Electricity	4,008	5,017	4,600
Heat	4,936	5,000	2,500
Gas	372	300	390
New Maint. Equipment	0	0	1,000
Transportation	35,911	40,443	45,662
Unemployment Comp.	0	100	0
Staff Physicals	57	210	165
Site Improvement	0	0	1
Principal Debt	2,000	10,333	10,000
Interest Debt	380	10,288	9,990
Federal/Food Serv./Bldg.	33,470	161,861	24,000
Deficit Appropriation	0	0	5,000
TOTALS	\$470,924	\$662,705	\$629,762

WESTMORELAND SCHOOL DISTRICT MEETING - March 10, 1981

Agreeable to the foregoing warrant, the legal voters having met at the time and place mentioned in the warrant, the meeting was called to order by the moderator, Carlson D. Barrett at 10:00 AM. Article 1 was then read by the and after declaring the polls open, voting commenced and the polls were closed at 10:25 PM.

The ballots were then counted - Number of votes cast: 305

For moderator for the ensuing year - Carlson D. Barrett - 280 votes and was declared elected.

For clerk for the ensuing year - Earl B. Spaulding, Jr.- 288 votes and was declared elected.

For member of the School Board for the ensuing three years - Carol H. Austin - 282 votes and was declared elected.

For treasurer for the ensuing year - Rodman R. Tatnall - 281 votes and was declared elected.

For district auditor for two years - Harry Brown with 16 votes and was declared elected.

Westmoreland School District Meeting - March 13, 1981

Agreeable to the foregoing warrant, the legal voters having met at the time and place mentioned in the warrant, the meeting was called to order by the moderator, Carlson D. Barrett at 7:30 PM. Mr. Barrett then reviewed his rules of procedure.

The warrant was then read.

Article 1 - Carol Austin made the motion, which was seconded, that Article 2 be taken up prior to Article 1. Reports relative to Article 1 would then be available for discussion. Motion passed.

Article 2 - Reginald Simino made the motion which was seconded by Tal Hood - Moved to hear the reports of agents, auditors, committees or officers chosen, and pass any vote thereto. Discussion followed. Mr. Simino gave a report on the long range planning committee based on Article 3 of last year. The report concerned a pitched roof at a cost of \$68,000 for the school. The articles and reports, as submitted, were accepted.

Article 1 - Mr. Simino made the motion which was seconded - That the district appropriate the sum of \$125,000 for the

construction of a pitched roof and energy conservation measures of a lasting character to the Westmoreland School, and further, to authorize the school board to issue bonds or notes under the provisions of the Municipal Finance Act in the amount of \$125,000 to be repaid over a period of 15 years, and that the school board be authorized to take all action necessary to carry out the project. A lengthy discussion followed. The figure breakdown of the bond: \$12,000, Storm Windows; \$24,000, Insulate Exterior; \$5,500, Interior Work; \$9,300, Architectural and Engineering Fees; \$6,200, Contingency Fund and \$68,000, for the pitched roof. On the bond issue with the principal of \$125,000 it was brought out that \$80,001 added to this in interest with state aid of \$37,500 left a net cost of \$167,501. In discussion of the architectural recommendations, insulation of the roof, walling up windows, adding storm windows, insulating the outside with a STO or stucco wall finish, adding a vestibule and another set of doors were further energy measures mentioned. It was noted there would be no additional storage space with a pitched roof. Mr. Hurley requested projected energy savings on the issue. Mr. Simino advised an A-frame roof at \$68,000 plus architect fees would move it from an R20 factor to an R30 with a payback of 10.5 years. Walling windows, i.e., blocking out the top and bottom only of the windows involved and with oil at an estimated cost of \$1.13 would be 9.8 years; adding storm windows, also at \$1.13 would be 2.1 years; adding the outside insulation at \$1.13 would be an 11 year payback. It was brought out that the \$1.13 for oil was a very low estimate for future estimated cost, however, at this rate, 3996 gallons of oil would be saved in 1 year's time. Harry Brown then made the motion to amend the present motion, substituting \$100,000 for \$125,000 - the Budget Committee's recommendation. This amendment was seconded by Linn Starkey Jr. Discussion followed. The pitch of the roof was then discussed. Ted Ferguson advised a higher pitch was necessary than the architects recommendations as leaves and snow would accumulate and rot the roof. In 15 years a replacement would be necessary. The amendment was then moved and a hand vote was called for by the moderator. Voting in favor of inserting \$100,000 in place of \$125,000 were 61 yes votes and opposed 72 No. Discussion then returned to the original motion. The question was moved and seconded. The moderator advised that the bond issue voted on required a ballot vote according to law and a 2/3 majority ruled. The discussion was then closed at 8:48 PM for 1/2 hour. The polls were then opened for 1 hour beginning at 8:50 PM. The business meeting resumed at 9:20 PM.

Article 3 - The motion was made and seconded - To see if the district will vote to authorize the school board

to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency. Motion passed with no discussion.

Article 4 - Motion made and seconded - If appropriate legislation is adopted at the 1981 legislative session, to see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1981-82 school fiscal year provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money. Discussion. Motion passed.

Article 5 - Discussion on the budget only. Article was moved, seconded and discussion followed. Discussion was centered on salaries. At 9:50 PM the moderator declared the polls closed and the ballots to be counted. The total votes cast were 145. Two (2) ballots were blank. The moderator reminded that a 2/3 vote was necessary to carry the issue, or, in this case a vote of 95.7 (96). The vote was then noted at 10 PM as 87 Yes and 56 No. Motion Defeated and article ceased. Harry Brown then made the motion to reconsider Article 1 and same was seconded. The moderator advised another meeting to reconsider could be held after the expiration of seven (7) days, as set by law. Discussion then followed on the reconsideration. The motion to reconsider the bond issue with a recess until two (2) weeks from tonight Friday, March 27, 1981 at 7:30 PM in the Westmoreland Town Hall was then voted on and passed.

At 10:10 PM the business meeting recessed until the above date.

There were 164 townspeople in attendance at the business meeting.

Earl B. Spaulding, Jr.
School District Clerk

Recessed Westmoreland School District Meeting - March 27, 1981

The recessed meeting of the school district was called to order in the Town Hall by the moderator, Carlson D. Barrett at 7:30 PM. The moderator advised that Article 1 of the warrant would be taken up and his rules of procedure as outlined in the meeting of March 13th would apply.

School Board Chariman Reginald Simino made the motion which was seconded - that the District appropriate the sum of \$125,000 for the construction of a pitched roof and energy conservation to the Westmoreland School, and further; to authorize the school board to issue bonds or notes under the provisions of the Municipal Finance Act in the amount of \$125,000 to be repaid over a period of 15 years; further, to authorize the school district to augment the building fund with any monies that may be derived from the sale or investment of the bond receipts and that the school board be authorized to take all action necessary to carry out the project. Discussion followed. A slide show on insulation of the exterior STO walls was shown. The pitch of the roof was discussed and charts displayed both a 4 in 12 and 6 in 12 pitch. It was noted 6" insulation was intended to be used and the school board would go along with the 6 in 12 pitch of the roof. The 6" insulation had an R value of 27. Charts were available showing fuel used and oil prices and the bond breakdown costs over the next 15 years. Further discussion concerned the investing of the bond prior to actual construction and tentative income from same around 1% per month. Mrs. Austin noted construction would begin as soon as possible for occupancy when school starts in September, thereby not a great deal of income should be realized. A motion was then made that the motion be amended for the school board to spend up to \$125,000 and bond \$120,000 of it. This motion was seconded. A motion was then made to shut off the debate. Motion seconded and the motion failed as the general opinion was for voting on the amendment. Correction was noted by the moderator and a motion was then made to shut off the debate; motion was seconded and passed. A ballot vote was requested and same denied without the necessary seven (7) seconds. The vote was then on the amendment. The moderator advised a yes vote would constitute insertion in the original motion (Article 1) and a no vote meant turned down. The motion was made and seconded for a voice vote. This vote was questionable and the moderator requested a show of hands. This was noted with a No vote of 80 and a Yes vote of 57. Motion denied. The moderator then advised we would vote on the issue of the original motion with no amendment. The polls opened at 8:35 PM and would remain open for one (1) hour. The polls were closed at 9:35 PM and 169 votes were cast. Yes - 113 and No - 54.

A 2/3 majority was needed: 113 (112.55). Motion passed.

Article 5 - Mr. Simino made the motion which was seconded - Moved that the District raise and appropriate the sum of \$662,705 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District. Discussion followed and the Motion passed.

Article 6 - To transact any other business which may legally come before this meeting. Mr. Herrick made the motion - That in the future, all Westmoreland School Board meetings be held within the Town of Westmoreland at a time of day (7:00 PM or later on weekdays) that will allow the working voters of Westmoreland the ability to attend if they so wish. Motion was seconded and discussion followed. Motion failed. Mr. Dewey advised a vote of thanks was in order for the school board with the long hours and effort they have applied to the issue. A round of applause was then noted.

A motion was then made and seconded to adjourn at 10:10 PM. Motion passed.

There were 192 townspeople in attendance at the recessed business meeting.

Earl B. Spaulding, Jr.
School District Clerk

BALANCE SHEET
June 30, 1981

	Acct. No.	General	Federal Projects	Capital Projects	Food Service
ASSETS					
Cash	100	\$1,470.37	\$2,852.88		
Investments	110			\$125,000.00	
Interfund Receivables	130	817.77			\$876.00
Intergovernmental Receivables	140	1,995.00	1,059.57		
Other Receivables	150	1,006.50	<u>\$3,912.45</u>		<u>\$876.00</u>
Total Current Assets		<u>\$5,289.64</u>	<u>\$3,912.45</u>	<u>\$125,000.00</u>	<u>\$876.00</u>
Total Assets					
LIABILITIES & FUND EQUITY					
Interfund Payables	400				\$817.77
Other Payables	420	\$4,949.25	<u>\$3,912.45</u>		<u>58.23</u>
Total Liabilities		<u>\$4,949.25</u>	<u>\$3,912.45</u>	125,000.00	<u>\$876.00</u>
Reserve for Special Purposes	760				
Unreserved Fund Balance	770	<u>340.39</u>			
Total Fund Equity		<u>\$ 340.39</u>		<u>\$125,000.00</u>	<u>\$876.00</u>
Total Liabilities & Fund Equity		<u>\$5,289.64</u>	<u>\$3,912.45</u>	<u>\$125,000.00</u>	<u>\$876.00</u>

SCHEDULE OF BONDS AND NOTES
Westmoreland School District
June 30, 1981

<u>Project Name</u>	<u>Addition</u>	<u>1981-81 Issue</u>	<u>TOTAL</u>
Bonds/Notes Outstanding July 1, 1980	\$ 10,000.00	--	\$ 10,000.00
Add Bonds/Notes Issued During Year	--	\$125,000.00	125,000.00
Less Bonds/Notes Retired During Year	2,000.00	--	2,000.00
Bonds/Notes Outstanding June 30, 1981	<u>\$ 8,000.00</u>	<u>\$125,000.00</u>	<u>\$133,000.00</u>

SCHEDULE OF PAYMENTS FOR BOND ISSUE/WESTMORELAND
1982-83

<u>Interest Due</u>	<u>Amount</u>	<u>Date Due</u>	<u>Interest</u>	<u>Principal</u>	<u>Balance</u>
7/15/82	\$114.00	1/15/83	\$114.00	\$2,000.00	\$4,000.00
7/15/83	76.00	1/15/84	76.00	2,000.00	2,000.00
7/15/84	38.00	1/15/85	38.00	2,000.00	--

WESTMORELAND
1980-81

SUBSTITUTES

J. Watson	\$	650.00
B. Stow		60.00
E. Shine		350.00
T. Pepin		25.00
R. Taylor		25.00
E. Piowarski		222.50
R. Filiault		2,515.71
K. Leduc		292.50
J. Simino		120.00
M. Simino		227.50
D. LeClair		122.50
M. Esche		105.00
J. Casson		17.50
D. McMann		35.00
J. Haddock		35.00
A. Chickering		105.00
A. Beaudry		70.00
		<u>70.00</u>

\$ 4,978.21

REGULAR INSTRUCTION

Ann Bergeron		8,964.00
Karen Durling		9,219.00
Ann Hall		12,636.00
Virginia Hall		13,579.00
John Haskins		3,240.00
Dawn Longhery		8,100.00
Joan Murray		12,299.00
Kin Pierson		8,579.00
Pat Sweet		9,941.00
Jane Brown		5,930.80
Ben Hampton		1,575.40
Martin Mahoney		2,080.86
		<u>2,080.86</u>

\$96,144.06

FEDERAL FUNDING

Donna Livengood

\$ 8,424.00

HEALTH

Gail Crotto		666.03
Karen Sawichi		928.53
		<u>928.53</u>

\$ 1,594.56

SECRETARIES

Jane Neilson		86.80
Wendy Kozich		2,583.30
		<u>2,583.30</u>

\$ 2,670.10

PRINCIPAL		
Ben Hampton	3,524.62	
Martin Mahoney	<u>3,866.06</u>	\$ 7,390.68
SCHOOL LUNCH		
Barbara Messer	3,974.13	
Y. Spaulding	3,658.20	
J. Hall (Sub.)	20.10	
D. Walsh (Sub.)	<u>157.80</u>	\$ 7,810.23
CUSTODIANS		
Fay Small	13.65	
Warren Britton	3,334.50	
William Kilpatrick	1,684.80	
Tinothy Hatt	<u>167.70</u>	\$ 5,200.65
SCHOOL BOARD		
Lenville Meserve	125.00	
Robert Moore	100.00	
Reginald Simino	100.00	
Rodman Tatnall	200.00	
E. Spaulding (Clerk)	15.00	
C. Barrett (Moderator)	<u>25.00</u>	\$ 565.00
OTHER INSTRUCTIONAL PROGRAMS		
Ann Bergeron - Coaching	124.00	
Pat Sweet - Coaching	124.00	
Q. Grazen - Coaching	124.00	
Ann Bergeron - Coaching	124.00	
Pat Sweet - Coaching	<u>124.00</u>	\$ 620.00

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand July 1, 1980		
(Treasurer's bank balance		\$ 11,702.83
Received from Selectmen		
Current Appropriation	\$421,247.79	
Revenue from State Sources	16,743.92	
Revenue from Federal Sources	26,661.67	
Received from Tuitions	1,589.50	
Received as income from Trust		
Funds	300.40	
Received from Sale of Notes		
and Bonds (Principal only)	125,000.00	
Received from all Other		
Sources	<u>20,446.01</u>	
TOTAL RECEIPTS		611,989.29
Total Amount Available for		
Fiscal Year (Balance & Receipts)		623,692.12
Less School Board Orders Paid		494,368.87
Less Reinvestment in C/D -		
Indian Head Bank		<u>125,000.00</u>
Balance on hand June 30, 1981		
(Treasurer's Bank Balance)		\$ 4,323.25

Rodman R. Tatnall
District Treasurer

July 11, 1981

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 Westmoreland NH of which the above is a true summary for the fiscal year ending June 30, 1981 and find them correct in all respects.

Robert M. Cox
Griffith E. Royea
Auditors

September 21, 1981

DETAILED STATEMENT OF RECEIPTS

<u>From Whom</u>	<u>Description</u>	<u>Amount</u>
Town of Westmoreland	'80-'81 Apprpr.	\$421,247.79
Federal Funds	Proj 01043.0	766.34
	Alc. Proj 308-80B-01	5,145.67
	Sch. Lunch Reimburs.	8,640.00
	Proj 11070.0	4,300.00
	Proj 11070.1	7,809.66
State of NH Funds	Spec. Educ Reimburs.	9,049.00
	Sweepstakes	5,799.73
	Building Aid	715.19
	Foster Children	1,180.00
Trust Funds	Income	300.40
Theodore S. Williams	Tuition Payment	1,589.50
Lois Delano	Bus Ticket Sales	4,095.50
Wendy Kozich	Lunch & Milk Sales	11,137.46
Indian Head Bank	Interest Credited	1,278.88
Monad. Child. Center	Tuition Refund	3,052.00
Kim Pierson	Blue X Prem. Refund	65.00
Keene Sch. District	Tuition Refund	35.00
Masiello Agency	Ins. Prem. Refund	308.00
Indian Head Bank	Note Int. Refunds	1.32
Merch. Mutual Ins.	Break-in Damage	139.76
Westmoreland School Dist.	Fund Transfers	74.59
Earl Spaulding, Clerk	Candidate Fees	10.00
Westmoreland Boosters Club	Transportation Contrib.	248.50
Indian Head Bank	Bond Anticip. Note	125,000.00
TOTAL RECEIPTS DURING YEAR		\$611,989.29

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29
1980-1981

	<u>Superin- tendent</u>	<u>Asst. Supt. Keene</u>	<u>Asst. Supt. Towns</u>	<u>Business Admr.</u>	<u>Ed. Cons. Spec. Svcs.</u>
State of New Hampshire	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 2,148.00	\$ 2,148.00
Chesterfield	2,402.10	2,102.23	2,102.23	1,519.13	1,335.28
Harrisville	856.80	749.84	749.84	541.86	476.28
Keene	23,828.22	20,853.59	20,853.59	15,069.40	13,245.69
Marlborough	1,698.30	1,486.29	1,486.29	1,074.04	944.06
Nelson	615.06	538.28	538.28	388.97	341.90
Westmoreland	<u>1,199.52</u>	<u>1,049.77</u>	<u>1,049.77</u>	<u>758.60</u>	<u>666.79</u>
	\$33,100.00	\$29,180.00	\$29,180.00	\$21,500.00	\$19,158.00

WESTMORELAND SCHOOL LUNCH PROGRAM
1980-1981

Special Milk Program

Average Dealers' Charge through April	.1273
Less: .05 charged + .05 reimbursement	<u>.1000</u>
Net Loss per milk	.0273

X Total number of milks served through April	<u>X 15,297</u>
Loss (Approximate):	<u>\$417.60</u>

Less Profit for May: (Due to increased charge)

Average Dealers Charge	.1289
Less: .10 charge + .05 reimbursement	<u>.15</u>
Profit per milk	.0211

X number of milks served (May)	<u>X 2068</u>
Profit (approximate):	<u>43.63</u>

Estimated Net Loss through May:	#373.97
---------------------------------	---------

<u>Month</u>	<u>Per Plate Cost</u>
September	.8842
October	1.1456
November	1.1043
December	1.0383
January	.7191
February	1.1399
March	.7770
April	1.3704
May	.9794
Cumulative average	1.0176

<u>Month</u>	<u>Number of Paid Meals Served</u>	X	<u>Loss Per Plate</u>	=	<u>Net Loss</u>
September	1,943		.1603		\$ 311.46
October	2,033		.4217		857.32
November	1,533		.3804		538.15
December	1,406		.3144		442.05
January	1,810		.0202		35.56
February	1,325		.4410		584.33
March	2,033		.0781		158.78
April	1,678		.6715		1,126.78
May	1,722		.1805		<u>310.82</u>
					<u>\$4,365.25*</u>

*Note: These figures are inflated because they are

figured on the lower price charged (Gr. 1-6, charged .50 through April; .60 for May). Gr. 7-8 were charged .55 through April; .70 for May.

Reimbursement was .2239 per plate during the period September through December; it was reduced to .1989 for the period January onward.

Loss per plate was arrived at by taking the per plate cost for that month, subtracting the charge and reimbursement.

These figures are far from exact, as stated in the note above. They are intended only to provide an approximate idea of losses incurred and the months in which they happened.

	<u>Expenditures</u>	<u>Receipts</u>
September	\$ 3,079.02	\$ 2,681.85
October	2,952.87	1,254.50
November	2,229.55	892.75
December	2,051.94	886.45
January	1,850.19	3,358.80
February	1,975.01	2,526.25
March	2,077.70	1,997.69
April	2,447.15	1,794.99
May	1,676.08	1,767.05
Cumulative totals	\$20,339.51	\$17,160.33

<u>Month</u>	<u>Average Daily Participation</u>	
	#	%
September	113	78%
October	114	78%
November	116	82%
December	122	85%
January	112	78%
February	115	80%
March	111	78%
April	116	81%
May	106	74%
Cumulative average		79%

ADMINISTRATIVE REPORT

The central reality of life as it affects the schools today is of perseverance and a permanence of change. The world of our youth and the world of our age are separate spheres, and the distance between them becomes greater as we move further into the last twenty years of this century. Just as we are living in a world our parents never knew, so our young people will be living most of their lives in a world more difficult for them and for us to envision. The world our young people will be called upon to manage will be different from the world we know or can clearly foresee.

We need to invest, therefore, energy and substance in working out the processes and decisions necessary to invent the new, more manageable future, available to all, which mushrooming technology reality demands and schools that are inconsistent with these changes, unwilling to accept the risk of criticism, and are fearful of probing into the future, do us no service.

The schools in the towns of Administrative Unit 29 have spent the past three years in evaluating, testing and examining the education which is offered to our children. Staff members and administration have spent untold hours in developing a new Language Arts Continuum and a record keeping system which will monitor the new language program. As this report is written, a committee of teachers and administrators is developing a math continuum which should be available in a pilot state by September 1982. In connection with the Language Arts Program, the basic reading series have been reexamined and, in some cases, new textbooks and supplemental materials have been purchased.

The ongoing accountability program is continuing in two phases. The standardized achievement test is administered to all students in February, and the Administrative Unit Accountability Tests are administered to pupils in grades 5, 8 and 11 in the spring of each year. The administration and the teaching staff are utilizing the results of the achievement tests as a tool to not only evaluate the present curriculum material, but also the progress of our students as individuals and as members of class groups. We will continue, as in the past, to report the results of our accountability testing program to the Board and public in the spring of each year.

It is our hope that through the continuing process of reexamination, reevaluation and redefining our goals, we can provide the type of education which will enable our

children to be productive members of the 21st century.

Responsive to the needs, the aspirations, and capacity of the citizens it represents, the school boards lead the continuing effort to make good schools better. Board members have earned the community's thanks for the heavy investment of time, energy, and wisdom in a school system where children will reap the rewards for years to come.

Richard L. Champagne
Superintendent of Schools

Bernard J. Ellis, Ed.D
Assistant Superintendent for
Towns

WESTMORELAND ELEMENTARY SCHOOL
PRINCIPAL'S REPORT

The 1981-82 school year began on Tuesday, September 1, with an enrollment of 150 students. As of December, the enrollment has remained unchanged.

We have five new staff members: Larry Colby, Grades 5-8 English and Grade 7 Reading and Spelling; Jeannette Gardner, Grade 2; Diane Frazier, Resource Room; Sue Buffum, Title I; and Joan Butler, Physical Education.

We are continuing our emphasis on updating the curriculum. The Language Arts and Science Continuums have been completed. A scope and sequence chart of skills has been developed which will enable us to ensure continuity in instruction. The Math Continuum Committee has begun meeting, and will have the math scope and sequence continuum ready for 1983. We have updated our math texts and are utilizing our own management system for all grades.

We have revamped the Hot Lunch Program to make it more cost efficient. To date our efforts have been very effective.

The most obvious change has been to the facility itself. Renovation efforts began this past summer. The new roof and the exterior insulation have been installed. The personality of the building has been completely transformed.

The Cultural Arts Committee continues to be the focal point of our art program. The artist-in-residence concept has proven to be rewarding personal and academic experiences for the students. The students have developed their expertise in calligraphy, contra dancing, and cross cultural studies. The school continues to supplement these activities. Students have visited the Brattleboro Museum and Art Center, and traveled to Boston to see the opera, Hansel and Gretel.

A cross country ski train has been developed surrounding the school, thanks to the efforts of Mr. Brown and Mr. Wilkes. We plan to utilize this as part of our physical education program and during recesses for general recreational use.

The successful operation of Westmoreland School is due to the contributions and efforts of many people; a caring community, a dedicated school board, involved parents, and a talented staff. The most important ingredient is the student body. Since assuming the principalship in February of 1981, I have come to appreciate them more than ever. I find them eager, cooperative, and involved.

Our academic and behavioral standards will continue to be high, and the students are accepting that challenge.

Martin F. Mahoney, Principal
Westmoreland Elementary School

WESTMORELAND ELEMENTARY SCHOOL STAFF

Martin F. Mahoney	Principal
Jane F. Brown	Social Studies, Grades 5-8
Suellen L. Buffum	Title I Teacher
Joan Butler	Physical Education
Larry Colby	English
Karen P. Durling	Grade 1
Diane Frazier	Resource Room
Jeannette P. Gardner	Grade 2
Anne L. Hall	Grade 4
Joan C. Murray	Grade 3
Kim N. Pierson	Grade 6
Patricia L. Perry	Math, Grades 5-8
Wendy Kozich	Secretary
Karen L. Sawicki	School Nurse
Barbara S. Messer	School Lunch
Yvonne Spaulding	School Lunch
William Kilpatrick	Custodian

SCHOOL NURSE'S REPORT

Several preventative health programs were held during this school year. There was a special human development course which was correlated to the seventh and eighth grade science course on the reproductive system. Dr. Charles McMurphy presented this program, which was greatly appreciated by the students.

The two dental programs were quite successful with eager participation by the students. The program of dry brush and flouride rinse sponsored by the State Department of Dental Health was again offered and included Grades 1-6. Ninety-two youngsters participated in this program. The second dental program was performed by Lynn Noonan, R.D.H., and included a cleaning of the teeth and an application of topical flouride. Many thanks to Lynn for a job well done! The PTA again offered their assistance, and students, including kindergarten and preschoolers, took advantage of this program. The total students who participated were 68 - hopefully there will be more participating in the 1981-82 school year.

Physical examinations were performed by the school physician, Dr. Charles McMurphy, for all students participating in sports, and for fourth and eighth graders. A total of 83 physicals were performed. Each child who had a physical had his blood pressure checked and a urine test done. Height and weights were done on each child and plotted on growth charts to note their growth progress. Dr. Charles McMurphy has been Westmoreland's school physician for many years and I would like to extend a special thanks for his professional care and caring attitude extended toward the Westmoreland students. It has been another enjoyable year working with Dr. McMurphy and I look forward to working with him the next school year. Thanks, Dr. McMurphy!

Vision and hearing screening were done for every student. Sixteen referrals for vision problems were made.

There were 20 accidents which occurred at the school which needed medical treatment, some needing a doctor's attention.

Tuberculin tests were done on most of the fourth and eighth graders (total 39). The few who did not receive the T.B. test through the school had one done by their own physician. There were no referrals made and all test results were negative.

Again, an update on the immunization records for all

students was made. The State Department of Communicable Disease would like to have 100% protection of all school children in New Hampshire. Westmoreland student records are looking much better, thanks to the parents.

The school year was a busy, but enjoyable one and I look forward to participating as school nurse for the 1981-82 school year.

Karen Sawicki, R.N.
School Nurse

WESTMORELAND ENROLLMENT

<u>Grade</u>	<u>1981-1982 Enrollment*</u>	<u>1982-1983 Projected</u>
1	19	21
2	15	19
3	20	13
4	15	20
5	23	14
6	19	22
7	18	20
8	21	20
	<hr/>	<hr/>
	150	149

8 As of 9/30/81

WESTMORELAND 5 YEAR ENROLLMENT PROJECTION

<u>Grade</u>	<u>1981-82</u>	<u>1982-83</u>	<u>1983-84</u>	<u>1984-85</u>	<u>1985-86</u>	<u>1986-87</u>
1	19	21	20	23	23	21
2	13	19	21	23	23	22
3	20	13	19	21	23	23
4	14	20	13	19	21	23
5	22	14	20	13	29	21
6	20	22	14	20	13	18
7	20	20	22	14	20	13
8	21 (149)	20 (149)	20 (149)	22 (155)	14 (156)	20 (161)
9	19	21	20	20	22	14
10	26	19	21	20	20	22
11	20	26	19	21	20	19
12	18 (83)	20 (86)	26 (86)	19 (80)	21 (83)	19 (74)
TOTALS	233	235	235	235	239	235

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