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# Annual Report



ORIGINAL — BARBARA BETJEMANN, WEST STEWARTSTOWN, N. H.

## STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING DECEMBER 31

# 1978

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

# **1978**



M/S PRINTING & ADVERTISING

Colebrook, N. H.



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# TOWN OFFICERS

Selectmen	DONALD A. LADD THOMAS F. HURLEY HARRY E. BIRON
Moderator	JOSEPH BASSETT
Town Clerk	JOYCE FRIZZELL
Town Treasurer	SANDRA PIERCE
Auditors	DWIGHT A. DWINELL MARY KEEFE PRUDENCE RICHARDSON
Supervisors of Check List	NORMA BURNS FABIANA PARKER MARION PARRISH
Sexton	J. C. KENNETH POORE
Tax Collector	EVELYN HUNT
Trustee of Trust Funds	J. C. KENNETH POORE
Collector of Diamond Pond Rent	J. C. KENNETH POORE
Road Agents	JAMES KEEZER RICHARD RANCOURT
Overseer of Public Welfare	CLEORA RICHARDSON
Board of Health	SELECTMEN ROBERT BURNS
Chief of Police	BURLEIGH PLACEY
Library Trustees	DENNIS JOOS CLEORA RICHARDSON J. C. KENNETH POORE

Budget Committee, Chairman

JOHN OWEN

Budget Committee

E. HAMPTON ROY	1 Yr.	LOUIS DAY	1 Yr.
BERNARD DALEY	2 Yrs.	BURLEIGH PLACEY	2 Yrs.
F. ROBERT LYNCH	3 Yrs.	JOHN OWEN	3 Yrs.

# 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 13th 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 six thousand dollars (\$6,000.00) 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 two hundred fifty dollars (\$250.00) 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) Interest on Temporary Loans
- (j) General Expense of Highway Department
- (k) Brush Fund

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	250.00
(f) Recreation	350.00
	\$7,000.00

16. To see if the town will vote to open for year round use that portion of the North Hill Road leading from the Darwin Brooks, Sr. residence to the Bengtson and Strickland residences. (By Ballot) (By Petition)

To see whether the town will vote to reimburse the Bengtsons for expenses incurred in winter maintenance of the North Hill Road during the winter of 1978-1979. (By Ballot) (By Petition)

18. To see if the town will vote to raise and appropriate the sum of \$950.00 for the Upper Connecticut Valley Hospital to help defray the cost of maintaining standby alert personnel to cover medical emergencies.
19. To see if the town will vote to appropriate the sum of \$529.00 for the town's share of operation of the North Country Council.
20. To see what sum of money the town will vote to raise as a contribution for the support and services of the Upper Connecticut Valley Mental Health Service, Inc. (The suggested sum is \$500.00)
21. To see what sum the town will vote to raise and appropriate for operating expenses and matching funds for the Northern Coos Community Health Association. (Suggested sum is \$1,000.00)
22. To see if the town will vote to accept and spend any federal grants received.
23. To see if the town will vote to accept a laid out road leading to and through the Laflamme Trailer Park. Said road to begin off High Street and end at the end of the trailer park. This road would be maintained by the town on a year round basis. (This road is approximately 1500' long.)
24. To see if the town will vote to plow all residents driveways. If so, to see what sum of money will be raised for the same.
25. If Article No. 24 was voted negative, to see if the town will vote to authorize the selectmen to plow the elderly or handicapped residents' driveways.
26. To see if the town will vote to raise and appropriate the sum of \$950.00 for the operating expenses of Ambulance District A-1 services.

- 27. To see if the town will authorize the New Hampshire Housing Commission to operate in the Town of Stewartstown, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for elderly/low income persons under Section 8 of the U. S. Housing Act of 1937 as amended, for the following accommodations: existing standard housing, 5 dwelling units. (By Ballot)
  
- 28. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 12th day of February in the year of our Lord nineteen hundred and seventy-nine.

DONALD A. LADD, Chm.  
THOMAS F. HURLEY  
HARRY E. BIRON  
Board of Selectmen - Stewartstown

A True Copy of Warrant - Attest:

DONALD A. LADD, Chm.  
THOMAS F. HURLEY  
HARRY E. BIRON  
Board of Selectmen - Stewartstown

# BUDGET

## OF THE TOWN OF STEWARTSTOWN, N. H.

### Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

Purposes of Approp.	Approp. Previous Fiscal Yr.	Budget Committee Recom- mended 1979	Submitted Without Recom.
<b>General Government:</b>			
Town Officers' salaries	\$ 4,625.00	\$ 5,615.00	\$
Town Officers' expenses	2,500.00	2,500.00	
Election & Registration expenses	800.00	500.00	
Expenses town hall and other buildings	1,400.00	1,800.00	
<b>Protection of Persons and Property:</b>			
Police Dept.	2,000.00	2,000.00	
Fire Dept., incl. forest fires	2,000.00	3,500.00	
Brush Fund	500.00	500.00	
<b>Health Department:</b>			
Health Dept. - Hospital, Ambulance	60.00	60.00	
Vital Statistics	25.00	25.00	
Town Dump and Garbage Removal	4,284.00	4,284.00	
<b>Highways &amp; Bridges:</b>			
Town Road Aid	757.26	860.87	
Town Maintenance (Summer & Winter)	23,800.00	32,500.00	
Street Lighting	5,300.00	6,000.00	
Gen. Exp. of highway department	6,700.00	6,700.00	
<b>Libraries:</b>	450.00	450.00	

**Public Welfare:**

Town Poor	500.00	500.00
Old Age Assistance, Aid to permanently & totally disabled, Soldiers' aid	10,000.00	5,000.00

**Patriotic Purposes:**

Memorial Day - Old Home Day	250.00	250.00
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**Recreation:**

Parks & Playground, inc. band concerts	350.00	350.00
	125.00	125.00

**Public Service Enterprises:**

Sewer Maintenance	3,000.00	3,000.00
Cemeteries	400.00	400.00

**Unclassified:**

Damages & Legal Exp.	7,200.00	7,200.00
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**Debt Service:**

Int. on temporary loans	2,000.00	2,000.00
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**Capital Outlay:**

Duncan Fund	9,888.69	9,877.40	
Highway Subsidy	11,185.41	11,116.66	
Additional Subsidy	6,410.10	7,207.57	
Upper Conn. Valley Hospital (Art. 18)			950.00
No. Country Council (Art. 19)			529.00
U.C.V. Mental Health Assoc. (Art. 20)			500.00
No. Community Health Assoc. (Art. 21)			1,000.00
Ambulance Dist. A-1 (Art. 26)			950.00

Total Appropriations	\$106,510.46	\$114,821.50	\$ 2,979.00
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# BUDGET

## Sources of Revenue

Sources of Revenue:	Est. Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Est. Revenue Ensuing Fiscal Yr.
<b>From Local Taxes:</b>			
Resident Taxes	\$ 4,700.00	\$ 5,121.00	\$ 5,000.00
National Bank Stock Taxes	57.00	17.50	15.00
Yield Taxes	2,500.00	3,912.75	3,500.00
Int. on Delinquent Taxes	1,000.00	753.72	750.00
Resident Tax Penalties		105.00	100.00
<b>From State:</b>			
Meals & Rooms Tax	6,000.00	6,443.65	6,000.00
Int. & Dividends Tax	2,400.00	3,878.20	3,500.00
Savings Bank Tax	950.00	1,084.18	1,000.00
Highway Subsidy	11,185.41	9,941.94	11,116.66
Reimb. a/c State-Federal Forest Land	1,300.00	1,161.00	1,100.00
Business Profits Tax (Town portion)	19,900.00	20,987.12	20,000.00
Duncan Fund	9,888.69	9,862.63	9,877.40
Special Subsidy (Add'l)	6,410.10	7,461.38	7,207.57
Reimb. a/c Forest Con- servation Aid	-0-0-	394.77	350.00
<b>From Local Sources, Except Taxes:</b>			
Motor Vehicle Permit Fees	17,000.00	20,240.50	20,000.00
Dog Licenses	135.00	471.75	400.00
Business Licenses, Permits and Filing Fees	42.00	36.00	35.00
Rent of Town Property	835.00	1,297.00	1,250.00
Forest Fire Bill	32.00	22.28	25.00
<b>Receipts Other Than Current Revenue:</b>			
Revenue Sharing Fund	7,000.00	6,000.00	7,000.00
Total Revenues and Credits	\$84,185.20	\$102,133.37	\$101,076.63

# INVENTORY OF TOWN PROPERTY

Land	\$3,183,138.20
Buildings	6,171,188.00
Public Water Utility	25,000.00
Public Utility - Electric	1,073,910.00
House Trailers	222,075.00
	<hr/>
Total Valuation Before Exemptions Allowed	\$10,675,312.20
Total Exemptions Allowed	150,000.00
	<hr/>
Net Valuation on which TAX RATE is Computed	\$10,525,312.20

# SCHEDULE OF TOWN PROPERTY

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

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 4,625.00
Town Officers' Expenses	2,000.00
Elections and Registrations	800.00
Town Hall and Other Buildings	1,400.00
Police Department	2,000.00
Fire Department	2,000.00
Care of Trees (Brush Fund)	500.00
Health Department	60.00
Vital Statistics	25.00
Town Dump	4,284.00
Town Road Aid	757.26
Town Maintenance, Summer & Winter Roads	26,000.00
Street Lighting	5,300.00
General Expense of Highway	6,700.00
Duncan Fund	9,862.00
Highway Subsidy	11,185.41
Additional Subsidy Fund	6,410.00
Libraries	450.00
Town Poor	500.00
Old Age Assistance	10,000.00
Patriotic Purposes	250.00
Parks & Playgrounds, Band, etc.	475.00
Sewer Department	3,000.00
Cemeteries	400.00
Damage and Legal (Includes Insurance)	7,200.00
Interest on Temporary Loans	2,000.00
Article No. 18 (Comm. Health)	1,000.00
Article No. 19 (Ambulance)	950.00
Article No. 23 (Radio Base)	500.00
Article No. 24 (U.C.V.H.)	950.00
Article No. 25 (Council)	529.00
<b>TOTAL TOWN APPROPRIATION</b>	<b>\$112,813.40</b>
 <b>LESS ESTIMATED REVENUES AND CREDITS:</b>	
Resident Taxes	\$ 5,000.00
National Bank Stock Taxes	50.00
Yield Taxes	4,500.00
Interest on Delinquent Taxes	50.00



**From State:**

Meals and Rooms Tax	\$ 6,000.00
Interest and Dividends Tax	2,400.00
Savings Bank Tax	900.00
Duncan Fund	9,862.63
Highway Subsidy	11,185.41
Reimb. a/c State-Federal Forest Land	1,300.00
Additional Subsidy Fund	6,410.00

**From Local Sources Except Taxes:**

Dog Licenses	200.00
Filing and Permit Fees	10.00
Rent of Town Property	650.00
Motor Vehicle Permit Fees	16,500.00
Revenue Sharing Fund	7,000.00

**TOTAL REVENUE AND CREDITS** \$ 72,018.14

Net Town Appropriations 40,795.26

Net School Appropriations 214,888.00

County Tax Assessments 12,547.00

**TOTAL OF TOWN, SCHOOL, & COUNTY** \$268,230.26

Deduct Business Profit Tax Reimbursement 19,000.00

**TOTAL** \$249,230.26

Add War Service Credits 2,300.00

Add Overlay 13,072.00

**PROPERTY TAXES TO BE RAISED** \$264,602.26

\* \* \* \* \*

**Property Taxes To Be Committed to Collector:**

Gross Property Taxes \$264,602.26

Less: War Service Tax Cr. 2,300.00

**TOTAL TAX COMMITMENT** \$262,302.26

**1978 Tax Rate:**

Municipal \$ .45

County .11

School 1.89

**Tax Rate** \$2.45

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDING DECEMBER 31, 1978

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft	Proposed Budget
Town Officers' Salaries	\$ 4,625.00	\$	\$ 4,625.00	\$ 4,520.82	\$ 104.18	\$	\$ 5,615.00
Town Officers' Expenses	2,500.00		2,500.00	2,366.05	133.95		2,500.00
Election & Registration	800.00		800.00	946.45		146.45	500.00
Expenses of Town Hall	1,400.00		1,400.00	1,662.52		262.52	1,800.00
Police Dept. (Anti-Recessional)	2,000.00	471.49	2,471.49	2,844.25		372.76	2,500.00
Fire Dept.	2,000.00		2,000.00	3,084.02		1,084.02	3,500.00
Damages & Legal Expenses	7,200.00		7,200.00	8,258.09		1,058.09	7,200.00
Health Dept.	60.00		60.00	51.96	8.04		60.00
Recreation	350.00		350.00	50.70	299.30		350.00
Vital Statistics	25.00		25.00	25.00			25.00
Town Dump	4,284.00		4,284.00	4,284.00			4,284.00
Sewer Maintenance	3,000.00		3,000.00	447.44	2,552.56		3,000.00
Town Maintenance, Summer	7,500.00		7,500.00	7,493.53	6.47		7,500.00
Town Maintenance, Winter	18,500.00		18,500.00	23,224.77		4,724.77	25,000.00
Street Lighting	5,300.00		5,300.00	5,668.99		368.99	6,000.00
General Exp. of Highway	6,700.00		6,700.00	6,907.10		207.10	6,700.00
Town Road Aid	757.26		757.26	757.26			860.87

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amt. Available	Expenditures	Unexpended Balance	Overdraft	Proposed Budget
Brush Fund	500.00		500.00	500.45		.45	500.00
Patriotic Purposes	250.00		250.00	250.00			250.00
Libraries	450.00		450.00	362.40	87.60		450.00
Town Poor	500.00		500.00	-0-	500.00		500.00
Old Age Assistance	10,000.00		10,000.00	2,646.61	7,353.39		10,000.00
Parks & Playgrounds	125.00	600.00	725.00	725.00			125.00
Cemeteries	400.00		400.00	192.74	207.26		400.00
Interest on Temp. Loans	2,000.00		2,000.00	2,076.17		76.17	2,000.00
Special Sewer	(1975 approp.)		-0-	18,867.69		18,867.69	
TOTALS	\$81,226.26	\$ 1,071.49	\$82,297.75	\$98,214.01	\$11,252.75	\$27,169.01	\$91,619.87
Highway Subsidy			11,185.41	11,116.73	68.68		11,116.66
Additional Highway Subsidy			6,410.10	6,404.77	5.33		7,207.57
Duncan (Includes \$1,252.21 from 1977)			11,140.90	11,113.78	27.12		9,877.40

# FINANCIAL REPORT

## ASSETS

Cash in hands of Treasurer:		
In General Fund	\$83,194.14	
Revenue Sharing Fund	2,496.79	
Anti-Recession Assistance	17.37	
Collection System	4,285.63	
Timber Tax Deposits	3,856.44	
	<hr/>	
Total in Treasurer's Hand, December 31, 1978		\$ 93,850.37
Unredeemed Taxes		
Levy of 1977	\$ 1,431.37	
Levy of 1976	1,787.19	
	<hr/>	
Total		3,218.56
Uncollected Taxes		
Levy of 1978		
Property Tax	\$47,591.57	
Resident Tax	1,210.00	
Yield Tax	1,964.96	
	<hr/>	
Total		50,766.53
Total Assets		\$142,835.46
Current Deficit, (Excess of Liabilities over Assets)		43,772.22
		<hr/>
GRAND TOTAL		\$186,607.68
Current Deficit, December 31, 1977		30,519.51
Current Deficit, December 31, 1978		43,772.22
Increase in Deficit – Change in Financial Condition		12,252.71

## LIABILITIES

Accounts Owed by the Town		
Collection System		
From the Town	\$	4,285.63
Sewer Fund Bal. of		
\$20,000.00		1,132.31
Unexpended Revenue Sharing		2,496.79
Bond & Debt Retirement Tax		931.14
Balance Due School District		173,888.00
Timber Tax Deposit		3,856.44
Anti-Recession Assistance		17.37
		<hr/>
Total Accounts Owed by Town		\$186,607.68

# REVENUE SHARING FUND

Balance January 1, 1978		\$ 1,241.31
Receipts: 1978		
Dept. of Treasurer, Washington, D. C.	\$ 7,163.00	
Farmers and Traders Bank, Interest	96.18	
	<hr/>	7,259.18
TOTAL RECEIPTS 1978		\$ 8,500.49
Payments: 1978		
Town of Stewartstown, Budget Off-set	\$ 6,000.00	
News & Sentinel Ads	3.71	
	<hr/>	
TOTAL PAYMENTS		\$ 6,003.71
Balance on Hand Jan. 1, 1979		2,496.78
		<hr/>
		\$ 8,500.49

## TOWN CLERK'S REPORT

During the year ending December 31, 1978, a total of 8 births, 13 marriages, and 30 deaths were recorded in the vital records of the town.

Amount Collected for Auto Permits (Includes Clerk's Fees)	\$20,240.50
Amount Collected for Dog Licenses	471.75
Filing Fees and Recount of Ballot Fees	36.00
	<hr/>
	\$20,748.25

# TAX COLLECTOR'S REPORT

(For Current Year's Levy)

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

— DR. —

Taxes Committed to Collector:		
Property Taxes	\$256,339.37	
Resident Taxes	5,300.00	
National Bank Stock Taxes	38.50	
	<hr/>	
Total Warrants		\$261,677.87
Yield Taxes:		6,461.88
Added Taxes:		
Property Taxes	5,567.21	
Resident Taxes	180.00	
	<hr/>	
		5,747.21
Interest Collected on Delinquent Property Taxes		0.28
Penalties Collected on Resident Taxes		35.00
		<hr/>
TOTAL DEBITS		\$273,922.24

— CR. —

Remittances to Treasurer:		
Property Taxes	\$205,583.57	
Resident Taxes	4,270.00	
National Bank Stock Taxes	38.50	
Yield Taxes	3,614.07	
Penalties on Resident Taxes	35.00	
	<hr/>	
		\$213,541.16
Abatements Made During Year:		
Property Taxes	8,731.44	
Yield Taxes	883.11	
	<hr/>	
		9,614.55

Uncollected Taxes - Dec. 31, 1978:  
(As Per Collector's List)

Property Taxes	\$47,591.57	
Resident Taxes	1,210.00	
Yield Taxes	1,964.96	
	<hr/>	50,766.53
TOTAL CREDITS		<hr/> \$273,922.24

SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1977

— DR. —

Uncollected Taxes - As of Jan. 1, 1978:		
Property Taxes	\$51,249.77	
Resident Taxes	1,200.00	
Yield Taxes	457.66	
	<hr/>	\$52,907.43
Interest Collected on Delinquent Property Taxes		585.74
Penalties Collected on Resident Taxes		79.00
TOTAL DEBITS		<hr/> \$53,572.17

— CR. —

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1978:		
Property Taxes	\$48,501.44	
Resident Taxes	770.00	
Yield Taxes	298.66	
Interest Collected During Year	585.74	
Penalties on Resident Taxes	79.00	
	<hr/>	\$50,234.84



Abatements Made During Year:		
Property Taxes	\$ 688.26	
Resident Taxes	<u>150.00</u>	
		\$ 838.26
Uncollected Taxes - Dec. 31, 1978: (As Per Collector's List)		
Property Taxes	\$ <u>2,499.07</u>	
		<u>2,499.07</u>
TOTAL CREDITS		<u>\$53,572.17</u>

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1976**

— DR. —

Uncollected Taxes - As of Jan. 1, 1978:		
Property Taxes	\$ <u>1,482.05</u>	
		<u>\$ 1,482.05</u>
TOTAL DEBITS		\$ 1,482.05

— CR. —

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1978:		
Property Taxes	\$ <u>1,482.05</u>	
		<u>\$ 1,482.05</u>
TOTAL CREDITS		\$ 1,482.05

# SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1978

— DR. —

	Tax Sales on Account of Levies of:			
	1977	1976	1975	Prev. Yrs.
(a) Balance of Unredeemed Taxes — Jan. 1, 1978	\$	\$2,585.55	\$ 430.76	\$ 63.22
(b) Taxes Sold to Town During Current Fiscal Year	2,633.64			
Interest Collected After Sale	37.88	49.03	2.23	
Redemption Costs	231.56	147.90	178.60	102.52
<b>TOTAL DEBITS</b>	<b>\$2,903.05</b>	<b>\$2,782.48</b>	<b>\$ 611.59</b>	<b>\$ 165.74</b>

— CR. —

Remittances to Treasurer During Year:				
Redemptions	\$1,202.24	\$ 798.36		
Int. & Costs After After Sale	302.91	125.81		
Deeded to Town During Year	814.98			
Unredeemed Taxes - Dec. 31, 1978	1,431.37	1,787.19		
<b>TOTAL CREDITS</b>	<b>\$3,751.50</b>	<b>\$2,711.36</b>		

# TREASURER'S REPORT

Cash on Hand January 1, 1978	\$ 71,482.62
Received from all sources	462,157.63
	<hr/>
TOTAL RECEIPTS	\$533,640.25
Less Selectmen's Orders	450,466.11
	<hr/>
Cash on Hand	\$ 83,174.14

# SUMMARY OF RECEIPTS

Cash on Hand January 1, 1978	\$ 71,482.62
Tax collector	258,710.09
Town Clerk	20,728.25
Revenue Sharing - Budget - Offset	6,000.00
Diamond Pond Rent	1,297.00
State of New Hampshire	64,087.15
Temporary Loans (Farmers & Traders Bank)	106,000.00
Local Sources and Misc.	5,335.14
	<hr/>
TOTAL RECEIPTS	\$533,640.25

# SUMMARY OF PAYMENTS

Town Officers' Salaries	\$ 4,520.82
Town Officers' Expenses	2,366.05
Elections and Registrations	946.45
Expenses of Town Hall and other Bldgs.	1,662.52
Police Department	2,844.25
Blinker and Siren	164.99
Fire Department	3,084.02
Insurance	2,647.00
Damage and Legal Expenses	5,611.09
Health Department	51.96
Vital Statistics	25.00
Sewer Maintenance	447.44
Town Dump	4,284.00
Town Maintenance - Summer	7,493.53
Town Maintenance - Winter	23,224.77
Street Lighting	5,504.00
General Expense of Highway	6,907.10
Brush Fund	500.45
Town Road Aid	757.26
Libraries	362.40
Old Age Assistance	2,646.61
Patriotic Purposes	250.00
Parks and Playgrounds	725.00
Recreation	50.70
Cemeteries	192.74
Timber Tax	1,681.01
Taxes Bought By Town	2,751.39
Abatements	6,143.27
Bond and Debt Retirement	414.47
Misc. Articles and etc.	4,339.20
Interest on Temporary Loans	2,076.17
Temporary Loans	106,000.00
Subsidy Fund	11,116.73
Duncan Fund	11,113.78
Special Sewer Account	18,867.69
Diamond Pond	3,000.00
Additional Subsidy Fund	6,404.77
<b>Total Town Payments</b>	<b>\$251,178.63</b>
County Tax	12,547.00
School District:     1977-1978	145,720.48
1978-1979	41,000.00
<b>Total Orders for All Purposes</b>	<b>\$450,446.11</b>

# DETAILED STATEMENT OF RECEIPTS

**Received from Tax Collector:**

1978 Property Taxes	\$195,719.17	
Resident Taxes	4,432.00	
Resident Tax Penalties	25.00	
Yield Tax	3,614.09	
Interest	753.72	
National Bank Stock	17.50	
		\$204,561.48

**1977 and Previous Years:**

Property Taxes	52,989.95	
Resident Taxes	780.00	
Resident Tax Penalties	80.00	
Yield Tax	298.66	
		54,148.61

**Received From Local Sources:**

**Town Clerk:**

Motor Vehicle Fees	20,240.50	
Dog Licenses	471.75	
Filing Fees	16.00	
		20,728.25

Stewartstown Manpower Acct. (Loan Repayment)	300.00	
Joyce Frizzell, Ballot Recount Fee	20.00	
Wayne Dorman, Sand	126.00	
State of N. H., Overpayment on Bond & Debt retirement	110.96	
Stewartstown Manpower Acct.	600.00	
Bergeron & Hanson, Settlement of Gary Owen	2,279.39	
Refund, Waterville Valley, Cancel of Town Clerk Conv.	20.00	
Town of Colebrook, Piper Hill Rd.	80.00	
John Hadwen, Redeemed Property	800.98	
Stop Payment Ck. No. 1455	2.95	
Cemetery Lots	60.00	
Pistol Permits	28.00	

Stewartstown Manpower -		
Workman's Comp;	435.97	
Anti-Recession Fiscal Assistance	471.49	
		<hr/>
	5,337.74	
Minus Error in Bookkeeping	.60	
		<hr/>
		5,335.14
Received from Diamond Pond Rent:		
J. C. Kenneth Poore, Collector		1,297.00
<b>Received from The State of New Hampshire:</b>		
Forest Conservation Aid	\$ 394.77	
Diamond Pond - winter road	2,850.00	
State and Federal Land	761.10	
Reimbursement State Forest Land	399.90	
Diversion of Forest Land	22.28	
Additional Subsidy Funds	7,461.38	
Duncan Fund	9,862.63	
Highway Subsidy	9,941.94	
Interest and Dividends	3,878.20	
Business Profit Tax	20,987.12	
Bank Tax	1,084.18	
Rooms and Meal Tax	6,443.65	
		<hr/>
Total From State		64,087.15
From Revenue Fund as voted on at Town Meeting 1978 to offset Budget		6,000.00
Temporary Loans:		
Farmers & Traders National Bank		106,000.00
		<hr/>
		\$462,157.63
Cash on Hand, Jan. 1, 1978		71,482.62
		<hr/>
TOTAL FOR YEAR		\$533,640.25

# DETAILED STATEMENT OF PAYMENTS

## ORDERS DRAWN BY SELECTMEN

### Town Officers' Salaries

Donald Ladd	\$	750.00
Thomas Hurley		750.00
Harry Biron		750.00
Cleora Richardson		200.00
Evelyn Hunt		562.50
Glenna Rancloes		100.00
Fabiana Parker		100.00
Prudence Richardson		100.00
Sandra Pierce		500.00
Joyce Frizzell - Clerk		600.00
Office and Treasurer		83.32
J. C. K. Poore		25.00

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\$ 4,520.82

### Town Officers' Expenses

Earle Ladd, Postmaster - Postage	\$	313.60
Certified Letters		44.32
Box Rent		6.00
Brown and Saltmarsh		245.00
Colebrook Office Supply		526.63
Dues, N. H. Assoc. of Assessing		20.00
Town Clerk's Assoc.		20.00
N. H. Assoc. of Tax Collectors		12.00
Harry Biron - Travel		20.00
Thomas Hurley - Travel		20.00
Donald Ladd - Travel and Mileage		65.00
Joyce Frizzell, Supplies		78.10
Postage		6.40
Sandra Pierce, Supplies		4.70
Postage		2.99
Evelyn Hunt, Travel Expenses		26.00
Telephone		3.10
Postage		72.42
Lynn Poulin, Cleaning Office		5.30
Debbie Rancourt, Postage		29.77
Copying Blotter		100.00
Clerical Work		611.40
Braham Publishing Co., Reg. Books		15.90

M/S Printing, Checks	87.90	
Treasurer, State of N. H., Boat	4.02	
Independence Electronics		
Cassettes for Public Meetings	11.25	
Glenna Rancoes, Telephone		
and Postage	6.00	
Fabiana Parker, Postage	8.25	
		\$ 2,366.05

#### Election and Registration

Norma Burns	\$ 222.60	
Fabiana Parker	209.45	
Marion Parrish	79.50	
Joseph Bassett	103.35	
Pauline Joos	45.05	
Evelyn Hunt	66.25	
Annette Pomerleau	47.70	
Bernice Hicks	26.50	
J. C. Kenneth Poore	79.50	
Joyce Frizzell	4.00	
Evans Printers	34.65	
Town of Colebrook		
Absentee Applications	5.00	
News & Sentinel, Ads	23.00	
		\$ 946.45

#### Health Department

Robert Burns	\$ 51.96	\$ 51.96
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#### Expenses of Town Hall and Other Buildings

Colebrook Oil Co.	\$ 538.82
Public Service Co. of N. H.	260.50
N. E. Telephone Co.	464.22
N. E. Electric Co-Op	63.24
Daniel Hebert Inc.	116.48
Robert Rancourt, wood	120.00
P. A. Hicks	16.32
John Rancourt, Shoveling snow	10.00
Daniel Rancourt, Shoveling Snow	10.00
Richard Ladd, Shoveling snow	6.10
Janis Frizzell, Cleaning	15.27
Kathy Sweatt, Cleaning	16.57



Evelyn Hunt, Salary 25.00

\$ 1,662.52

**Damages and Legal Expenses**

Upton, Sanders & Smith, Legal Fees  
Re: Public Service \$ 262.80  
Warren Bartlett, Transfer Cards 49.45  
News & Sentinel 232.37  
Brenda Carney, Resident tax fee 11.70  
Joyce Frizzell, Notorizing 8.00  
Wheeler & Clark, Dog tags & book 49.42  
M/S Printing, town reports & ballots 603.30  
Probate Court .50  
N. H. - S.P.C.A. Town Clerk book 3.00  
Joyce Frizzell, Motor Vehicle Fee 818.00  
Joyce Frizzell, Dog License Fees 44.00  
Pistol Permit Rebates:  
Darwin Brooks 2.00  
Waldo Placey 2.00  
Janice Cross 2.00  
John Downs 2.00  
David Garcelon, Inc., Tax Maps 2,000.00  
Warren Bartlett, Current use  
Application 36.30  
Frederick Harrigan, Special  
Town Meeting 30.00  
M/S Printing, Tax notices 24.90  
Evelyn Hunt, resident tax fee and  
tax deeds 144.70  
Philip Waystack, Attorney fees 1,285.65

\$ 5,611.09

**Police Department**

Burleigh Placey \$ 2,612.00  
Special Police Halloween:  
Kevin Haynes 28.00  
Mark Towle 21.00  
Benoit Lamontagne 18.00  
Gary Richardson 30.00  
Robert Mongeau 36.00  
Ellingwood's, Clothing, Lemay 47.00  
Ducret's Gun Shop 8.00  
Independence Electronics 44.25

\$ 2,844.25

### Fire Department

Beecher Falls Fire Dept.:		
Phillip Caron	\$	169.00
W. Lakin		1,284.00
Edward Bohan		167.50
Misc. Fires		282.00
Colebrook Fire Department		961.00
Treasurer, State of N. H.		
Back pump - Fire Dept.		154.17
Hasen Burns, Training School		18.85
E. Hampton Roy, Training School		33.25
Gary Richardson, Fire Permits		14.25
		<hr/>
		\$ 3,084.02

### Vital Statistics

Joyce Frizzell, Town Clerk	\$	25.00
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### Sewer Department

Daniel Hebert, Inc.	\$	447.44
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### Town Dump

Town of Colebrook, Stewartstown Share	\$	4,284.00
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### Street Lighting

Public Service Co. of N. H.	\$	5,145.49
N. H. Electric Cooperative		358.51
Blinker & Siren, Public Service		164.99
		<hr/>
		\$ 5,668.99

### General Expenses of Highway

Kevin Hurley, logs for bridge	\$	60.00
Richard Ladd, sweeping streets		71.55
Daniel Hebert, Inc., water pipe at Diamond Pond		23.47
Richard Rancourt		336.95
James Keezer, winter sand		3,983.70
Pike Industries, cold patch		144.73
Merrimack Farmers Exchange		161.40

John Lynch, cedar rails	87.50	
International Salt Co.	1,037.52	
Howard Carney, snow plow & wing	1,000.00	
	<hr/>	\$ 6,907.10

#### Libraries

Norma Burns, Stolen books	\$ 30.00	
Mark Winer, Helping J.C.K. Poore	26.50	
Norma Burns, Salary	280.90	
J. C. Kenneth Poore, Salary	25.00	
	<hr/>	\$ 362.40

#### Patriotic Purposes

Stewartstown Day Committee, Band	\$ 250.00	\$ 250.00
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#### Treasurer, State of N. H.

Old Age Assistance	\$ 2,646.61	\$ 2,646.61
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#### Parks and Playgrounds

Brian Biron, Mowing Park	\$ 125.00	
Lloyd Keefe, Supervising	540.00	
Mileage	60.00	
	<hr/>	\$ 725.00

#### Recreation

Egide Carrier, Snow removal, Ice Rink	\$ 15.00	
P. A. Hicks, Paint for benches	16.26	
L. Parkhurst	6.12	
Rivard's Store, Lights	13.32	
	<hr/>	\$ 50.70

# TOWN MAINTENANCE

## Summer Roads

James Keezer	\$ 4,059.50	
Richard Rancourt	3,206.37	
Pike Industries	142.56	
James Hunt	82.15	
Spa Restaurant	2.95	
	<hr/>	\$ 7,493.53

## Winter Roads

James Keezer	\$14,537.14	
Richard Rancourt	7,362.86	
Tri-State Auto Body, Paint, Sander	45.00	
Gary Owen, Payloader	60.00	
Aime Masson, Plowing School	352.00	
Merrimack Farmers Exchange	685.53	
R. C. Hazelton	75.41	
Sanel Auto Parts	75.75	
Coos Auto Supply	31.08	
	<hr/>	\$23,224.77

## Duncan Fund

Richard Rancourt	\$ 7,120.68	
	3,993.10	
	<hr/>	\$11,113.78

## Highway Subsidy

Richard Rancourt	\$ 4,463.69	
James Keezer	4,795.30	
Merrimack Farmers Exchange, Chloride	989.40	
William Placey	10.60	
Armco Inc.	683.17	
Pike Industries	174.57	
	<hr/>	\$11,116.73

**Town Road Aid**

Treasurer, State of N. H.,  
Town's Share \$ 757.26

**Brush Fund**

Richard Rancourt \$ 350.00  
Colebrook Chain Saw 13.50  
Colebrook Chain Saw, Lawn Mower 136.95  

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\$ 500.45

**Additional Subsidy Funds**

Richard Rancourt \$ 2,712.75  
James Keezer 3,692.02  

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\$ 6,404.77

**Diamond Pond Road**

Gerard P. Richards, Plowing \$ 150.00  
E. Hampton Roy, Plowing 2,850.00  

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\$ 3,000.00

**Cemeteries**

Mark Winer, Labor \$ 63.60  
Merrimack Farmers Exchange 5.55  
Louis Garage, work on mower 15.50  
Poutre Motel & Cabins 17.50  
Lambert's Summer Youth Exp. 17.00  
Spa Restaurant 21.79  
J. C. Kenneth Poore 45.00  
Lloyd Keefe, cement 6.80  

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\$ 192.74

**Taxes Bought By Town**

Evelyn Hunt, Tax Collector \$ 2,751.39

**Bond & Debt Retirement**

Treasurer, State of N.H. \$ 414.47

**Interest on Temporary Loans**

Farmers & Traders National Bank \$ 2,076.17

**Abatements and Refunds**

Groveton Paper Co.	\$ 1,499.76	
Yvon Dagesse	44.93	
Gerard P. Richards	170.40	
Gordon Placy	79.47	
Edwin Roby	49.00	
Armand Lanctot	24.50	
Patrick Pariseau	73.50	
Stewart Mickleboro	196.00	
Keith Haynes	76.68	
Wilfred Rainville	61.25	
Paul Phillips	49.00	
Roland Laperle	245.00	
John Uran	50.00	
Alberic Thibodeau	122.50	
Arthur Condon	49.00	
Theodus Sluyters	61.25	
Willard Sanders	122.50	
Nelson Beauchemin	24.50	
Moody Haynes	110.25	
Alex Guay	196.00	
Guy Pond	85.75	
Carleton Chase	24.50	
Yvon Giroux	122.50	
Herve Giguere	319.72	
John Angevine	437.52	
Farmers & Traders Bank	1,788.99	
Theodus Sluyters	58.80	
	<hr/>	
		\$ 6,143.27

**Temporary Loans**

Farmers & Traders National Bank \$106,000.00

**County Tax**

Coos County Treasurer \$ 12,547.00

**Stewartstown School District**

Stewartstown School District:

1977 - 78	\$145,720.48
1978-79	41,000.00

186,720.48

**Special Sewer Project**

Stewartstown Special Sewer Acct. \$ 18,867.69

**Timber Tax Deposits and Refunds**

Brenda Carney, Payments	\$ 273.24
Curtis Keezer	5.60
Rosaire Marquis	8.29
Marcel Paquette	144.75
David Shallow	5.13
Stewartstown Timber Tax Acct.	1,244.00

\$ 1,681.01

**Insurance**

Andrew George Agency	\$ 991.00
Andrew George Agency	258.00
Employers Ins. of Wausaw Workman's Comp.	1,067.00
Andrew George Agency, Gen. Lia.	178.00
Andrew George Agency, Ins. on Town Buildings	54.00

\$ 2,647.00

**1978 Town Meeting Articles & Misc. Expenses**

North Country Community Health Article 18	\$ 1,000.00
Ambulance District A-1 Article 19	950.00
Colebrook Radio Base Station Article 23	500.00
Upper Conn. Valley Hospital Article 24	950.00
North Country Council Article 26	529.00

Stewartstown Manpower Acct. (Loan)	300.00	
Treasurer, State of N. H., Share of Dog Tax	10.00	
Leo Baker, Rubbish Removal	75.00	
Leon Giroux, Moving Monument	25.00	
Check made to correct error	.20	
	<hr/>	\$ 4,339.20
TOTAL ORDERS FOR ALL PURPOSES		<hr/> \$450,446.11
Cash on hand, Dec. 31, 1978		<hr/> 83,194.14
GRAND TOTAL		<hr/> \$533,640.25



# ROAD AGENTS' REPORT

## ROAD AGENT – EAST SIDE

James Keezer – Agent

### Summer Roads

James Keezer:	
Truck	\$ 1,413.50
Tractor	312.00
Labor	24.00
Gravel	388.50
Darwin Brooks:	
Payloader	187.50
Backhoe	80.00
Compressor, Blasting	310.00
Rocky Heath, Labor	111.30
Carmi Hicks, Labor	206.70
Gilles Rancourt, Grader	940.00
Richard Rancourt, Truck	66.00
E. Hampton Roy, Bulldozer	20.00
	<hr/>
	\$ 4,059.50

### Winter Roads

James Keezer:	
Plowing	\$ 5,651.85
Sanding	2,687.60
Tractor	475.20
Gravel	48.50
Labor	39.00
Darwin Brooks, Payloader	1,945.00
Ramona Brooks, Plowing	42.50
Town of Colebrook, Grader	35.00
Wayne Dorman, Grader	594.00
David Herres:	
Plowing	865.50
Tractor	63.00
Rodney Heath, Plowing	42.50
Carmi Hicks, Labor	1,717.49
Evelyn Hunt, Plowing	187.00
Josh Young, Truck	143.00
	<hr/>
	\$14,537.14

### Highway Subsidy

James Keezer, Labor	\$ 34.50
Tractor	172.80
Truck	522.50
Gravel	126.00
Plowing	712.80
Sanding	418.00
Darwin Brooks, Backhoe	80.00
Payloader	137.50
Town of Colebrook, Rake	12.00
Arthur Gadwah, Labor	13.25
Sheldon Gray, Truck	43.20
David Herres, Plowing	263.50
Robert Hibbard, Truck	117.00
Carmi Hicks, Labor	243.80
John Lynch, Bulldozer	64.40
Gary Owen, Truck	55.00
Gilles Rancourt, Grader	1,130.00
Truck	136.80
Laval Rancourt, Truck	86.40
Erwin Wiswell, Labor	13.25
	<hr/>
	\$ 4,406.70

### Additional Subsidy Funds

James Keezer, Labor	\$ 40.50
Truck	456.50
Tractor	201.60
Gravel	19.50
Darwin Brooks, Dynamite	90.00
Backhoe	300.00
Carmi Hicks, Labor	78.17
Evelyn Placey, gravel	8.75
Gilles Rancourt, Grader	1,100.00
Truck	460.00
Gravel	742.00
Caps	96.00
Richard Rancourt, Truck	99.00
	<hr/>
	\$ 3,692.02

## General Expenses of Highway

### Winter Sand:

James Keezer, Truck	\$ 824.80	
Tractor	48.00	
Gravel	527.50	
Arnold Benoit, Labor	84.80	
Luc Patenaude, Labor	84.80	
Marc Patenaude, Labor	84.80	
Richard Rancourt, Truck	99.00	
Josh Young, Truck	444.00	
Loader	814.00	
Bulldozer	528.00	
Screen	444.00	
	<hr/>	
		\$ 3,983.70

## ROAD AGENT – WEST SIDE

### Richard Rancourt – Agent

#### Summer Roads

Richard Rancourt		
Truck	\$ 990.00	
Labor	7.95	
Colebrook Chain Saw Co - Repairs	13.50	
Christopher Betjemin, Tractor	90.00	
Keith Haynes, Tractor	40.00	
Alan Rancourt, Labor	68.90	
Gilles Rancourt		
Pickup Truck	89.25	
Loader	35.00	
Grader	960.00	
Gravel	170.00	
Backhoe	180.00	
Mike Smith, Labor	23.85	
Bruce Wheeler, Labor	250.42	
Winston Dorman		
Labor	130.00	
Truck	135.00	
Labor	22.50	
	<hr/>	
		\$ 3,206.37

## Winter Roads

Richard Rancourt:	
Plowing	\$ 2,068.20
Sanding	1,415.20
Grader	48.00
Backhoe	48.00
Labor	55.65
Truck	805.20
David Bedard, Labor	21.20
Kenneth Brockney, Labor	37.10
Brooks Auto Supply	14.40
Darwin Brooks, Loader	225.00
Stanley Carr, Labor	23.85
R. C. Hazelton, Sander parts	77.65
Carmi Hicks, Labor	7.95
James Keezer:	
Truck	66.00
Tractor	216.60
Gravel	84.00
No. Stratford R. R., Loader	25.00
Patrick Pariseau, Loader	200.00
William Paige, Plowing	102.00
Alan Rancourt, Labor	63.55
Gary Rancourt, Labor	397.50
Gilles Rancourt:	
Plowing	582.25
Grader	80.00
Loader	210.00
Pickup	306.00
Spa Restaurant, fuel diesel	5.41
Bruce Wheeler, Labor	344.50
	<hr/>
	\$ 7,362.86

## Highway Subsidy

Richard Rancourt:	
Truck	\$ 1,705.00
Labor	68.90
Town of Colebrook, Rake	48.00
R. C. Hazelton	61.39
James Keezer:	
Truck	224.00
Gravel	18.00
Tractor	20.00
Merrimack Farmers Exchange,	
Plastic	56.20

William Paige, Labor	21.20	
Pickup	195.50	
Alan Rancourt, Labor	193.45	
Gilles Rancourt:		
Pickup Truck	85.00	
Grader	1,460.00	
Backhoe	36.00	
Laval Rancourt, Truck	24.00	
Darwin Brooks, Payloader	50.00	
Mike Smith, Labor	37.10	
Bruce Wheeler, Labor	548.55	
		\$ 4,463.69

#### Additional Subsidy Funds

Richard Rancourt, Truck	\$ 176.00	
Christopher Betjemin, Labor	21.20	
Alan Rancourt, Labor	50.35	
Gilles Rancourt		
Loader	1,085.00	
Backhoe	162.00	
Grader	1,060.00	
Pickup Truck	110.50	
Bruce Wheeler, Labor	47.70	
		\$ 2,712.75

#### Duncan Fund – Bishop Brook Road

Gilles Rancourt:		
Tractor	\$ 572.00	
Backhoe	396.00	
Truck	1,460.00	
Loader	577.50	
Lowbed	162.50	
Rocks	189.00	
Gravel	5,386.50	
Richard Rancourt:		
Truck	467.50	
Labor	192.13	
Carmi Hicks, Labor	15.90	
James Keezer:		
Truck	44.00	
Tractor	34.00	
William Paige, Labor	72.00	
Dennis Rancourt, Labor	66.00	

Mike Smith, Labor	20.00	
Bruce Wheeler, Labor	198.75	
Gaston Laflamme, Truck	260.00	
	<hr/>	\$11,113.78

**General Expense of Highway**

Richard Rancourt, Truck	\$ 231.00	
Bruce Wheeler, Labor	59.95	
James Keezer, Tractor	45.00	
	<hr/>	\$ 336.95

**THE STATE OF NEW HAMPSHIRE**

**COOS, ss.**                      September 25th, 1978                      **Superior Court**

To: Ivorey Cobb, Esq.  
Philip R. Waystack, Esq.  
Colebrook, New Hampshire

Gentlemen: Re: E-9507 Waldo Placey v. Joe Bassett et al

Please be advised that on September 23rd, 1978 the Court made the following order, relative to the above entitled action:

Master's report approved and decree entered accordingly.

cc:    Very truly yours,

**ROBERT C. RICH**

Clerk

**STATE OF NEW HAMPSHIRE**

**COOS, SS.**    **MAY TERM 1978**  
**EQUITY #9507**

**Waldo Placey**

v.

**Joe Bassett, Joyce Frizzell,  
Donald Ladd, Tom Hurley and  
Harry Biron**

**MASTER'S REPORT**

A hearing was held on the Plaintiff's Bill in Equity in the foregoing matter on July 18, 1978, at which time testimony was introduced by election officials of the Town of Stewartstown and ballots were examined by the Master and the parties. The parties were subsequently given four weeks in which to submit Memoranda of Law on the issues involved in the case.

It was agreed by the parties at the hearing before the Master that the stickers in question with the name of Harry Biron thereon that were affixed to the ballots in question were affixed by the voters themselves after they had received their ballots from election officials and were in the privacy of the voting booths provided in local elections in the Town of Stewartstown.

Plaintiff relies on RSA 56:71 as support for his argument that any ballots cast for Harry Biron by means of affixing a sticker with his name thereon to a ballot in a place provided for write-in candidates should be voided and invalidated. It is found by the Master that RSA 56:71 is not generally prohibitory statute applicable to all persons but is applicable to state election officials only in national biennial elections.

It is found by the Master in this regard that while stickers were affixed to the ballots by voters, "x's" were placed in squares to the right of said stickers by the voters in expressing their choice. The Moderator for the Town of Stewartstown made a ruling that the only ballots counted for Harry Biron were those with his name either written in or inserted by means of stickers on each ballot with corresponding "x's" in the box to the right of the space in which his name was inserted by the foregoing methods. In an effort to determine what the actual intent of the voters in said election was, the Master reviewed the ballots that were cast and it was found that Harry Biron received a plurality of the total votes cast for the vacant selectman's office.

Based on the ruling by the Moderator, it is found by the Master that Harry Biron was properly elected Selectman for the Town of Stewartstown and it is recommended that there be no recount of ballots cast. It is further found that the use of stickers with a corresponding "x" in the box to the right of the place in which the stickers were inserted on the ballot was an unmistakably clear indication of the expression of voter intent and in the light thereof, it is recommended that the court declare Harry Biron the winner of the election for the office of selectman in question. **Opinion of the Justices**, 114 N. H. 784, 786 (1974); **Keene v. Gerry's Cash Mkt., Inc.**, 113 N. H. 165, 168 (1973); RSA 59:58 and 59. It is further recommended that the court deny all of the additional prayers for relief in the Plaintiff's Bill in Equity.

September 19, 1978

ARTHUR H. K. DAVIS

Master



PHILIP R. WAYSTACK, JR.  
ATTORNEY AT LAW

FARMERS & TRADERS BANK BUILDING  
171 MAIN STREET - BOX 71  
COLEBROOK, NEW HAMPSHIRE 03570

AREA CODE 603  
TELEPHONE 237-8322  
237-8323

October 11th, 1978.

Mr. Donald Ladd, Chairman,  
Board of Selectmen,  
Town of Stewartstown,  
New Hampshire, 03597.

Re: Waldo Placey  
vs. Town of Stewartstown

1978  
Mar. 20 Telephone conference with Mr. Bassett  
re write-in votes  
22 Research law  
23 Draft letter to Selectmen  
31 Review and consider Plaintiff's Petition to  
Appeal from Recount  
Apr. 3 Filed appearance with Coos County Superior  
Court  
Copy to Ivorey Cobb, Esquire  
May 15 Conference with Selectmen  
15 Draft Motion for Continuance  
16 Filed same with Court  
Copy to Ivorey Cobb, Esquire  
22 Office conference with Mr. Ladd  
22 Telephone conference with Robert C. Rich  
Clerk of Court, Lancaster  
22 Telephone conference with Ivorey Cobb, Esq.  
22 Telephone conference with Mr. Rich  
23 Pre-trial conference with Selectmen  
23 Travel from Colebrook to Lancaster and  
return  
23 Argue Motion for Continuance before Coos  
County Superior Court  
31 Review and consider Court Order  
June 22 Review letter from Master Arthur H. K. Davis  
re hearing  
22 Telephone conference with Master Davis in  
Lancaster  
July 10 Telephone conference with Master Davis in  
Lancaster  
18 Travel from Colebrook to Lancaster and return  
for Master's hearing  
18 Representation at Master's hearing at Coos  
County Superior Court

July 26	Research at Supreme Court Library in Concord
26	Research at State Archives in Concord
Aug. 14	Prepared Memorandum of Law
18	Draft letter to Clerk of Court with Defendant's Answer and Memorandum of Law

Total professional services	\$ 890.00
-----------------------------	-----------

EXPENSES:

5/22 Telephone Mr. Rich	.40
5/22 Telephone Mr. Rich	.40
7/10 Telephone Mr. Davis	.40
7/18 Travel, Colebrook to Lancaster & return	14.40
7/26 Travel, Colebrook to Concord & return (pro rata share)	18.00
Postage	<u>1.05</u>

\$34.65

34.65

Total professional services and  
out-of-pocket expenses

\$ 924.65

ACCOUNT	AMOUNT
<i>Chmancee + legal exp.</i>	924.65
BY VOUCHER	1026
DATE	10-23-78

# FINANCIAL REPORT

WEST STEWARTSTOWN PUBLIC LIBRARY

FOR YEAR ENDING DECEMBER 31, 1978

## RECEIPTS

Jan. 1	Cash on hand	\$	1.98
	Received from Town		30.00
			<hr/>
		\$	31.98

## PAYMENTS

Feb. 23	Postage	\$	.30
Apr. 20	State Library		28.86
Nov. 10	Postage		.60
			<hr/>
		\$	29.76
December 31	— Balance on Hand	-	2.22
			<hr/>
		\$	31.98

NORMA H. BURNS

Librarian

**FINANCIAL REPORT**  
**STEWARTSTOWN COLLECTION SYSTEM**  
**NO. C330131**

**RECEIPTS**

Balance on Hand Jan. 1, 1978	\$ 4,284.63	
Receipts from Town of Stewartstown	18,867.69	
Federal Grants	79,700.00	
Total Receipts		\$102,853.32

**PAYMENTS**

Ronald Eberhard - Engineer		
Final Design	\$38,758.27	
Surveys	12,740.14	
Borings	3,997.69	
Ordinance user/charge	686.16	
Transferred to Treatment Plant Expansion	22,877.69	
Total Payments		79,059.94
Cash on Hand, January 1, 1979		\$ 23,793.38

**STEWARTSTOWN/CANAAN TREATMENT PLANT**  
**EXPANSION NO. C330217**

**RECEIPTS**

Monies transferred from Stewartstown town Collection System	\$22,877.69	
Federal Grants	4,500.00	
Total Receipts		\$ 27,377.69

**PAYMENTS**

Ronald Eberhard - Engineer		
Final Design	\$21,000.00	
Surveys	1,428.31	
Boring	449.38	
Total Payments		\$ 22,877.69
Cash on Hand, January 1, 1979		\$ 4,500.00

# FINANCIAL REPORT

## WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1978

### ASSETS

Cash on hand	\$ 3,474.73
Fixed Assets	84,800.00
Uncollected Water Rent	1,078.13
Total Assets	<u>\$89,352.86</u>

### LIABILITIES

Notes Outstanding — F.H.A.	\$46,435.98
Total Liabilities	<u>\$46,435.98</u>
Excess of Assets over Liabilities	42,916.88
GRAND TOTAL	<u>\$89,352.86</u>

### RECEIPTS

Water Rent	\$ 9,049.89
Refund from E. J. Prescott	24.43
Cash on hand January 1, 1978	2,094.70
	<u>\$11,169.02</u>

### PAYMENTS

Salaries and Wages	\$ 432.01
Collector's Fees	474.65
Auditors	24.00
Purchased Water	1,721.76
Repair, Maintenance	401.87
Insurance	40.00
First Colebrook Bank	1,015.00
F.H.A. Payment	3,585.00
Total	<u>\$ 7,694.29</u>
Cash on hand at end of year	3,474.73
GRAND TOTAL	<u>\$11,169.02</u>

COMMISSIONERS:

MERTON DAY

ROBERT J. BURNS

RAY BRYANT

UPPER CONNECTICUT VALLEY HOSPITAL  
BOARD OF DIRECTORS  
PRESIDENT'S ANNUAL REPORT

Our fiscal year of 1978 was a moderate one in terms of accomplishments.

The hospital interviewed a number of physicians with the prospects of hiring some of them as employees of the hospital. One physician was interested and based upon his medical background and recommendations he was hired and his office was opened in the hospital. However, after approximately two months, expectations concerning both employee and employer were not suitable and the physician resigned and departed from the area.

A decision was made to participate under the National Public Health Service Corps to secure physicians by the directors and the medical staff. A number of physicians came to Colebrook and three of these physicians will start practicing in July, 1979. These physicians have a two-year commitment to serve the Upper Connecticut Valley Hospital area. It is anticipated that by July, 1979, a privately-owned medical arts building will be ready for the physicians' occupancy. This should be a plus for attracting and keeping physicians and surgeons in the future.

The Board of Directors unanimously voted for a cost containment program for the Upper Connecticut Valley Hospital which in essence is to try and keep hospital and medical cost down. It is estimated that between 25 and 27 percent of the cost of treating patients goes for compliance with the numerous health forms and data required by the Government. Just think for a moment what this could reduce a \$2,000 hospital bill to if a number of these forms could be eliminated. It is almost unthinkable the forms, reports and data and duplications of same for the different governmental agencies requiring them.

Also we must keep in mind that inflation is a sizeable addition to the rising cost of medical care; these factors are of great concern to us as directors, especially when the forthcoming annual budget appears before the board. Governmental rule affects about 80 percent of the Board of Directors' decisions and policy making. Again I repeat my favorite quotation, "It is a Director's nightmare."

During the year of 1978 we welcomed aboard two new members to the Board of Directors — Mr. John Forbes from Colebrook and Mr. Donald Ladd from Stewartstown.

At this time I would like to take this opportunity on the behalf of the Board of Directors to thank the Upper Connecticut Valley Hospital Auxiliary for a job very well done in regards to their fund raising and other activities. Also a thanks of appreciation to the medical staff, administration and employees of the Upper Connecticut Valley Hospital. The Board of Directors extends its appreciation to the area residents that gave memorial gifts and donations to the hospital.

I close my annual report with the thoughts that the year of 1979 will be more progressive with the physicians' medical building now a reality. The Upper Connecticut Valley Hospital will continue to strive for excellent quality care in the field of health to the communities to which it serves.

Respectfully,

MARTIN G. HEWSON  
President, Board of Directors



**DISTRICT FOREST FIRE CHIEF  
AND TOWN FOREST FIRE WARDEN  
ANNUAL REPORT**

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!**

**1978 Forest Fire Statistics**

	<b>No. of Fires</b>	<b>No. of Acres Burned</b>
State	1,433	460
District	6	9
Town	0	0

BURNHAM A. JUDD	GARY RICHARDSON
District Fire Chief	Forest Fire Warden

1977 - 1978

REPORT OF

STEWARTSTOWN SCHOOL DISTRICT

## OFFICERS

**Moderator**

JOSEPH BASSETT

**Clerk**

EVELYN B. HUNT

**Treasurer**

EVELYN B. HUNT

**Auditors**

PRUDENCE RICHARDSON

TERRENCE PIERCE

**School Board**

SHIRLEY McALLASTER

Term Expires 1979

EMILY HAYNES, Chrm.

Term Expires 1980

LOUISE McKINNON

Term Expires 1981

**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 13th day of March, 1979, at 10 o'clock in the forenoon at which time the polls will be open, followed by the business meeting at 2 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 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 New Hampshire and/or the United States.
5. 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.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 26th day  
of February, 1979.

EMILY HAYNES, Chairman  
SHIRLEY McALLASTER  
LOUISE McKINNON  
Stewartstown School Board

A true copy of warrant - attest:

EMILY HAYNES, Chairman  
SHIRLEY McALLASTER  
LOUISE McKINNON  
Stewartstown School Board

# PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 14, 1978

The School District of Stewartstown

County of Coos

State of New Hampshire

---

The Stewartstown School Meeting was called to order at 10:00 A.M. The warrant was read. A recess was declared until 2:00 P.M. Joseph Bassett was acting Moderator.

<b>Article 1.</b>	Moderator	Joseph Bassett (write-ins)	34
	Clerk	Evelyn B. Hunt	172
	Treasurer	Evelyn B. Hunt	174
	School Board	Louise McKinnon	167
	Auditors	Glenna Rancloes (write-ins)	14
		Fabiana Parker (write-ins)	10

**Article 2.** The motion was made by Emily Haynes and seconded by Barbara Betjeman to keep the salaries as printed in the budget. Voted yes.

**Article 3.** The motion was made by Pauline Joos and seconded by Terrence Pierce to accept the reports as printed in the Town Report. Voted yes.

**Article 4.** This article to establish a maximum elementary and secondary tuition liability was explained by Mr. Dehl with a question and answer period. The article was on the ballot. The vote was YES 81 NO 114.

**Article 5.** The motion was made by Emily Haynes and seconded by Cleora Richardson to authorize the School Board to apply for and accept all grants and offers on behalf of the District. Voted yes.

**Article 6.** The motion was made by Emily Haynes and seconded by Barbara Betjeman to accept the budget as printed in the Town Report. The budget was explained by Mr. Dehl. Voted yes on accepting the budget.

**Article 7.** The motion was made by Emily Haynes and seconded by Barbara Betjeman to adjourn. Jesse Carney inquired to the reason of decision of School Board to stop school picnics. Voted to adjourn.

A True Copy Attest:

EVELYN B. HUNT  
Clerk

# SUPERINTENDENT'S REPORT

This past year the State Board of Education adopted a plan outlining the responsibilities of local school districts in establishing an educational accountability program. Included in that program must be steps through which local school districts intend to measure basic pupil skills in the areas of Language Arts, Mathematics, History and Government in grades 4, 8 and 12. In addition, all local plans must be completed and on file with the State Department of Education by June, 1981.

I am pleased to report that the school districts in Supervisory Union No. 7 are well along the way in establishing such an accountability program. This has been accomplished primarily through the efforts of our teachers in each of the local school districts who began the process four years ago. To date, basic skills and competencies have been developed for all grades, 1-12, in the areas of Language Arts and Mathematics. It is planned to have the areas of History and Government completed by September, 1979.

A most important part of the local accountability program is an assessment process whereby it can be determined if pupils are learning basic skills and are able to demonstrate that they have mastered these skills. A summary of testing data compiled for the last four years for grades 1-8 does indicate that pupils in our local schools are indeed learning basic skills. When compared to other pupils on a national level, the majority of local pupils have scored at or above their respective grade levels. Skills measured in the tests used were reading comprehension, spelling, vocabulary, language, math concepts, math computations, math problem solving, social studies and science. Although an in depth analysis of testing data for grades 9-12 has not yet been completed, a preliminary study indicates that pupils in those grades are comparing well with other pupils on a national level.

Although the testing data is indeed encouraging for the majority of our pupils, attention has to be given to that percentage of pupils who consistently score below grade level due to their lack of mastery of certain basic skills or because of learning disabilities. Also, it is vital that special attention be given to that small group of gifted pupils who consistently score higher than their respective grade levels. Title I remedial programs, classroom teacher aides, special education programs, along with individualized classroom teacher attention, have done much to help pupils with

learning difficulties.

An increasing problem, however, is the allocation of classroom time a teacher can devote to individualized instruction and still present regular learning programs. This problem is further compounded by the concept of "mainstreaming" whereby educationally and emotionally handicapped pupils are no longer confined to special education classrooms for the entire school day but are returned to regular classrooms under an Individualized Education Plan. Here again classroom teacher aides are helping to alleviate this problem to some degree particularly in those grades with large pupil enrollments. Much remains to be done, however, in the area of providing special individualized instructional materials and resources to the classroom teacher if we are to meet the needs of all handicapped youngsters and still maintain and improve regular education programs.

I extend my thanks to the educational staff in our local schools for their cooperation and excellent performance in working toward and achieving the educational goals of the school districts and to the members of the local School Boards for their dedicated service.

Respectfully submitted,

STEPHEN E. DEHL  
Superintendent of Schools



# GUIDANCE COUNSELOR'S REPORT

The bulk of the Guidance Officer's time this past year was devoted to the areas of: career education in grades 2, 4 and 8; developing a system of parental interviews to assist in 9th grade enrollments; and implementation of PL94-142.

Having been awarded a grant under Title IV (C), teachers in the 2nd, 4th and 8th grades have been busy writing a curriculum of career education. The Guidance Counselor has been designated as the Project Director and serves as a liason between the school boards and the executive and advisory committees. The career program has adopted the title of "Project Choice", which stands for Challenging Habitudes by providing Opportunities and Interest in Career Education. The basic premise of this project is to attempt to provide each student with a greater and fuller background of career information and choices before they choose their high school courses of study.

This last year all parents of the Colebrook Elementary Eighth Grade were afforded the opportunity to have a conference with the Guidance Counselor to discuss the courses of studies their children would be selecting for the next year. The conferences were scheduled both during the school day and at night so as to make it easier for the parent who works to participate in this program. It is hoped that this program will be broadened to include Pittsburg and Stewartstown this coming year.

Finally, the recent trend of the high school graduates within Supervisory Union 7 favoring the choice of technical schools over liberal arts colleges or four-year colleges seemingly continues. A close inspection of the graduates of Colebrook Academy and Pittsburg High School would disclose that between 5% and 8% went to four-year colleges, 12% to 14% to technical schools, 5% to nursing schools, 4% to 10% to business schools, 4% to beauty schools, and 15% to 20% to the armed forces. This still leaves between 50% and 61% of the graduating classes entering the world of work.

Respectfully submitted,

OLIVER B. MARTINS  
Guidance Counselor  
Supervisory Union No. 7

# SCHOOL HEALTH REPORT

In both Stewartstown and Pittsburg the health programs are planned to maintain the highest of health standards as required by the State of New Hampshire. These programs greatly depend upon the support and interest of all parents. Parent concern and cooperation is immensely appreciated and always encouraged.

This year Dr. Marjorie Parsons and Dr. William Gifford have again provided us with medical care and their professional advice for our students.

Through the combined efforts of our health team, the following services were again performed:

1. Height, weight and dental check
2. Hearing and vision testing
3. Thorough physical examinations as standard requirements for grades 4, 8, 11 and new students as well as all students participating in athletics
4. Tuberculin testing as needed for students
5. Immunization Clinics to update students' health records to state requirements
6. Urine testing for students in grades 4, 8, 11
7. Scoliosis (curvature of the spine) screening clinics for grades 5, 6, and 7
8. First Aid and Emergency care
9. Phone and letter contacts for follow-ups on health care and health care problems
10. Home visits
11. Encouragement and aid in promoting good mental health
12. Health instruction and counseling and supervision of general health.

The North Country Education Service provides speech therapy to students needing assistance with speech/hearing related problems.

The New Hampshire Division of Public Health will sponsor a pre-school hearing and vision clinic in mid-May for early detection of visual/hearing problems.

Still in force is the Sight Conservation Program provided by the State of New Hampshire. They help students receive vision examinations and glasses where financial assistance is needed.

Crippled Children's Services provide orthopedic examinations and treatments at clinics for all our students.

The New Hampshire Bureau of Dental Health has once again presented their Dental Disease Prevention Program to our schools. In their program, for students in grades 1-6, there is first examination by a state dental hygienist and instruction in proper brushing techniques and also flossing for grades 4-6. The students carry out daily brushing and flossing under teacher supervision. There is weekly use of red food coloring tablets to detect plaque and use of a fluoride rinse once a week. The purpose of this program is to develop good oral hygiene habits and to eliminate plaque, therefore, reducing dental disease.

The Portsmouth Rehabilitation Center is available to our area by mobile unit for evaluation of students having failed hearing screening at school.

Upper Connecticut Valley Mental Health Services provide their professional services for students needing help.

Our students received a nutrition course sponsored by the Extension Program which was highly informative and interestingly presented.

A reminder to all parents of children who will be entering first grade. Please note the requirements of the State Department of Education for immunization and preparation of your child prior to entry. Your child could be refused entry in school until the necessary requirements are fulfilled if he or she should lack some of them. Therefore, we strongly urge all parents to take advantage of pre-school clinics available to them to prepare their children for school entry. The requirements are as follows:

1. Physical examination
2. Tuberculin test within one year prior to school entry
3. Diphtheria, pertussis and tetanus vaccine series (4 needed as minimum for entrance)
4. Oral polio vaccine series (4 needed for entrance)
5. Rubella (German Measles) vaccine
6. Rubeola (Measles) vaccine.

Only with parental involvement to enhance school health team efforts may our health programs work and improve each year. This combined working together for school health programs is the only key to its being successful and productive for our students.

Respectfully submitted,  
KATHLEEN B. FELLOWS, L.P.N.  
School Nurse

# STEWARTSTOWN

## TITLE I PROGRAM

In the fourth year of the Title I Program at Stewartstown, federal money has again been appropriated to assist St. Albert's, the Hollow and West Side elementary schools with the Reading Program.

Each fall students' achievement tests are surveyed to determine their needs. Any child who is one level below his grade in reading and spelling skills is admitted to the program where he or she is given an additional achievement test as well as a follow-up test in the spring to determine growth. Prescriptive reading tests show the specific needs.

At present the Title I Reading Program is serving twelve students at St. Albert's, eight at the Hollow and fifteen at the West Side School. In addition to reading aid, twenty-six of these pupils are receiving assistance in spelling.

The main objective of the program is for 80 percent of the children to increase their growth rate 60 percent by June in areas of understanding, word attack skills and oral reading.

Another important objective is to improve self-images by giving students an opportunity to feel successful doing activities they can accomplish. This, in turn, motivates them to try harder and, as a result, they carry over their efforts in other subjects.

New readers and pupil workbooks have been obtained. The workbook selections contain excellent fundamentals of basic reading skills and many practice pages in each skill area.

During the first half of the year much of the students' allotted time has been spent in the development of basic reading skills through the use of the workbook, a variety of teacher-made games and worksheets.

Mrs. Raymond and Miss Ryan are encouraging "reading for pleasure" by displaying colorful books on a variety of subjects in which the children have professed an interest - mysteries, animal stories, sports activities, etc.

Recently an Animal Cave reading nook was set up in the reading room. Some of the pupils helped Miss Ryan in painting an animal kingdom which she cleverly illustrated on a fabricated wall. Inside the cave are an assortment of animal books and stories and many teacher-made reading games based on the

theme. All the students in the school are enjoying it. Children who aren't in Title I are welcome to share and utilize the materials thus creating a rapport among all students.

At the West Side School we are fortunate in having a room which is being used as a Title I Center. Here there are many books including various levels and interests. Both Mrs. Raymond and Miss Ryan make an effort to circulate books throughout the three schools.

It is hoped that with parental and Board permission, all the Title I children from St. Alberts and the Hollow School will be able to visit the center, participate and make use of the various materials. It is also being used by the teachers in reinforcing skills at all schools. The staff from each school has been invited to visit the center.

The minimum time spent with each pupil is 50 minutes and a maximum of 2 hours. Time allotted is dependent upon the needs of the pupils.

The staff and director confer with parents and classroom teachers to aid them in meeting the needs of each child.

Mrs. Raymond and Miss Ryan work diligently to accomplish the goals of the program. They have every child's interest at heart.

I wish to thank the parents, Board members and Superintendent for their help and guidance in making the program a worthwhile success. We're happy to have parents visit Title I "in action".

Respectfully submitted,

ADDIE E. GRAY, Director  
Stewartstown Title I

# FINANCIAL REPORT

1977 - 1978

## RECEIPTS

### Revenue from Local Sources:

Current Appropriation	\$183,720.48	
Other Revenue from Local Sources	26.21	
	<hr/>	\$183,746.69

### Revenue from State Sources:

Foundation Aid	23,312.53	
Sweepstakes	2,836.51	
Child Benefit Services	4,410.01	
Foster Children	800.00	
School Lunch - State Funds	364.79	
	<hr/>	31,723.84

### Revenue from Federal Sources:

National Forest Reserve	118.86	
School Lunch & Milk Program	3,790.31	
Title I - ESEA	17,355.00	
	<hr/>	21,264.17

TOTAL RECEIPTS	\$236,734.70
Balance on Hand, July 1, 1977	16,958.57
	<hr/>
GRAND TOTAL RECEIPTS	\$253,693.27

## EXPENDITURES

### Local:

Administration	\$ 1,602.15	
Instruction	44,794.21	
Health Services	2,559.28	
Pupil Transportation	28,710.00	
Operation of Plant	13,560.55	
Maintenance of Plant	3,733.51	
Fixed Charges	6,319.45	
School Lunch & Milk Program	8,300.50	
Student Body Activities	12.08	
Capital Outlay	78.00	
Outgoing Transfer Accounts	113,585.44	
	<hr/>	\$223,255.17

### Federal:

Title I ESEA	17,196.68	
	<hr/>	17,196.68

TOTAL EXPENDITURES:		\$240,451.85
Balance June 30, 1978		13,241.42
		<hr/>
GRAND TOTAL NET EXPENDITURES		\$253,693.27

## 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, 1978 and find them correctly cast and properly vouched.

July 10, 1978

PRUDENCE RICHARDSON  
TERRENCE PIERCE

# DETAILED STATEMENT OF EXPENDITURES

1977 - 1978

**ADMINISTRATION:**

**Salaries of District Officers**

Bassett, Joseph	\$	12.00	
Burns, Norma		10.00	
Haynes, Emily		200.00	
Hunt, Evelyn		174.00	
McAllaster, Shirley		200.00	
McKinnon, Louise		200.00	
Parker, Fabiana		10.00	
Parrish, Marion		10.00	
Pierce, Terrence		30.00	
Rancloes, Glenna		30.00	
			\$ 876.00

**Contracted Services**

Frizzell, Joyce	100.00	100.00
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**Other Expenses of District Officers**

Betjemann, Barbara	20.00
Burns, Jeannine	24.00
Carney, Brenda	25.50
Center for Ed. Field Services	100.00
Colebrook Office Supply	2.16
Corning, Nancy	9.00
Design Concepts	9.60
Gifford, Dr. W. H.	12.00
Hughes Pharmacy	5.95
Lambert's Store	17.39
National School Boards Assn.	25.00
N. H. School Boards Assn.	118.32
News & Sentinel	9.75
North Country Education Service	1.00
Postmaster, Stewartstown	71.45
Regional Medical Professional Assn.	15.00
Solomon's Store	51.49
Stevens, G. M. & Sons	20.00



Treas., State of New Hampshire	14.54
UCV Hospital	74.00

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626.15

**INSTRUCTION:**

**Salaries of Teachers**

Andreski, Susan	\$ 6,941.74
Formwalt, Kim	1,283.41
Gould, Dorothy	8,550.00
Gray, Addie	8,852.14
Mistovich, Gary	7,300.08
Placey, Lynne	7,798.92

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\$40,726.29

**Salaries of Substitutes**

Campbell, Iris	75.00
Owen, Paulette	25.00
Richardson, Cleora	462.50

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562.50

**Textbooks**

Holt Rinehart & Winston	418.68
MacMillan Publishing	270.90
McGraw Hill Book Co.	125.80
Wilcox & Follett	72.51

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887.89

**Library - Audio Visual**

Fort William & Mary	14.04
Newspaper Enterprise Assn.	36.00

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50.04

**Teaching Supplies**

Economy Company	170.34
Goulet Printing Company	20.00
Harcourt Brace Jovanovich	19.70
Holt Rinehart & Winston	305.02
Lippincott, J. B.	49.92
Manchester Union Leader	33.00

McGraw Hill Book Co.	123.01	
Scholastic Magazines	39.00	
Scott Foresman	96.85	
Silver Burdett	38.82	
Subscription Fulfillment Center	37.51	
Wilcox & Follett	13.28	
Xerox Education Publications	120.76	
		<hr/>
		1,067.21
 <b>Contracted Services</b>		
Multi Media	564.00	
N. H. Public Television	43.00	
North Country Education Services	625.00	
		<hr/>
		1,232.00
 <b>Other Expenses for Instruction</b>		
American Guidance Service	9.59	
Curriculum Innovations	24.50	
Design Concepts	1.30	
Hollow School Petty Cash	25.00	
LaPerle's IGA	11.17	
M/S Printing	14.70	
MacMillan Publishing	16.25	
New England School Supply	20.28	
Placey, Lynne	11.24	
Psychological Corporation	109.25	
West Side Petty Cash	25.00	
		<hr/>
		268.28
 <b>HEALTH SERVICES:</b>		
<b>Salaries for Health Services</b>		
Pittsburg School District	1,780.00	1,780.00
 <b>Other Expenses for Health Services</b>		
Lippincott, J. B.	6.56	
Parsons, Dr. Marjorie	193.50	
Pittsburg School District	540.00	
School Health Supply	25.61	
Titmus Optical Inc.	13.61	
		<hr/>
		779.28

**PUPIL TRANSPORTATION:**

**Contracted Services**

Lynch, F. Robert	2,295.00
Nugent Motor Company	16,875.00
Placey, Lynne	9,540.00

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28,710.00

**OPERATION OF PLANT:**

**Salaries of Janitors**

Bedard, Sylvia	2,844.00
Hunt, Evelyn	146.34
Placey, Amber	1,696.90

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4,687.24

**Janitorial Supplies**

Central Paper Products	189.60
Ducret's	3.00
Hicks, P. A. & Sons	106.23
Hight, W. T. Company	108.39
Hunt, Evelyn	25.00
Interstate Restaurant	228.79
Lambert's Store	33.49
Luxor Lighting	112.55
Scott's	2.38
Solomon's Store	101.20
Village Shop	15.98

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926.61

**Contracted Services**

Baird, Brion	63.00
Bedard, David	15.00
Placey, Guy Jr.	12.00
Rainville, Dennis	23.00
Stebbins, R. M.	472.00

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585.00

**Heat**

Colebrook Oil Inc.	286.08
Stub's Texaco/Boudle Oil	4,306.20

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4,592.28

**Utilities**

New England Telephone	493.25
N.H. Electric Cooperative	844.23
Public Service Co. of N.H.	731.61
Pyrofax Gas Corporation	191.24
Stewartstown Water District	509.09

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2,769.42

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

Colebrook Office Supply	12.00
Multi Media	11.25
Rehabilitation Center	3.00

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26.25

**Contracted Services**

Brooks, Janice	187.50
Hebert, Daniel, Inc.	348.20
McKinnon, George	280.00
Pariseau Brothers	1,250.00
Purrington, Linwood	41.75

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2,107.45

**Repairs to Buildings**

Brooks Auto Supply	11.16
Davis, Perley	4.67
Demers Plate Glass Co.	271.76
Emerson & Sons	10.75
Hebert, Daniel, Inc.	354.35
Hicks, P. A. & Sons	97.36
Lambert's Store	16.48
Master Security Lock	331.05
Parkhurst & Sons	238.78
Purrington, Linwood	259.47
Scott's	3.98

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1,599.81

**FIXED CHARGES:**

**Teachers' Retirement System**

N. H. Retirement System	887.72	887.72
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**FICA**

Pittsburg School District	106.26	
Stewartstown School Lunch	247.51	
Treas., State of N. H.	2,793.69	
	<hr/>	
		3,147.46

**Insurance**

NH VT Hospitalization	436.37	
Stevens, G. M. & Sons	300.00	
Varney, Chas. W. Company	1,546.90	
	<hr/>	
		2,283.27

**Rent of Land**

St. Regis Paper Company	1.00	1.00
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**SCHOOL LUNCH & MILK PROGRAM:**

**Federal Monies**

Stewartstown School Lunch	3,790.31	3,790.31
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**District Monies**

Stewartstown School Lunch	4,145.40	4,145.40
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**State Funds for School Lunch**

Stewartstown School Lunch	364.79	364.79
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**STUDENT BODY ACTIVITIES:**

**General Support**

Scott's	12.08	12.08
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**CAPITAL OUTLAY:**

**Equipment**

Colebrook School District	60.00	
Mainco School Supply	18.00	
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		78.00

**OUTGOING TRANSFER ACCOUNTS:**

**Tuition - In State**

Colebrook School District	36,325.30	
Pittsburg School District	17,486.00	
	<hr/>	
		53,811.30

**Supervisory Union Expenses**

Davis, Perley	45.91	
Dehl, Stephen	115.96	
Supervisory Union No. 7	9,639.12	
	<hr/>	
		9,800.99

**Tuition - Out of State**

Canaan School District	48,912.15	48,912.15
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**Tuition to Private Schools**

Austine School	1,061.00	1,061.00
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**FEDERAL PROGRAMS:**

**Title I - ESEA**

Formwalt, Kim	5,600.00	
Gray, Addie	1,500.00	
Raymond, Betty	7,200.00	
	<hr/>	
		14,300.00

CTB-McGraw Hill	31.58	
Gray, Addie	17.16	
Houghton Mifflin	586.97	
Mainco School Supply	27.87	
NH Retirement System	253.44	

NH VT Hospitalization	180.00
Psychological Corporation	49.94
Supervisory Union No. 7	895.28
Treas., State of N. H.	854.44

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2,896.68

TOTAL EXPENDITURES

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\$240,451.85

# SUPERVISORY UNION #7

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:

	<b>77-78 Salary</b>	<b>77-78 Travel</b>	<b>Total</b>
<b>SUPERINTENDENT</b>			
State of N. H.	\$ 3,250.00	\$ .00	\$ 3,250.00
Colebrook	6,991.45	1,001.76	7,993.21
Pittsburg	4,172.42	597.84	4,770.26
Stewartstown	2,418.70	346.56	2,765.26
Columbia	2,252.88	322.80	2,575.68
Clarksville	914.55	131.04	1,045.59
	<hr/>	<hr/>	<hr/>
	\$20,000.00	\$ 2,400.00	\$22,400.00

## **BUSINESS ADMINISTRATOR**

State of N. H.	\$ 2,250.00	\$ .00	\$ 2,250.00
Colebrook	3,881.82	918.28	4,800.10
Pittsburg	2,316.63	548.02	2,864.65
Stewartstown	1,342.92	317.68	1,660.60
Columbia	1,250.85	295.90	1,546.75
Clarksville	507.78	120.12	627.90
	<hr/>	<hr/>	<hr/>
	\$11,550.00	\$ 2,200.00	\$13,750.00



1979 - 1980

# BUDGET

Compared with the Budget of 1978-79  
and Expenditures of 1977-78

	Amount Expended 1977-78	Budget 1978-79	Proposed Budget 1979-80
<b>Administration:</b>			
Salaries of District Officers	\$ 876.00	\$ 1,234.00	\$ 1,246.00
Contracted Services	100.00	100.00	100.00
Other Expenses of Officers	626.15	924.00	1,039.00
<b>Instruction:</b>			
Salaries of Administration	0.00	2,200.00	2,200.00
Salaries of Teachers	40,726.29	40,499.00	42,350.00
Salaries of Substitutes	562.50	500.00	500.00
Textbooks	887.89	1,000.00	1,280.00
Library-Audio Visuals	50.04	800.00	815.00
Teaching Supplies	1,067.21	1,288.00	1,687.00
Contracted Services	1,232.00	2,022.00	2,568.00
Other Expenses for Instruction	268.28	640.00	525.00
<b>Attendance Services:</b>			
Expenses of Truant Officer	0.00	20.00	20.00
<b>Health Services:</b>			
Salaries	1,780.00	1,532.00	1,610.00
Other Expenses	779.28	702.00	687.00
<b>Pupil Transportation:</b>			
Contracted Services	28,710.00	28,710.00	29,430.00
Insurance - Hired Auto	.00	55.00	55.00

**Operation of Plant:**

Salaries	4,687.24	4,895.00	4,698.00
Supplies	926.61	1,230.00	1,200.00
Contracted Services	585.00	375.00	605.00
Heat	4,592.28	5,400.00	6,850.00
Utilities	2,769.42	2,750.00	3,365.00

**Maintenance of Plant:**

Repairs to Equipment	26.25	500.00	500.00
Contracted Services	2,107.45	250.00	500.00
Repairs to Buildings	1,599.81	250.00	500.00
Other Expenses	.00	.00	200.00

**Fixed Charges:**

Teachers' Retirement	887.72	1,220.00	1,650.00
FICA	3,147.46	4,317.00	4,477.00
Insurance	2,283.27	2,670.00	3,709.00
Rent	1.00	1.00	1.00

**School Lunch &  
Milk Program:**

Federal Monies	3,790.31	4,000.00	4,000.00
Local Monies	4,145.40	4,311.00	3,255.00
State Monies	364.79	.00	.00

**Student Body Activities:**

General Support	12.08	.00	200.00
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**Capital Outlay:**

Equipment	78.00	.00	430.00
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**Outgoing Transfer  
Accounts:**

Tuition - In State	53,811.30	57,792.00	42,600.00
Supervisory Union Expense	9,800.99	10,960.00	10,977.00
Tuition - Out of State	48,912.15	56,080.00	64,814.00
Tuition - Private Schools	1,061.00	1,106.00	4,840.00

<b>Federal Programs:</b>	17,196.68	17,550.00	17,550.00
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<b>TOTALS</b>	<u>\$240,451.85</u>	<u>\$257,883.00</u>	<u>\$263,033.00</u>
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# ESTIMATED RECEIPTS

1979 - 1980

Balance on Hand, July 1, 1979	\$ 8,200.00
Sweepstakes	3,700.00
Foster Children	400.00
Child Benefit Services	4,000.00
Title I - ESEA	17,550.00
School Lunch & Milk Program	4,000.00
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TOTAL ESTIMATED RECEIPTS	\$ 37,850.00
Less Total Proposed 79-80 Budget	263,033.00
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AMOUNT TO BE RAISED BY TAXES	\$225,183.00

# CONTRACTED SALARIES

1978 - 1979

## TEACHERS:

Andreski, Susan	\$ 7,280.00
Gould, Dorothy	8,900.00
Gray, Addie	10,750.00
Mistovich, Gary	7,580.00
Placey, Lynne	8,189.00
Raymond, Betty (ESEA TITLE I)	7,550.00
Ryan, Jo-Ann (ESEA TITLE I)	7,280.00

## JANITORS:

Bedard, Sylvia	2,890.36
Placey, Amber	1,804.36

## SCHOOL NURSE:

Fellows, Kathleen (shared with Pittsburg)	
Stewartstown (36%)	1,477.44
Pittsburg (64%)	2,626.56

# REGISTRATION & ATTENDANCE

1977 - 1978

School:	Grades	No. of Pupils	Average Attendance	Average Membership	% of Attendance
West Side	1-4	20	14.1	14.8	95.2
West Side	5-6	19	17.2	17.7	97.2
West Side	7-8	18	14.5	15.5	93.8
Hollow	1-4	14	13.1	13.5	96.6
Hollow	5-8	15	12.4	12.9	96.0
TOTALS		86	71.3	74.4	95.8

## ENROLLMENT, FALL 1978

Grades:	1	2	3	4	5	6	7	8	Total
West Side	6	3	1	3	5	5	13	8	44
Hollow	4	4	3	2	3	6	2	4	28

## TUITION PUPILS, 1978 - 1979

School:	No. of Pupils	Tuition Rate
Colebrook Academy	28	\$ 1,344.00
Pittsburg High School	8	1,344.00
Canaan Memorial High School	42	1,409.00
Austine School for the Deaf	1	
District	\$2,296	
State	5,204	
		7,500.00

## TRANSPORTATION, 1978 - 1979

Transporter:	Rate/Day:	No. Pupils:	Miles/Day:	Route:
F. Robert Lynch	\$12.75	6	7	South Hill
Lynne O. Placey	27.00	20	60	Bear Rock
Lynne O. Placey	30.00	17	45	Creampoke
Nugent Motor Co.	42.50	67	60	US Route 3
Nugent Motor Co.	51.25	14	80	Piper Hill

# VITAL STATISTICS

## MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1978

Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
Feb. 11 Colebrook	Robert A. Noyes Deborah J. Cummings	Samuel Noyes Audrey Wiswell	William Cummings Sarah Tabor
Feb. 18 Canaan, Vt.	Laurent A. Rancourt Christiane L. Marchand	Rene Rancourt Dorothy Carrier	Robert Marchand Marie-Paul Crete
March 17 Colebrook	Floyd S. Skillin, Jr. Carol J. Previ	Floyd Skillin, Sr. Dorothy Eastman	Albridge Edson Dorothy Forst
April 15 W. Stewartstown	David Therrien Penelope Bobian	Emile Therrien Edna Uran	Harold Bobian Freda Loney
April 20 W. Stewartstown	Wayne Bridges Gloria Sweatt	Elmer Bridges Lorraine Bridges	Frank Uran Zelma Foster
May 6 Stewartstown	Daniel Biamonte Cynthia Thibodeau	Edgar Biamonte Antonia Bopp	Robert Thibodeau Shirley Morin

May 13	Roger Uran	Frank Uran	Raymond Newton
W. Stewartstown	Beverly Newton	Zelma Foster	Carolyn Mosher
June 24	Ronald Slack	James Slack	Jean St. Pierre
W. Stewartstown	Diane St. Pierre	Betty Fornicola	Georgette Roy
July 29	Felix Weingart, Jr.	Felix Weingart, Sr.	Florent Dagesse
Colebrook	Francine Lemere	Gertrude Jung	Geatane Roy
Sept. 30	Ronald M. Day	Merton Day	Sidney Adams
W. Stewartstown	Evie J. Adams	Marcelle Shaw	Marjorie Keezer
Oct. 7	Jean Charest	Armand Charest	Oscar Cote
W. Stewartstown	Julie Cote	Imelda Tremblay	Pauline Lanctot
Oct. 21	John Domanico	Michele Domanico	George Mathieu
W. Stewartstown	Carmen Mathieu	Giuseppina Perri	Marcelle Cote
Oct. 28	Malon Clark	Cecil Clark	Harry Shackford
Columbia	Nancy Shackford	Evelyn Knox	Saya Folsom

**BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN  
FOR THE YEAR ENDING DECEMBER 31, 1978**

1978	Name of Child	Name of Father	Name of Mother
April 12	Craig Michael Owen	Michael Owen	Jennifer Dwinell
April 17	Roberta Lynn Day	Dustin Day	Betty Owen
July 28	Dana Phillip Caron	Phillip Caron	Donna Andrews
August 6	Dawn Elizabeth Gleason	Michael Gleason	Lynda Goulet
August 21	Tabithe Ann Grover	Richard Grover	Bonnie Cunningham
August 27	Chad Lawrence Fournier	Richard Fournier	Esther Jeffers
September 23	Richard John Sweatt	John Sweatt	Kathy Hunt
October 18	Stacy Lynn Dorman	Wendell Dorman	Barbara Bedard



**DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1978**

Date & Place	Name	Sex & Marital		Age	Status	Name of Father	Name of Mother
		Sex	Marital				
Jan. 4 Stew.	Lew Wallace	M	W	90	M-W	Anson Wallace	Clara Legro
Jan. 8 Littleton	Harry A. Weir	M	S	73	M-S	William Weir	Lilla Owen
Jan. 8 Stew.	Rose Wilson	F	W	84	F-W	Frederick Sheltry	Mary Jane Emery
Jan. 11 Stew.	Napoleon Blanchette	M	W	88	M-W	Louis Blanchette	Lumina Marchand
Jan. 27 Colebrook	Harriet Currie	F	D	82	F-D	Alexander Currie	Carrie Goddard
Feb. 13 Stew.	Laura Steady	F	W	86	F-W	Unknown	Unknown
Feb. 21 Stew.	Maude Covill	F	W	94	F-W	David Merrill	Harriett Main
Feb. 21 Stew.	Pauline McAllaster	F	M	59	F-M	Guy Placey	Evelyn Towle
Feb. 24 Stew.	Joseph Morrissette	M	W	80	M-W	John Morrissette	Delphine Marenzy
March 12 Stew.	William Thompson	M	W	78	M-W	Thomas Thompson	Jenny McCarty
March 21 Stew.	Mary Hartlen	F	W	89	F-W	Horace Foster	Margaret MacDonald
April 22 Colebrook	Rose Caron	F	W	84	F-W	Charles Lagace	Mary Omond
May 9 Lancaster	Cora Woods	F	W	82	F-W	James Congdon	Persis Huggins

May 20 Stew.	Henry Fournier	60	M-W	Peter Fournier	Not Given
June 29 Lancaster	Harold Brooks	86	M-M	Levi Brooks	Ann Terrill
July 6 Stew.	Arthur Parks	91	M-W	John Parks	Nellie Morton
July 9 Colebrook	Elizabeth Cullivan	55	F-M	Glen Allen	Beatrice Young
Aug. 2 Stew.	Gilbert Breault	75	M-W	Domina Breault	Mary Benoit
Sept. 9 Stew.	Pauline Dehl	76	F-W	Henreich Stephen	Dorothea Hanson
Sept. 17 Stew.	Eva Foster	85	F-W	William Hopkins	Krista Ryerson
Sept. 21 Stew.	Elva Wiswell	87	F-W	Charles Martin	Mary Ellen Libby
Oct. 2 Stew.	Alice M. Robie	97	F-W	Fred Washburn	Isabel Smith
Oct. 5 Colebrook	Lydia Gatchell	71	F-W	Eugene Gatchell	Marie Leclare
Oct. 27 Stew.	Joseph Farnham	75	M-W	John Farnham	Coral Harris
Nov. 3 Stew.	Harry Little	92	M-W	George Little	Rose Beecher
Dec. 3 Stew.	Brian Hibbard	18	M-S	Curtis Hibbard	Myrna Gadwah
Dec. 6 Stew.	Lucien Laflamme	66	M-D	Peter Laflamme	Mary Montminy
Dec. 15 Stew.	Clifford Perry	84	M-W	James Perry	Mary Gallant
Dec. 18 Stew.	Clarina Elliot	69	F-W	Joseph Durocher	Gilena Jarvis
Dec. 29 Stew.	Mary T. Moore	81	F-M	Joseph Lewis	Mary E. Kelly



