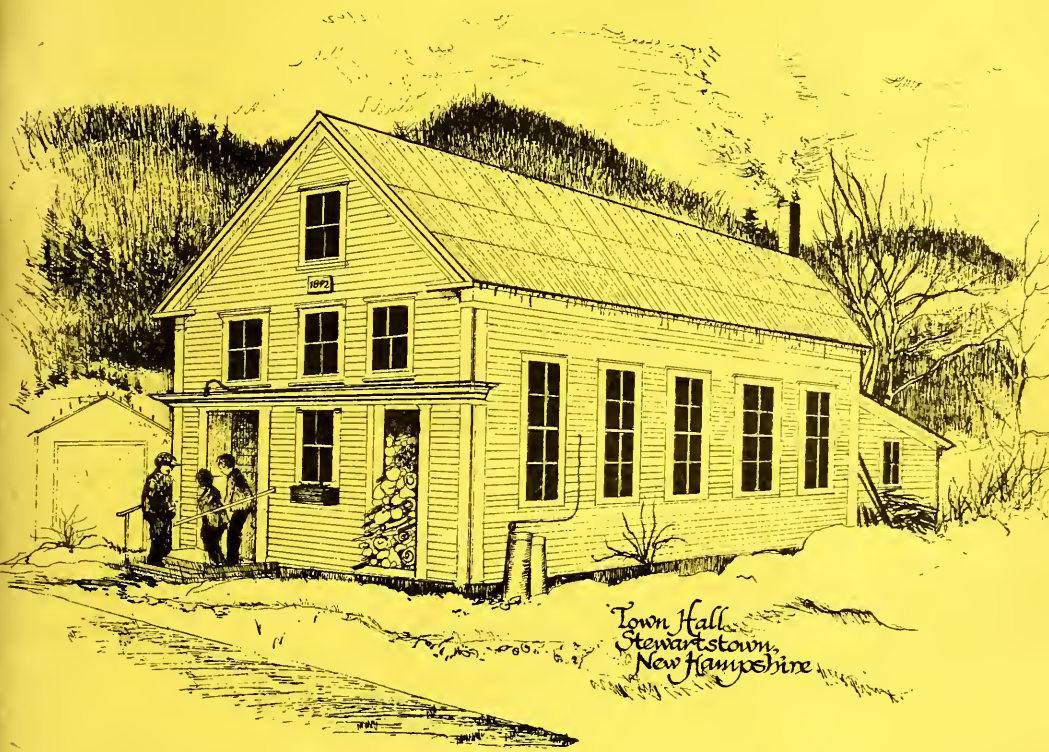


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Annual Report



ORIGINAL - BARBARA BETJEMANN, WEST STEWARTSTOWN N. H.

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING DECEMBER 31

1975

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

UNIVERSITY OF NEW HAMPSHIRE
LIBRARY

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1975



M/S PRINTING & ADVERTISING

Colebrook, N. H.

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OFFICERS

Moderator	THEODORE PARISEAU
Selectmen	PAUL L. PIERCE HASEN E. BURNS HARRY E. BIRON
Town Clerk	JOYCE FRIZZELL
Town Treasurer	JOYCE FRIZZELL
Auditors	GLENNA RANCLOES FABIANA PARKER
Supervisors of Check List	MARION PARRISH NORMA BURNS FABIANA PARKER
Overseer of Public Welfare	BURLEIGH PLACEY
Road Agents	HOWARD CARNEY GARY OWEN
Constable	BURLEIGH PLACEY CHARLES BRYSON
Tax Collector (Jan. 1-June 30).. (July 1-Dec. 31) ..	EVELYN BOHAN BRENDA CARNEY
Sexton	J. C. KENNETH POORE
Library Trustees	NANCY ADAMS NORMA BURNS J. C. KENNETH POORE
Board of Health	SELECTMEN ROBERT BURNS
Collector of Diamond Pond Rent	J. C. KENNETH POORE
Trustee of Trust Fund	J. C. KENNETH POORE

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BUDGET COMMITTEE

Three Years	LOUIS DAY
Three Years	JOHN OWEN
Two Years	F. ROBERT LYNCH
Two Years	.....	JOHN ANGEVINE
One Year	.....	BURLEIGH PLACEY
One Year	.....	YVON GIROUX
School Board	.....	SHIRLEY MCALLASTER
Selectman	.....	HASEN BURNS
Water District	.....	ROBERT BURNS

WARRANT

The State of New Hampshire

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

You are hereby notified to meet at the town house in said town of Stewartstown on Tuesday, the 2nd day of March, next at ten o'clock in the forenoon to act upon the following subjects:

1. To see if the town will vote to accept State Aid.
2. To raise such sums of money as may be necessary for the support of Public Welfare.
3. To raise such sums of money as may be necessary for support of Libraries.
4. To raise such sums of money as may be necessary for care of Cemeteries.
5. To see if the town will vote to raise fifty-three hundred dollars (\$5,300.00) for street lighting.
6. To see what sum of money the town will vote to raise for the following departments:
 - (a) Police Department
 - (b) Fire Department
 - (c) Sewer Department
7. To see if the town will vote to authorize the selectmen to incur debts for Temporary Loans in anticipation of taxes of the municipal year and pay out of the tax money when received.
8. To see if the town will vote to instruct the selectmen to appoint all other officers, as required by law, not elected by Non-Partisan Ballot.
9. To see what sum of money the town will vote to raise for winter roads.

10. To see what sum of money the town will vote to raise for summer roads.
11. To see what sum of money the town will vote to raise in addition to that required by law for the town maintenance.
12. To see if the town will vote to raise four hundred dollars (\$400.00) for patriotic purposes.
13. To see if the town will vote to raise three hundred and fifty dollars (\$350.00) for recreation.
14. To see if the town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the town will vote to raise to defray town charges for the ensuing year as follows:

- (a) Town Officers' Salaries
- (b) Town Officers' Expenses
- (c) Election & Registrations
- (d) Town Hall, Office and other buildings
- (e) Damage and Legal Expenses
- (f) Health Department
- (g) Town Dump Expenses
- (h) Vital Statistics
- (i) General Expenses of Highway Department
- (j) Civil Defense
- (k) Interest on Temporary Loans

15. To see if the town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as off-set against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action here on:

(a) Police Department	\$2,000.00
(b) Fire Department	2,000.00
(c) Town Dump	2,000.00
(d) Cemeteries	400.00
(e) Patriotic Purposes	400.00
(f) Recreation	350.00
	<hr/>
	\$7,150.00

16. To see if the town will vote to raise the sum of nine hundred and fifty dollars (\$950.00) to contribute to the Upper

Connecticut Valley Mental Health Services, Inc. (By Ballot)
Yes () No ()

17. To see what sum the town will vote to raise and appropriate for operating expenses and matching Funds for Northern Coos Community Health Association, suggested sum of two thousand dollars (\$2,000.00). (By Petition) (By Ballot)
Yes () No ()

18. To see if the town will vote to raise the sum of seven hundred and fifty dollars (\$750.00) to support Ambulance District A-1. (By Ballot)
Yes () No ()

19. To see if the town will vote to raise the sum of nine hundred and fifty dollars (\$950.00) to contribute to the Upper Connecticut Valley Hospital. (By Ballot)
Yes () No ()

20. To see if the town will vote to raise and appropriate the sum of twenty-five hundred dollars (\$2,500.00) to be donated to the Beecher Falls Volunteer Fire Department. (By Petition) (By Ballot)
Yes () No ()

21. To see if the town will authorize the Board of Selectmen to sell any or all of the Diamond Pond lots upon which camps and/or homes have been built or purchased by present tenants. This is intended to include lots not yet developed and with the understanding that the town should reserve and protect access ways into undeveloped areas. (By Petition) (By Ballot)
Yes () No ()

22. Shall the provision for absentee ballot for the election of Non-Partisan town officers be adopted by this town. (By Petition) (By Ballot)
Yes () No ()

23. To see if the town will vote to authorize the Selectmen to investigate the matter of town re-evaluation for the purpose of costs and contract procedure and to report back to the town's people at next town meeting.

24. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 14th day of February
in the year of our Lord nineteen hundred and seventy-six.

PAUL L. PIERCE
HASEN E. BURNS
HARRY E. BIRON
Selectmen of Stewartstown

A true copy of Warrant — Attest:
PAUL L. PIERCE
HASEN E. BURNS
HARRY E. BIRON
Selectmen of Stewartstown

BUDGET

Purposes of Expenditures:	Raised 1975	Spent 1975	Estimated 1976	Submitted Without Recommend.	Revenue Sharing Off-Set
Town Officers' Salaries	\$ 4,050.00	\$ 4,058.25	\$ 4,050.00	\$	\$
Town Office Expenses	1,200.00	803.55	2,200.00		
Election & Registration	400.00	417.72	850.00		
Town Hall & Other Buildings	1,400.00	1,392.07	1,400.00		
Police Department	2,000.00	2,527.50	2,000.00		2,000.00
Fire Department	1,700.00	2,352.77	2,000.00		2,000.00
Damages & Legal Expenses	4,000.00	3,343.13	4,500.00		
Health Department	60.00	58.00	60.00		
Vital Statistics	25.00	23.00	25.00		
Sewer Maintenance	3,000.00	1,058.14	3,000.00		
Town Dump	2,000.00	1,800.00	2,000.00		
Town Roads - Summer	6,000.00	6,410.18	7,500.00		
Town Roads - Winter	15,000.00	17,499.05	18,500.00		
Street Lighting	4,000.00	4,746.06	5,300.00		
General Expense of Highway	4,000.00	4,521.31	4,500.00		
TRA - Town Road Aid	775.03	775.03	766.01		
Libraries	375.00	280.00	375.00		
Town Poor	750.00	388.35	500.00		
Old Age Assistance	5,000.00	6,099.72	6,000.00		
Parks & Playgrounds	125.00	125.00	125.00		

BUDGET

Purposes of Expenditures	Raised 1975	Spent 1975	Estimated 1976	Submitted Without Recommend.	Revenue Sharing Off-Set
Patriotic Purposes	100.00	30.35	400.00		400.00
Recreation	100.00		350.00		350.00
Cemeteries	400.00	399.32	400.00		400.00
Interest on Temp. Loan	1,000.00	2,171.13	2,000.00		
	<u>\$57,460.03</u>	<u>\$61,279.63</u>	<u>\$71,301.00</u>		<u>\$ 7,150.00</u>
Sewer Survey	20,000.00				
Dump Study	2,000.00				
	<u>\$79,460.03</u>	<u>\$61,279.63</u>	<u>\$71,301.00</u>		
U.C.V. Mental Health				950.00	
Convalesce				2,000.00	
Ambulance				750.00	
U.C.V. Hospital				950.00	
				<u>\$ 4,650.00</u>	

BUDGET

Purposes of Expenditures	Raised 1975	Spent 1975	Estimated 1976	Submitted Without Recommend.	Revenue Sharing Off-Set
Abatements		667.14			
Bond & Debt Retirement		830.39			
Taxes Bought by Town		860.24			
Over-draft Duncan Fund		13.48			
Over-draft Subsidy Fund		483.32			
Fire Department		2,500.00	2,500.00		
Duncan Fund			10,842.02		
Subsidy Fund			11,301.60		
Brush Fund			500.00		
		<hr/>			
Town Appropriations	\$79,460.03	\$64,134.20	\$93,944.63	\$ 4,650.00	
County Taxes	9,500.00	8,649.53	9,500.00		
School Taxes 1974-75	166,491.00	105,358.43			
School Taxes 1975-76		43,000.00	190,224.00		
		<hr/>			
TOTALS	\$255,451.03	\$221,142.16	\$293,668.63		\$ 7,150.00

ESTIMATED REVENUE

	Estimated 1975	Actual 1975	Estimated 1976
From State:			
Recovery - Forest Fire Service		\$ 110.15	\$
Interest & Dividends Tax	602.00	602.55	602.00
Railroad Tax	252.00	252.55	252.00
Savings Bank Tax	847.00	847.88	847.00
Meals & Rooms Tax	5,723.00	5,723.44	5,723.00
Recovery OAA		90.00	
Highway Subsidy (Cl. IV & V)	11,365.00	11,365.17	11,301.60
Reimbursement Forest Conv. Aid		684.88	684.00
Reimbursement State & Fed. Land	309.00	865.55	865.00
Business Profit Tax (Town Portion)	18,128.44	18,129.44	18,129.00
Duncan Fund	8,600.00	8,606.40	10,842.02
Diamond Pond Winter Road	1,425.00	1,425.00	1,425.00
From Local Sources:			
Dog Licenses	170.00	179.00	179.00
Business Licenses, Permits & Filing Fees	37.00	41.00	41.00
Motor Vehicle Permit Fee	14,258.00	16,155.21	16,000.00
Interest on Taxes and Deposits	489.00	500.00	500.00
National Bank Stock	55.00	76.67	76.00

	Estimated 1975	Actual 1975	Estimated 1976
Resident Tax	\$ 4,740.00	\$ 4,670.00	\$ 4,670.00
Normal Yield Taxes Assessed	5,425.00	4,065.39	4,000.00
Diamond Pond Rent	670.00	832.00	832.00
Income from Departments		396.37	
Refund: Manpower		956.40	
From Federal Funds:			
Disaster Assist.		3,654.40	
Revenue Sharing		6,100.00	1,200.00
Crime Commission		1,212.00	
Total Revenue From All Sources Except Property Taxes	\$73,096.44	\$87,541.35	\$78,168.62
Amount To Be Raised by Property Taxes (Exclusive of County and School Taxes)			\$20,426.01

INVENTORY OF TOWN PROPERTY

Land	\$ 503,955.00
Buildings	1,485,495.00
Public Utilities - Electric	364,092.00
House Trailers	53,893.00
	<hr/>
Total Valuation Before Exemptions Allowed	\$2,407,440.03
Total Exemptions Allowed	35,650.00
	<hr/>
Net Valuation	\$2,371,790.03

SCHEDULE OF TOWN PROPERTY

Town Hall and Land	\$ 4,500.00
Libraries	4,000.00
Office Equipment	2,500.00
Parks and Playgrounds	1,000.00
Highway Equipment	500.00
School Houses	63,500.00
School Equipment	2,000.00
	<hr/>
	\$78,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR YEAR 1975

Town Officers' Salaries	\$ 4,050.00
Town Officers' Expenses	1,200.00
Election & Registration	400.00
Town Hall & Other Buildings	1,400.00
Police Department	2,000.00
Fire Department	1,700.00
Damages & Legal Expenses	4,000.00
Health Department	60.00
Vital Statistics	25.00
Sewer Maintenance	3,000.00
Town Dump	2,000.00
Town Maintenance, Summer and Winter	21,000.00
Street Lighting	4,000.00
General Expense of Highway Dept.	4,000.00
Town Road Aid	775.03
Libraries	375.00
Town Poor	750.00
Old Age Assistance	5,000.00
Patriotic Purposes	100.00
Recreation	100.00
Cemeteries	400.00
Parks & Playgrounds	125.00
Interest on Temporary Loan	1,000.00
Authorized Withdrawal from Revenue Sharing Fund	
Art. 20 UCV Mental Health	500.00
Art. 21 Convalesce	500.00
Art. 22 Ambulance	500.00
Total for Sewer Survey	20,000.00
Total for Dump Study	2,000.00

Total Town Appropriation:	\$80,960.03
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Less: Estimated Revenues & Credits:

Interest and Dividends Tax	\$ 602.00
Railroad Tax	252.00
Savings Bank Tax	847.00
Rooms and Meals Tax	5,723.00
Reimb. State & Federal Lands	309.00

Interest Received on Taxes	111.00	
Interest Received on Deposits	378.00	
Business Licenses, Permits and Filing Fees	37.00	
Dog Licenses	170.00	
Motor Vehicle	14,258.00	
Diamond Pond Rent	670.00	
National Bank Stock Taxes	55.00	
Resident Taxes	4,740.00	
Revenue Sharing (Contra)	7,600.00	
Highway Subsidy Fund	11,365.00	
Duncan Fund	8,600.00	
	<hr/>	
Total Revenues and Credit		\$ 61,148.00
Net Town Appropriations		19,812.03
Net School Appropriations		179,054.31
County Tax Assessment		8,649.53
		<hr/>
Total of Town, School and County Appropriations		\$207,525.87
Deduct: Total Bus. Profit Tax Reimb.		18,128.00
Add: War Service Tax Credits		1,850.00
Add: Overlay		6,084.64
		<hr/>
Property Taxes to be Raised		\$197,332.51
Property Taxes to be Committed to Collector:		
Gross Property Taxes	\$197,322.51	
Less: War Service Tax Credit	1,850.00	
	<hr/>	
Total Tax Commitment		\$195,482.51
Tax Rate	– 8.32	
Municipal	–1.03	
County	– .32	
School	–6.97	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDING DECEMBER 31, 1975

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 4,050.00	\$	\$ 4,050.00	\$ 4,058.25	\$	\$ 8.25
Town Office Expenses	1,200.00		1,200.00	803.55		
Election & Registration Expenses of Town Hall & Other Buildings	400.00		400.00	417.72	396.45	17.72
Police Department	1,400.00	15.01	1,415.01	1,392.07	22.94	
Fire Department	2,000.00	1,212.00	3,212.00	2,527.50	684.50	
Damages & Legal Expenses	1,700.00	318.15	2,018.15	2,352.77		334.62
Health Department	4,000.00		4,000.00	3,343.13	656.87	
Vital Statistics	60.00		60.00	58.00	2.00	
Town Dump	25.00		25.00	23.00	3.00	
Sewer Maintenance	2,000.00		2,000.00	1,800.00	200.00	
Town Roads - Summer	3,000.00		3,000.00	1,058.14	1,941.86	
Town Roads - Winter	6,000.00		6,000.00	6,410.18		410.18
Street Lighting	15,000.00		15,000.00	17,499.05		2,499.05
General Expense of Highway	4,000.00		4,000.00	4,746.06		746.06
	4,000.00	154.36	4,154.36	4,521.31		366.95

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft
TRA - Town Road Aid	\$ 775.03	\$	\$ 775.03	\$ 775.03	\$	\$
Libraries	375.00		375.00	280.00	95.00	
Town Poor	750.00		750.00	388.35	361.65	
Old Age Assistance	5,000.00		5,000.00	6,099.72		1,099.72
Parks & Playgrounds	125.00		125.00	125.00		
Cemeteries	400.00		400.00	399.32	.68	
Interest on Temp. Loan	1,000.00		1,000.00	2,171.13		1,171.13
Patriotic Purposes	100.00		100.00	30.35	69.65	
Recreation	100.00		100.00		100.00	
Total Appropriations	\$57,460.03	\$ 1,699.52	\$59,159.55	\$61,279.63	\$ 4,533.60	\$ 6,653.68
Duncan Fund		8,606.40	8,606.40	8,619.88		13.48
Subsidy Highway Fund		11,365.17	11,365.17	11,848.49		483.32
						\$ 7,150.48
						- 4,533.50
Net Overdraft of Town Appropriations						\$ 2,616.98

FINANCIAL REPORT

Assets

Town Account:	\$73,050.23	
Revenue Sharing Fund	5,780.23	
Balance of Flood Fund	45.31	
	<hr/>	
Total of Cash on Hand January 1, 1976.		\$ 78,875.77
Unredeemed Taxes from Tax Sales:		
Levy of 1974	\$ 242.29	
Levy of 1973	256.73	
Previous Years	16.67	
	<hr/>	
Total of Unredeemed Taxes		\$ 515.69
Uncollected Taxes:		
1975 Including Resident Taxes		\$ 30,752.16
		<hr/>
Total Assets		\$110,143.62
Excess of Liabilities over Assets		54,431.60
		<hr/>
Total		\$164,575.22

Liabilities

Sewer Fund	\$20,000.00	
Town Dump Survey	2,000.00	
Balance of Flood Fund	45.31	
Unexpended Revenue Sharing Fund	5,780.23	
Bond and Debt Retirement	685.37	
Balance of School Taxes 1975-76 School Year	136,064.31	
	<hr/>	
Total Liabilities		\$164,575.22

TOWN CLERK'S REPORT

During the year ending December 31, 1975, a total of 12 births, 8 marriages and 33 deaths were recorded in the vital statistics record of the town.

Town Clerk's Receipts:

Motor Vehicle Permit Fees	
Collected for Town	\$16,155.21
Dog License, Collected	179.00
Pistol Permits	26.00
Filing Fees	15.00
	<hr/>

Total Collected by Town Clerk and Deposited with Treasurer	\$16,375.21
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TAX COLLECTOR'S REPORT

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975

DR.

Taxes Committed to Collector:	
Property Taxes	\$195,520.01
Resident Taxes	4,740.00
National Bank Stock	59.17
	<hr/>
Total Warrants	\$200,319.18
Yield Taxes:	4,112.21
Added Taxes:	
Property Taxes	1,155.90
Resident Taxes	240.00
	<hr/>
	1,395.90
Overpayments During Year:	
a/c Property Taxes	.00
a/c Resident Taxes	.00
	<hr/>
	.00
Interest Collected on Delinquent Propetry Taxes:	
	21.24
Penalties Collected on Resident Taxes:	
	7.00
	<hr/>
TOTAL DEBITS	\$205,855.53

CR.

Remittances to Treasurer:	
Property Taxes	\$166,987.97
Resident Taxes	3,590.00
National Bank Stock Taxes	38.50
Yield Taxes	3,542.23
Interest Collected	21.24
Penalties on Resident Taxes	7.00
	<hr/>
	\$174,186.94

Discounts Allowed: .00

Abatements Made During Year:

Property Taxes	916.43	
Resident Taxes	.00	
Yield Taxes	.00	
	<hr/>	916.43

Uncollected Taxes

December 31, 1975:

(As per Collector's List)

National Bank Stock	20.76	
Property Taxes	28,771.51	
Resident Taxes	1,390.00	
Yield Taxes	569.98	
	<hr/>	30,752.16

TOTAL CREDITS \$205,855.53

LEVY OF 1974

DR.

Uncollected Taxes - As of

January 1, 1975:

Property Taxes	\$ 12,949.37	
Resident Taxes	1,400.00	
Yield Taxes	532.52	
National Bank Stock	38.17	
	<hr/>	\$ 14,920.06

Added Taxes:

Property Taxes	72.65	
Resident Taxes	90.00	
	<hr/>	162.65

Overpayment:

a/c Property Taxes	.00	
a/c Resident Taxes	.00	
	<hr/>	.00

Interest Collected on Delinquent Property Taxes & Yield Taxes:	371.73	
Penalties Collected on Resident Taxes:	103.00	
		\$ 474.73
TOTAL DEBITS		\$ 15,557.44

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1975:		
Property Taxes	13,010.92	
Resident Taxes	1,070.00	
Yield Taxes	523.16	
Interest Collected During Year	371.73	
Penalties on Resident Taxes	103.00	
National Bank Stock Taxes	38.17	
		\$ 15,116.98
Abatements Made During Year:		
Property Taxes	11.10	
Resident Taxes	420.00	
Yield Taxes	9.36	
		440.46
Uncollected Taxes - December 31, 1975:		
Property Taxes	.00	
Resident Taxes	.00	
		.00
TOTAL CREDITS		\$ 15,557.44

LEVY OF 1973

DR.

Uncollected Taxes - As of January 1, 1975:		
Property Taxes	\$600.17	
	<hr/>	\$600.17
Added Taxes:		
Resident Taxes	10.00	
Interest Collected on Delinquent Property Taxes:	62.81	
Penalties Collected on Resident Taxes:	1.00	
	<hr/>	73.81
TOTAL DEBITS		<hr/> \$673.98

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1975:		
Property Taxes	\$343.44	
Resident Taxes	10.00	
Interest Collected During Year	62.81	
Penalties on Resident Taxes	1.00	
	<hr/>	\$417.25
Uncollected Taxes - December 31, 1975: (As per Collector's List)		
Property Taxes	256.73	
	<hr/>	256.73
TOTAL CREDITS		<hr/> \$673.98

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

DR.

Tax Sales on Account of Levies of

	1974	1973	1972	Previous Years
(a) Balance of Un- redeemed Taxes of Jan. 1, 1975	\$	\$600.17	\$ 9.98	\$ 6.69
(b) Taxes Sold to Town During Current Fiscal Year	849.24			
Interest Collected After Sale	3.11	62.81		
Redemption Costs	—	—	—	—
TOTAL DEBITS	\$852.35	\$662.98	\$ 9.98	\$ 6.69

CR.

Remittances to Treas. During Year:				
Redemptions	\$606.95	\$343.44	\$ —	\$ —
Interests & Costs After Sale	3.11	62.81	—	—
Abatements During Year	—	—	—	—
Unredeemed Taxes - Dec. 31, 1975	242.29	256.73	9.98	6.69
TOTAL CREDITS	\$852.35	\$662.98	\$ 9.98	\$ 6.69

TREASURER'S REPORT

Cash on hand January 1, 1975	\$ 48,071.50
Received from all sources	358,123.49
	<hr/>
Total Receipts	\$406,194.99
Less Selectmen's Orders Paid	333,144.76
	<hr/>
Cash on hand January 1, 1976	\$ 73,050.23

SUMMARY OF RECEIPTS

Cash on hand January 1, 1975	\$ 48,071.50
Tax Collector	190,309.47
Town Clerk	16,375.21
State of New Hampshire	53,550.41
Revenue Sharing Fund	6,100.00
Local Sources	1,788.40
Temporary Loan	90,000.00
	<hr/>
	\$406,194.99

SUMMARY OF PAYMENTS

Town Officer's Salaries	\$ 4,058.25
Town Officer's Expenses	803.55
Elections and Registration	417.72
Expenses of Town Hall & other Town Bldgs.	1,392.07
Police Department	2,527.50
Fire Department	2,352.77
Damages and Legal Expenses	3,343.13
Health Department	58.00
Vital Statistics	23.00
Town Dump	1,800.00
Sewer Maintenance	1,058.14
Summer Road Maintenance	6,410.18
Winter Road Maintenance	17,499.05
Street Lighting	4,746.06
General Expense of Highway Department	4,521.31
Town Road Aid	775.03
Libraries	280.00
Town Poor	388.35
Old Age Assistance	6,099.72
Parks and Playgrounds	125.00
Cemeteries	399.32
Interest on Temporary Loans	2,171.13
Abatements	667.14
Duncan Fund	8,619.88
Highway Subsidy Fund	11,848.49
Revenue Sharing	18.90
Stewartstown Manpower Program	560.13
Diamond Pond Road	1,425.00
Payment of Temporary Loan	90,000.00
Patriotic Purposes	30.35
Bond and Debt Retirement	830.39
Taxes Bought by Town	860.24
	<hr/>
Total Town Payments	\$176,109.80
County Tax	8,649.53
School Appropriations	148,385.43
	<hr/>
Total Orders for All Purposes	\$333,144.76

DETAILED STATEMENT OF RECEIPTS

Received from Tax Collector:

1975 Property Taxes	\$166,987.97	
Resident Taxes	3,590.00	
Resident Tax Penalties	7.00	
National Bank Stock	21.00	
Yield Taxes	3,542.23	
Interest Collected	21.00	
		\$174,169.44

1974 Property Taxes	13,599.22	
Resident Taxes	1,070.00	
Resident Tax Penalties	104.00	
National Bank Stock	55.67	
Yield Taxes	523.16	
Interest	371.73	
		15,723.78

1973 Property Taxes	343.44	
Resident Taxes	10.00	
Interest	62.81	
		416.25

Total Received from Tax Collector \$190,309.47

Received from Local Sources:

Joyce Frizzell, Town Clerk:		
1974 Motor Vehicle Permit Fees	140.16	
1975 Motor Vehicle Permit Fees	16,015.05	
Dog Licenses	171.00	
Dog Licenses Penalties	8.00	
Pistol Permit	26.00	
Filing Fees	15.00	
		\$ 16,375.21

Received from Diamond Pond Rent:

J. C. Kenneth Poore, Collector	832.00	832.00
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Miscellaneous Income:

Donald Benoit		
Oil from Office	15.01	
Glendowin Bunnell, Hot Top	26.50	

Colebrook Fire Dept.,		
Reimbursement for overpayment	208.00	
Pike Industries, Reimbursement		
for overpayment in 1974	127.86	
Advance Funds for Manpower		
Donald Beniot	79.64	
Burdett Adams	89.25	
David Herres	97.06	
Charles Bryson	111.48	
Bruce Wheeler	91.35	
Ivan Nason	91.35	
Revenue Sharing Account,		
Reimb. for monies paid from		
town fund in error	18.90	
Total from Miscellaneous		\$ 1,788.40

Received from State of N.H.

Department of Public Works,		
Highway Subsidy	\$ 11,365.17	
1975 Maintenance Class V		
Highway (Duncan Fund)	8,606.40	
1976 Diamond Pond Road		
Winter Maintenance	1,425.00	
Federal Disaster Assistance	3,654.40	
Recovery of OAA	90.00	
State of N.H., One-half Share		
Forest Fire Bills	110.15	
1975 Meals and Rooms Tax	5,723.44	
1975 Railroad Tax	252.55	
1975 Bank Tax	847.88	
1975 Interest & Dividends Tax	602.55	
1975 Business Profit Tax	18,129.44	
Crime Commission for Police	912.00	
Replacement for Police Dept. Salary	300.00	
1974 Reimb. State & Federal		
Reserve Land	309.91	
1975 Reimb. of Forest Conservation		
Aid	684.88	
1975 Reimb. State & Federal		
Reserve Land	536.64	
Total Received from State of N.H.		\$ 53,550.41

From Revenue Fund as voted on at		
Town Meeting 1975 to off-set		
Budget		6,100.00

Temporary Loans:

The First Colebrook Bank	\$ 90,000.00
	<hr/>
Cash on hand, Jan. 1, 1975	\$358,123.49
	48,071.50
	<hr/>
Total	\$406,194.99

DETAILED STATEMENT OF PAYMENTS

Orders Drawn by Selectmen

Town Officers' Salaries

Paul Pierce	\$ 750.00
Hasen Burns	750.00
Harry Biron	750.00
Burleigh Placey, Overseer of Poor	200.00
Evelyn Bohan, Tax Collector	187.90
Brenda Carney, Tax Collector	562.50
Fabiana Parker, Auditor	111.25
Glenna Rancloes, Auditor	121.60
Joyce Frizzell, Town Clerk & Treasurer	600.00
J. C. Kenneth Poore, Collector of Diamond Pond Rent	25.00
	\$4,058.25

Town Officers' Expenses

News & Sentinel, All Legal Notices	\$ 73.18
Travel Expenses	
Hasen Burns, Tax Meeting	20.00
Harry Biron, Mileage and trip to Concord	61.00
Hasen Burns, Concord	25.00
Paul Pierce, Concord	25.00
Burleigh Placey, Concord	25.00
Postage	
Joyce Frizzell	13.60
Stamps for Inventories	42.50
Postmaster, Earle Ladd	
Box Rent for 1 year	4.00
Envelopes for Town Clerk	56.45
Envelopes for Tax Collector	115.58
Brown & Saltmarsh, Office Supplies	43.89
Evelyn Bohan, Office Supplies	4.71
Joyce Frizzell, Town Clerk's Convention	54.80
Joyce Frizzell, Office Supplies	15.07
Branham Pub. Co., Auto Reference Book	20.70
Tri-State Paper, Office Supplies	17.55
Tri-State Paper, Supervisor's Supplies	16.62
John Angevine, Moving Town Clerk	15.00
Hasen Burns, Moving Town Clerk	10.00
Wheeler & Clark, Dog Tags	11.09

M/S Printing and Advertising	
Tax Bills	14.70
Supervisor's Supplies	16.55
N.H. Municipal Assoc., Town Meeting Handbook	3.00
State of N.H. 1974 Appraisal Manual	20.64
Dickson's Pharmacy, Typewriter ribbon	3.25
Poutre's Hardware	.67
Norcross Office Equip. repair and cleaning adding machine	9.00
Paul Pierce, Typing	50.00
Burleigh Placey, Supplies	15.00
	<hr/>
	\$ 803.55

Election and Registration

Fabiana Parker, Supervisor	\$ 94.00
Marion Parrish, Supervisor	94.00
Norma Burns, Supervisor	94.00
Deborah Halvorsen, Ballot Clerk	36.00
Cleora Richardson, Ballot Clerk	33.72
J. C. Kenneth Poore, Ballot Clerk	32.00
Theodore Pariseau, Moderator	34.00
	<hr/>
	\$ 417.72

Expenses of Town Hall & Other Buildings

Rural Gas Service, Gas for Town Office	\$ 28.77
Colebrook Oil Co., Oil for Office	430.86
New England Telephone, Office Phone	459.56
Public Service Co., Town Office	135.01
N.H. Electric Coop., Town Hall	28.99
Evelyn Placey, parking	25.00
Elmer Buffington, work on park benches	116.00
Brooks Auto Supply, park bench supplies	41.40
DuPont Co., new flag	3.50
Rubbish Removal	
RM Stebbins	8.00
Fred Cameron	5.00
Arthur Sweatt	10.00
Harry Johnson, Cleaning Office	76.00
Solomon's Store, Supplies	14.86
Hasen Burns, Thawing Water	5.00
Joyce Frizzell, New Clock for Office	4.12
	<hr/>
	\$1,392.07

Police Department

Burleigh Placey, Chief of Police	\$ 738.50
Dwight Dwinell, Chief of Police to March 1, 1975	312.50
Charles Bryson, Constable	1,114.80
Ducret's Gun Shop	8.00
Liebl Printing	38.00
Morey's Uniforms	240.70
Paul Pierce, Special Police	25.00
Philip Pariseau, Special Police	25.00
Edward Gilbert, Special Police	25.00
	<hr/>
	\$ 2,527.50

Fire Department

Beecher Falls Vol. Fire Dept.	
Wendell Lakin	\$ 172.00
Halloween Fire	503.00
Gilles Rivard	154.00
Colebrook Vol. Fire Dept.	
F.D. Hartman, cottage	140.00
R.A. Bergeron	358.64
Ray Potter	230.00
John Angevine	351.13
Lyman Bachelder Property	208.00
Wilman Allen, Fire School and Mileage	28.00
Colebrook Fire Dept., over paid and was reimbursed	208.00
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	\$ 2,352.77

Damages & Legal Expenses

Dues	
N.H. City and Town Clerk's Assoc.	\$ 10.00
N.H. City and Town Clerk's Assoc. 1976	10.00
N.H. Tax Collector's Assoc.	10.00
Lynne O. Placey	
Making 1974 Town Reports	75.00
Copying Blotter	50.00
Financial Report	19.00
Joyce Frizzell, Town Clerk	
1975 Motor Vehicle Permits 753	753.00
1975 Dog Licenses 69	13.80
Notarizing Checklists	2.00

Insurance:

Andrew George Agency	
Workman's Compensation	\$ 447.00
OL & T Liability	136.00
Floater Policy	20.00
Insurance for Papers	21.00
Insurance	86.00
Liability Insurance	189.00
Municipal Bonds	139.00
G.M. Stevens, Inc.	
Civil Rights Laws	300.00
Dennis Richards, Hedgehog Bounty	.50
Daniel Guay, Hedgehog Bounty	1.00
Bill Heath, Hedgehog Bounty	23.50
Jeannine Burns	
Tax Inventories	20.00
Resident Tax Warrant	20.00
Work on Taxes	8.00
Evelyn Bohan, Collecting Resident Tax	20.80
Brenda Carney, Tax Collector	
Work on Taxes	12.00
Collecting Resident Tax	107.40
M/S Printing & Advertising	
Town Reports 1974	598.40
Printing Official Ballots	44.70
Tax Bills	21.70
Treasurer, State of N.H. overdraft TRA	10.82
Coos Probate Court	46.20
State of N.H. Dept. of Revenue Admin.	2.31
Paul Pierce, Tax Blotter	100.00
Fred Harrigan	25.00
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	\$ 3,343.13

Health Department

Robert Burns, Officer	\$ 58.00
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Vital Statistics

Joyce Frizzell, Town Clerk	
Recording 1975 Vital Statistics,	
36 @ \$.50	\$ 18.00
Sending Copies as required by law	
18 @ \$.25	4.50
Lynn Placey, Recording one 1974	
Vital Statistic	.50
	<hr/>
	\$ 23.00

Town Dump

Town of Colebrook, Use of Dump \$ 1,800.00

Sewer Maintenance

Daniel Hebert, Inc. \$ 984.14
Town of Canaan 21.00
Beecher Falls Fire Dept. 53.00

\$ 1,058.14

TOWN MAINTENANCE

Summer

Howard Carney, West Side Agent, Summer Roads	\$ 2,395.21	
Gary Owen, East Side Agent, Summer Roads	4,014.97	
	<hr/>	
Total Summer Maintenance		\$ 6,410.18

Winter

Howard Carney, West Side Agent, Winter Roads	\$ 4,923.44	
Amie Masson, plowing snow	368.00	
Gary Owen, East Side Agent, Winter Roads	11,621.43	
International Salt Co.	586.18	
	<hr/>	
Total Winter Maintenance		\$17,499.05

Duncan Fund

Gary Owen, Delisle Road	\$ 3,341.65	
Howard Carney, Bishop Brook Rd.	1,217.50	
Howard Carney	1,920.30	
Couillard Construction	2,140.43	
	<hr/>	
		\$ 8,619.88

Highway Subsidy

Gary Owen, East Side	\$ 6,898.14	
Howard Carney, West Side	4,541.50	
Pike Industries	408.85	
	<hr/>	
		\$11,848.49

Street Lights

Public Service, Street Lights	\$ 4,347.16	
Blinker	106.70	
Siren	36.86	
N.H. Electric Coop., Inc. Street Lights	255.34	
	<hr/>	
		\$ 4,746.06

General Expense of Highway

Pike Industries, Inc.	\$ 719.91
Morton Salt Co.	458.56
Lure Metal Products	903.08
Brooks Agway	1,951.20
Northeastern Culvert Corp.	26.46
Howard Carney	148.76
Gerard Richards, Diamond Pond Rd.	150.00
Holman Cross, Diamond Pond Rd.	75.00
R.C. Hazelton Co. Sander Parts	88.34
	<hr/>
	\$ 4,521.31

Town Road Aid

Treasurer, State of N.H. Town's Share	\$ 775.03
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Libraries

Norma Burns, Salary & Cleaning	\$ 255.00
J.C. Kenneth Poore, Library Trust Fund	25.00
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	\$ 280.00

Town Poor

Solomon's Store	\$ 154.63
SPA Restaurant	100.63
Dickson's Pharmacy	8.00
Public Service Co. of N.H.	88.31
Rent	32.00
Wilderness Restaurant	4.78
	<hr/>
	\$ 388.35

Old Age Assistance

State of N.H., Old Age Assistance	\$ 1,010.00
State of N.H., Disabled Assistance	3,325.50
State of N.H., Intermediate Nursing Care	1,764.22
	<hr/>
	\$ 6,099.72

Parks & Playgrounds

Paul Pierce	\$ 125.00
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Cemeteries

Carmi Hicks, Posts	\$ 3.00
Bruce Wheeler	174.00
Freemont Harriman	126.00
Brooks Auto Supply	2.00
SPA Restaurant, Gas and Oil	12.64
P.A. Hicks & Son	31.35
Hercules Lemieux	6.33
J.C. Kenneth Poore	44.00
	<hr/>
	\$ 399.32

Interest on Temporary Loans

The First Colebrook Bank	
Interest on Loan	\$ 2,171.13

Abatements

St. Regis, Overpaid on 1974 M.V. Fee	\$ 292.34
Dennis Smith, Overpaid on Pistol Permit	2.00
Gaston Laflamme, Taxes	72.80
Clayton Heath, Jr., Taxes	41.60
Roland Dupont, Taxes	158.40
Paul Pomerleau, Taxes	50.00
Robert Burns, Taxes	50.00
	<hr/>
	\$ 667.14

Miscellaneous Payments

Revenue Sharing	
Payment in error to be reimb. by Revenue Sharing Account News & Sentinel	\$ 18.90
Stewartstown Manpower-Advanced Funds	
Donald Beniot	\$ 84.65
Burdett Adams	89.25
David Herres	97.06
Charles Bryson	111.48
Ivan Nason	91.35
Bruce Wheeler	91.35
	<hr/>
	\$ 560.13

Patriotic Purposes

Scott's Hardware, J.C. Keeneth Poore Day	\$ 5.35
Paul Pierce, J.C. Kenneth Poore Day	25.00
	<hr/>
	\$ 30.35

Diamond Pond Road

Diamond Pond Road, Winter Maintenance E.H. Roy	\$ 1,425.00
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County Tax

Treasurer, Coos County	\$ 8,649.53
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Payment of Temporary Loans

The First Colebrook Bank Temporary Loan	\$90,000.00
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School Tax

1974-75 Stewartstown School District	\$105,358.43
1975-76 Stewartstown School District	43,000.00
	<hr/>
	\$148,358.43

Bond & Debt Retirement

State Treasurer, Concord, N.H.	\$ 830.39
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Taxes Bought by Town

Evelyn R. Bohan, Tax Collector Taxes Bought by Town	\$ 860.24
Total Orders Drawn for all purposes	\$333,144.76
Cash on hand, Dec. 31, 1975	73,050.23
	<hr/>
Grand Total	\$406,194.99

TOWN OF STEWARTSTOWN REVENUE SHARING FUND

Balance January 1, 1975 \$14,737.73

Receipts - 1975

Dept. of the Treas., Washington, D.C.	\$	5,435.00	
First Colebrook Bank Interest		666.99	
Jeffrey Heatley, Pine Boards		35.00	
Germaine Breault, Extra Supplies		64.01	
1975 Receipts	\$	6,202.00	
Total Receipts			\$20,938.73

Payments - 1975

News & Stentinel, legal notices	\$	48.40	
Convalesce		500.00	
U.C.V. Mental Health		500.00	
Town of Stewartstown			
Police Department		2,000.00	
Fire Department		1,700.00	
Town Dump		2,000.00	
Cemeteries		400.00	
Total to Town	\$	7,148.40	

Down Stairs Office

Harry Biron, Supplies	\$	112.01	
Lamberts Store, Elec. Supply		37.99	
L. Parkhurst, Supplies		9.30	
John Angevine, Hot Water Heater (used)		25.00	
Linwood Purrington, Electrical Work		41.25	
P.A. Hicks & Son, Supplies		1,432.32	
Rural Gas, Electrical & Plumbing Supplies		76.29	
Lewiston Supply Co., Electrical Supplies		106.65	

Total for Office \$ 1,840.81

Daniel Hebert Inc.
Heating System \$ 1,759.63

Donald Dyer, Tax Map		
1974 Contract	\$ 4,398.75	
Brooks Auto Supply		
Supplies for Park benches	10.91	
	<hr/>	
1975 Payments		\$15,158.50
Total Receipts	\$20,938.73	
Total Payments	15,158.50	
	<hr/>	
Balance, January 1, 1976	\$ 5,780.23	

FINANCIAL REPORT

West Stewartstown Water Precinct

Year Ending December 31, 1975

Assets

Cash on hand	\$ 657.73
Fixed Assets	84,800.00
Uncollected Water Rent	984.95
	<hr/>
Total Assets	\$86,442.68

Liabilities

Notes Outstanding	
F.H.A.	\$51,027.46
First Colebrook Bank	1,400.00
	<hr/>
Total Liabilities	\$52,427.46
Excess of Assets over Liabilities	34,015.22
	<hr/>
Grand Total	\$86,442.68

Receipts

Water Rent	\$ 7,636.25
Reimbursement for Materials (G. LaFlamme)	58.40
Cash on hand January 1, 1975	274.46
	<hr/>
Total	\$ 7,969.11

Payments

Salaries and Wages	\$ 704.79
Collector's Fees and Postage	444.71
Canaan Water	1,035.00
Auditors	20.00
Repairs and Maintenance	270.88
Insurance	116.00
First Colebrook Bank	1,072.00
F.H.A. Payment	3,585.00
One Check (Insufficient Funds)	20.00
Legal Fees	43.00
	<hr/>
Total	\$7,311.38
Cash on Hand at end of year	657.73
	<hr/>
Grand Total	\$ 7,969.11

Commissioners:

MERTON DAY
ROBERT J. BURNS
RAY BRYANT

REPORT OF THE TRUST FUNDS

TOWN OF STEWARTSTOWN ON DECEMBER 31, 1975

Date of Creation	Name of Trust Fund	PRINCIPAL			INCOME			Balance End Year
		Balance Beginning Year	Balance End Year	Balance Beginning Year	Amount During Year	Expended During Year		
5/ 3/24	Charles Lang	\$ 50.00	\$ 50.00	\$.35	\$ 2.57	\$ 2.57	\$.35	
5/ 3/24	Benj. Drew Fund	200.00	200.00	108.11	15.73	10.00	113.84	
7/ /32	Thomas H. Van Dyke	400.00	400.00	127.91	26.93	15.00	139.84	
5/ 5/41	Fred Noyes	100.00	100.00	72.24	8.79	2.50	78.53	
4/26/41	Almeda Flanders	100.00	100.00	22.74	6.26	3.50	25.50	
8/ 3/26	Fred Flanders	100.00	100.00	71.42	8.75	2.50	77.67	
8/ 3/44	Almeda Flanders (Owen)							
	Alanson & A. L. Lot	100.00	100.00	67.74	8.55	1.00	75.29	
11/ /46	Erwin Haynes	100.00	100.00	47.01	7.50	2.50	52.01	
/41	Jennie Owen	200.00	200.00	55.35	13.01	1.00	67.36	
10/14/48	Benj. Abbott	100.00	100.00	80.35	9.20	3.00	86.55	
10/18/49	Arthur Forrest	100.00	100.00	49.41	7.61	2.80	54.22	
/ /51	Fay Richardson	100.00	100.00	34.47	6.85	3.00	38.32	
/ /50	Levi Brooks	200.00	200.00	139.02	17.28	4.60	151.70	
8/ /50	Alva Sawyer	111.00	111.00	55.02	8.47	2.50	60.99	
8/ /54	George Sawyer	100.00	100.00	21.45	6.21	3.25	24.41	
2/12/54	Leona Rawlins	100.00	100.00	50.90	7.69	2.75	55.84	

2/18/56 7/ /47	Annie Heath Amos & Lydia Tewksbury	100.00	100.00	19.55	6.09	3.50	22.14
7/13/59	Nelson Boudle	100.00	100.00	—	5.12	5.12	—
12/24/59	Ethan & Frank Owen	200.00	200.00	38.48	7.06	2.50	43.04
6/18/60	Walter Knapp	100.00	100.00	87.13	14.65	4.50	97.28
3/30/62	Edward Beauchemin	100.00	100.00	33.42	6.81	3.00	37.23
10/18/63	Homer Forbes	100.00	100.00	29.53	6.60	2.20	33.93
6/10/66	Darwin Brooks	100.00	100.00	29.30	6.60	2.00	33.90
10/ /66	Chief Metallak	100.00	100.00	23.44	6.30	2.75	26.99
2/16/67	Walter & Alice Flanders	100.00	100.00	46.17	7.45	—	53.62
12/28/67	Oscar Forbes	100.00	100.00	16.32	5.93	1.90	20.35
12/28/67	Chandler Knapp	50.00	50.00	19.16	6.09	2.80	22.45
9/11/70	George A. Gerry	100.00	100.00	.19	2.56	2.75	—
4/11/68	Addison Hutchinson	100.00	100.00	11.13	5.67	4.00	12.80
6/ 7/71	Alfred Knapp	100.00	100.00	—	5.11	5.11	—
6/ 9/71	Charles & Annie Holden	100.00	100.00	9.98	5.61	3.00	12.59
8/16/74	Harold Brooks	100.00	100.00	13.30	5.78	4.10	14.98
4/ 5/72	Hiram Harriman	50.00	50.00	1.88	5.19	—	7.07
	TOTALS	\$3,961.00	\$3,961.00	\$1,382.47	\$ 272.57	\$ 114.25	\$1,540.79

Purpose of Fund: Perpetual Care of Cemetery Lots

How Invested: All invested at The First Colebrook Bank with the exception of Amos and Lydia Tewksbury and Hiram Harriman which are invested at the Farmers and Traders National and Savings Bank.

WEST STEWARTSTOWN
PUBLIC LIBRARY
FINANCIAL REPORT

Receipts:

Cash on hand January 1, 1975	\$ 6.87
Sold 15 books	1.50
Received from Town for books	25.00
Donation from Guy Pond, Jr.	5.00
	<hr/>
	\$ 38.37

Disbursements:

Postage	\$ 5.00
Eastern Book Company	8.48
National Geographic Society	15.90
File Cards	.78
Starter for light	.25
	<hr/>
	\$ 30.41
Cash on hand December 31, 1975	7.96
	<hr/>
	\$ 38.37

Norma H. Burns
Librarian

1974 – 1975

REPORT OF

STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

Moderator

THEODORE W. PARISEAU

Clerk

EVELYN B. HUNT

Treasurer

EVELYN B. HUNT

Auditors

FABIANA PARKER

GLENNA RANCLOES

School Board

SHIRLEY McALLASTER, Chrm.

Term Expires 1976

EMILY HAYNES

Term Expires 1977

LOUISE McKINNON

Term Expires 1978

Superintendent of Schools

Stephen E. Dehl

Business Administrator

Perley E. Davis

STEWARTSTOWN SCHOOL DISTRICT

WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 2nd day of March, 1976, at 10:00 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2:00 o'clock in the afternoon, to act upon the following subjects:

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the School District of Stewartstown for the ensuing year(s).
2. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.
4. To see if the District will vote to authorize the School Board on its behalf to enter into and bind the District to any requisite agreements with the School District of Colebrook and the State Board of Education, so that the District will be enabled to participate in the Regional Vocational Education Center Program conducted in the Colebrook School District serving Region 1.
5. To see if the District will vote to authorize the School Board to permit the voluntary recitation of the Lord's Prayer in the elementary schools of the District in accordance with Revised Statutes Annotated 194:15-a of the State of N.H.
6. 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 offers for educational purposes which may now or hereafter be forthcoming from the State of N.H. and/or the United States.
7. To see what sum of money the District will vote to raise

and appropriate for the support of schools, for the payment of salaries for the School District Officials and Agents, and for the payment of the statutory obligations of the District.

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

Given under our hands at said Stewartstown this 17th day of February, 1976.

SHIRLEY MCALLASTER, Chairman
EMILY HAYNES
LOUISE MCKINNON
Stewartstown School Board

A true copy of warrant - attest:

SHIRLEY MCALLASTER, Chairman
EMILY HAYNES
LOUISE MCKINNON
Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

Stewartstown, N.H.

A legal meeting of the Inhabitants of the School District of Stewartstown was held at the Town Hall on the 4th day of March, 1975.

ART. 1. The result of the voting for School District Officers was as follows:

Moderator	Theodore Pariseau	(32 write-ins)
Clerk	Evelyn Hunt	(180 votes)
Treasurer	Evelyn Hunt	(177 votes)
Auditors	Fabiana Parker	(169 votes)
	Glenna Rancloes	(147 votes)
School Board	Louise McKinnon	(181 votes)

ART. 2. The salaries of the officers and agents were taken care of in Article 6.

ART. 3. The article on reports of agents, auditors, committees and officers was read but no action was taken.

ART. 4. The motion was made by Burleigh Placey and seconded by Norma Burns to put each and every out of town school bus run up for bids at the expiration of contracts. Burleigh Placey said he would have bid \$24.00 per day and bought a suitable bus for the Bishop Brook to Riverside, West Stewartstown and Colebrook run and that Nugent is getting \$29.50 per day. There were comments and questions by John Angevine, Thomas Hurley, Virginia Hurley and Paul Pierce regarding the bus contracts, bids and transporting high school students to Pittsburg. Questions were answered by Burleigh Placey and the School Board. Mr. Dehl read a letter from Attorney Cobb stating that the vote of the townspeople on March 6, 1954, made it legal to transport high school students to Pittsburg.

It was voted to accept the article.

ART. 5. Robert Petrofsky made the motion and Thomas Hurley

seconded the motion to authorize the School Board to accept any and all grants for educational purposes from the State of N.H. and/or the United States. It was voted to accept the article.

ART. 6. The budget was explained by Mr. Dehl. Tuition will increase over \$21,000.00 next year because of rising costs and because Stewartstown has 11 seniors this year and will have 25 freshmen beginning next fall. He also stated that textbooks have gone up over 200%. Mr. Dehl answered questions from Norma Burns, Robert Petrofsky, John Angevine and Cleora Richardson.

The motion was made by Paul Pierce and seconded by Robert Petrofsky to add \$2,300.00 to the budget to reinstate music. It was voted in the affirmative.

The motion was made by Paul Pierce and seconded by Robert Petrofsky to accept the amended budget of \$219,391.00. It was voted yes.

Virginia Hurley stated that she thought an injustice had been done to the School Board by the addition of the \$2,300.00 when the members had tried so hard to save the taxpayers money.

Paul Pierce and Robert Petrofsky apologized to the School Board for anything said that may have sounded like criticism.

ART. 7. The motion was made by Thomas Hurley and seconded by John Angevine and Leo LaChance to adjourn the meeting.

EVELYN B. HUNT
School Clerk

SUPERINTENDENT'S REPORT

In this, the bicentennial year of our nation, we commemorate our progress as a young nation. Education has always played a significant role in the development of our country and in particular, the concept of public education. Although now coming under much criticism as to public dollars spent and results achieved, it should be noted that public education now provides additional programs and education in areas that traditionally were provided by the parent, the local community, religious and/or social organizations. Designed to improve upon the broad category of health, safety and welfare of our youngsters, a public school curriculum may now be comprised of drug and alcohol education, sex and health education, physical education, driver safety education, bi-lingual education, food and nutrition, dental care, bicycle safety, basic psychology, vocational education, career education, special education, etc. This is a far cry from the traditional reading, writing and arithmetic found in the early schools of our nation.

Recent statistical surveys and data, however, appear to indicate that in the process of trying to provide all things for all people a substantial number of pupils in schools are not mastering the necessary basic skills in language arts or mathematics or developing acceptable attitudes towards learning. Perhaps the time has come which will show that schools and public education alone cannot correct all social problems and ills that it has been charged to correct, nor will mandates by outside agencies assure that these problems will be corrected. Until local communities and parents are again prepared to accept and maintain some of that responsibility, there now exists the danger that the right to that responsibility may soon be lost.

Of concern to all, should be the recent trend by other agencies in overriding that responsibility. Compliance mandates by governmental agencies and the courts have in many instances taken away the decision making policy of states and local communities, as well as their opportunity and right to provide for recommended changes under a due, timely, and orderly process. The results in some cases have meant an additional financial burden that local communities could ill afford. Failure to comply with such mandates however, could well mean further loss of local control.

The continued eroding of local responsibilities and the local educational process along with additional future demands and mandates for compliance set by outside agencies may well result in a financial burden that local communities are incapable of

assuming and terminating with the control and policy making responsibility resting completely with outside agencies. Individuals at all levels of local government must exercise their right under our democratic process and make their feelings known, if further loss of local control is to be prevented.

Shouldering the responsibility of our local public education is the taxpayer. Although exercising prudent caution in developing local school district budgets, school boards and budget committees unfortunately have been faced with uncontrollable, increased costs in areas which are essential in the running of schools. Their efforts in presenting acceptable budgets to you, the voter and taxpayer, and still meeting their responsibility in assuring that quality education is being maintained is to be commended.

Thanks are extended to those citizens who have voluntarily contributed their time and labor in our local school districts on various projects and committees. Their efforts are extremely appreciated and in many instances, have saved school districts considerable amounts of money.

Respectfully submitted,
STEPHEN E. DEHL
Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

January 31, 1975—January 31, 1976

While the basic functions of a Guidance Counselor do not vary a great deal from year to year, attempts are made each year to improve parts of the Guidance Program both quantitatively and qualitatively without sacrificing other parts. What has been done in this direction during this past year?

1. For the first time since I became Guidance Counselor all students in the Supervisory Union, grades 1-7, were administered achievement tests. The results of these tests provide valuable information to administrators and teachers in their work with students and parents. The results are available in each school district to anyone concerned.

2. In May, I customarily hold conferences with each eighth grade student for the purpose of planning the courses of study which he/she will pursue in high school. Last year in Colebrook, parents were invited to these conferences. The participation was excellent and the results valuable so that I plan to follow this procedure throughout the Supervisory Union this spring.

3. In conjunction with Mr. Paul Terry, Guidance Counselor of Canaan High School, and Mrs. Pearl Porter of the Colebrook Academy faculty, I helped complete a Job Survey of the entire area from Pittsburg through Groveton. The employment information gained from this survey is valuable for placement, for planning Cooperative Education Programs and for use by the State of N.H. as it considers further implementation of Colebrook Academy as a Vocational Education Center for the area.

4. A follow-up survey of the 1972-75 graduates of Colebrook Academy and Pittsburg High School was completed. All graduates were contacted, either directly or indirectly, as to employment, education, domestic status, etc. since leaving high school. The survey is one means of evaluating the Guidance Program. The results will also be useful in placement of future graduates.

5. Our collection of career information material was enlarged and updated virtually without cost to the Supervisory Union by contacting over 300 sources of free materials. Much of this material, by necessity of space, is exposed in the Guidance Office at Colebrook Academy but used as needed in my work with Stewartstown and Pittsburg students.

6. Another first this year was use of the California Occupational Preference Survey with all sophomores. This is an instrument designed to compare relative strengths of a person's interests in various occupational groupings. The survey encourages a student to think about his future and it reduced the confusion usually present when one is trying to narrow fifty thousand possible jobs down to an eventual career choice. After completion of this survey, each student was given occupational material covering his three highest interest areas.

7. This fall for the first time I held a meeting for parents concerning financial aid. The meeting was well attended and, hopefully, it helped to alleviate much of the misunderstanding and confusion in regard to this all important subject.

8. Just prior to Christmas vacation we received a state grant of \$500.00 for Career Education in the Colebrook seventh and eighth grades during the second semester. The materials which we were able to purchase under this grant will enable us to provide a good, basic career development program for seventh and eighth graders for the first time.

9. Under state law, school districts are required to form school placement committees to deal with any change in a student's school status. As Guidance Counselor, I am on three of these committees in the three towns.

10. A sizeable amount of time and energy was allotted to working with past graduates of both Pittsburg High School and Colebrook Academy who, after 1-10 years in the work world, decided to seek further education. Procedures for finding a college, for gaining admission to college, and obtaining financial aid seemed to be the basic problems.

All in all, the year has been a full one for the above improvements have been instituted and added to the regular guidance work done with over 1,000 students in Supervisory Union #7.

Respectfully submitted,
JOHN M. SHIELDS
Guidance Counselor

SCHOOL HEALTH REPORT

The health programs in the Stewartstown and Pittsburg Schools are planned to maintain the highest of health standards. A child who is below par physically is not able to benefit from the educational opportunities available to him. Our success is dependent upon the cooperation of the home with the school and requires the active interest of all parents. Dr. William Gifford and Dr. Marjorie Parsons again provided their professional medical advice and care for all our students.

Each year the following services are performed:

1. Checking heights, weights, and teeth.
2. Testing hearing and vision.
3. Physical examinations for those participating in athletics as well as students in grades 4, 8, and 11.
4. T.B. skin tests as needed for students and all personnel.
5. Immunizations as needed.
6. Urine tests for students in grades 4, 8, and 11.
7. Home visits.
8. Phone calls and letter contacts for follow through health care as deemed necessary.
9. Promotion of good mental health.
10. First aid and emergency care.
11. Health teaching and counseling as well as continuous supervision of general health and well being.

This year we also plan a Scoliosis screening clinic.

The Matching Dental Program sponsored by the State of N.H. and the local towns was utilized this year providing much needed dental care to many needy students.

A cancer film will be presented to junior and senior girls and their mothers in March and Dr. Marjorie Parsons available to answer any questions that might arise.

A pre-school hearing and vision clinic will be sponsored in May by the N.H. Division of Public Health for early detection of any defects, and the Sight Conservation Program presented by the State of N.H. is still being used by those needing their services.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluations of students failing hearing tests.

Crippled Children's Service has provided orthopedic examinations and clinic treatments.

This year the N.H. Bureau of Dental Health has presented the dental prevention program to 4th graders, with daily brushing and flossing of teeth and weekly food coloring tablets used to detect plaque under the supervision of classroom teachers. In Pittsburg, the 5th and 6th graders are continuing the brushing and flossing program daily. The objective of this program is to eliminate dental plaque and help the student develop daily habits necessary for effective oral hygiene and thereby reduce dental diseases.

A nutrition course by the University of N.H. Extension Program was given to all students in the area this past year.

North Country Education Services again provided speech therapy for all students in the union requiring help, and the Upper Connecticut Valley Mental Health Services provided their professional services for students requiring their help.

A reminder to all parents of children entering the first grade is in order. The State Department of Education requires each youngster to meet the following requirements prior to school entry:

1. Physical examination.
2. T.B. test within one year.
3. Complete diphtheria, pertussis and tetanus vaccine series (5 in all).
4. Complete oral polio vaccine series (5 in all).
5. Rubella vaccine (german measles).
6. Rubeola vaccine (measles).

All parents are urged to take advantage of the pre-school clinics available in their area to prepare their youngsters for meeting the above requirements for entering school. If your child does not meet the requirements, he will be omitted from school until the necessary preparations are fulfilled.

Every year everyone involved in our schools strive to improve the health program for all students. With everyone working together, I hope this will be achieved.

Respectfully submitted,
CONSTANCE PIERCE, R.N.
School Nurse—Pittsburg, Stewartstown
and Clarksville

STEWARTSTOWN

TITLE 1 PROGRAM

Last summer and for the present school year, the Stewartstown School District received federal monies to conduct a summer program and an ongoing school year program. The programs, funded under Title 1 ESEA, consisted of a summer pre-school orientation program and a remedial reading and mathematics program for grades 3-8, and the present school year program for remedial reading. Participating in the programs are pupils from the West Side School, the Hollow School, and St. Albert's School.

The purpose of the summer pre-school orientation program was to provide a school experience for those youngsters who would be entering the first grade in the fall. Participation in the program was voluntary and was dependent upon parental consent. Twelve pre-schoolers were enrolled and during the course of the program, were presented with basic social, academic and motor skills. The skills that each pre-schooler developed were dependent upon individual ability and adjustment and included such skills as identifying the letters of the alphabet, work with numbers and letters, observing traffic safety rules when coming to and leaving school, following simple directions, working with other children in a group, listening and developing hand, arm, eye and body coordination. Weekly progress reports were made for each youngster and reviewed by the staff. Conferences with parents and staff indicate that the program was well accepted and the recommendation made that it be continued in the future.

The summer remedial reading and mathematics program, conducted during the same time as the pre-school orientation, served 23 pupils. Designed to help youngsters having difficulty in reading and/or mathematics, teachers worked with pupils individually, in small groups and also in a total class setting. Reading objectives of the program were to increase each pupil's vocabulary by 100 words, assist each pupil in the ability to read better and to understand what he has read through oral reading. Objectives of the mathematics program were to assist each student to increase his ability to work with the basic processes of addition, multiplication, subtraction, and division. Weekly progress reports were made for each pupil and evaluated by the staff. Formal testing was also conducted at the beginning, during and at the end of the program and all pupils showed at least some gains in their ability to read and also in mathematical computations. A most enjoyable side result of the program was the association of children from all three schools in our town

working and playing together and sharing a common interest in academic studies.

Based on the excellent results of the summer program, the remedial reading program has been continued during the present school year. A total of 44 pupils are now receiving additional help in the West Side, Hollow and St. Albert's Schools. Evaluation and individual progress reports are similar to the summer programs in that pupils were pre-tested last fall and will be tested again in late spring to measure their individual progress.

Under this program, four days of service is now provided the West Side School, two days at the Hollow School and three days at St. Albert's School.

In conclusion, I wish to thank all the teachers in our schools and the Sisters at the St. Albert's School, the Title 1 staff and aides, and the parental advisory committee for helping to make the programs most successful.

Title 1 Summer Program Staff—Title 1 School Year Program Staff

Cheryl Fisher—Teacher

Betty Raymond—Teacher

Addie Gray—Teacher

Cleora Richardson—Aide

Linda Bushey — Volunteer Aide

Evelyn Hunt—Transporter

Patricia Grover—Transporter

Betty Raymond—Teacher

Francine Boutin — Teacher

Addie Gray—Project Director

Respectfully submitted,

ADDIE GRAY

Title 1 Project Director

FINANCIAL REPORT

1974 - 1975

RECEIPTS

Revenue from Local Sources:

Current Appropriation	\$131,385.43	
Other Revenue from Local Sources	1,215.00	
	<hr/>	\$132,600.43

Revenue from State Sources:

Foundation Aid	37,532.81	
Sweepstakes	2,787.24	
Child Benefit Services	4,707.00	
School Lunch - State Funds	249.67	
	<hr/>	45,276.72

Revenue from Federal Source:

Title III, NDEA	115.13	
National Forest Reserve	116.27	
School Lunch & Special Milk Program	3,914.93	
Title I - ESEA	5,844.56	
Adult Basic Education	1,815.00	
	<hr/>	11,805.89

Insurance Adjustments:

Net Insurance Recovery	328.75	328.75
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Miscellaneous Accounts:

Refunds	220.90	220.90
		<hr/>

Total Receipts	\$190,232.69	
Balance on Hand July 1, 1974	23,416.35	
	<hr/>	

GRAND TOTAL NET RECEIPTS \$213,649.04

EXPENDITURES

Local:

Administration	\$ 2,038.04	
Instruction	54,231.53	
Health Services	1,040.56	
Pupil Transportation	22,323.50	
Operation of Plant	13,202.54	
Maintenance of Plant	6,852.96	
Fixed Charges	5,322.46	
School Lunch & Special Milk	7,596.60	
Student Body Activities	35.00	
Capital Outlay	3,251.24	
Outgoing Transfer Accounts	82,318.35	
	<hr/>	\$198,212.78

Federal:

Title I ESEA	5,844.56	
Adult Basic Education	1,629.77	
	<hr/>	7,474.33

Total Expenditures	\$205,687.11
Balance June 30, 1975	7,961.93
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GRAND TOTAL NET EXPENDITURES \$213,649.04

AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the School District of Stewartstown, of which this is a true summary for the fiscal year ending June 30, 1975, and find them correctly cast and properly vouched.

GLENN A. D. RANCLOES
FABIANA PARKER
Auditors

June 30, 1975

DETAILED STATEMENT OF EXPENDITURES

1974 - 1975

ADMINISTRATION:

Salaries of District Officers:	Elem.	
Burns, Norma	\$ 10.00	
Haynes, Emily	150.00	
Hunt, Evelyn	174.00	
McAllaster, Shirley	150.00	
McKinnon, Louise	150.00	
Pariseau, Theodore	12.00	
Parker, Fabiana	40.00	
Parrish, Marion	10.00	
Rancloes, Glenna	30.00	\$ 726.00

Contracted Services:		
Frizzell, Joyce	100.00	100.00

Other Expenses of

District Officers:

Crawford, Lisette	12.00	
Frizzell, Joyce	6.00	
Harrigan, Frederick J.	36.85	
Ladd, Floris	10.00	
News and Sentinel	7.75	
N.H. School Boards Association	268.75	
Owen, Rita	12.00	
Postmaster, Stewartstown	112.25	
Stevens, G.M. and Son	610.00	
S.U. #7 Local Teachers Union	60.00	
Treasurer, State of N.H.	4.44	
Upper Connecticut Valley Hospital	72.00	
		1,212.04

INSTRUCTION:

Salaries of Teachers:

Bibbo, James	8,165.04
Carrigan, Sylvia	7,902.42
Fisher, Cheryl	6,423.08
Gould, Dorothy	7,699.92

Gray, Addie	7,674.92	
McKinstry, Roger	7,006.08	
Thurber, Stanley	2,100.00	
	<hr/>	46,971.46
Salaries of Substitutes:		
Gray, Barbara M.	72.00	
Lovering, William	100.00	
Pierce, Paul	112.50	
Raymond, Betty	25.00	
Richardson, Cleora	762.50	
vonDohrmann, Martha	45.00	
	<hr/>	1,117.00
Textbooks:		
Addison Wesley Publishing Co.	81.60	
Economy Company	311.19	
Ginn and Company	136.59	
Heath, D.C. and Co.	249.40	
Holt, Rinehart and Winston	182.40	
Lippincott, J.B. Co.	21.60	
Litton Educational Publications	21.96	
Rand McNally and Co.	19.17	
Reader's Digest Services	4.22	
Scott Foresman and Co.	540.48	
Wilcox and Follett	11.87	
	<hr/>	1,580.48
Library – Audio Visual:		
Croner Publications	19.95	
Curriculum Innovations	14.75	
McGraw Hill Book Company	14.53	
Multi-Media Services	116.27	
National Library Service	366.60	
Singer-SVE	50.24	
Vocational Biographies	74.60	
	<hr/>	656.94
Teaching Supplies:		
Addison Wesley Publishing	32.64	
Boy Scouts of America	22.00	
Central Scientific Company	74.97	

Continental Press	15.61
Economy Company	508.89
Holt, Rinehart and Winston	2.80
Houghton Mifflin Company	23.08
Lippincott, J.B. Co.	50.76
Litton Educational Publications	34.54
Mainco School Supply	243.29
Milliken Publishing Company	7.71
Modern Curriculum Press	18.76
New Dimensions in Education	7.85
Rand McNally and Company	.98
Scholastic Magazines	45.00
Scott Foresman and Co.	143.83
Seguin Music Company	59.17
Silver Burdett	140.30
Xerox Education Publications	103.85

1,536.03

Contracted Services:

North Country Education Services	1,426.60
N.H. Network	79.00

1,505.60

Other Expenses for Instruction:

Economy Company	165.12
Fisher Scientific Company	25.50
Harcourt Brace Jovanovich, Inc.	102.06
Hollow School Petty Cash Fund	15.00
Houghton Mifflin Company	4.56
Lippincott, J.B. Co.	11.33
Mainco School Supply	45.50
Merrill, Charles E. Publishing	5.75
Milliken Publishing Co.	15.18
M/S Printing and Advertising	22.90
N.H. Music Educators Ass.	5.00
Pierce, Constance	39.16
Pittsburg School General Fund	2.40
Postmaster, Colebrook	6.50
Psychological Corporation	7.95
School Master Science	43.23
School Service Co.	25.08
Scott Foresman and Co.	73.71
Shields, John	28.27
Thurber, Stanley	200.00
West Side School Petty Cash Fund	15.00
Winston Press	4.82

864.02

HEALTH SERVICES:

Other Expenses for Health Services:

Dickson's Pharmacy	48.00
Hughes Pharmacy	1.05
Mainco School Supply	21.59
Pierce, Constance	29.12
School Health Supply	151.40
Supervisory Union #7	789.40

1,040.56

PUPIL TRANSPORTATION:

Contracted Services:

Guay, Alex	10.00
Lynch, F. Robert	2,295.00
Nugent Motor Company	12,458.50
Placey, Lynne	7,560.00

22,323.50

OPERATION OF PLANT:

Salaries of Janitors:

Bedard, Noel & Sylvia	2,709.00
Hunt, Evelyn	1,750.08

4,459.08

Janitorial Supplies:

Ducret's Gun Shop	5.20
Hicks, P.A. and Son	130.73
Hight, W.T. Co.	46.79
Hunt, Evelyn	102.77
Interstate Restaurant Equipment	477.67
Lambert's Store	21.51
Luxor Lighting Products	329.40
Martin's Flag Company	114.18
Parkhurst, L. and Sons	19.53
Public Service Co. of N.H.	14.69
Purrington, Linwood	12.34
Scott's Store	20.35
Solomon's Store	38.29
Tri-State Paper Products	412.59

1,746.04

Contracted Services:

Baird, Brion	76.50
Hunt, Evelyn	852.00
Ray's Carpet Center	7.99
Richards, Arlene	133.50
Sweatt, Arthur	86.00

1,155.99

Heat:

Colebrook Oil Co.	3,866.45	3,866.45
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Utilities:

New England Telephone	411.95
N.H. Electric Cooperative	528.42
Public Service Co. of N.H.	577.74
Rural Gas Service	143.05
Stewartstown Water District	313.82

1,974.98

MAINTENANCE OF PLANT:**Repairs to Equipment:**

Brooks Auto Supply	15.11
Multi-Media Services	30.65
N.H. Audio Vue, Inc.	6.14

51.90

Contracted Services:

Hamel Brothers	33.00
Hebert, Daniel Inc.	416.05
Owen, Gary	12.00
Ladd, Wayne	246.25
Pariseau Brothers	3,740.00
Pariseau, Patrick	5.00
Petrofsky, Robert	33.75
Purrington, Linwood	169.00
Richards, Arlene	116.50

4,771.55

Repairs to Buildings:

Brookline Shade Co.	109.04
Ducret's Gun Shop	37.23
Hamel Brothers	207.00

Hebert, Daniel Inc.	309.77	
Hicks, P.A. and Son	76.22	
Master Security Lock Service	127.80	
Pariseau, Patrick	8.45	
Parkhurst, L. and Sons	651.56	
Purrington, Linwood	139.44	
Ray's Carpet Center	363.00	
	<hr/>	2,029.51
FIXED CHARGES:		
Teachers' Retirement System:		
N.H. Retirement System	579.93	579.93
F.I.C.A.:		
Stewartstown School Lunch Program	200.76	
Treasurer, State of N.H.	3,073.85	
	<hr/>	3,274.61
Insurance:		
N.H. Vt. Hospitalization Service	300.02	
Varney, Charles W.	1,166.90	
	<hr/>	1,466.92
Rent of Land:		
St. Regis Paper Co.	1.00	1.00
SCHOOL LUNCH & MILK PROGRAM:		
Federal Monies:		
Stewartstown School Lunch Program	4,164.60	4,164.60
District Monies:		
Stewartstown School Lunch Program	3,432.00	3,432.00
STUDENT BODY ACTIVITIES:		
General Support:		
Thurber, Stanley	35.00	35.00

CAPITAL OUTLAY:

Sites:

Chappell, Colon	1,200.00
McAllaster, Shirley	26.50
McAllaster, Shirley and Louise McKinnon	1,065.37

2,291.87

Equipment:

Hovey's Audio Visual	245.62
Interstate Restaurant Equipment	396.00
N.H. Audio Vue Inc.	317.75

959.37

OUTGOING TRANSFER ACCOUNTS:

Tuition - In State:

Colebrook School District	30,233.76
Pittsburg School District	15,126.04

45,359.80

Supervisory Union Expenses:

Davis, Perley	27.30
Dehl, Stephen	44.47
Supervisory Union #7	7,977.04

8,048.81

Tuition - Out of State:

Canaan, Vt. School District	27,463.74	27,463.74
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Tuition to Private Schools:

Austine School for the Deaf	723.00
Laconia State School	723.00

1,446.00

FEDERAL PROGRAMS:

Title 1 ESEA - Summer 1974

Campbell, Iris	900.00
Fisher, Cheryl	420.00
French, Darlene	300.00
Frizzell, Joyce	50.00

Gray, Addie	1,836.00	
Raymond, Betty	420.00	
Richardson, Cleora	110.00	
Shively, Patricia	140.00	
	<hr/>	4,176.00
American Guidance Service	18.21	
Bryson, Charles	90.60	
Developmental Learning Materials	274.35	
Grover, Patricia	46.50	
Houghton Mifflin Co.	88.77	
Mainco School Supply	80.77	
Mutual of Omaha	69.00	
New England School Supply	20.56	
Nugent Motor Co.	214.50	
Raymond, Betty	21.00	
Stewartstown School District	350.00	
Treasurer, State of N.H.	244.30	
Wheeler, Sheila	30.00	
Wright, Loretta	120.00	
	<hr/>	1,668.56
Adult Basic Education:		
Collins, Suzanne	50.00	
Gray, Addie	636.00	
Madore, Françoise	40.00	
Richardson, Cleora	280.00	
Small, Dana	500.00	
	<hr/>	1,506.00
Cambridge Book Co.	14.47	
Supervisory Union #7	21.20	
Treasurer, State of N.H.	88.10	
	<hr/>	123.77
TOTAL EXPENDITURES:		\$205,687.11

SUPERVISORY UNION

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and respective school districts is as follows:

SUPERINTENDENT	74-75 Salary	74-75 Travel	Total
State of N. H.	\$ 3,750.00	\$.00	\$ 3,750.00
Colebrook	6,372.33	970.80	7,343.13
Columbia	1,346.93	205.20	1,552.13
Clarksville	564.50	86.00	650.50
Pittsburg	3,070.64	467.80	3,538.44
Stewartstown	1,773.60	270.20	2,043.80
	<hr/>	<hr/>	<hr/>
TOTAL	\$16,878.00	\$ 2,000.00	\$18,878.00

BUSINESS ADMINISTRATOR:

State of N. H.	\$ 2,400.00	\$.00	\$ 2,400.00
Colebrook	3,424.01	582.48	4,006.49
Columbia	723.74	123.12	846.86
Clarksville	303.32	51.60	354.92
Pittsburg	1,649.93	280.68	1,930.61
Stewartstown	953.00	162.12	1,115.12
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	\$ 9,454.00	\$ 1,200.00	\$10,654.00

CONTRACTED SALARIES 1975-1976

Teachers:

James Bibbo	\$8,315.00	
Francine Boutin	6,200.00	(Paid by Title 1 ESEA)
Cheryl Fisher	6,598.00	
Dorothy Gould	7,850.00	
Addie Gray	7,900.00	
William Lovering	6,500.00	
Betty Raymond	6,500.00	(Paid by Title 1 ESEA)
Nadine Taylor	6,500.00	
Stanley Thurber	2,100.00	

School Nurse

Constance Pierce	\$3,456.00	(Shared with Pittsburg and Clarksville)
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Janitors:

Sylvia Bedard	\$2,844.00
Evelyn Hunt	1,756.00

**REGISTRATION AND ATTENDANCE
1974-1975**

School	Grade	No. of Pupils	Average Attendance	Average Membership	% of Attendance
West Side	1-8	81	76.60	79.40	97.00
Hollow	1-4	16	13.53	14.78	91.52
Hollow	5-8	16	15.04	16.00	94.03
TOTALS		113	105.17	110.18	94.18

ENROLLMENT: FALL 1975

Grades:	1	2	3	4	5	6	7	8	Total
West Side	8	7	7	13	9	5	14	12	75
Hollow	3	4	5	2	3	2	7	2	28

TUITION PUPILS: 1975-1976

School:	No. of Pupils	Tuition Rate
Colebrook Academy	32	\$ 1,121
Pittsburg High School	14	1,121
Canaan Memorial High School	34	1,070
Austine School for the Deaf	1	885*
Laconia State School	1	885*

* Balance is paid by State of N. H.

TRANSPORTATION: 1975-1976

Transporter:	Rate/Day	No. of Pupils	Miles/Day	Route
F. Robert Lynch	\$12.75	6	7	South Hill
Lynne O. Placey	22.50	8	60	Bear Rock
Lynne O. Placey	19.50	31	45	Creampoke
Nugent Motor Co.	29.50	9	58	Bishop Brook
Nugent Motor Co.	29.25	26	60	Piper Hill
Nugent Motor Co.	10.00	17	16	High School

BUDGET

1976 - 1977

Compared with the Budget of 1975-1976
and Expenditures of 1974-1975

	Amount Expended 1974-75	Budget 1975-76	Proposed Budget 1976-77
Administration:			
Salaries of District Officers	\$ 726.00	\$ 784.00	\$ 784.00
Contracted Services	100.00	100.00	100.00
Other Expenses of District Officers	1,212.04	1,225.00	992.00
Instruction:			
Salaries of Teachers	46,971.46	48,159.00	45,783.00
Salaries of Substitutes	1,117.00	750.00	1,000.00
Textbooks	1,580.48	300.00	300.00
Library & Audio Visuals	656.94	700.00	650.00
Teaching Supplies	1,536.03	1,010.00	1,355.00
Contracted Services	1,505.60	1,010.00	1,090.00
Other Expenses for Instruction	864.02	582.00	550.00
Attendance Services:			
Expenses of Truant Officer	.00	20.00	20.00
Health Services:			
Salaries	.00	2,091.00	1,727.00
Other Expenses	1,040.56	394.00	1,052.00
Pupil Transportation:			
Contracted Services	22,323.50	22,477.00	22,477.00
Insurance-Hired Autos	.00	23.00	23.00
Operation of Plant:			
Salaries	4,459.08	4,594.00	4,594.00
Supplies	1,746.04	920.00	991.00
Contracted Services	1,155.99	140.00	265.00
Heat	3,866.45	5,000.00	5,000.00
Utilities	1,974.98	2,100.00	2,150.00

Maintenance of Plant:			
Replacement of			
Equipment	.00	200.00	200.00
Repairs to Equipment	51.90	350.00	200.00
Contracted Services	4,771.55	2,080.00	1,000.00
Repairs to Buildings	2,029.51	2,160.00	1,000.00
Fixed Charges:			
Teachers' Retirement	579.93	920.00	640.00
FICA	3,274.61	3,195.00	3,590.00
Insurance	1,466.92	1,857.00	2,255.00
Rent	1.00	1.00	1.00
School Lunch & Milk Program:			
Federal Monies	4,164.60	3,000.00	4,000.00
Local Monies	3,432.00	3,402.00	3,582.00
Student Body Activities:			
General Support	35.00	.00	.00
Capital Outlay:			
Sites	2,291.87	.00	.00
Equipment	959.37	50.00	250.00
Outgoing Transfer Accounts:			
Tuition – In State	45,359.80	57,171.00	56,166.00
Supervisory Union			
Expenses	8,048.81	8,121.00	9,087.00
Tuition – Out of			
State	27,463.74	39,235.00	49,450.00
Tuition to Private			
Schools	1,446.00	1,770.00	1,900.00
Federal Programs:			
Title I ESEA	7,474.33	3,500.00	14,750.00
Totals	\$205,687.11	\$219,391.00	\$238,974.00

**ESTIMATED RECEIPTS
1976 – 1977**

Balance on Hand, July 1, 1976	\$ 2,000.00
Sweepstakes	4,500.00
Foundation Aid	26,559.00
Child Benefit Services	\$ 2,664.00
Title I ESEA	14,750.00
School Lunch & Milk Program	4,000.00
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Total Estimated Receipts	\$ 54,473.00
LESS TOTAL PROPOSED BUDGET	238,974.00
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AMOUNT TO BE RAISED BY TAXES	\$184,501.00

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1975

	Name of Child:	Name of Father:	Name of Mother:
1913	Greta Lois Giverson	Ernest Giverson	Nellie Johnson
February 9 '1915	Mary Josephine Mills	Wesley Mills	Myrtle Shaw
March 3	Dorothy Helen Mills	Wesley Mills	Myrtle Shaw
1916	Cheryl Ann Eastland	Robert Eastland	Judy Hartland
March 31	Brian Dale Rancourt	Guy Rancourt	Claire Caron
1975	Ryan Joseph Brooks	Roy Brooks	Carleen Rodrigue
January 23	Jon Paul Berry	Albert Berry	Denice Haynes
February 17	Colleen Marie Cross	Bernard Cross	Rita Biron
March 5	Karla Marie Allen	Wilman F. Allen	Donna Newton
April 30	Angela Katherine Placey	Landon Placey	Carol Roy
July 26	Shawn Holman Brooks	Stephen Brooks	Hilda Placey
September 4	Stephan Gilles Lambert	Gilles Lambert	Pricilla Crete
October 14			
October 30			
October 18			

**MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H.
FOR THE YEAR 1975**

Date of Marriage	Name and Surname of Bride & Groom	Name of Parents of Groom	Name of Parents of Bride	Age of Each
February 22	Alfred Gendreau Jr. Luanne Keezer	Alfred Gendreau Elizabeth Ferns	James Keezer Bernadine Bunnell	20 18
March 29	Sherman Alan Dorman Janet Lee Young	Sherman Dorman Evelyn Owen	Jesse Young Margaret Beauchemin	19 18
June 21	Andre Marquis Linda Dagesse	Rene Marquis Estelle Rougeau	Jean Dagesse Laurette Roy	24 21
June 28	Wendell Dorman Barbara Bedard	Thomas Dorman Jr. Evina Hicks	Noel Bedard Sr. Sylvia Foster	21 20
August 2	Andre Gagnon Roxanne Chaloux	Conrad Gagnon Mechtilds Grenier	Raymond Chaloux Celine Tetreault	28 18
August 9	Philip Burns Susan Day	Robert Burns Norma Huggins	Merton Day Marcelle Shaw	22 19
August 30	F. Russell Rancloes Lynn J. Dorman	Frank Rancloes Glenna Knapp	Sherman Dorman Evelyn Owen	23 18
December 27	John Sweatt Kathy Hunt	Wendell Sweatt Bonnie Hook	Richard Hunt Evelyn Brooks	20 22

**DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H.
DURING 1975**

Date of Death	Name	Age	Sex	Place of Death	Place of Birth	Condition
January 24	Henry Aldrich	90	M	Stewartstown	Vermont	Single
January 30	Laura Driskell	76	F	Stewartstown	New Hampshire	Widowed
February 2	Forrest Bunnell	70	M	Colebrook, N. H.	New Hampshire	Married
February 10	Henry Poirier	89	M	Stewartstown	Canada	Widowed
March 12	Claude Baker	77	M	Lancaster, N. H.	New Hampshire	Married
March 14	Selma Lapointe	79	F	Stewartstown	Berlin, N. H.	Married
March 18	Cleo Dwinell	59	M	Lancaster, N. H.	New Hampshire	Married
March 23	George Flibotte	85	M	Stewartstown	Maine	Widowed
March 31	Alba Hicks	74	M	Stewartstown	New Hampshire	Married
April 1	Shirley Goodwin	63	F	Colebrook, N. H.	New Hampshire	Widowed
April 12	Vera Howe	81	F	Stewartstown	New Hampshire	Widowed
April 18	Frederich Dickinson	84	M	Stewartstown	New Hampshire	Widowed
April 27	Ida Poisson	56	F	Stewartstown	New Hampshire	Widowed
May 13	Joseph Gosselin	82	M	Stewartstown	U.S.A.	Single
May 21	James Springfield	95	M	Stewartstown	Maine	Single
May 31	David Fortune	69	M	Colebrook, N. H.	New Hampshire	Single
June 20	Lizzie Schoff	87	F	Stewartstown	New Hampshire	Widowed
June 23	Leona Rawding	97	F	Center Harbor, N. H.	Canada	Widowed
July 1	Clara Pease	90	F	Stewartstown	Vermont	Widowed

Date of Death	Name	Age	Sex	Place of Death	Place of Birth	Condition
July 29	Bryan Furgerson	82	M	Stewartstown	New Hampshire	Divorced
August 3	Willard Doucette	88	M	Stewartstown	Nova Scotia, Can.	Married
August 4	Bertha Curtis	80	F	Stewartstown		Married
August 5	Ozro Wheeler	99	M	Stewartstown	California	Widowed
August 7	Ovila Bilodeau	70	M	Lancaster, N. H.	Canada	Single
August 21	Mildred Hole	82	F	Colebrook, N. H.	Vermont	Widowed
August 31	Allen Leroy Denton	46	M	Stewartstown	Washington	Married
September 1	Bessie Harvey	85	F	Stewartstown	Maine	Widowed
September 17	Paul Koch	53	M	Stewartstown	New York	Widowed
September 27	Bernard Howland	58	M	Pittsburg, N. H.	New Hampshire	Widowed
October 12	Lucille Plant	59	F	Colebrook, N. H.	New Hampshire	Widowed
November 8	Michael Riendeau	21	M	Stewartstown	New Hampshire	Single
December 5	Margaret Johnston	80	F	Stewartstown	Maine	Widowed
December 12	Marcelle Heath	48	F	Lancaster, N. H.	New Hampshire	Married

