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1981

**Annual Report**

**Of The**

**Town**


**Of**

**Dummer, N.H.**

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**For The Year Ending**

**December 31, 1981**



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**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE TOWN OF**  
**DUMMER, N.H.**

**FOR THE**  
**YEAR ENDING DECEMBER 31**  
**1981**

**INCLUDING DUMMER SCHOOL REPORT**

**SMITH & TOWN PRINTERS**  
**42 Main Street**  
**Berlin, New Hampshire 03570**

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## Town Officers

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Moderator

NORACE HAWKINS

---

Town Clerk

LOUISE GAGNON

---

Selectmen

STANLEY C. PARKER

Term Expires 1982

STEPHEN J. MORRISSETTE (Resigned)

Term Expires 1983

ALTA HOLT (Appointed)

Term Expires 1982

O'NEIL J. CROTEAU

Term Expires 1984

---

Treasurer

DORIS BERGERON

---

Tax Collector

ELOISE H. CROTEAU

---

Police Officer

NORMAN ROY

---

Librarians

THELMA SMITH

MILDRED BACON

---

Library Trustees

EVA PARKER

Term Expires 1982

RITA FAUCHER

Term Expires 1984

---

Road Agent

PAUL WENTWORTH

---

Health Officer

MAURICE HOLT

---

Sexton for Three Cemeteries

HARRIS WITHAM

Overseers of Poor  
BOARD OF SELECTMEN

Trustee of Trust Fund  
DIANE S. HOLT

Dog Police  
NORMAN ROY

---

Town Auditor  
ALTA HOLT (Resigned)  
JACQUELINE PELLETIERE

---

Planning Board

CLAYSON GLOVER  
EDWARD SOLAR  
GEORGE DUBEY  
NORMAN CHAREST  
RAY TREMBLAY  
ONEIL J. CROTEAU

Term Expires 1982  
Term Expires 1983  
Term Expires 1984  
Term Expires 1985  
Term Expires 1985  
Board of Selectmen

---

Board of Adjustment

RACHEL HOLT  
PHILIP FAUCHER  
JOE KEARNS  
MARCEL CAMPBELL

Term Expires 1982  
Term Expires 1983  
Term Expires 1984  
Term Expires 1985

# Warrant

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## The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

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

You are hereby notified to meet at Dummer Town Hall in said Dummer on Tuesday, the Ninth day of March, next at 7:00 p.m. of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise sum of money as may be necessary for the maintenance of Town Buildings and make appropriations of the same.
4. To see what sum of money the town will raise and appropriate for Social Security.
5. To see what action the town will take toward fire protection and make appropriation for the same.
6. To see what action the town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repair of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for sealing roads.
10. To raise and appropriate such sums of money as may be necessary for:
  - A. General expense of the Highway Department.
  - B. Gasoline.
11. To see if the town will vote to accept T.R.A. and make appropriation for the same.

12. To raise and appropriate such sums of money as may be necessary for the support of town libraries.
13. To raise and appropriate such sums of money as may be necessary for Town Poor.
14. To raise and appropriate such sums of money as may be necessary for the support of welfare.
15. To see what sums of money the town will raise for:
  - Ambulance Service
  - Home Nursing
  - Mental Health
16. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries.
17. To see what sum the town will raise and appropriate for interest of notes.
18. To see if the town will vote to allow prepayment of taxes.
19. To see if the town will vote to allow discount (1% 30 days) on taxes.
20. To see if the town will vote to authorize the withdrawal and appropriation from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use on set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:
  - A. To pay \$2930.26 on communication system.
  - B. Capital Reserve Fund, \$1000.00.
  - C. Purchase Library shelves and tables for Town Hall.
  - D. Establish a Capital Reserve Fund towards a new Town garage.
21. To see if the town will vote to give the selectmen the right to hire money in anticipation of taxes.
22. To see if the Town will raise and appropriate \$500.00 to pay for a Master Plan.
23. To see if the Town will raise and appropriate \$350.00 for legal fees.
24. To see what action the town will take towards accepting the road from Pontook Estates (Oneil Croteau).
25. To see what action the Town will take to change the Planning Board from 5 (five) to 7 (seven) members, under the provisions of RSA 36-4.



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

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and 82.

STANLEY C. PARKER  
ALTA HOLT  
ONEIL J. CROTEAU  
Selectmen of Dummer

A true copy of Warrant — Attest:

STANLEY C. PARKER  
ALTA HOLT  
ONEIL J. CROTEAU  
Selectmen of Dummer

## Town Warrant

---

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

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

You are hereby notified to meet at the Town Hall, in said Dummer on Tuesday, the 10th day of March, next at 1:00 p.m. of the clock in the afternoon to act upon the following subjects:

1. To choose a clerk for the ensuing year.
2. To choose one (1) Selectman for the ensuing 3 years.
3. To choose one (1) Selectman for the ensuing year.
4. To choose a Treasurer for the ensuing year.
5. To choose a tax collector for the ensuing year.
6. To choose a Police Chief for the ensuing year.
7. To choose an Auditor for the ensuing year.
8. To choose a Library Trustee for the ensuing three years.
9. To choose a Road Agent for the ensuing year.
10. To choose a Trustee of the Trust Funds for the ensuing year.
11. To choose a Sexton for the ensuing year.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and eighty-one.

STANLEY C. PARKER  
STEPHEN J. MORRISSETTE (Resigned)  
ALTA HOLT (Appointed)  
ONEIL J. CROTEAU  
Selectmen of Dummer

A true copy of Warrant — Attest:

STANLEY C. PARKER  
STEPHEN J. MORRISSETTE (Resigned)  
ALTA HOLT (Appointed)  
ONEIL J. CROTEAU  
Selectmen of Dummer

## Condensed Budget 1981

	Appropriations	Actual	Credit	Deficit	Unex- pended	1982
						Approx. Budget
Town Officers' Salaries . . . . .	4,500.00	4,613.31		113.31		4,500.00
Town Officers' Expenses . . . . .	4,000.00	4,831.54		831.54		5,000.00
Election & Registration . . . . .	500.00	294.31	205.69			500.00
Police Protection . . . . .	900.00	1,224.90		324.90		1,500.00
Insurance . . . . .	2,700.00	1,334.00	1,366.00			3,500.00
Vital Statistics . . . . .	10.00	10.00				10.00
Dues to Municipal Assn. . . . .	520.00	520.00				600.00
<b>Total Town Charges . . . . .</b>	<b>13,130.00</b>	<b>12,828.06</b>				<b>15,610.00</b>
Town Hall . . . . .	2,700.00	4,658.64	1,958.64			3,500.00
Social Security . . . . .	1,500.00	3,805.03				2,000.00
Fire Protection . . . . .	500.00	592.37		92.37		500.00
Dump Expenses . . . . .	1,000.00	886.77	113.23			1,000.00
Town Roads (Summer) . . . . .	8,000.00	6,994.38	1,005.62			8,000.00
Town Roads (Winter) . . . . .	10,500.00	9,847.43	152.57			10,000.00
Sealing & Construction . . . . .	8,000.00	17,805.18			1,124.10	10,000.00
General Expenses of Highway . . . . .	4,000.00	5,041.78		1,041.78		4,000.00
Gas (Town & School) . . . . .	7,000.00	16,692.53		9,692.53		9,000.00
T. R. A. . . . .	250.00	226.02	23.98			250.00
Libraries . . . . .	300.00	136.47	163.53			300.00
Town Poor . . . . .	500.00	265.00	235.00			500.00
Welfare . . . . .	1,000.00	186.47	813.53			1,000.00
Health: Mental Health . . . . .	388.00					388.00
Home Nursing . . . . .	300.00					300.00
Ambulance . . . . .	830.00	1,161.01				1,085.00

## Condensed Budget 1981

	Appropriations	Actual	Credit	Deficit	Unex- pended	1982 Approx. Budget
Cemeteries . . . . .	1,800.00	1,182.33			617.77	1,500.00
Interest . . . . .	2,500.00				2,500.00	4,000.00
Legal Fees . . . . .	200.00	170.00	30.00			350.00
Refunds . . . . .	1,500.00	2,413.33		913.33		
New Town Truck & Sander . . . . .	16,000.00	15,789.03				
Town Soil Map . . . . .	3,000.00				3,000.00	
Recreation & Library Acct. . . . .		12,786.08				
Balance on Running Town Line . . . . .		180.00				
Master Plan . . . . .						500.00
Special T.R.A. . . . .		6,850.49				
Capital Reserve Fund . . . . .						1,000.00
<b>TOTALS . . . . .</b>	<b>84,898.00</b>	<b>120,498.40</b>	<b>6,067.79</b>	<b>13,009.76</b>	<b>7,241.87</b>	<b>74,783.00</b>

## Selectmen's Report

### INVENTORY AND VALUATION 1981

Land, improved and unimproved . . . . .	\$1,710,041.00
Buildings . . . . .	3,170,860.00
Electric Property. . . . .	312,375.00
Mobile Homes. . . . .	<u>100,175.00</u>
Total Valuation Before Exemptions . . . . .	\$5,293,451.00
Less Exemptions Allowed . . . . .	<u>64,700.00</u>
Net Valuation on Which Tax Rate is Computed. .	\$5,228,751.00

### STATEMENT OF APPROPRIATION

Town Officers' Salaries. . . . .	\$ 4,500.00
Town Officers' Expenses. . . . .	4,000.00
Election & Registration . . . . .	500.00
Police Protection. . . . .	900.00
Insurance. . . . .	2,700.00
Vital Statistics . . . . .	10.00
Dues to Municipal Association. . . . .	520.00
Town Hall . . . . .	2,700.00
Social Security . . . . .	1,500.00
Fire Protection . . . . .	500.00
Dump Expenses . . . . .	1,000.00
Town Road (Summer) . . . . .	8,000.00
Town Road (Winter) . . . . .	10,500.00
Sealing & Construction. . . . .	8,000.00
General Expenses of Highways. . . . .	4,000.00
Gasoline (Town & School) . . . . .	7,000.00
T.R.A.. . . . .	250.00
Libraries . . . . .	300.00
Town Poor. . . . .	500.00
Welfare . . . . .	1,000.00
Health: Mental Health. . . . .	388.00
Home Nursing . . . . .	300.00
Ambulance . . . . .	830.00
Cemeteries. . . . .	1,800.00
Interest . . . . .	2,500.00
Legal Fees . . . . .	200.00
Refunds. . . . .	1,500.00
Town Soil Map . . . . .	3,000.00
Town Truck & Sander . . . . .	<u>16,000.00</u>
	\$84,898.00

## REVENUES AND CREDITS

Resident Taxes . . . . .	\$ 1,330.00
Yield Taxes . . . . .	5,565.14
Interest Taxes . . . . .	2,200.00
Resident Tax Penalties . . . . .	400.00
Inventory Penalties . . . . .	250.00
Meal & Room Tax . . . . .	2,685.00
Interest & Dividends Tax . . . . .	3,400.00
Savings Bank Tax . . . . .	32.00
Highway Subsidy . . . . .	5,609.00
Railroad Tax . . . . .	7.00
Motor Vehicle Permits Fees . . . . .	3,700.00
Dog Taxes . . . . .	90.00
Filing Fees . . . . .	10.00
Rent of Town Property . . . . .	25.00
Income from Departments . . . . .	2,000.00
Sale of Wood . . . . .	3,785.00
Withdrawal from Capital Reserve Funds . . . . .	11,184.14
Revenue Sharing Funds . . . . .	9,769.00
Income from Trust Funds . . . . .	48.00
<b>Total Revenues &amp; Credits . . . . .</b>	<b>\$50,089.00</b>
<b>Total Town Appropriations . . . . .</b>	<b>90,137.00</b>
<b>Less Revenues &amp; Credits . . . . .</b>	<b><u>50,089.00</u></b>
<b>Net Town Appropriations . . . . .</b>	<b>40,048.00</b>
<b>Add Net School Appropriations . . . . .</b>	<b>154,716.00</b>
<b>Add County Tax Assessments . . . . .</b>	<b><u>15,054.00</u></b>
<b>Total Town School &amp; County . . . . .</b>	<b>209,818.00</b>
<b>Less Business Profits Tax Reimbursement . . . . .</b>	<b>7,791.00</b>
<b>Add War Service Credits . . . . .</b>	<b>1,150.00</b>
<b>Add Overlay . . . . .</b>	<b><u>2,835.00</u></b>
<b>Property Taxes to be Raised . . . . .</b>	<b>\$206,012.00</b>

## Tax Rate Per \$100.00

Town	\$ .78
County	.28
School	<u>\$2.88</u>
	\$3.94

# Financial Report

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## ASSETS

Cash in Hands of Treasurer . . . . .	\$ 46,944.91	
Uncollected Taxes Levy 1981 . . . . .	174,138.81	
Uncollected Taxes Levy 1980 . . . . .	100.14	
Uncollected Taxes Levy 1979 . . . . .	4,032.73	
Uncollected Taxes Levy Prev. Years	3,483.94	
Unredeemed Taxes 1980. . . . .	12,678.26	
Unredeemed Taxes 1979. . . . .	5,074.29	
Revenue Sharing . . . . .	5,878.98	
Library & Recreation Acct. . . . .	17,442.50	
Sealing & Construction. . . . .	1,124.10	
		<hr/>
TOTAL ASSETS. . . . .		\$270,898.66

## LIABILITIES

Due School District . . . . .	\$152,716.00	
Sealing & Construction. . . . .	1,124.10	
Library & Recreation Acct. . . . .	17,442.50	
Tax Anticipation Note . . . . .	95,000.00	
		<hr/>
TOTAL LIABILITIES . . . . .		\$266,282.60
Total Assets . . . . .		\$270,898.66
Total Liabilities. . . . .		266,282.60
		<hr/>
Excess of Assets over Liabilities . . .		\$ 4,616.06

## RECEIPTS FOR 1981

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Property Taxes, Current Year . . . . .	\$ 35,189.84
Resident Taxes, Current . . . . .	440.00
Yield Taxes, Current Year . . . . .	1,851.35
Property Taxes, Previous Year . . . . .	61,334.34
Yield Taxes, Previous Year . . . . .	2,065.44
Resident Taxes, Previous Year . . . . .	550.00
Interest Received on Taxes . . . . .	3,400.08
Penalties . . . . .	178.00
Tax Sales Redeemed . . . . .	11,968.19
Tax Sale Charges . . . . .	216.60
From State:	
Highway Subsidy . . . . .	\$ 5,253.98
Business Profit Tax . . . . .	10,475.53
Forest Fires . . . . .	58.07
Class V Highway . . . . .	1,557.20
Interest & Dividend Tax . . . . .	5,228.59
Savings Bank Tax . . . . .	32.39
Railroad Tax . . . . .	7.08
	22,612.84
Total From State . . . . .	22,612.84
Dog Licenses . . . . .	82.50
Filing Fees . . . . .	34.00
Rent of Town Property . . . . .	450.30
Income from Trust Fund . . . . .	125.90
Income from School Dept. (Gas) . . . . .	3,461.29
Motor Vehicles Permits . . . . .	5,935.50
Temporary Loans . . . . .	95,000.00
Refunds . . . . .	424.62
From Town of Milan . . . . .	427.48
From Revenue Sharing Acct. . . . .	13,304.36
Withdrawals from Capital Reserve . . . . .	11,429.67
Pistol Permits . . . . .	20.00
From US Government . . . . .	685.06
From Town Wood Lot . . . . .	3,885.27
	\$275,072.63
Total Receipts . . . . .	\$275,072.63



## PAYMENTS FOR 1981

---

Town Officers' Salaries. . . . .	\$ 4,613.31
Town Officers' Expenses. . . . .	5,351.54
Elections & Registrations . . . . .	294.31
Taxes Withheld . . . . .	1,098.23
Town Hall . . . . .	4,658.64
Police Department. . . . .	1,224.90
Bond Retirement Tax. . . . .	1,127.65
Fire Protection . . . . .	592.37
Insurance. . . . .	1,334.00
Health. . . . .	1,161.01
Sealing & Construction. . . . .	17,805.18
Dump Expense . . . . .	886.77
Town Roads (Summer). . . . .	6,994.38
Town Roads (Winter). . . . .	9,847.43
Gasoline (Town & School) . . . . .	14,902.23
General Expense of Highway . . . . .	11,083.08
Library . . . . .	136.47
Town Poor. . . . .	265.00
Welfare . . . . .	186.47
Cemeteries . . . . .	1,182.33
Legal Expenses . . . . .	170.00
Refunds. . . . .	2,413.33
Social Security . . . . .	3,805.03
Running Town Line with Stark . . . . .	180.00
Unemployment. . . . .	34.20
County Tax . . . . .	15,054.00
Paid to School District . . . . .	128,881.14
Trust Fund. . . . .	150.96
Highway Special (T.R.A.) . . . . .	6,850.49
T.R.A.. . . . .	226.02
Town Hall Account (Library & Rec. Acct.) . . . . .	12,786.08
License Fees. . . . .	26.00
New Truck & Sander . . . . .	11,538.03
<b>Total Payments. . . . .</b>	<b>\$266,860.58</b>

## Report of Town Treasurer

---

### RECEIPTS

Jan.	
1	Balance in Treasury . . . . . \$38,732.86
12	Town of Milan, payment for sanding . . . . . 43.20
19	Diane Holt, Trustee of Trust Fund
	Reimb. . . . . 125.90
	Town of Milan, Work done
	Culverts. . . . . 218.52
Feb.	
16	Paul Wentworth, Reimb. to Town on
	Kelley's Statement . . . . . 66.55
	Town of Milan, road work done
	for Town . . . . . 97.08
	Town of Milan, road work done
	for Town . . . . . 68.68
	Eloise Croteau, tax collector:
	Property 1981 . . . . . 200.00
	Property 1980 . . . . . 219.45
	Interest . . . . . 1.37
	Resident 1980 . . . . . 10.00
	Penalty. . . . . 1.00
	<u>431.82</u>
	Eloise Croteau, tax collector:
	Property 1980 . . . . . 5,023.37
	Yield tax . . . . . 4,472.57
	<u>9,495.94</u>
23	Robert Wheeler, thawing the culverts . . . . . 45.00
26	Berlin City Bank, loan due
	Dec. 18, 1981 . . . . . 30,000.00
March	
2	Normand Roberge, use of hall. . . . . 10.00
	State of NH, overpayment on Postage . . . . . 1.85
16	Louise Gagnon, town clerk:
	40 permits . . . . . 707.00
	8 town off. filing fees . . . . . 8.00
	<u>715.00</u>
	Eloise Croteau, tax collector
	tax sales redeemed . . . . . 965.95

Eloise Croteau, tax collector:	
Property 1980 . . . . .	1,873.88
Interest . . . . .	2.41
Resident 1980 . . . . .	30.00
Penalties . . . . .	<u>3.00</u>
	1,909.29
Eloise Croteau, tax collector:	
Property 1980 . . . . .	2,105.63
Interest . . . . .	.77
Penalty . . . . .	10.00
Yield Tax . . . . .	56.71
Resident . . . . .	<u>30.00</u>
	2,203.11
Eloise Croteau, tax collector:	
Property 1980 . . . . .	4,552.43
Yield taxes . . . . .	983.44
Penalties . . . . .	20.00
Overpayment . . . . .	45.76
Interest . . . . .	54.78
Resident . . . . .	90.00
Penalties . . . . .	<u>9.00</u>
	5,755.41
23 Greta Turner, use of hall . . . . .	25.00
30 Treas. St. of NH, Int. & Dividends	
Tax for 79 . . . . .	1,829.04
April	
16 State of NH, highway fund	
for 10/01/80 . . . . .	699.35
State of NH, highway fund	
for 10/01/80 . . . . .	506.04
State of NH, highway fund	
for 1/02/81 . . . . .	572.64
State of NH, highway fund	
for 1/02/81 . . . . .	699.35
18 State of NH, highway fund	
for 4/01/81 . . . . .	699.36
State of NH, highway fund	
for 4/01/81 . . . . .	527.63
27 Eloise Croteau, tax collector:	
Property 1980 . . . . .	3,658.21
Yield tax 1980 . . . . .	180.78
Penalties . . . . .	10.00
Interest . . . . .	60.36
Resident . . . . .	40.00
Penalties . . . . .	<u>4.00</u>
	4,053.45

Eloise Croteau, tax collector:	
Property 1980 . . . . .	2,366.59
Yield Tax . . . . .	59.86
Interest . . . . .	47.66
Resident . . . . .	20.00
Penalties . . . . .	<u>2.00</u>
	2,496.11
27 Town of Dummer, pistol permits & fees . . . . .	20.00
May	
28 Louise Gagnon, town clerk 63 permits . . . . .	942.00
June	
3 Diane Holt, trustee of trust fund, cap. res. . . . .	11,429.67
Town of Dummer, wood lot Raoul Gagnon . . . . .	3,885.27
Town of Dummer, revenue sharing . .	685.06
29 State of NH, forest fire reimb. . . . .	44.44
Eloise Croteau, tax collector:	
Tax sales redeemed . . . . .	2,546.46
Interest . . . . .	<u>156.93</u>
	2,703.39
Eloise Croteau, tax collector:	
Property 1980 . . . . .	1,082.62
Interest . . . . .	<u>28.94</u>
	1,111.56
Eloise Croteau, tax collector:	
Property 1981 . . . . .	170.87
Property 1980 . . . . .	2,209.70
P.E.H. . . . .	20.00
Interest . . . . .	<u>38.73</u>
	2,439.30
Eloise Croteau, tax collector:	
Resident 1981 . . . . .	20.00
Property 1980 . . . . .	215.04
Interest . . . . .	5.00
Resident 1980 . . . . .	20.00
Penalties . . . . .	<u>2.00</u>
	262.04
Eloise Croteau, tax collector:	
Property 1980 . . . . .	317.87
Yield Tax . . . . .	280.78
Interest . . . . .	28.61

	Resident 1980 . . . . .	20.00	
	Penalties. . . . .	<u>2.00</u>	
			649.26
	Berlin City Bank, loan. . . . .		55,000.00
July			
8	Louise Gagnon, town clerk:		
	43 permits . . . . .		918.50
13	State of NH, state share reimb.		
	for fire trng. . . . .		58.07
	Eloise Croteau, tax collector:		
	Property 1980 . . . . .	400.00	
	Resident 1981 . . . . .	<u>20.00</u>	
			420.00
20	State of NH, Highway Class V. . . . .		1,557.20
	Eloise Croteau, tax collector:		
	Property 1980 . . . . .	2,748.55	
	Yield tax . . . . .	248.97	
	Penalty. . . . .	10.00	
	Interest . . . . .	<u>47.27</u>	
			3,054.79
27	State of NH, highway fund. . . . .		281.41
	State of NH, highway fund. . . . .		465.42
	Eloise Croteau, tax collector:		
	Property 1980 . . . . .	1,497.46	
	Interest . . . . .	<u>73.24</u>	
			1,570.70
	Dummer School District, gas . . . . .		3,461.29
August			
3	State of NH, Business Profits Tax . . .		3,895.35
10	State of NH, Interest &		
	Dividends Tax . . . . .		3,399.55
17	Eloise Croteau, tax collector:		
	Property 1980 . . . . .	1,993.24	
	Interest . . . . .	108.12	
	Resident 1981 . . . . .	10.00	
	Resident 1980 . . . . .	20.00	
	Penalties. . . . .	<u>2.00</u>	
			2,133.36
	Eloise Croteau, tax collector:		
	Yield taxes . . . . .		1,371.02
	State of NH, bank tax . . . . .		32.39
31	Eloise Croteau, tax collector:		
	Resident 1981 . . . . .	10.00	
	Property 1980 . . . . .	1,337.81	

Yield 1980 . . . . .	5.40	
Penalty. . . . .	10.00	
Interest . . . . .	71.78	
		<u>1,434.99</u>
Eloise Croteau, tax collector:		
Resident 1981 . . . . .	20.00	
Property 1980 . . . . .	1,959.73	
Interest . . . . .	120.76	
Resident 1980 . . . . .	20.00	
Penalties. . . . .	2.00	
Resident 1979 . . . . .	20.00	
Penalties. . . . .	2.00	
		<u>2,144.49</u>
September		
2 Berlin City Bank, reimbursement of yield tax . . . . .		138.81
7 Treas. St. of NH, Business Profits Tax		1,947.66
14 Eloise Croteau, tax collector:		
Property 1980 . . . . .	3,707.05	
Yield tax 1979. . . . .	116.09	
Interest 1980 prop. . . . .	283.99	
Interest 1979 yield . . . . .	7.15	
Resident 1980 . . . . .	20.00	
Penalties. . . . .	2.00	
Resident 1979 . . . . .	20.00	
Penalties. . . . .	2.00	
		<u>4,158.28</u>
Eloise Croteau, tax collector:		
Property 1980 . . . . .	1,109.79	
Charges . . . . .	5.70	
Interest . . . . .	79.18	
		<u>1,194.67</u>
29 Eloise Croteau, tax collector:		
Property 1980 . . . . .	2,706.26	
Charges . . . . .	51.30	
Interest . . . . .	224.07	
Resident 1980 . . . . .	40.00	
Penalties. . . . .	4.00	
Resident 1979 . . . . .	20.00	
Penalties. . . . .	2.00	
		<u>3,047.63</u>
Eloise Croteau, tax collector:		
tax sales redeemed . . . . .		2,316.31

October

5	State of NH, returned check overpayment . . . . .	266.02
12	Louise Gagnon, town clerk: 79 permits . . . . .	1,709.50
12.	Treas. St. of NH, railroad tax. . . . .	7.08
19	State of NH, highway fund. . . . .	521.37
	State of NH, highway fund. . . . .	281.41
27	Berlin City Bank, loan. . . . .	10,000.00

November

9	Louise Gagnon, town clerk: marriage licenses . . . . .	26.00
17	Berlin City Bank, withdrawn from lib. & rec. acct. . . . .	8,304.36
30	Town of Stark, trucking winter sand .	370.30

December

7	Berlin City Bank, rec & lib. acct. tw'n. bldg. . . . .	5,000.00
14	Louise Gagnon, town clerk: 49 permits . . . . .	1,169.00
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	473.99
	Yield tax 1981. . . . .	468.58
	Yield tax 1980. . . . .	11.75
	Resident 1981 . . . . .	<u>30.00</u>
		984.32
	Eloise Croteau, tax collector: tax sales redeemed . . . . .	4,996.97
21	Eloise Croteau, tax collector: tax sales redeemed . . . . .	1,305.31
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	3,269.68
	Resident 1981 . . . . .	<u>90.00</u>
		3,359.68
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	7,579.00
	Resident & penalties . . . . .	<u>102.00</u>
		7,681.00
	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	5,575.46
	State of NH, Business Profits Tax . . .	1,947.66
	State of NH, Business Profits Tax . . .	2,684.86
26	Eloise Croteau, tax collector:	
	Property 1981 . . . . .	5,036.55
	Prop. Penalties 1981 . . . . .	10.00

Resident 1981 . . . . .	40.00	
		5,086.55
30 Louise Gagnon, town clerk:		
15 auto permits . . . . .	489.50	
14 dog licenses. . . . .	89.50	
Less clerk's fee. . . . .	7.00	
		572.00
Eloise Croteau, tax collector:		
Property 1980 . . . . .	15,671.59	
Tax sales charge . . . . .	159.60	
Interest . . . . .	1,090.02	
Resident 1980 . . . . .	150.00	
Penalties. . . . .	15.00	
Resident 1978 . . . . .	20.00	
Penalties 1978 . . . . .	2.00	
		17,108.21
Eloise Croteau, tax collector:		
Property 1981 . . . . .	6,697.34	
Resident 1981 . . . . .	80.00	
		6,777.34
Eloise Croteau, tax collector:		
Property 1981 . . . . .	6,176.95	
Resident 1981 . . . . .	20.00	
		6,196.95
Eloise Croteau, tax collector:		
Tax sales redeemed. . . . .		684.13
Eloise Croteau, tax collector:		
Tax sales redeemed. . . . .		22.00



## Payments by Order of Selectmen

### Town of Dummer

#### January

5	Paul Wentworth, lab 119.83, loader 7.60 . . . .	114.56
	Robert White, winter labor. . . . .	57.37
	Bouchard-Caron Building, T.B. sink strainer . .	6.09
	Office Products of Berlin, town officers exp. . .	498.00
	Bouchard Spring Shop, chev. gen. expense . . .	64.38
	Treas. St. of NH, Social Security . . . . .	425.60
	Internal Revenue Service, 4th quarter. . . . .	420.80
12	Paul Wentworth, lab. 104.20, loader 22.80 . . .	117.37
	Robert White, winter labor. . . . .	85.46
	Dennis Jewett, winter labor . . . . .	71.83
	Maurice Woodward, winter labor. . . . .	24.59
	Mildred Bacon, liabrarian. . . . .	62.51
	Stephen Morrissette, lab 145.25, exp. 16.49 . .	136.28
	Eloise Croteau, labor. . . . .	120.39
	Treas. St. of NH, welfare . . . . .	82.00
	Office Products of Berlin, town officers exp. . .	21.10
	Berlin Utility Gas & Oil, general expense. . . .	2,065.62
	Berlin Spring, Inc., general expense . . . . .	88.85
	Cray Energy, town building . . . . .	848.70
	Leon Costello, general expense . . . . .	30.69
	Sanel Auto Parts, Inc., general expense. . . . .	5.07
19	Frank's Bottled Gas, 2 bottles of gas . . . . .	65.00
	Paul Wentworth, lab. 171.93, loader 19.00, pickup 30.00 . . . . .	195.70
	Robert White, winter labor. . . . .	57.37
	Dennis Jewett, winter labor . . . . .	104.48
	NH City-Town Clerks Assoc. town officers exp	19.00
	Dennis Jewett, replacement check for 1/5/81	77.84
26	Paul Wentworth, lab. 192.77, tractor 22.80 pickup 12.00, b-hoe 12.00 . . . . .	209.35
	Robert White, winter labor. . . . .	99.45
	Dennis Jewett, winter labor . . . . .	125.64
	Maurice Woodward, winter labor. . . . .	55.77
	Diane Holt, trustee of trust fund . . . . .	14.00
	Oneil Croteau, lab. 204.00, exp. 36.10 . . . . .	200.33
	Stanley Parker, lab. 150.46, exp. 139.32. . . . .	272.07
	Public Service Co., t.b. 41.74, gar. 5.39 . . . . .	47.13
	Berlin Utility Gas & Oil, fuel oil . . . . .	723.31
	Norman Roy, lab. 15.63, exp. 14.25 . . . . .	28.84

## February

2	Paul Wentworth, lab. 161.51, loader 11.40	
	pickup 18.00, b-hoe 24.00 . . . . .	192.07
	Robert White, winter labor. . . . .	36.88
	Dennis Jewett, winter labor . . . . .	108.10
	Maurice Woodward, winter labor. . . . .	12.29
	Internal Revenue Service, withholding tax. . . .	34.40
9	Sanel Auto Parts Inc., general expense . . . . .	5.07
	Frank's Bottled Gas, general expense . . . . .	65.00
	Kelley's Auto Parts, general expense . . . . .	37.80
	Warren A. Bartlett, sales cards. . . . .	4.30
	Treas. St. of NH, postage. . . . .	1.85
	Cray Energy, town building fuel . . . . .	456.22
	Macs Home Service, work on tb furnace . . . . .	30.77
	William Letarte, tax refund . . . . .	456.33
	Paul Wentworth, lab. 197.98, loader 15.20,	
	pickup 24.00 . . . . .	207.18
	Robert White, winter labor. . . . .	85.46
	Dennis Jewett, winter labor . . . . .	125.64
	Raymond Holt, winter labor. . . . .	33.35
16	Thelma Smith, lib. books. . . . .	10.65
	Public Service Co., T.B. 34.95, gar. 16.38 . . . .	51.33
	Joe's Burner Service, T.B. furnace . . . . .	83.00
	Kelley's Auto Parts, general expense . . . . .	66.55
	Frank's Bottled Gas, bottled gas . . . . .	162.50
	Treas. St. of NH, BD of debit retirement. . . . .	1,127.65
	Dept. of Revenue Adm., postage due . . . . .	1.85
	Office Pds. of Berlin, office supplies . . . . .	20.07
	N.A.D.A. Appraisal guide, appraisal book . . . .	49.00
	New England Telephone, office. . . . .	25.04
	Bouchard-Caron, T.B. repairs . . . . .	8.56
	Kelley's Auto Parts, general expense . . . . .	141.50
	Cross Machines, Inc., general expense. . . . .	344.00
	Treas. St. of NH, welfare . . . . .	82.00
	Paul Wentworth, lab. 209.79, loader 30.40,	
	pickup 42.00, b-hoe 72.00 . . . . .	354.19
	Robert White, winter labor. . . . .	116.24
	Dennis Jewett, winter labor . . . . .	182.00
	Lee Jewett, winter labor . . . . .	65.92
	Maurice Woodward, winter labor. . . . .	95.45
	Eloise Croteau, tax collector. . . . .	140.99
	Harris Witham, town building. . . . .	14.82
	Stephen Morrissette, lab. 144.21, exp. 36.37 . .	180.58
23	Holt's Store, gas for Chev. . . . .	34.16
	Frank's Bottled Gas, general expense . . . . .	162.50

The Berlin Reporter, supervisors notice . . . . .	8.25
Office Products of Berlin, selectmen's exp. . . . .	10.40
New England Telephone, telephone service . . . . .	67.94
Smith & Town, selectmen exp. . . . .	94.50
Kelley's Auto Parts, general expense . . . . .	23.93
Cray Energy, town building . . . . .	354.50
Paul Wentworth, lab. 192.77, loader 3.80, truck 54.00, b-hoe 60.00 . . . . .	280.35
Robert White, winter labor. . . . .	61.27
Dennis Jewett, winter labor . . . . .	162.11
Lee Jewett, winter labor . . . . .	116.02
Maurice Woodward, winter labor. . . . .	12.29
Oneil J. Croteau, lab. 202.00, exp. 29.02 . . . . .	191.39
Berlin Utility Gas, town building. . . . .	287.20
25 Doris Bergeron, Treas., 80-81 school approp . . . . .	59,282.63
March	
2 Office Products of Berlin, officers exp. . . . .	10.40
Paul Wentworth, lab. 143.53, loader 19.00, truck 6.00, b-hoe 24.00 . . . . .	192.53
Dennis Jewett, winter labor . . . . .	101.59
Robert White, winter labor. . . . .	64.77
Lee Jewett, winter labor . . . . .	14.82
Maurice Woodward, winter labor. . . . .	28.19
Alta Holt, Auditor . . . . .	132.95
Ray's Gun Shop, police supplies . . . . .	27.72
Treas. St. of NH, social security . . . . .	380.59
Treas. St. of NH, social security . . . . .	296.57
9 The Berlin Reporter, supervisor notice . . . . .	11.00
Smith & Town Printers, town reports. . . . .	651.00
Pike Industries, Inc., cold patch . . . . .	160.65
Sanel Auto Parts, Inc., general expense. . . . .	154.21
Public Service Co., town building . . . . .	64.10
Paul Wentworth, lab. 161.51, loader 19.00 . . . . .	157.67
Robert White, winter labor. . . . .	61.47
Dennis Jewett, winter labor . . . . .	53.90
Maurice Woodward, winter labor. . . . .	12.29
16 Winston Emery, runs town line . . . . .	180.00
Berlin Utility Gas & Oil, gas . . . . .	1,076.90
Office Products of Berlin, Inc., police. . . . .	23.20
Diane Holt, supervisor lab. 40.69, mi. 4.25 . . . . .	42.23
Doris Bergeron, super. lab. 76.42, exp. 10.88. . . . .	74.32
Clayson Glover, supervisor labor . . . . .	45.40
Diane Cooney, ballot clerk. . . . .	18.53
Carol Glover, ballot clerk. . . . .	18.53
Louise Gagnon, town clerk. . . . .	31.51

	Norace Hawkins, moderator . . . . .	31.51
	Norman Roy, police lab. 52.10, exp. 47.25 . . .	94.89
	Paul Wentworth, lab. 114.62, loader 15.20 . . .	118.00
	Robert White, winter labor. . . . .	20.49
	Dennis Jewett, winter labor . . . . .	47.68
	Treas. St. of NH, social security . . . . .	20.76
	Postmaster, US Postal Service, Gorham, NH . .	45.00
23	Albert Guay, tax refund 261.00, int. 8.84. . . .	279.84
	Eloise Croteau, Albert Guay's tax refund . . . .	22.00
	Eloise Croteau, tax coll. on Albert Guay. . . .	589.93
	Mike Industries, Inc., cold patch . . . . .	177.19
	Paul Wentworth, lab. 145.88, loader 19.00, pickup 6.00 . . . . .	150.78
	Robert White, winter labor. . . . .	49.18
	Dennis Jewett, winter labor . . . . .	53.90
	Smith & Town, ballots . . . . .	50.00
	Berlin Utility Gas & Oil Co., gas . . . . .	2,431.34
	Office Products of Berlin, 1 roledex. . . . .	11.89
	Paul Wentworth, lab. 26.05, loader 7.60 . . . .	31.92
	Robert White, summer labor. . . . .	24.59
	Dennis Jewett, summer labor . . . . .	22.24
	Maurice Woodward, summer labor. . . . .	24.59
	Paul Wentworth, sum. lab. . . . .	77.82
	Robert White, sum. lab. . . . .	64.77
	Dennis Jewett, sum. lab. . . . .	29.05
	Maurice Woodward, sum. lab. . . . .	45.38
	Stephen Morrisette, lab. 290.50, exp. 30.77 . .	261.05
	Eloise Croteau, tax coll . . . . .	134.23
	Croteau & Fiske Ins. Agency, Inc. . . . .	149.00
	New England Tel., Service . . . . .	18.14
	Cray Energy, T.B. fuel. . . . .	525.40
	Internal Revenue Ser. . . . .	643.03
	Treas. St. of NH, S.S. . . . .	324.91
April		
6	Norman Roy, police labor. . . . .	10.94
	Harris Witham, town building . . . . .	11.12
	Paul Wentworth, lab. 114.39, b-hoe 96.00. . . .	210.39
	Robert White, summer labor. . . . .	88.66
	Dennis Jewett, summer labor . . . . .	71.83
	Norm's Mobil, inspection. . . . .	5.00
	Warren Bartlett, transfer cards . . . . .	22.89
	A. Gladys MacLean, deceased list . . . . .	.25
	Office Products of Berlin, office supplies . . . .	5.69
13	Eloise Croteau, refund for workshop . . . . .	8.00
	Gorham Sand & Gravel, summer . . . . .	131.87

	Paul Wentworth, lab. 130.25, b-hoe 48.00. . . .	162.39
	Robert White, summer labor. . . . .	88.66
	Dennis Jewett, summer labor . . . . .	74.84
20	Paul Wentworth, lab. 125.04, b-hoe 72.00. . . .	182.32
	Robert White, summer labor. . . . .	85.46
	Dennis Jewett, summer labor . . . . .	83.95
	Stanley Parker, lab. 336.76, exp. 81.22 . . . . .	354.39
	Harris Witham, cemetery . . . . .	18.53
	The Berlin Reporter, selectmen exp. . . . .	8.25
	Frank's Garage, fire truck . . . . .	47.05
	Public Service Company, town building . . . . .	65.24
	New England Telephone, telephone service . . . .	53.00
	M & D Ambulance, health . . . . .	830.00
	NH Municipal Association, dues . . . . .	300.00
	North Country Council, Inc., Municipal Assoc. . . .	220.00
27	Nick's Sunoco, gen. exp. highway . . . . .	12.00
	Bouchard Spring Shop, Inc., general expense . . . .	90.84
	Berlin Utility Gas & Oil, gas . . . . .	312.75
	Eloise Croteau, collecting taxes. . . . .	90.84
	Oneil Croteau, lab. 122.50, exp. 32.44 . . . . .	135.29
	Paul Wentworth, lab. 166.72, b-hoe 192.00. . . .	335.53
	Robert White, summer labor. . . . .	99.45
	Dennis Jewett, summer labor . . . . .	101.59
	Harris Witham, cemetery . . . . .	33.35
	Treas. St. of NH, social security . . . . .	260.65
May		
4	Paul Wentworth, lab. 62.52, b-hoe 120.00. . . .	178.36
	Robert White, summer labor. . . . .	49.18
	Dennis Jewett, summer labor . . . . .	50.48
	Harris Witham, cemetery . . . . .	44.27
	Norman Roy, police lab. 49.50, exp. 49.00 . . . .	94.71
	Croteau & Fiske Agency, Inc., Insurance. . . . .	1,185.00
	Beth Crowell, town aid . . . . .	190.00
11	Paul Wentworth, lab. 114.62, b-hoe 120.00. . . .	222.80
	Robert White, summer labor. . . . .	68.27
	Dennis Jewett, summer labor . . . . .	59.90
	Robert Hawkins, summer labor. . . . .	53.59
	Harris Witham, cemetery . . . . .	59.80
	Gorham Sand & Gravel, summer . . . . .	475.05
	Alta Holt, town officers expense. . . . .	53.59
	Ray's Gun Shop, police . . . . .	27.20
18	Paul Wentworth, summer labor . . . . .	94.57
	Robert White, summer labor. . . . .	99.45
	Robert Hawkins, summer labor. . . . .	83.86
	Alta Holt, town officers expense. . . . .	33.35

	Sanel Auto Parts, Inc., general expense . . . . .	132.51
	Daniel Glover, fire dept. 95.58, exp. 23.73 . . .	105.65
	Clayson Glover, fire dept. 36.48, exp. 6.22 . . .	40.27
	Stanley Parker, fire dept. . . . .	17.03
	Donald Glover, fire dept. 18.24, exp. 6.39 . . .	25.84
25	Paul Wentworth, summer labor . . . . .	110.32
	Robert White, summer labor. . . . .	78.76
	Robert Hawkins, summer labor. . . . .	53.90
	Harris Witham, cemetery . . . . .	139.53
	New England Telephone, telephone . . . . .	23.71
	Gorham Sand & Gravel, summer . . . . .	217.42
	Sanel Auto Parts, Inc., general expense. . . . .	76.82
	City of Berlin, Sanitary Coll. dept.. . . . .	886.77
	Thomas J. Cote, attorney fee . . . . .	50.00
June		
1	Paul Wentworth, summer labor . . . . .	98.73
	Robert White, summer labor. . . . .	78.76
	Robert Hawkins, summer labor. . . . .	65.92
	Maurice Woodward, summer labor. . . . .	75.36
	Harris Witham, cemetery . . . . .	76.16
	Alta Holt, sec. labor . . . . .	33.35
	Norman Roy, police labor . . . . .	98.67
	Public Service Co., tb 29.36, gar. 3.75 . . . . .	33.11
	Pike Industries, summer cold patch . . . . .	164.85
	Sanel Auto Parts, general expense . . . . .	11.07
	Kenneth Carpenter, ford truck . . . . .	11,538.03
8	Berlin Spring, Inc., general expense . . . . .	18.00
	Paul Wentworth, summer labor . . . . .	58.36
	Robert White, summer labor. . . . .	99.45
	Robert Hawkins, summer labor. . . . .	35.26
	James Bertholdt, summer labor. . . . .	22.24
	Harris Witham, T.B. 23.82, cem. 63.52, mower 10.02, car 6.00 . . . . .	95.06
	Stephen Morrisette, lab. 77.08, exp. 2.72. . . .	74.67
11	Norman Roy, police lab. 83.36, exp. 50.75 . . .	122.73
	Harris Witham, lab. 43.61, mow. 8.30, car 2.00. . . . .	51.07
	Alta Holt, secretary labor. . . . .	63.01
	Paul Wentworth, summer labor . . . . .	38.91
	Robert White, summer labor. . . . .	99.45
	James Bertholdt, summer labor. . . . .	18.53
	Dennis Jewett, summer labor . . . . .	59.91
	Public Service Co., TB 25.19, gar. 3.75. . . . .	28.94
	Morris & Co., finished pine. . . . .	9.80
	Brown & Saltmarsh, dog tags . . . . .	9.50

	Berlin Utility Gas & Oil, gas . . . . .	62.35
	Pike Industries, cold patch . . . . .	164.85
	Oneil Croteau, lab. 33.00, exp. 16.80 . . . . .	47.80
18	Paul Wentworth, summer labor . . . . .	29.18
	Robert White, summer labor. . . . .	81.96
	Dennis Jewett, summer labor . . . . .	68.93
	Cray Energy, oil. . . . .	374.07
	Kelley's Auto Parts, Inc., parts . . . . .	2.01
	Leon Costello Co., general expenses. . . . .	25.00
	The Berlin Reporter, finance charge. . . . .	1.00
	Easton Rod & Gun Club, refund . . . . .	112.90
	Leo & Ann Patry, refund . . . . .	576.26
	Albert Blanchette, refund . . . . .	76.24
	Henry Holland, refund . . . . .	50.37
	Millsfield Sporting Club, refund . . . . .	99.59
	Romeo Morin, refund . . . . .	61.27
	Treas. St. of NH, Social Security for May . . . .	280.09
29	Harris Witham, cemetery labor . . . . .	114.62
	Northeastern Culvert Corp., construction . . . .	1,380.65
	New England Telephone, telephone. . . . .	34.39
	Alta Holt, labor . . . . .	47.38
	Paul Wentworth, summer labor . . . . .	29.18
	Robert White, summer labor. . . . .	88.66
	Dennis Jewett, summer labor . . . . .	74.84
	State of NH, emp. sec. V.C. fund. . . . .	20.00
	Doris Bergeron, school treas. & bal. 1981 . . . .	67,598.51
July		
6	Paul Wentworth, lab. 31.26, b-hoe 240.00. . . .	269.18
	Robert White, summer labor. . . . .	112.84
	Dennis Jewett, summer labor . . . . .	95.98
	Harris Witham, lab. 107.19, c. posts 3.00, mower, 18.37, car 8.00 . . . . .	120.23
	James Bertholdt, lab. 79.40, mower 18.37 . . . .	92.49
	NH Tax Collectors Assn., dues . . . . .	15.00
	Treas. State of NH, T.R.A. . . . .	223.67
	Eagle Oil Co., oil . . . . .	2,362.62
	Treas. St. of NH, social security . . . . .	193.19
	William Letarte, refund . . . . .	193.16
	Daniel Forbush, refund . . . . .	292.73
13	Paul Wentworth, lab. 41.68, b-hoe 180.00. . . .	218.91
	Robert White, summer labor. . . . .	78.76
	Dennis Jewett, summer labor . . . . .	125.64
	Alta Holt, lab. town officers exp. . . . .	56.80
20	Harris Witham, T.B. 15.88, mower 5.01 . . . .	19.83
	Paul Wentworth, sand hill fund . . . . .	94.57

	Robert White, sand hill fund. . . . .	106.15
	Dennis Jewett, sand hill fund . . . . .	125.64
	Barry Wentworth, sealing and const. . . . .	204.00
27	Harris Witham, lab. 35.73, mow. 7.47, car 4.00. . . . .	44.82
	Alta Holt, lab. office. . . . .	56.80
	Gorham Sand & Gravel, summer . . . . .	398.70
	Everett W. Rexford Const., gas acct. . . . .	1,300.00
	Paul Wentworth, lab. 98.99, b-hoe 120.00. . . .	210.21
	Robert White, lab. sealing & const. . . . .	57.37
	Dennis Jewett, lab. sealing & const. . . . .	83.86
	Treas. St. of NH, welfare . . . . .	22.47
August		
3	Paul Wentworth, lab. 125.18, b-hoe 204.00. . .	314.66
	Robert White, summer labor. . . . .	126.22
	Dennis Jewett, summer labor . . . . .	125.20
	Barry Wentworth, grader . . . . .	306.00
	Warren A. Bartlett, 10 cards. . . . .	5.18
	Public Service Co., T.B. 25.49, gar. 3.75 . . . .	29.24
	New England Telephone, telephone service . . .	27.21
	Leon Costello Co., general expense . . . . .	11.00
	Ray's Gun Shop, police. . . . .	22.86
	The Berlin Reporter, selectmen exp. . . . .	11.00
	Kelley's Auto Parts, Inc., general expense . . . .	65.74
	Sanel Auto Parts, general expense . . . . .	5.47
	Doris Bergeron, ½ yrs. salary . . . . .	162.30
	Gorham Sand & Gravel, summer . . . . .	51.75
10	Treas. St. of NH, social security . . . . .	216.23
	Town of Milan, David Higgins fire . . . . .	100.00
	Paul Wentworth, lab. 216.22, b-hoe 372.00. . . .	552.84
	Robert White, lab. sealing & const. . . . .	157.96
	Dennis Jewett, lab. sealing & const. . . . .	145.31
	Barry Wentworth, lab. sealing & const. . . . .	476.00
	Allen Wentworth, lab. sealing & const. . . . .	137.60
	Paul Howland, lab. sealing & const. . . . .	71.47
	Durward Lee Jewett, lab. sealing & const. . . . .	149.31
	Alta Holt, town officers expense . . . . .	60.41
	O'Neil Croteau, mowing roadsides . . . . .	130.00
	Norman Roy, lab. 108.11, exp. 81.00 . . . . .	172.72
17	Harris Witham, lab. 52.42, mower 20.71, car 9.66. . . . .	82.44
	Stanley Parker, lab. 225.79, exp. 75.53 . . . . .	266.90
	Kelley's Auto Parts, general expense . . . . .	88.63
	Paul Wentworth, lab. 227.60, b-hoe 360.00. . . .	549.66
	Robert White, summer labor. . . . .	157.96



	Dennis Jewett, summer labor . . . . .	135.26
	Durward Lee Jewett, summer labor . . . . .	139.26
	Pike Industries, general expense . . . . .	3,271.56
	Gorham Sand & Gravel, summer . . . . .	85.66
24	Paul Wentworth, lab. 125.18, b-hoe 204.00 . . .	314.46
	Robert White, summer labor. . . . .	122.54
	Dennis Jewett, summer labor . . . . .	103.64
	Durward Lee Jewett, summer labor . . . . .	107.14
	Harris Witham, lab. 69.44, mower 18.37, car 11.96 . . . . .	91.75
	Alta Holt, town officers expense . . . . .	62.11
	The Berlin Reporter, display. . . . .	11.00
31	Harris Witham, cem. lab. 52.08, mower 6.68 . .	54.30
	Norman Roy, lab. 54.06, exp. 5.13 . . . . .	54.30
	Paul Wentworth, lab. 261.74, b-hoe 192.00 . .	405.73
	Robert White, summer labor. . . . .	129.39
	Dennis Jewett, summer labor . . . . .	97.34
	Durward Lee Jewett, summer labor . . . . .	61.42
	Barry Wentworth, grader . . . . .	255.00
	Eloise Croteau, tax collector. . . . .	233.05
	Alta Holt, office exp. (stamps) . . . . .	18.00
September		
1	Clarence Gray, yield tax dep. . . . .	138.81
7	Holt's Groceries, brake fluid. . . . .	3.58
	Morr & Co., summer roads . . . . .	108.47
	Public Service Co., T.B. 27.76, gar. 3.74 . . . .	31.50
	New England Telephone, telephone service . .	24.57
	Berlin Utility Gas & Oil, gas . . . . .	1,790.30
	Berlin Spring, Inc., general expense . . . . .	159.99
	Sanel Auto Parts, Inc., general expense. . . . .	3.84
	Registry of Deeds, cards . . . . .	18.00
	Harris Witham, lab. 69.44, car 11.04 . . . . .	72.46
	Alta Holt, town officers expense . . . . .	60.34
	Paul Wentworth, lab. 270.28, b-hoe 420.00 . .	639.61
	Robert White, summer labor. . . . .	141.00
	Dennis Jewett, summer labor . . . . .	129.25
	Barry Wentworth, summer labor . . . . .	272.00
	Treas. St. of NH, social security . . . . .	531.48
	NH Resource Recovery Assn., dues . . . . .	10.00
14	Harris Witham, lab. 34.72, car 3.68 . . . . .	36.09
	Diane Holt, supervisor. . . . .	16.21
	Paul Wentworth, lab. 170.70, b-hoe 240.00 . .	385.51
	Doris Bergeron, supervisor and stamps . . . . .	16.07
	Robert White, summer labor. . . . .	103.99
	Dennis Jewett, summer labor . . . . .	116.65

	Barry Wentworth, summer labor and grader. . .	68.00
	Paul Howland, summer labor . . . . .	94.54
	Isaacson Structural Steel, cons. sealing . . . . .	7.82
	Brown & Saltmarsh, town officers expense . . .	74.16
	Sanel Auto Parts, Inc., general expense. . . . .	3.27
	St. of NH, U.C. unemployment. . . . .	34.20
16	Doris Bergeron, Treas., school appro. . . . .	2,000.00
21	Paul Wentworth, lab. 170.70, b-hoe 228.00, gas 50.00. . . . .	423.55
	Robert White, summer labor & RA . . . . .	115.10
	Dennis Jewett, summer labor . . . . .	74.68
	Harris Witham, lab. 30.38, mower 5.81, car 6.00. . . . .	41.07
	Norman Roy, lab. 86.51, exp. 45.75 . . . . .	117.27
	Alta Holt, town officers expense . . . . .	61.66
	Joe's Burner Service, town building . . . . .	36.25
	Treas. St. of NH, 1980 T.R.A. . . . .	266.02
	Kelley's Auto Parts, Inc., police . . . . .	19.26
	Public Service Co., t.b. 25.27, gar. 3.74 . . . . .	29.01
	R.C. Hazelton Co., Inc., general expense. . . . .	1,166.00
	Souhegan Body & Lift Work, Inc., gen. exp. . .	3,085.00
	Alfre Plante, lab. 55.58, b-hoe 50.00 . . . . .	101.88
28	Paul Wentworth, lab. 153.63, b-hoe 180.00. . .	312.81
	Robert White, summer labor. . . . .	111.43
	Eloise Croteau, tax collector exp. . . . .	46.00
	Cray Energy, town building . . . . .	65.21
	Rymes Heating Oils, Inc., gas account . . . . .	5,919.49
	Philip Faucher Jr., town poor. . . . .	75.00
	Treas. St. of NH, 1980 T.R.A. . . . .	226.02
	Office Pdts., Inc., Office exp. . . . .	27.67
October		
5	Alta Holt, secretary's labor. . . . .	90.40
	Town of Milan, Raymond Wards fire . . . . .	50.00
	Paul Wentworth, lab. 165.01, b-hoe 252.00. . .	393.94
	Robert White, T.R.A. labor , . . . .	118.87
12	Paul Wentworth, lab. 130.87, b-hoe 216.00. . .	331.47
	Robert White, summer labor. . . . .	96.24
	Sanel Auto Parts, Inc., general expense. . . . .	253.30
	Kelley's Auto Parts, general expense . . . . .	9.93
	Office Products of Berlin, town off. exp. . . . .	49.72
	Treas. St. of NH, social security . . . . .	302.96
	Leon Costello Co., general expense . . . . .	62.00
	Eloise Croteau, lab. 120.17, charges 45.30 . . .	152.18
19	Harris Witham, lab. 52.08, mower 20.00, car 10.58. . . . .	78.34

	Paul Wentworth, lab. 130.87, b-hoe 216.00 . . .	331.47
	Robert White, summer labor. . . . .	96.24
	Alta Holt, town officers expense . . . . .	106.28
	Public Service Co., tb 27.27, gar. 3.74 . . . . .	31.01
	New England Telephone, telephone service . . .	24.90
	Richard A. Sherburne Inc., police . . . . .	42.50
	Warren A. Bartlett, town officers' exp. . . . .	5.68
	Eames Garage, general expense . . . . .	503.89
	Pike Industries, sealing and const. . . . .	3,719.83
	Stanley Parker, lab. 269.07, mileage 8.97 . . . .	236.35
	Oneil Croteau, selectmen 180.00, exp. 135.88, summer road mowing 184.80 . . . . .	468.51
26	Paul Wentworth, lab. 170.70, b-hoe 216.00, inspection 16.50, loader 40.00. . . . .	423.75
	Robert White, lab. sealing & const. . . . .	144.73
	Maurice Woodward, lab. sealing & const. . . . .	53.65
	Stanley Parker, lab. sealing & const. . . . .	42.49
	Howard Doucette, lab. sealing & const. . . . .	128.80
	Harris Witham, lab. 26.04, mow. 3.34, car 3.68. . . . .	31.33
	Alta Holt, town officers expense . . . . .	97.56
	Berlin Utility Gas & Oil, town building. . . . .	6.02
	Branham Publishing Co., town officers' exp. . . .	21.00
	New England Telephone, telephone service . . .	39.15
November		
2	Paul Wentworth, lab. 56.90, loader 140.00 . . .	193.12
	Robert White, winter labor. . . . .	149.94
	Maurice Woodward, winter labor. . . . .	62.40
	Raoul Gagnon, bulldozer . . . . .	450.00
	Daniel Riley, winter roads sand. . . . .	375.00
	Mystic Bituminous Prod. Co., sealing Hawkins Rd. . . . .	2,490.40
	Treas. St. of NH, OASIS . . . . .	5.06
9	Paul Wentworth, lab. 108.11, b-hoe 168.00 . . .	265.72
	Robert White, winter labor. . . . .	81.36
	Alta Holt, labor . . . . .	117.96
	Treas. St. of NH, social security . . . . .	294.98
	Sanel Auto Parts, general expense . . . . .	27.00
	Souhegan Body & Lift Works, general expense. .	16.00
	Josh Young, winter roads, loader, truck screen. .	1,619.50
	Treas. St. of NH, licenses fee . . . . .	26.00
	Raymond Holt, culverts. . . . .	800.00
	Oneil Croteau, lab. 64.02, exp. 59.80. . . . .	116.96
16	Paul Wentworth, lab. 113.80, b-hoe 120.00 . . .	222.33
	Robert White, T.R.A. labor . . . . .	85.33

	Howard Doucette, b-dozer 186.75, truck 28.65	215.40
	Norman Charest, expense . . . . .	94.00
	Public Service Co., T.B. 33.73, gar. 3.74 . . . . .	37.47
	Brown & Saltmarsh, town officers expense . . .	31.75
	Norman Roy, lab. 62.59, exp. 86.78 . . . . .	136.81
	Bouchard & Caron, Lib. & Rec. Acct.. . . . .	8,000.00
	Raoul Gagnon, Lib. & Rec. Acct. . . . .	189.05
	Rockingham Electric, Lib. & Rec. Acct. . . . .	115.31
	Stanley Parker, lab. 128.11, exp. 34.47 . . . . .	150.76
23	Cray Energy, town building fuel . . . . .	294.53
	Alta Holt, town officers expense . . . . .	60.54
	Paul Wentworth, maint. general expense . . . . .	124.69
	Robert White, winter labor. . . . .	58.13
	Maurice Woodward, general expense . . . . .	55.83
30	Paul Wentworth, lab. 91.04, exp. 79.60, loader 11.40. . . . .	169.85
	Robert White, lab. 67.06, exp. 52.69 . . . . .	111.59
	Maurice Woodward, lab. 57.48, exp. 38.32 . . .	85.23
	Don Bisson, police . . . . .	28.40
	Rockingham Electric, Lib. & Rec. Acct. . . . .	12.72
	Public Service Co., Lib. & Rec. Acct. . . . .	40.00
December		
7	Treas. St. of NH, social security . . . . .	242.96
	Pike Industries, Inc., T.R.A. . . . .	185.43
	Thomas J. Cote, legal fees . . . . .	120.00
	New England Telephone, telephone services . .	45.81
	Homestead Press, tax collectors book. . . . .	50.20
	Alta Holt, labor . . . . .	65.25
	Paul Wentworth, lab. 199.15, loader 38.00 . . .	208.31
	Robert White, winter labor. . . . .	112.03
	Maurice Woodward, winter labor. . . . .	60.97
	Robert Young, general expense. . . . .	175.00
	Berlin Spring Inc., general expense. . . . .	34.40
	Kelley's Auto Parts, general expense . . . . .	45.05
	Bouchard & Caron, Lib. & Rec. Acct.. . . . .	4,000.00
	Joseph V. Desmarais, Lib. & Rec. Acct. . . . .	370.50
	John Desmarais, Lib. & Rec. Acct.. . . . .	54.00
	Andre Desmarais, Lib. & Rec. Acct.. . . . .	4.50
	Eloise Croteau, town officers expense . . . . .	60.00
14	Mildred Bacon, librarian . . . . .	63.31
	Paul Wentworth, lab. 270.28, loader 26.60 . . .	249.41
	Robert White, winter labor. . . . .	145.47
	Maurice Woodward, winter labor. . . . .	57.00
	Sanel Auto Parts, Inc., general expense. . . . .	165.97
	Treas. St. of NH, Assoc. of Assing. Officers . . .	20.00
21	Paul Wentworth, lab. 221.91, loader 34.20 . . .	220.95

Robert White, winter labor. . . . .	119.57
Maurice Woodward, winter labor. . . . .	75.76
Alta Holt, town officers expense. . . . .	76.33
Richard Roberge, refund on taxes. . . . .	67.83
E&S Rental & Sales, Inc., general expense. . . . .	15.50
Public Service Co., T.B. 55.82, gar. 4.26. . . . .	60.08
Louise Gagnon, town clerk's salary. . . . .	307.20
Robert Oliver, Treas., county tax. . . . .	15,054.00
28 Paul Wentworth, lab. 278.81, loader 26.60 . . . . .	257.37
Robert White, winter labor. . . . .	130.59
Maurice Woodward, winter labor. . . . .	108.40
Eloise Croteau, tax collector. . . . .	226.35
Town of Milan, Roger Laverdiere's fire. . . . .	50.00
New England Telephone, telephone service . . . . .	31.62
Homestead Press, tax collector's expense . . . . .	12.00
M & D Ambulance, fire 200.00, general exp. of highway 400.00, ambulance 331.01 . . . . .	931.01
Alta Holt, labor. . . . .	121.69
Doris Bergeron, ½ yr. sal. 200.00, exp. 167.67.	332.57

RECAPITULATION

Balance in Treasury January 1, 1981. . . . .	\$ 38,732.86
Receipts During Fiscal Year. . . . .	275,072.63
Receipts & Balance . . . . .	<u>\$313,805.49</u>
Payments by order of Selectmen . . . . .	<u>266,860.58</u>
Bal. in Treas. January 1, 1982 . . . . .	\$ 46,944.91

# Report of Revenue Sharing Account

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Checks deposited in Berlin City Bank awaiting the vote of the people as to how it will be spent.

Balance January 1, 1981 . . . . .	\$ 7,768.83
Received during year . . . . .	5,497.00
Interest . . . . .	381.98
	\$13,647.81
Withdrawn June 3, 1981 for new truck . . . . .	685.06
Withdrawn June 3, 1981 for Lib. & Recreation . . .	7,083.77
	\$ 5,878.98

## Tax Collector's Report

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

Town of Dummer, NH

DR.

	1981	Levies of 1980	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes . . . . .		57,494.80	3,483.94
Resident Taxes . . . . .		510.00	300.00
Yield Taxes . . . . .		6,370.40	444.88
Taxes Committed to Collector:			
Property Taxes . . . . .	204,982.45		
Resident Taxes . . . . .	1,380.00		
Yield Taxes . . . . .	5,565.44		
Added Taxes:			
Property Taxes . . . . .		173.25	
Resident Taxes . . . . .	60.00	30.00	
Interest Collected on Delinquent			
Property Taxes: . . . . .		2,367.06	
Yield . . . . .			7.15
Penalties Collected on			
Resident Taxes . . . . .		48.00	8.00
Property . . . . .		90.00	
TOTAL DEBITS . . . . .	211,987.89	67,083.51	4,243.97

CR.

Remittances to Treasurer During Fiscal Year:			
Property Taxes . . . . .	35,264.68	56,746.07	
Resident Taxes . . . . .	440.00	510.00	80.00
Yield Taxes . . . . .	1,839.60	6,300.26	116.09
Discounts . . . . .	304.80	57.48	
Interest Collected During Year.		2,367.06	7.15
Penalties on Resident Taxes. . .		48.00	8.00
Property . . . . .		90.00	

## Abatements Made During Year:

Property Taxes . . . . .	864.50
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## Uncollected Taxes - End of Fiscal Year:

(As Per Collector's List)

Property Taxes . . . . .	169,412.97		3,483.94
Resident Taxes . . . . .	1,000.00	30.00	220.00
Yield Tax. . . . .	3,725.84	70.14	328.79
TOTAL CREDITS. . . . .	<u>211,987.89</u>	<u>67,083.51</u>	<u>4,243.97</u>

## Summary of Tax Sales Accounts

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

Town of Dummer, NH

DR.

	Tax Sales on Account of Levies of		
	1980	1979	1978
Balance of Unredeemed Taxes -			
Beginning Fiscal Year* . . . . .		13,624.82	2,706.32
Taxes Sold to Town During			
Current Fiscal Year** . . . . .	15,657.46		
Interest Collected After Sale . . . . .	64.16	778.93	504.12
Redemption Costs . . . . .	57.02	80.30	53.50
TOTAL DEBITS . . . . .	<u>15,778.64</u>	<u>14,484.05</u>	<u>3,263.94</u>

CR.

Remittances to Treasurer During Year			
Redemptions . . . . .	2,979.20	8,550.53	2,461.44
Interest & Costs After Sale . . . . .	121.18	859.23	557.62
Deeded to Town During Year . . . . .			70.75
Unredeemed Taxes - End of			
Fiscal Year. . . . .	<u>12,678.26</u>	<u>5,074.29</u>	<u>174.13</u>
TOTAL CREDITS. . . . .	<u>15,778.64</u>	<u>14,484.05</u>	<u>3,263.94</u>

\*These sums represent the total of Unredeemed Taxes, as of January 1, 1982 (July 1, 19 ) from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).



## Town Clerk's Report

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Received for 290 Permits for Registering of Motor Vehicles Year of 1981 .		\$5,935.50
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1981 Dog License

5 Male Dogs @ 6.00 each. . . . .	\$30.00	
4 Spayed Females @ 3.50 each. . . .	14.00	
1 Female @ 6.50 each. . . . .	6.50	
2 Neutered Males @ 3.50 . . . . .	7.00	
2 Kennel Licenses . . . . .	<u>32.00</u>	
	89.50	
Less Town Clerks Fee		
14 @ .50 each . . . . .	<u>7.00</u>	
Balance . . . . .	\$82.50	\$ 82.50
8 Town Officers Filing Fees		
@ 1.00 each . . . . .	8.00	8.00
<b>Total Amount from all sources</b>		<u>          </u>
paid to Town Treasurer . . . . .		\$6,026.00
Received from School Officers		
filing fees 4@ 1.00 each . . . . .	4.00	
<b>Total Amount paid to School</b>		<u>          </u>
Treasurer . . . . .		\$ 4.00

LOUISE GAGNON  
Town Clerk

## Report from M & D Ambulance Service

### RECEIPTS:

Bal. on hand Jan. 1, 1981 . . . . .	\$ 281.72
Income from Ambulance Calls . . . . .	2,474.60
Appropriations from Milan & Dummer . . . . .	3,330.00
Special Appropriations from Towns for Communications Equipment . . . . .	2,891.01
Void Check from 1980 . . . . .	41.96
<b>Total Receipts . . . . .</b>	<b>\$9,019.29</b>

### PAYMENTS:

Meals & Travel . . . . .	26.50
Gas, Oil, & Repairs . . . . .	783.66
Telephone for Answering Serv. . . . .	449.57
Telephone Equipment for Communications Set. . . . .	164.28
Answering Service . . . . .	620.00
Clerical Supplies . . . . .	86.04
Workmen's Compensation . . . . .	1,153.00
Loan Repayment . . . . .	1,018.63
Ambulance Supplies (Medical) . . . . .	198.90
State of NH Licenses . . . . .	65.00
Radio Equipment . . . . .	2,891.01
Payroll for Attendants . . . . .	1,444.00
	<b>\$8,900.59</b>

Total Receipts . . . . .	9,019.29
Less Payments . . . . .	8,900.59

Bal. on hand Dec. 31, 1981 . . . . .	\$ 118.70
Accounts Rec. . . . .	\$1,200.00
Money in Savings Acct. . . . .	\$6,150.00

The highlight of the Ambulance Report this year is our new communication system. Both the Ambulance attendants and Fire fighters are now dispatched by the so-called "Beepers". Because of this system, the fire rates for the people of Dummer and Milan, within five miles of the two fire stations, will be reduced from a Class 10 to a Class 9, resulting in a saving of thousands of dollars on insurance premiums and a faster response time.

We are still maintaining our savings account in the amount of \$6150.00, which is being held in reserve for the purchase of a new chassis when same is required. Our ambulance is still in very good condition at the present time.

Again this year, we could use additional volunteers. If anyone is interested please contact the Selectmen's Office.

# Report of the Trust Funds of the City or Town of Dummer, NH on December 31, 1981

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	Expended During Year	Balance End Year	
Feb. 1 1932	A.M. Newell Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	134.02	17.99	16.52	135.49	
Oct. 6, 1941	A.J. Newell D.T. Wentworth	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	316.00	33.18	16.55	332.63	
Mar. 1, 1963	Miles & Bickford	Perpetual Care of Cem. Lot	Berlin City Bank	500.00		500.00	310.13	45.66	16.55	339.24	
Dec. 29, 1965	Leon Farwell	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	168.28	19.83	16.52	171.59	
Dec. 8, 1966	Harold & Hattie Faulkenham	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	160.54	24.80	16.54	168.80	
Aug. 11, 1967	Thomas Shields	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	120.78	17.26	16.54	121.50	
Aug. 25, 1970	Forrest Hart	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	127.41	23.05	16.19	134.27	
May 10, 1971	Henry & Rachel Holt	Perpetual Care of Cem. Lot	Berlin City Bank	150.00		150.00	11.97	8.71	10.04	10.64	

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME				
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	Expended During Year	Balance End Year		
Aug. 22, 1977	Jerry & Katherine Emery	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	32.78	17.89	10.04	40.63		
June 4, 1979	Willard Cameron	Perpetual Care of Cem. Lot	Berlin City Bank	100.00		100.00	4.08	5.57	4.80	4.85		
Aug. 8, 1980	Blanche Goud	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	4.24	11.02	4.80	10.46		
TOTAL CEMETERY FUNDS						2,750.00	1,390.23	224.96	145.09	1470.10		
Mar. 24, 1973	Dummer School District	Capitol Res. School Bus	Berlin City Bank	1,308.45	6,000.00	7,308.45	5,345.05	441.06	10,000.00	3094.56		
Feb. 17, 1977	Town of Dummer	Capitol Res. Truck	Berlin City Bank	9,485.14		9,485.14	1,699.00	245.53	11,429.67			
TOTAL CAPITOL RESERVE TOTALS						<u>10,793.59</u> 16,638.15	<u>6,000.00</u> 6,000.00	<u>16,793.59</u> 19,543.59	<u>7,044.05</u> 8,434.28	<u>686.59</u> 911.55	<u>21,429.67</u> 21,574.76	<u>3094.56</u> 4564.66

THIS IS TO CERTIFY THAT THE INFORMATION CONTAINED IN THIS REPORT IS COMPLETE AND CORRECT, TO THE BEST OF MY KNOWLEDGE AND BELIEF.

DATE: February 20, 1982

DIANE HOLT, Trustee

## Auditor's Report

The undersigned Auditor of Dummer, NH hereby certifies that she has examined the accounts of the Selectmen, Town Clerk, Town Treasurer, Road Agents, Tax Collector and Trustee of Trust Funds for the Fiscal year ending December 31, 1981 and finds the same correctly cast and properly vouched.

3/1/82

JACQUELINE PELLETIER

ANNUAL REPORT  
of the  
SCHOOL OFFICIALS  
OF THE SCHOOL DISTRICT OF  
DUMMER, NEW HAMPSHIRE  
FOR THE  
FISCAL YEAR ENDING JUNE 30  
1981

# OFFICERS

---

Moderator

NORACE HAWKINS

Clerk

LOUISE GAGNON

Treasurer

DORIS BERGERON

Auditors

ALTA HOLT

DONNA CAMPBELL

Truant Officer

PAUL H. WENTWORTH

Census

JACQUELINE PELLETIER

School Board

LINDA ONOFRIO, Chairman

Term Expires 1982

JOSEPH DESMARAIS

Term Expires 1983

PAUL ST. ONGE

Term Expires 1984

Superintendent of Schools

ROBERT BELLAVANCE

## School Warrant

---

### The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 9th day of March, 1982, at 1:00 p.m. in the afternoon to act by ballot, upon the following subjects:

Polls open for the election of officers from 1:00 p.m. to 6:00 p.m.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the           th day of February, 1982.

Dummer School Board  
LINDA ONOFRIO, Chairman  
JOSEPH DESMARAIS  
PAUL ST. ONGE



## School Warrant

---

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Willis School in said Dummer on the 9th day of March, 1982, at 6:30 p.m. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the District will vote to raise and appropriate the sum of \$6,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus.
5. To see if the District will vote to raise and appropriate the sum of \$1,500.00 as a deficit appropriation before June 30, 1982, to make payment of the statutory obligations of the District.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this            th day of February, 1982.

Dummer School Board  
LINDA ONOFRIO, Chairman  
JOSEPH DESMARAIS  
PAUL ST. ONGE

## Dummer School District Budget

1982 - 1983

	Budget 1981-82	Proposed Budget 1982-83
1000 INSTRUCTION:		
1100 Regular Programs	\$127,191.52	\$126,751.69
1200 Special Programs	8,274.89	4,882.00
2000 SUPPORT SERVICES:		
2110 Attendance Services	39.00	40.00
2300 GENERAL ADMINISTRATION:		
2310 School Board Services	817.56	859.50
2320 S.A.U. No. 20	1,519.37	2,063.32 *
2500 BUSINESS SERVICES:		
2550 Pupil Transportation	18,789.99	20,140.04
5000 OTHER OUTLAYS:		
5250 Capital Reserve Fund	3,000.00	6,000.00
1120 Deficit Appropriation	8,000.00	1,500.00
TOTALS	\$167,632.33	\$162,236.55

\*The starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1982-83 as follows: Dummer, \$721.10; Errol, \$1,916.43; Gorham, \$21,951.20; Milan, \$4,433.77; Randolph, \$1,867.70; Shelburne, \$1,591.60. The Teacher's Retirement and the State Employee's Retirement Association assess the amount for the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security the amount to be paid by the District is established by law. All towns are required to have Unemployment Compensation and Workmen's Compensation by Law.

## Tuition List

### 1982-83

---

Milan		
Grade 5 (\$1,200.00)	Cooney, Shawn	\$1,200.00
Berlin		
Grade 1 (\$1,510.38)	Campbell, Kimberly Campbell, Brian Dube, Raymond Holt, John Parker, Jason Solar, Edward (\$1,510.38 x 6)	\$9,062.28
Grade 2 (\$1,510.38)	Campbell, Renee (\$1,510.38 x 1)	\$1,510.38
Grade 3 (\$1,510.38)	Desgroseilliers, Adina Cooney, Stacey Dube, James Glover, Mary Ellen Letarte, John (\$1,510.38 x 5)	\$7,551.90
Grade 4 (\$1,510.38)	Desmarais, Ann Glover, Jennifer Hawkins, Thomas Letarte, William Morrissette, Carol Roy, Brian (\$1,510.38 x 6)	\$9,062.28
Grade 5 (\$1,510.38)	Bertholdt, Chad Glover, D'Ann Glover, Jaret Glover, Rebecca Solar, Jennifer (\$1,510.38 x 5)	\$7,551.90
Grade 6 (\$1,510.38)	Bergeron, Neil Dube, Denise Dunham, Dale Glover, Douglas Letarte, Kelly	

	Onofrio, Kimberly Rose, Diane (\$1,510.38 x 7)	\$10,572.66
Grade 7 (\$1,798.01)	Camille, Scott Gagne, Patrick Holt, Tim Parker, Tom (\$1,798.01 x 4)	\$ 7,192.04
Grade 8 (\$1,798.01)	Charette, Lisa Desgroseilliers, Scott Glover, Derrick Glover, Regina Wentworth, Brendon Wentworth, Spencer (\$1,798.01 x 6)	\$10,788.06
Grade 9 (\$2,266.80)	Dube, Nancy Dunham, Lesley Dunham, Phillip Faucher, Russell Glover, Clayton Holt, Michael Onofrio, Kelly Parker, Julie Rose, Todd (\$2,266.80 x 9)	\$20,401.20
Grade 10 (\$2,266.80)	Crowell, Mark Desmarais, John Dube, Joseph Glover, Dana Hawkins, Bethany Holt, Colleen Pelletier, Jacques Tremblay, Lori Wentworth, Amy Wentworth, Colin (\$2,266.80 x 10)	\$22,668.00
Grade 11 (\$2,266.80)	NONE	
Grade 12 (\$2,266.80)	Desmarais, Andre Dunham, Juanita Glover, Cindy Holt, Julie Rose, Debra Tremblay, Lisa (\$2,266.80 x 6)	\$13,600.80

TUITION SUMMARY

Elementary — 1 - 6	31	\$46,511.40
	1 Contingency	<u>1,510.38</u>
		\$48,021.78
Junior High School — 7 & 8	10	\$17,980.10
	1 Contingency	<u>1,798.01</u>
		\$19,778.11
Senior High School — 9 - 12	25	\$56,670.00
	1 Contingency	<u>2,266.80</u>
		\$58,936.80
		<hr/>
TOTAL		\$126,736.69

## School Administrative Unit No. 20

### 1982-83 Budget

---

## Receipts:

Cash on hand as of June 30, 1982. . . . .	\$	1,200.00
Unemployment Compensation. . . . .		120.00
<b>Total Receipts . . . . .</b>		<b>1,320.00</b>

## Expenditures:

110 Salaries. . . . .		61,005.80
210 Insurance . . . . .		3,149.47
220 Retirement . . . . .		2,025.24
230 FICA . . . . .		4,233.65
260 Unemployment Compensation . . . . .		217.77
320 Staff Development . . . . .		7,456.30
350 Management Services. . . . .		650.00
440 Repairs. . . . .		2,295.00
450 Rental . . . . .		4,188.00
520 Insurance . . . . .		1,739.00
531 Telephone. . . . .		2,280.00
532 Postage. . . . .		1,375.00
540 Advertising . . . . .		200.00
550 Printing . . . . .		300.00
580 Travel. . . . .		3,450.00
610 Supplies . . . . .		2,600.00
620 Banquet . . . . .		250.00
630 Books. . . . .		150.00
650 Electricity. . . . .		415.00
741 Equipment - Additional. . . . .		2,633.52
810 Dues & Fees . . . . .		955.00
890 Miscellaneous. . . . .		150.00
<b>Total Expenditures . . . . .</b>		<b>\$101,718.75</b>
Less Estimated Receipts (from above). . . . .		<u>1,320.00</u>
<b>Amount to be shared by Districts. . . . .</b>		<b>\$100,398.75</b>

# DISTRIBUTION OF \$100,398.75 TO BE RAISED BY DISTRICTS

District	1980 Equalized Valuation	ADM 1980-81		Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
		Valuation Percent	Pupils					
Dummer . . .	\$ 6,663,840	4.44	0.0	0.00	2.22	\$ 2,063.32	\$ 0.00	\$ 2,063.32
Errol . . . . .	9,372,872	6.25	48.3	5.55	5.90	5,483.60	451.11	5,934.71
Gorham . . . .	81,139,869	54.05	705.9	81.10	67.58	62,810.51	5,132.17	67,942.68
Milan . . . . .	20,958,812	13.96	116.2	13.35	13.65	12,686.65	1,042.39	13,729.04
Randolph . . .	17,245,270	11.49	0.0	0.00	5.75	5,344.19	448.12	5,792.31
Shelburne . . .	14,728,798	9.81	0.0	0.00	4.90	4,554.18	382.51	4,936.69
	<u>\$150,109,461</u>	<u>100.00%</u>	<u>870.4</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$92,942.45</u>	<u>\$7,456.30</u>	<u>\$100,398.75</u>

Town of Dummer, New Hampshire

## \*Computation of Staff Development

Errol . . . . .	\$ 9,372,872	6.54	48.3	5.55	6.05	\$ 451.11
Gorham . . . .	81,139,869	56.56	705.9	81.10	68.83	5,132.17
Milan . . . . .	20,958,812	14.61	116.2	13.35	13.98	1,042.39
Randolph . . .	17,245,270	12.02	0.0	0.00	6.01	448.12
Shelburne . . .	14,728,798	10.27	0.0	0.00	5.13	382.51
	<u>\$143,445,621</u>	<u>100.00%</u>	<u>870.4</u>	<u>100.00%</u>	<u>100.00%</u>	<u>\$7,456.30</u>

\*Computation of Staff Development

ROBERT SPARDA, Chairman  
School Administrative Unit No. 20  
December 7, 1981

## GENERAL FUND: STATEMENT OF EXPENDITURES -- ELEMENTARY

For the Year Ended June 30, 1981

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Regular Education Programs	1100			51,183.33				51,183.33
Special Education Programs	1200			2,637.00				2,637.00
Attendance & Social Work	2110			10.00				10.00
School Board	2310	202.50	8.05	127.00	92.69		30.50	460.74
Office of the Superintendent	2320			850.22				850.22
Pupil Transportation	2550	1,780.50	217.10	3,952.12	2,066.91			8,016.63
TOTAL		1,983.00	225.15	58,759.67	2,159.60		30.50	63,156.92

## GENERAL FUND: STATEMENT OF EXPENDITURES -- MIDDLE/JUNIOR HIGH

For the Year Ended June 30, 1981

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Regular Education Programs	1100			29,892.98				29,892.98
Special Education Programs	1200			10.00				10.00
Attendance & Social Work	2110			5.00				5.00
School Board	2310	101.25	4.02	63.50	46.33		15.25	230.35
Office of the Superintendent	2320			425.11				425.11
Pupil Transportation	2550	890.25	108.55	1,976.06	1,033.44			4,008.30
TOTAL		991.50	112.57	32,372.65	1,079.77		15.25	34,571.74



GENERAL FUND: STATEMENT OF EXPENDITURES — HIGH

For the Year Ended June 30, 1981

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Regular Education Programs	1100			41,534.92				41,534.92
Special Education Programs	1200			3,062.00				3,062.00
Attendance & Social Work	2110			5.00				5.00
School Board	2310	101.25	4.03	63.50	46.35		15.25	230.38
Office of the Superintendent	2320			425.10				425.10
Pupil Transportation	2550	890.25	108.55	1,976.06	1,033.46			4,008.32
TOTAL		991.50	112.58	47,066.58	1,079.81		15.25	49,265.72

Town of Dummer, New Hampshire

GENERAL FUND: STATEMENT OF EXPENDITURES — DISTRICT WIDE

For the Year Ended June 30, 1981

Function	Acct. No.	Salaries	Employee Benefits	Purchased Services	Supplies	Property	Other	Total
Transfer to Capital Reserve Fund	5250						3,000.00	3,000.00
TOTAL DISTRICT WIDE							3,000.00	3,000.00
TOTAL GENERAL FUND		3,966.00	450.30	138,198.90	4,319.18		3,061.00	149,995.38

## BUDGET SUMMARY

---

	1981-82	1982-83
Budget . . . . .	\$159,632.33	\$160,736.55
Deficit. . . . .	<u>8,000.00</u>	<u>1,500.00</u>
Total Appropriation. . . . .	\$167,632.33	\$162,236.55
Revenues . . . . .	<u>12,917.00</u>	<u>12,101.00</u>
District Assessment . . . . .	\$154,715.33	\$150,135.55

GROSS INCREASE

\$1,104.22

NET DECREASE

\$4,579.78

## ANTICIPATED REVENUES

---

	1981-82	1982-83
June 30 Balance . . . . .	\$ 816.00	\$ .00
Foundation Aid . . . . .	10,699.00	10,699.00
Sweepstakes. . . . .	<u>1,402.00</u>	<u>1,402.00</u>
TOTAL. . . . .	\$12,917.00	\$12,101.00

## BALANCE SHEET

---

June 30, 1981

### Assets

Cash on Hand, June 30, 1980 . . . . .	\$ 816.31	
Capital Reserve Fund . . . . .	<u>9,869.32</u>	
TOTAL ASSETS . . . . .		\$10,685.63

### Liabilities

Capital Reserve Fund . . . . .	<u>\$9,869.32</u>	
TOTAL LIABILITIES . . . . .		\$9,869.32
BALANCE (Excess of Assets over Liabilities)		<u>\$ 816.31</u>

## Dummer School Meeting

March 11, 1980

The meeting was called to order by Moderator Norace Hawkins and Warrant was read. Polls were opened at 1:00 p.m. and closed at 6:00 p.m. Voting for all officers was by ballot. The votes were counted and declared by the Moderator Norace Hawkins. The oaths of office was given to each officer by Clerk Louise Gagnon and Norace Hawkins, after which the usual business of the meeting was in order at 6:30 p.m.

Votes cast for Moderator . . . . .	Norace Hawkins 93
Votes cast for Clerk . . . . .	Louise Gagnon 95
Votes cast for Treasurer . . . . .	Doris Bergeron 93
Votes cast for School Board . . . . .	Paul St. Onge 75
Votes cast for Auditors. . . . .	Alta Holt 26
Votes cast for Auditors. . . . .	Donna Campbell 10

Art. 1 A motion was made and seconded the salaries of the School Board, Truant Officer and other District Officers and Agents be set as listed below:

School Board . . . . .	3 @ 84.00
Treasurer . . . . .	75.00
Moderator . . . . .	15.00
Clerk. . . . .	15.00
Auditors . . . . .	2 @ 9.00
Truant Officer . . . . .	20.00
Census Takers. . . . .	30.00

Art. 2 It was moved and seconded the District vote to accept the reports of agents auditors, committees, and officers heretofore chosen, as printed in the annual report.

Art. 3 It was moved and seconded the District authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate. It was so voted.

Art. 4 It was moved and seconded the District vote and appropri-

ate the sum of \$3,000.00 and place said sum into the Bus Capital Reserve Fund for the purchase of a new school bus. It was so voted.

Art. 5. It was moved and seconded the District vote to raise and appropriate the sum of \$8,000.00 as a deficit appropriation before June 30, 1981, to make payment of the statutory obligations of the District. It was so voted.

Art. 6 It was moved and seconded the District vote to raise and appropriate the sum of \$167,632.33 for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District. It was so voted.

Art. 7 It was moved and seconded the District enter into the record of this meeting the thanks and appreciation of the community to Mrs. Jean Morrisette for her years of dedicated service to the children and parents of the Dummer School District. It was so voted.

As there was no other business to legally come before the meeting it was adjourned at 7:45 p.m.

LOUISE GAGNON  
School Clerk

## SCHOOL TREASURER'S REPORT

---

### FOR THE

Fiscal Year July 1, 1980 to June 30, 1981

Cash on Hand, July 1, 1980 (Treasurer's Bank Balance) . . . . .		\$ 6,267.67
Received from Selectmen:		
Current Appropriation . . . . .	\$126,881.14	
Revenue from State Sources . . . . .	17,069.72	
Received from all Other Sources . . . . .	593.16	
TOTAL RECEIPTS . . . . .		\$144,544.02
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR . . . . .		\$150,811.69
LESS SCHOOL BOARD ORDERS PAID . . . . .		\$149,995.38
BALANCE ON HAND, JUNE 30, 1981 (Treasurer's Bank Balance) . . . . .		\$ 816.31

August 13, 1981

DORIS BERGERON  
District Treasurer

## AUDITOR'S 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 Dummer of which the above is a true summary for the fiscal year ending June 30, 1981, and find them correct in all respects.

August 13, 1981

ALTA HOLT  
DONNA CAMPBELL  
Auditors

## Detailed Statement of Expenditures

### 1980-1981

1100	REGULAR EDUCATION PROGRAMS	
	560 Tuition	
	Berlin School Dept.	\$121,651.23
	Milan School District	<u>960.00</u>
		\$122,611.23
1200	SPECIAL EDUCATION PROGRAMS	
	300 Purchased Professional Services	
	Judith Reed - Speech Therapy	40.00
	560 Tuition	
	Gorham School Dist. - tuition	
	Glover	2,257.00
	Gorham School Dist. - transp.	
	Glover	<u>360.00</u>
		2,617.00
	569 Other Purchased Services	
	Laconia State School - Tuition Holt	3,052.00
2110	ATTENDANCE SERVICES	
	110 Paul Wentworth - Truant Officer Salary	20.00
2310	SCHOOL BOARD SERVICES	
	110 Salaries	
	Jean Morrisette - School Board	84.00
	Linda Onofrio - School Board	84.00
	Joseph Desmarais - School Board	84.00
	Jacqueline Pelletier - Census Taker	30.00
	Doris Bergeron - Treasurer	75.00
	Louise Gagnon - Clerk	15.00
	Norace Hawkins - Moderator	15.00
	Alta Holt - Auditor	9.00
	Donna Campbell - Auditor	<u>9.00</u>
		405.00

230	FICA		
	Treasurer - State of NH		16.10
380	Purchased Professional Services		
	Nighswander, Lord, Martin &		
	Killkelley - legal	186.00	
	Bergeron & Hanson - legal fees	<u>30.00</u>	
			216.00
520	Insurance		
	A.D. Davis & Sons, Inc. -		
	Treas. Bond		20.00
522	Insurance		
	A.D. Davis & Sons -		
	Liab. Ins.		18.00
610	Supplies		
	Northland Press-envelopes	12.00	
	Mason Dixon Business Forms -		
	Computer Forms	138.47	
	Smith & Town - ballots	30.00	
	S.A.U. No. 20 -		
	Reimb. Telegrams	<u>4.90</u>	
			185.37
810	Dues & Fees		
	NH School Boards Assoc. dues	60.00	
	North Country Educ. Services-		
	Membership Fee	<u>1.00</u>	
			61.00
2320	OFFICE OF SUPERINTENDENT OF SCHOOLS		
351	S.A.U. No. 20 - appropriation		1,700.43
2550	PUPIL TRANSPORTATION SERVICES		
110	Salaries		3,561.00
210	Insurance		
	A.D. Davis & Sons, Inc.		
	Work. Comp.		139.00
230	FICA		
	Treasurer - State of NH		239.21
260	Unemployment Compensation		
	Amoskeag Bank & Trust		40.99
290	Physical Examinations		
	Dr. Irving Moffett - Phy. Exam -		
	Wentworth		15.00
440	Repairs & Maintenance		
	Robert White - bus to Portland		
	& return	160.27	



	Dumais Motor Sales, Inc. -		
	Repairs	1,621.55	
	Hews Body Co. - bus repair	135.88	
	Paul Wentworth -		
	Labor on bus	<u>125.04</u>	
			2,042.74
510	Other Purchased Services		
	Tankard Inc. - transp. contract		5,395.50
524	Insurance		
	Concord General Mututal Ins. Co. -		
	Bus Ins. - 6 mos.	229.50	
	Jacobs & Bouchard, Inc. -		
	Bus Ins. - 6 mos.	<u>236.50</u>	
			466.00
610	Supplies		
	Smith & Town - inspect. forms	2.00	
	Norm's Mobil & Variety -		
	Bus Inspect.	10.00	
	Sanel Auto Parts, Inc. -		
	Supplies	122.09	
	Sanel Auto Parts, Inc. -		
	Supplies	61.23	
	Holt's Store - gas	32.64	
	Leon Costello - tires	444.56	
	Town of Dummer -		
	gasoline	<u>3,461.29</u>	
			4,133.81
5250	TRANSFER TRUST & AGENCY FUND		
	742 Trustee of Trust Funds - Dummer, NH		
	(Capital Reserve Fund - Bus)		3,000.00
			<hr/>
	TOTAL EXPENDITURES		\$149,995.38

**ANNUAL FINANCIAL REPORT**  
of the  
**Dummer School District**  
for the Year Ended June 30, 1981

**CERTIFICATE**

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

**ROBERT BELLAVANCE**  
Superintendent

September 15, 1981

**LINDA ONOFRIO**  
**JOSEPH DESMARAIS**  
**PAUL ST. ONGE**  
School Board

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

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To the Citizens of the Dummer School District:

April 1, 1982, will complete eleven (11) years as your superintendent of schools. During that time I have had the opportunity to meet many people from Dummer, work with a number of you as school board members, and meet many of your children and see them grow up to be young men and women. And, I might add, I have enjoyed every moment of it. It has been a pleasure to serve you and your community and I look forward to doing so in the future.

### WARRANT

Your school warrant for the 1982-83 school year contains two (2) articles which may need some explanation. The first of these is Article 4 which increases the amount to be paid into the Bus Capital Reserve Fund from \$3,000.00 to \$6,000.00. Based on the projected costs of a new bus the extra funds will be needed for the next three years to assure that the necessary money is available when the purchase has to be made. The second article which needs an explanation is Article 5 which deals with a projected deficit of \$1,500.00. This was brought about by the state when it decided to transfer the costs of educating children in the Laconia State School to the local school districts. In Dummer's case this means the community must pick up the costs estimated to be approximately \$25,000.00 for one child. Had the costs not been transferred back to the community you would have realized a surplus of approximately \$23,500.00 for the year. Though the possibility of this happening does remain it is not likely that it will happen.

### LACONIA STATE SCHOOL

The Laconia State School was recently party to a suit in Federal District Court which resulted in the state being required to provide educational programming to all residents ages 3-21 and make other modifications whose cost is expected to be \$128 million. The state placed itself in this position by accepting some \$21 million dollars per year and agreeing to provide services beyond what is required by New Hampshire law. By experience it

seems to have been a rather costly venture on the part of the state but apparently not as costly as it could have been. Why? Because the state, though it budgeted the funds to pay all costs for the current year, has chosen to not use those funds and pass the costs to the local school districts. The monies budgeted and not spent are intended to reduce the projected \$72 million deficit now under consideration in the Special Session. The only hope we have at the moment is the passage of H.B. 27 which would require the state to meet all costs for 1981-82. Unfortunately there is not much of a chance the bill will be successful.

### ENROLLMENT

Grades	1980-81	1981-82	1982-83
1	3	1	6
2	8	6	1
3	6	6	5
4	9	6	6
5	5	9	6
6	5	4	7
7	10	6	4
8	8	10	6
9	1	11	9
10	5	0	10
11	9	6	0
12	6	9	6
Special	2	2	2
Contingency	3	3	3
	<u>80</u>	<u>79</u>	<u>71</u>

### TUITION RATES

	1980-81	1981-82	1982-83
Elementary	1,432.63	1,475.09	1,510.38
Junior High	1,497.22	1,696.54	1,798.01
Senior High	1,891.36	1,962.22	2,266.80

### BUDGET

The proposed budget for the 1982-83 school year totals \$160,736.55 for a gross increase of \$1,104.22 and a net decrease of \$4,579.78. One must remember, however, that the present bud-

get reflects a deficit of \$8,000.00 to cover costs incurred during the 1980-81 school year.

The increase in the budget for 1982-83 will not be found where one would normally expect it - tuition. In fact, the tuition budget is down from this year even though there has been a tuition increase. With the exception of the Bus Capital Reserve Fund which was increased by \$3,000.00 the other increases may be found under the School Administrative Unit - \$500.00, salaries \$400.00, bus repairs - \$400.00, bus contract - \$500.00, and other minor areas. To offset some of the increases decreases may be found primarily under the regular and special tuition accounts.

### SUMMARY

In closing I wish to thank the members of your school board, the bus driver, as well as all other school district officers who have shared in the responsibility of educating your children.

Respectfully submitted,  
| ROBERT BELLAVANCE  
Superintendent of Schools

February 2, 1982

Mr. Robert Bellavance, Superintendent  
113 Main Street  
Gorham, New Hampshire 03581

Dear Mr. Bellavance:

The Accountability Program presently being implemented within the union is the product of a three year commitment by educators, administrators, and parents to measure the strength and weakness of our curriculum offerings. During the first year, the Accountability Team met monthly to determine the areas to be assessed and the specific items to be evaluated. Following the state guidelines, Union #20 voted to center its attention on Math, Language Arts, and Social Studies. With assessments being conducted on the fourth, eighth, and twelfth grade levels.

The second year of the project was spent in determining the methods we should use in measuring the designated areas. Again, we meet monthly and throughout the course of the school year we were able to identify critical areas of concern to manufacture assessment instruments and to set up a testing calendar for the following year.

Year three of the program was devoted to the actual testing. During the early part of the year we spent time organizing our testing material and introducing the assessment end of the project to the appropriate parties.

In May of 1980 we tested all of the students in the fourth, eighth, and twelfth grade levels in the three areas indicated earlier. In all, the testing went smoothly and we were able to make a few preliminary comments about our academic programs. It was felt, however, that no significant recommendations should be made until a second battery of tests could be issued this spring. With these results we will be able to assess our strengths and weaknesses and determine positive methods for correcting weaker areas.

In all, Union #20 is over the roughest part of the mandate and initial indicators suggest that our programs are doing what we had expected. In fact, we were pleasantly surprised with the result from a few areas that were expected to be below standards.

On behalf of the entire Accountability Team, I would like to express our thanks to everyone who assisted with the project. We feel that the forthcoming results will be of significant benefit to our schools and we look forward to posting the results as they become available.

Respectfully submitted,  
Henry F. Dubois

# Supervisory Union No. 20 Accountability Management Plan 1981 - 82

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## STATEMENT OF PURPOSE

The purpose of the Supervisory Union No. 20 Accountability Plan is to help manage the curriculum of the Supervisory Union schools and inform the public of the educational return for their tax dollar, not to evaluate individual students or teachers or to compare schools.

The plan will help manage each area of the curriculum by:

1. Setting standards of achievement.
2. Testing to see how well the curriculum prepares students to meet those standards.
3. Advising school boards of weaknesses in the curriculum.
4. Helping school boards set goals and adjust finances to bring about curriculum improvement.

The first phase of the Accountability Plan will deal with the four state mandated areas of:

English Language Arts  
Mathematics  
U.S. History and Government  
NH History and Government

These four areas do not constitute a complete basic education and must not take emphasis away from other areas of the curriculum. Future Accountability Plans will gradually phase in the entire curriculum.

Standards will be set at the expected average level of achievement for each grade, not at minimum competency.

The Supervisory Union Accountability Plan will provide results which will be published by the school boards. This will make it possible for the public to see the educational goals set for their community, understand how well these goals are being met, and take an active part in the education of their children.

# Supervisory Union No. 20

## Accountability Management Plan

### 1981 - 82

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#### ADMINISTRATION

Robert Bellavance, Superintendent  
Paul Hewitt, Gorham High School Principal  
Henry DuBois, Gorham High School Assistant Principal  
Robert Tarantino, Ed Fenn Elementary School Principal  
Emily Tankard, Milan Village School Principal  
Jean Ham, Errol School Principal

#### ACCOUNTABILITY MANAGEMENT TEAM

Henry DuBois, Chairman  
Craig Malick, Gorham High School  
Robin Ross, Ed Fenn School, Gorham  
Gail Carreau, Ed Fenn School, Gorham  
Robert Bean, Errol School Board  
Jean Ham, Errol School  
Emily Tankard, Milan School  
Betty Goselin, Gorham School Board  
Kathleen Judge, Shelburne Representative

#### RECOGNITION

The following Management Plan for Supervisory Union No. 20 comes as a direct result of a great deal of work by the entire Accountability Team. As chairman of this group, I would like to thank our Superintendent for providing the necessary release time to key staff members. I would also like to thank the respective building principals for their assistance and willingness to arrange coverage so as to allow committee members to leave their classrooms. Most of all, I sincerely thank all of the members of my committee for a job well done.

#### SUMMARY OF THE RESULTS

This was our first round of accountability testing and as such, we caution the reader about placing too much weight on any one subject area or on any one test score. On the average our



students did fairly well and while there are areas of genuine concern, we have opted to take a wait and see posture until a second testing can be conducted. We have taken this stance because none of us profess to be superior test makers and because we have already noted sections of the test that didn't provide us with usable data.

Based on the first round of testing, we have made a few pertinent recommendations but, by and large, these suggestions pertain more to test revision than to actual teaching techniques or curriculum deficiencies. We hope that you will review these statistics in this light.

#### Essential Student Outcomes

Subject: Mathematics

Grade 4 (88 students tested)

	1981 Anticipated Score	1982 Score
1. The student will be able to master basic facts.	87%	87%
2. The student will be able to compare whole numbers	86%	86%
3. The student will be able to identify coins and bills.	87%	87%
4. The student will be able to read dollar notations.	87%	86%
5. The student will be able to write dollar notations.	95%	95%
6. The student will be able to identify fractions.	79%	80%
7. The student will be able to measure lines in English and Metric.	84%	84%
8. The student will be able to interpret picture graphs.	69%	80%
9. The student will be able to solve one part word problems.	87%	87%
10. The student will be able to read numbers to one hundred thousand.	95%	95%
11. The student will be able to write numbers to one hundred thousand.	89%	89%

### ACTIONS TO BE TAKEN

The overall scores on the mathematics portion of the Accountability exams were good. After reviewing the results, it was determined that a serious problem does not exist in our curriculum.

While the results on No. 6 were acceptable, the evaluation committee felt that portions of this question were not specific enough thus reducing the quality of the findings.

Item No. 8 was much too difficult. While we were hesitant to accept the 69%, we did note that in light of the question, 69% was not too bad. Test revision should improve this question.

Other comments covered a wide range of thinking but the following items were singled out as ways to improve our Accountability Program.

- (a) Eliminate the term "none" as an option on multiple choice questions.
- (b) Add questions dealing with the measurement of lines.
- (c) Add simple addition and subtraction problems.

No changes in materials, space, and/or present level of funding is required to meet the 1982 anticipated scores.

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#### Essential Student Outcomes

Subject: Mathematics  
Grade 8 (48 students tested)

	1981 Anticipated Score	1982 Score
1. The student will be able to compute whole numbers.	97%	97%
2. The student will be able to make change.	83%	83%
3. The student will be able to compute fractions.	62%	70%
4. The student will be able to compute decimals.	83%	83%
5. The student will be able to change fractions to decimals.	93% *	93%
6. The student will be able to measure in English measurement.	79%	79%
7. The student will be able to measure in Metric.	46%	70%

8. The student will be able to solve area, volume, and perimeter problems.	54%	70%
9. The student will be able to interpret graphs.	70% *	70%
10. The student will be able to construct graphs.	58%	70%
11. The student will be able to solve two part word problems.	83%	83%
12. The student will be able to write numbers to billions.	89%	89%

\* Perfect Score

#### ACTIONS TO BE TAKEN

The mathematics program for grade 8 is basically well suited to the needs of our students. In many of the areas that tested low the problems have been with the test, not the program. In all areas of Math we need more specific instructions for the students and for the proctors. In many areas we need to reassess the questions themselves. Some are totally unrealistic and thus provide very little substantive data.

The major area of concern is with the metric conversions and measurements. In the future, greater emphasis will be placed on understanding and applying metric. An increase in teacher emphasis should eradicate these problem areas.

No curriculum revision are necessary at this level.

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#### Essential Student Outcomes

Subject: Mathematics  
Grade 12 (54 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to solve applied math problems using whole numbers.	83%	83%
2. The student will be able to compute area/cost problems.	72%	72%
3. The student will be able to compute applied money problems.	77%	77%

4. The student will be able to solve applied math problems using fractions.	70%	70%
5. The student will be able to solve applied math problems using decimals.	70%	70%
6. The student will be able to solve cost/ discount problems.	74%	74%
7. The student will be able to solve property tax rate problems.	66%	70%
8. The student will be able to determine area/perimeter/volume problems.	70%	70%

#### ACTIONS TO BE TAKEN

The overall scores received at the twelfth grade level were very good.

The area dealing with property taxes has been addressed and further teacher emphasis should correct this problem.

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#### Essential Student Outcomes

Subject: Language Arts  
Grade 4 (88 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to fill out information grids on standardized test forms.	93%	93%
2. The student will be able to use a table of contents and an index.	80%	80%
3. The student will be able to give an oral report before the peer group.	94%	90%
4. The student will be able to distinguish fiction and nonfiction.	69%	80%
5. The student will be able to recognize a complete sentence.	82%	82%
6. The student will be able to identify parts of speech.	70%	80%

7. The student will be able to write a thank you note addressing the envelope correctly.	69%	75%
8. The student will be able to read and comprehend articles and stories.	50%	80%
9. The student will be able to listen and follow directions.	97%	90%

#### ACTIONS TO BE TAKEN

The Language Arts portions of the Accountability exam were good. For those areas where the students fell below expectations, we have outlined the following corrective measures:

- (a) Clearer directions on the test.
- (b) Selection of reading samples taken from either a standardized test or from the 4th grade midlevel reading test.
- (c) Abandonment of sequencing questions - switch to multiple choice when and where possible.
- (d) Increase teacher emphasis on reading comprehension.
- (e) Increase teacher emphasis on parts of speech.
- (f) Increase teacher emphasis on letter writing.
- (g) A stronger emphasis will be placed on writing.

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#### Essential Student Outcomes

Subject: Language Arts  
Grade 8 (47 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to read and follow directions.	46%	70%
2. The student will be able to use a dictionary and an encyclopedia.	88%	88%
3. The student will be able to give a short speech before a peer group.	87%	80%
4. The student will be able to discern fact from opinion.	80%	80%

5. The student will be able to write a well developed paragraph.	80%	80%
6. The student will be able to write a business letter.	72%	72%
7. The student will be able to read and comprehend articles.	85%	80%
8. The student will be able to listen and comprehend articles.	80%	80%

#### ACTIONS TO BE TAKEN

The Language Arts level 8 test was considered to be well conceived and well edited so as to accurately measure student ability. We are very pleased with the results and feel that few recommendations are necessary at this juncture. We do feel that item no. 1 resulted in a low score because of poor directions to the students (23% of those tested never answered the question). Obviously, a better test format will more accurately measure this area.

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#### Essential Student Outcomes

Subject: Language Arts  
Grade 12 (51 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will be able to fill out all types of forms.	100%	90%
2. The student will be able to give a short persuasive speech before a peer group.	80%	80%
3. The student will be able to recognize the difference between an editorial and an article.	67%	70%
4. The student will be able to write a series of related paragraphs.	75%	75%
5. The student will be able to write a letter requesting information.	86%	86%
6. The student will be able to read and comprehend articles and stories.	89%	89%

- |  |     |     |
|--|-----|-----|
| 7. The student will be able to listen and comprehend articles and stories. | 91% | 91% |
|--|-----|-----|

#### ACTIONS TO BE TAKEN

The curriculum changes that took place a few years ago have redirected a portion of the senior high English to cover Vocational English and Career Education. The exceptionally high score on item no. 1 reflects this increased level of skill building in areas such as employment. We do a major unit on job applications and we feel good about this level of achievement.

In those questions dealing with recognizing the differences between editorials and articles we felt that we can and should be doing more. Thus the recommendation for more teacher emphasis. We also suggest that more representative selections be incorporated into the test.

In the area of public speaking, we recommend that minor curriculum revisions be accomplished to add emphasis to this skill from grades nine on.

Overall, we are pleased with these results.

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#### Essential Student Outcomes

Subject: Social Studies  
Grade 4 (88 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will demonstrate a knowledge and understanding of basic historical people in the US and NH.	69%	75%
2. The student will demonstrate a knowledge and understanding of environment and how it affects how people live.	95%	95%
3. The student will demonstrate a knowledge and understanding of map skills (town map).	90%	90%
5. The student will demonstrate a knowledge and understanding of map skills (NH map).	62%	80%

6. The student will demonstrate a knowledge and understanding of levels of government US and NH.	78%	78%
7. The student will demonstrate a knowledge and understanding of the responsibilities of good citizenship.	92%	92%

#### ACTIONS TO BE TAKEN

The scores for Social Studies in grade 4 appear to follow a distinct pattern. In those areas that dealt with NH History, the responses were somewhat below expectations. This, we feel, is a result of test timing. We gave this test prior to the actual completion of the NH History unit and as a result, a great deal of the material was not covered. We have also determined that question No. 1 (sequence question) did not adequately measure the outcomes. We strongly recommend that the question be multiple choice. We also recommend more teacher emphasis on NH History.

Other recommendations:

- (a) Better quality NH map.
- (b) Question No. 7 has too many possible correct responses - suggest multiple choice format.
- (c) Map questions be on the same page as the map. Also, a word bank of map items should be used.

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#### Exxential Student Outcomes

Subject: Social Studies  
Grade 8 (47 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will demonstrate a knowledge and understanding of specific historical people and events.	57%	75%
2. The student will demonstrate a knowledge and understanding of how institutions of society are shaped by physical geography.	80%	80%



3. The student will demonstrate a knowledge and understanding of political, economic, and social systems:		
a. Political	71%	75%
b. Economic	60%	-----
c. Social	88%	88%
4. The student will demonstrate a knowledge and understanding of map skills:		
a. Political map of US	100%	90%
b. World map	80%	80%
5. The student will demonstrate a knowledge and understanding of the basic needs and services of citizens.	60%	70%
6. The student will demonstrate a knowledge and understanding of the function of each branch of government.	100%	90%
7. The student will demonstrate a knowledge and understanding of participation in the political system.	80%	80%

#### ACTIONS TO BE TAKEN

The Social Studies level 8 Accountability proved quite substantially that what is taught on this level is learned by better than 70% of students. In those areas not specifically addressed in the 1980-81 school year, our students fell below the cut off scores (see item 3C). Overall, the scores received on this portion of the test were good and do, however, recommend that the following steps be taken to correct weak areas and to improve the quality of the testing instrument:

- (a) Again, sequencing questions have been found to be less than adequate. A move to multiple choice is urged.
- (b) The removal of question 3B on the grounds that Economic History is taught in senior high.
- (c) A unit on NH History be added to the 8th grade curriculum.
- (d) More concept oriented questions be developed to replace factual material - promote skills and concepts not just memorization.

## Essential Student Outcomes

Subject: Social Studies

Grade 12 (51 students tested)

	1981 Score	Anticipated 1982 Score
1. The student will demonstrate a knowledge and understanding of important people and the events in the history of N.H. and U.S.		
a. Historical people	46%	
b. Historical events	74%	
2. The student will demonstrate a knowledge and understanding of the historical relationship of the people of N.H. and the U.S. and the physical environment.	50%	
3. The student will demonstrate a knowledge and understanding of the changes in the political and economic system of N.H. and U.S.		
a.		
a. Economic events	56%	
b. Historical changes	26%	
c. Political changes	46%	
4. The student will demonstrate a knowledge and understanding of map skills, charts, and graphs:		
a. Consumer Price Graph	66%	
b. Historical Accounts	75%	
c. Ethnic Contributions	68%	
5. The student will demonstrate a knowledge and understanding of basic purposes of government.	58%	
6. The student will demonstrate a knowledge and understanding of the relationship between the branches of government at all levels.	79%	
7. The student will demonstrate a knowledge and understanding of citizenship - how citizens can influence government at all levels.	62%	

### ACTIONS TO BE TAKEN

The Social Studies level 12 Accountability test results reflect the philosophical riff between what is taught, what is learned and what is essential. Obviously, many of the questions listed in this test could hardly be classified as essential. They do, however, reflect what is being covered in the curriculum for grades 10-11-12. While we have recorded the actual findings we caution the reader to be mindful of the fact that these results are based on the hardest material possible so as to get a true measurement of how well the program is going. In this respect, the teacher preparing these units is pleased with the results because they indicate to him exact levels of student performance. The Accountability test analysis committee, however, rejects these results as too low and not truly representative of what is being taught or of the teaching methods being employed.

We recommend the following corrective measures:

- (a) That a new test be developed to measure concepts and skills, not just factual material.
- (b) That more questions be added to those sections requiring less than 5 responses.
- (c) That the section on political bias be shortened and the reading level of material reduced.
- (d) That the section on map skills focus more precisely on maps.
- (e) That more time be allowed for the test.
- (f) That all matching questions have more than equal parts.

## Vital Statistics For the Town of Dummer, NH 1981

### BIRTHS REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
July 20	Berlin, NH	Mark Steven Campbell	M	Marcel Paul Campbell	Donna Louise Enman	NJ	NH
Nov. 30	Berlin, NH	Leah Ann Belleau	F	Lucien Paul Belleau	Joane Agatha Leveille	NH	NH

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

LOUISE GAGNON  
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DUMMER, NH FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Marriage	Name and Surname of Bride and Groom	Residence of each at the time of Marriage	Place of Birth of each	By Whom Married
Sept. 4	Philip R. Faucher, Jr. Tammy L. Wentworth	Dummer, NH Dummer, NH	New Hampshire New Hampshire	Philip Rasy Branch President Berlin, NH
Oct. 24	Peter A. Bill Candy C. Boyce	Dummer, NH Dummer, NH	New Hampshire Vermont	Fr. Paul Bellimer Enfield, NH Priest
Dec. 26	Steven W. Enman Melinda D. Holt	Milan, NH Dummer, NH	New Hampshire New Hampshire	Rev. Kenneth A Borchers United Methodist Church Milan, NH

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

LOUISE GAGNON  
Town Clerk

## Town of Dummer, New Hampshire

## DEATHS REGISTERED IN THE TOWN OF DUMMER, NH FOR THE YEAR ENDING DECEMBER 31, 1981

Date of Death	Name and Surname of the Deceased	Age	Place of Birth	Single		Name of Father	Name of Mother
				Married	Widowed		
July 29	Robert Eugene Glover	92	Rumford, ME	Married		Ernest Eugene Glover	Mary Elizabeth Holt
Sept. 27	Ernest C. Stiles	93	Dummer, NH	Widowed		Jesse W. Stiles	Jennie Holt

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

LOUISE GAGNON  
Town Clerk



