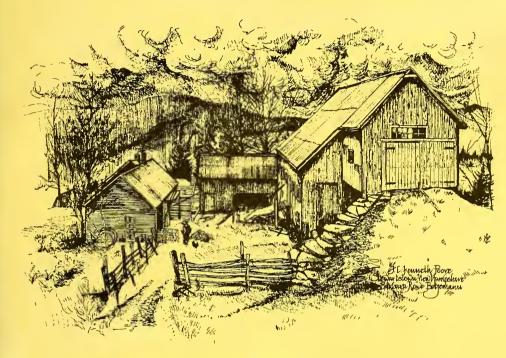
NHamp 352.07 Annual Report

S85 1979



BARBARA BETJEMANN, WEST STEWARTSTOWN, N. H.

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING DECEMBER 31

1979

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

University of New Hampshire Library

Gr.



OF THE TOWN OFFICERS

OF THE TOWN OF

STEWARTSTOWN New Hampshire

FOR THE YEAR ENDING

DECEMBER 31



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TOWN OFFICERS

Selectmen

Moderator

Town Clerk

Auditors

Town Treasurer

Thomas Hurley Harry Biron Kevin Haynes

Joseph Bassett

Jyoce Frizzell

Sandra Pierce

Dwight Dwinell Mary Keefe Donald Ladd Terrence Pierce Prudence Richardson

Norma Burns Fabiana Parker Marion Parrish

J. C. Kenneth Poore

Sharon Hurley

J. C. Kenneth Poore

J. C. Kenneth Poore

James Keezer Richard Rancourt

Cleora Richardson

Selectmen Robert Burns

Burleigh Placey

Cleora Richardson J. C. Kenneth Poore Dennis Joos

Supervisors of Check List

Sexton

Tax Collector

Trustee of Trust Fund

Collector of Diamond Pond Rent

Road Agents

Overseer of Public Welfare

Board of Health

Police

Library Trustee

BUDGET COMMITTEE

Bernard Daley	1 yr.	Burleigh Placey 1 yr.
F. Robert Lynch	2 yrs.	John Owen, Chr. 2 yrs.
E. Hampton Roy	3 yrs.	Gordon Frizzell 3 yrs.
Thomas Hurley		Shirley McAllaster

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 11th day of March, next at ten o'clock in the forenoon to act upon the following subjects:

Article:

- 1. To bring in your ballots for the election of the following Town Officers:
 - (a) Selectman for the three year term ensuing
 - (b) Selectman for the one year term
 - (c) Town Clerk
 - (d) Town Treasurer
 - (e) Two Road Agents
 - (f) Two or more Auditors
 - (a) Collector of Diamond Pond Rent
 - (h) One or more Sextons
 - (i) Overseer of Public Welfare
 - (i) Trustee of Trust Funds
 - (k) One Library Trustee for three years ensuing
 - (I) One Moderator for the two years ensuing
 - (m) One Supervisor of Checklist for the six years ensuing.
- To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not listed under Article No. 1.
- 3. To see if the Town will vote to accept State Aid.
- To see if the Town will vote to accept and spend any federal grants received.
- 6. 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) Damages 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
- 6. To raise such sums of money as may be necessary for the support of Public Welfare.
- 7. To raise such sums of money as may be necessary for the support of Libraries.
- 8. To see if the Town will vote to raise one thousand dollars (\$1,000.00) for the care of Cemeteries.
- 9. To see if the Town will vote to raise six thousand three hundred dollars (\$6,300.00) for street lighting.
- 10. 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
- 11. To see if the Town will vote to raise two hundred fifty dollars (\$250.00) for patriotic purposes.
- 12. To see if the Town will vote to raise three hundred dollars (\$300.00) for recreation.
- 13. To see what sum of money the Town will vote to raise for winter roads.
- 14. To see what sum of money the Town will vote to raise for summer roads.
- 15. To see what sum of money the Town will for to raise in addition to that required by law for the town maintenance.
- 16. 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.
- 17. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the pro-

visions of the State and Local Assistance Act of 1972 for the 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)	Cemeteries	1,000.00
(c)	Sewer Department	3,000.00
		\$ 6,000.00

- BY PETITION: To see if the Town will vote to open for year round use that portion of Old South Hill Road running from Joos Corner to Development Road and or Boudreau Lane.
- 19. BY PETITION: To see if the Town will vote to re-classify that portion of road beginning at Bear Rock Road (near Landon Placey's) to the driveway of Sherman Dorman (approximately 3/10's mile) from a summer residence road to a year round residence road; and that this portion of the road be improved during the summer months so as to make it maintainable through the winter roads.
- 20. BY PETITION: To see if the Town will vote to maintain Town Line Road, so-called, as a winter road, commencing at its intersection with Piper Hill Road and leading easterly to the Kaufman residence, and raise and appropriate funds for same.
- 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 one thousand dollars (\$1,000.00).
- 22. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the Upper Connecticut Valley Hospital to help defray the cost of maintaining standby alert personnel to cover medical emergencies.
- 23. To see if the Town will vote to raise and appropriate the sum of nine hundred fifty dollars (\$950.00) for the operating expenses of Ambulance District A-1 services.

- 24. 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 Association, Inc. (The suggested sum is five hundred dollars (\$500.00).
- 25. To transact any other business that may legally be brought before this meeting.

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

THOMAS F. HURLEY, Chrm. KEVIN L. HAYNES

Board of Selectmen Stewartstown

A True Copy of Warrant - Attest:

THOMAS F. HURLEY, Chrm. KEVIN L. HAYNES

Board of Selectmen Stewartstown BUDGET

OF THE TOWN OF STEWARTSTOWN, N. H.

Appropriations and Estimates of Revenue for the Ensuing Year

Purposes of Appropriation	Approp. 1979	Selectmen's Budget 1980	Budget C Recom. 1980	Budget Committee m. Not Recom.
General Government:				
Town officers' salaries Town officers' expenses	\$ 5,615.00 2,500.00	\$ 5,715.90 2,604_71	\$ 6,215.00 2.500.00	÷
Election and Registration expenses	500.00	363.32	1,100.00	
Expenses town hall and other buildings	1,800.00	11.120,1	1,800.00	
Protection of Persons and Property:				
Police department Eire department inc forest fires	2,000.00	3,057.44 5 216 37	2,600.00	
	00.000,0	10.01 2.0	00.000.0	
Health Department:				
Health Dept Hospital and Ambulance	60.00	50.00	60.00	
Vital Statistics	25.00	25.00	25.00	
Town Dump and Garbage Removal	4,284.00	4,284.00	5,184.00	OEO OO
				00.008

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1,000.00 500.00 950.00

		848.30 7,500.00 6,300.00	6,700.00 25,000.00 500.00	450.00	500.00 3,500.00	250.00	125.00 300.00
		860.87 5,777.02 5,828.78	6,709.89 23,607.54 125.10	331.00	2,321.30	250.00	125.00 55.00
		860.87 7,500.00 6,000.00	6,700.00 25,000.00 500.00	450.00	5,000.00	250.00	125.00 350.00
Northern Coos Community Health Upper Conn. Valley Mental Health Upper Conn. Valley Hospital	Highways and Bridges:	Town road aid Town Maintenance (Summer) Street Lighting	General Expenses of highway department Town Maintenance (Winter) Brush Fund	Libraries: Library	Public Welfare: Town Poor Old Age Assistance	Patriotic Purposes: Memorial Day - Old Home Day Stewartstown	Recreation: Parks and Playground, inc. band concerts Recreation

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Purposes of Appropriations	Approp. 1979	Selectmen's Budget 1980	Budget Co Recom. 1980	Budget Committee m. Not Recom.
Public Services Enterprises:				
Municipal Sewer Dept. Cemeteries	3,000.00 400.00	1,585.56 1,502.06	3,000.00 1,000.00	
Unclassified :				
Damages and Legal Expenses	7,200.00	7,131.35	7,200.00	
Debt Service:				
Interest on temporary loans	2,000.00	2,205.22	2,000.00	
Capital Outlay:				
Highway Subsidy	11,116.66	11,117.00	11,056.68	
Duncan Fund	9,877.40	9,846.93	9,828.68	
Additional Subsidy Fund	7,207.57	5,937.00	9,269.48	
TOTAL APPROPRIATIONS	\$114,321.18	\$108,260.47	\$118,321.14	\$ 3,400.00
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	ol and County Tax	es)	\$121,	\$121,721.14

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BUDGET Sources of Revenue

Sources of Revenue	Est. Previous Year	Act. Previous Year	Est. Ensuing Year
From Local Taxes:			
Resident Taxes	\$ 5,000.00	\$ 4,070.00	\$ 4,000.00
National Bank Stock Taxes	15.00	31.50	30.00
Yield Taxes	3,500.00 750.00	5,883.37 1,390.46	5,000.00 1,000.00
Int. on Delinquent Taxes Resident Tax Penalties	100.00	71.00	70.00
From State:			
Meals and Room Tax	6,000.00	7,163.35	7,000.00
Int. and Dividends Tax	3,500.00	5,196.18	5,000.00
Savings Bank Tax	1,000.00	1,387.21	1,200.00
Highway Subsidy Reimb. a/c State-Federal	11,116.66	10,237.20	11,056.68
Forest Land	1,100.00	331.98	320.00
Business Profits Tax			
Town Portion	20,000.00	28,836.19	26,000.00
Duncan Fund	9,877.40	9,877.40	9,828.68
Add'I Highway Subsidy	7,207.57	4,991.60	9,269.48
Reimb. a/c Forest Conser- vation Aid	350.00	220.28	200.00
vation Ald	350.00	220.20	200.00
From Local Sources, Except Taxes:			
Motor Vehicle Permit Fees	20,000.00	24,258.50	24,000.00
Dog Licenses	400.00	333.20	320.00
Business Licenses, Permits	35.00	13.00	13.00
and Filing Fees Rent of Town Property	1,250.00	950.00	900.00
Forest Fire Bill	25.00	00.00	00.00
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	7,000.00	6,000.00	6,000.00
Total Revenues and Credits	\$ 101,076.63	\$ 111,242.42	\$ 111,207.84

INVENTORY OF TOWN PROPERTY

Land - Improved & Unimproved	\$2,657,454.44
Buildings	6,003,218.00
Public Water Utility	25,000.00
Public Utilities - Electric	1,067,500.00
Public Utilities - Oil Pipeline	5,000.00
House Trailers	186,625.00
Total Valuation Before Exemptions Allowed	\$9,951,207.44
Total Exemptions Allowed	195,000.00
Net Valuation	
on which Tax Rate is Computed	\$9,756,207.44

SCHEDULE OF TOWN PROPERTY

Town Hall and Land Town Office Building Office Equipment Parks and Playgrounds School Houses School Equipment \$ 15,000.00 4,000.00 2,500.00 500.00 187,000.00 19,000.00

\$228,000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries Town Officers' Expenses Election and Registration	\$ 5,615.00 2,500.00 500.00
Town Hall and Other Buildings	1,800.00
Police Department	2,000.00
Fire Department	3,500.00
Brush Fund	500.00
Health Department	60.00
Vital Statistics	25.00
Town Dump and Garbage Removal	4,284.00
Town Road Aid	861.00
Town Roads (Summer)	7,500.00
Town Roads (Winter)	25,000.00
Street Lighting	6,000.00
General Expenses of Highway	6,700.00
Highway Subsidy	11,117.00
Duncan Fund	9,878.00
Additional Subsidy Libraries	6,880.00
Town Poor	450.00
Old Age Assistance	500.00 5,000.00
(Inc. aid to permanently and totally disabled)	5,000.00
Patriotic Purposes	250.00
Recreation - Parks and Playgrounds	350.00
Sewer Department	3,000.00
Cemeteries	400.00
Damages and Legal - Includes Insurance	7,200.00
Article No. 18 - UCV Hospital	950.00
Article No. 19 - No. Country Council	529.00
Article No. 20 - UCV Mental Health	500.00
Article No. 21 - Northern Coos Comm. Health	1,000.00
Article No. 26 - Ambulance District A-1	950.00
Interest on Temporary Loans	2,000.00
Total Town Appropriation	\$117,799.00

LESS ESTIMATED REVENUES AND CREDITS:

From Local Taxes:

Resident Taxes	\$ 5,000.00
National Bank Stock Taxes	15.00
Yield Taxes	3,500.00

Interest on Delinqu Resident Tax Penal			750.00 100.00
From State:			
Meals and Rooms T Interest and Divider Savings Bank Tax Highway Subsidy Forest Conservation Reimb. a/c State-Fe Reimb. a/c Fighting Additional Subsidy Duncan Fund	nds Tax n Aid ederal Fores		7,163.00 5,196.00 1,387.00 11,117.00 350.00 1,100.00 25.00 6,880.00 9,878.00
From Local Sources	s, Except T	axes:	
Motor Vehicle Perm Dog Licenses Permits and Filing F Rent of Town Prop	ees		20,000.00 400.00 35.00 1,250.00
Receipts Other Tha	n Current F	levenue:	
Revenue Sharing Fu	inds - Budg	et Offset	7,000.00
Total Revenues and	Credits		\$ 81,146.00
Net Town Appropri Net School Approp County Tax Assessr	riations		\$ 36,653.00 228,359.55 23,937.00
Total: Town, Schoo Deduct Business Pro Add War Service Cr Add Overlay	ofit Tax Re	,	\$288,949.55 28,836.00 2,550.00 10,510.25
PROPERTY TAXES	S TO BE R.	AISED	\$273,173.80
Property Taxes to b		* * * * * *	
Gross Property T Less: War Service	axes		\$273,173.80 2,550.00
Total Tax Commitn	nent		\$270,623.80
1979 Tax Rate:	Town School County	\$.46 2.11 .23	
Tax Rate		\$2.80	

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APPROPRIATIONS AND EXPENDITURES YEAR ENDING DECEMBER 31, 1979

	100.90 104.71			00 / CO	7.20								00 0	0.00		
er- aft	10401		i c	1,00,1	1,50											
l Over- draft	\$															
Unexpended Balance	\$	136.68	181.89			374.90	10.00			00 002 1	1,122.98	1,392.40	187.84	00 01 1	119.00	00.000
Expend- itures	\$ 5,715.90 2,604.71	363.32	1,627.11	3,057.44	5,216.37	125.10	50.00	25.00	4,284.00	860.87	5,777.02	23,607.54	5,828.78	6, /09.89	331.00	
Total Available	\$ 5,615.00 2 500 00	500.00	1,809.00	2,000.00	3,654.17	500.00	60.00	25.00	4,284.00	860.87	7,500.00	25,000.00	6,016.62	6,700.00	450.00	500.00
Receipts & Reimburse- ments	÷		9.00		154.17								16.62			
Approp- riation	\$ 5,615.00	2, 300.00 500.00	1.800.00	2,000.00	3,500,00	500.00	60.00	25.00	4,284.00	860.87	7,500.00	25,000.00	6,000.00	6,700.00	450.00	500.00
Title of Appropriation	Town Officers' Salary	Town Utticers' Expenses	Town Hall & Other Bldgs.	Police Dent	Fire Dent	Brush Fund	Health Denartment	Vital Statistics		TRA	Roads - Summer	Roads - Winter	Street Lights	Gen Exp. of Highway	Libraries	Town Poor
			7													

- 17 -

Over- draft		1,102.06 205.22	4,142.42 .34
	0 0	4 D	14 rr
U nexpended Balance	2,678.70 295.00	1,414.44 418.65	\$ 9,432.54 30.47 1,270.57
Expendi- tures	2,321.30 250.00 55.00 125.00	1,585.56 1,502.06 7,131.35 2,205.22	\$81,359.54 11,117.00 9,846.93 5,937.00
Total Available	5,000.00 250.00 350.00 125.00	3,000.00 400.00 7,550.00 2,000.00	\$86,649.66 11,116.66 9,877.40 7,207.57
Receipts & Reimburse- ments		350.00	\$ 529.79
Approp- riation	5,000.00 250.00 350.00	3.000.00 400.00 7,200.00 2,000.00	\$86,119.87
Title of Appropriation	Old Age Assistance Patriotic Purposes Recreation	Sewer Sewer Cemeteries Damages & Legal Exp. Interest on Temp. Loans	Highway Subsidy Duncan Fund Additional Subsidy

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FINANCIAL REPORT

ASSETS

Cash in hands of Treasurer: In General Fund Revenue Sharing Fund Anti-Recession Assistance Timber Tax Deposits Collection System Treatment Plant	\$ 82,642.14 5,122.73 18.33 3,250.81 13,117.89 1,371.78	
Total in Treasurer's Hand December 31, 1979		\$105,523.68
Unredeemed Taxes: Levy of 1978 Levy of 1977 Levy of 1976 Previous Years	4,416.84 476.34 614.80 42.50	
		5,550.48
Uncollected Taxes: Levy of 1979, Including resident & Yield Levy of 1978 Levy of 1977	62,055.14 429.78 159.00	
		62,643.92
Total Assets		\$173,718.08
Current Deficit, December 31, 1978 Current Surplus, December 31, 1979 Decrease of Deficit – Changing Financial Condition	38,722.22 4,724.42	
to a deficit of	33,997.80	

LIABILITIES

Accounts Owed by the Town:

Sewer fund bal. of \$20,000.00 Bond & Debt Retirement Taxes Unexpended Revenue Sharing	\$ 1,132.31 1,091.25	
Funds	5,122.73	
Yield Tax Deposits	3,250.81	
School District	143,359.55	
Anti-recession Assistance	18.33	
North Country Council Art. 19	529.00	
Unexpended Collection System	13,117.89	
Unexpended Treatment Plant	1,371.79	
Total Accounts Owed by the Town		\$168,993.66
Current Surplus (Excess of Assets over Liabilities)		4,724.42
GRAND TOTAL		\$173,718.08

REVENUE SHARING FUND

Balance January 1, 1979		\$ 2,496.78
Receipts: 1979 Dept. of Treasurer Washington, D. C.	\$ 8,411.00	
Farmers & Traders Bank Interest	165.84	
		8,576.84
TOTAL RECEIPTS 1979		\$11,073.62
Payments: 1979 Town of Stewartstown Budget Offsets	\$ 6,000.00	
TOTAL PAYMENTS		\$ 6,000.00
Balance on Hand January 1, 1980		5,073.62
		\$11,073.62

TOWN CLERK'S REPORT

During the year ending December 31, 1979, a total of 13 births, 10 marriages, and 23 deaths were recorded in the vital records of the town.

Amount collected for Auto Permits	\$24,552.00
Amount collected for Dog Licenses	335.70
Filing Fees	13.00
1977 Diamond Pond Rent (To close Account	
At First Colebrook Bank)	240.00
Error of \$1.00 made in October	1.00
Total to Town Treasurer	\$25,141.70

JOYCE FRIZZELL Town Clerk, Stewartstown, N. H.

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANTS PROPERTY, RESIDENT, AND YIELD TAXES LEVY OF 1979

- DR. -

Taxes Committed to Collector:					
	\$269,614.96				
Resident Taxes	5,260.00				
National Bank Stock Taxes	31.50				
Total Warrants		\$274,906.46			
Yield Taxes		6,547.54			
Added Taxes:					
Property Taxes	4,568.99				
Resident Taxes	280.00				
		4,848.99			
Interest Collected on Delinquent					
Property Taxes		5.21			
Penalties Collected on Resident Taxes	s	22.00			
TOTAL DEBITS		\$286,330.20			
– CR. –					

Remittances to Treasurer: Property Taxes	\$211,162.86	
	4,070.00	
Resident Taxes		
National Bank Stock Taxes	31.50	
Yield Taxes	4,375.27	
Interest Collected	5.21	
Penalties on Resident Taxe	s 22.00	
		\$219,666.84
Abatements Made During Yea	r:	
Property Taxes	4,608.22	

Property Taxes

4,608.22

Uncollected Taxes - Dec. 31, 1979: (As Per Collector's List) Property Taxes Resident Taxes \$ 58,412.87 Yield Taxes

\$ 62,055.14

1,470.00

2,172.27

TOTAL CREDITS

\$286,330.20

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

– DR. –

Uncollected Taxes - As of Jan. 1, 1979 Property Taxes Resident Taxes Yield Taxes	9: \$46,851.74 1,220.00 1,972.78	
Added Taxes:		\$50,044.52
Property Taxes Resident Taxes	\$ 1,854.45 20.00	
		1,874.45
Interest Collected on Delinquent Property Taxes		1,396.35
Penalties Collected on Resident Taxes		53.00
TOTAL DEBITS		\$53,368.32
– CR. –		
Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1979: Property Taxes Resident Taxes Yield Taxes Int. Collected During Year Penalties on Resident Taxes	\$45,906.96 590.00 1,555.25 1,396.35 53.00	

\$49,501.56

Abatements Made During Year: Property Taxes Resident Taxes	\$ 2,886.98 650.00	\$ 3	3,536.98
Uncollected Taxes - Dec. 31, 1979: (As Per Collector's List) Property Taxes Yield Taxes	\$ 12.25 417.53		
			429.78
TOTAL CREDITS		\$53	3,468.32
Credits includes \$100 that was taken Evelyn Hunt. Put in cash book under not appear in warrant book.			
SUMMARY OF WA PROPERTY, RESIDENT AN LEVY OF 19	D YIELD TA	XES	
– DR. –			
Uncollected Taxes - As of Jan. 1, 197 Yield Taxes	9: \$ 159.00		
TOTAL DEBITS		\$	159.00
– CR. –			
Uncollected Taxes - Dec. 31, 1979: Yield Taxes	\$ 159.00		
TOTAL CREDITS		\$	159.00

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1979

– DR. –

	Tax Sales on Account of Levies of 1978 1977 1976			of: Prev. Yrs.		
Balance of Unre- deemed Taxes,- Jan. 1, 1979	\$	\$1,238.52	\$1,133.18	\$ 117.91		
Taxes Sold to Town During Cur- rent Fiscal Year	8,253.85					
Int. Collected After Sale	36.53	96.35	74.00			
TOTAL DEBITS	\$8,290.38	\$1,334.38	\$1,207.18	\$ 117.91		
– CR. –						
Remittances to Treasurer During Year:						
Redemptions	\$3,772.67	\$ 762.18	\$ 518.38	\$ 75.41		
Int. & Costs After Sale	36.53	96.35	74.00			
Abatements During Year	64.34					
Unredeemed Taxes - Dec. 31, 1979	4,416.84	476.34	614.80	42.50		
TOTAL CREDITS	\$8,290.38	\$1,334.87	\$1,207.18	\$ 117.91		

TREASURER'S REPORT

Cash on Hand, January 1, 1979 Received from all sources	\$ 82,956.14 538,278.99
Total Receipts	\$621,235.13
Less Selectmen's Orders	574,267.23
Cash on Hand, December 31, 1979	\$ 46,967.90

SUMMARY OF RECEIPTS

Cash on Hand January 1, 1979	\$ 82,956.14
Tax Collector	285,525.75
Town Clerk	24,628.70
Revenue Sharing - Budget Offset	6,000.00
Diamond Pond Rent	910.00
State of New Hampshire	72,237.04
Temporary Loans	130,000.00
Local Sources	18,977.50

\$621,235.13

SANDRA J. PIERCE Treasurer, Stewartstown

SUMMARY OF PAYMENTS

Town Officers' Salaries Town Officers' Expenses Elections and Registration Health Department Expenses of Town Hall & Other Bldgs. Damages and Legal Expenses Police Department Fire Department Vital Statistics Sewer Department Town Dump Street Lighting General Expenses of Highway Libraries Patriotic Purposes Old Age Assistance Parks and Playgrounds Recreation Summer Roads Winter Roads Winter Roads Duncan Fund Highway Subsidy Town Road Aid Brush Fund Additional Subsidy Funds Diamond Pond Rent Cemeteries Taxes Bought By Town Bond and Debt Retirement Interest on Temporary Loans Abatements and Refunds	 \$ 5,715.90 2,604.71 363.32 50.00 1,627.11 7,131.35 3,057.44 5,216.37 25.00 1,585.56 4,284.00 5,828.78 6,709.89 331.00 250.00 2,321.30 125.00 5,777.02 23,607.54 9,846.93 11,117.00 860.87 125.10 5,937.00 2,850.00 1,502.06 6,763.29 602.35 2,205.22 3,939.62
Temporary Loans	3,939.62
Misc. Articles and etc.	4,026.50
Total Town Payments	\$256,442.23
County Tax School District: 1978-79	23,937.00
1979-80	188,888.00 105,000.00
Total Orders For All Purposes	\$574,267.23

DETAILED STATEMENT OF RECEIPTS

Received from Tax Collector:			
1979: Property Taxes Resident Taxes Yield Taxes	\$2	211,162.86 4,070.00 5,883.37	
National Bank Tax	-	31.50	
			\$211,147.73
1978 and Previous Years: Property Taxes	\$	56,983.89	
Yield Taxes Resident Taxes		47.15	
Interest		1,390.46	
Resident Tax Penalties Tax Sales Redeemed		71.00 5,335.52	
	-		64,378.02
Received from Local Sources:			
Town Clerk:			
Motor Vehicle Fees	\$	24,258.50	
Dog License Filing Fees		333.20 13.00	
Diamond Pond Rent (1977)		240.00	
			24,844.70
J. C. Kenneth Poore: Diamond Pond Rent	\$	670.00	
Cemetery Lots	Ť	40.00	
Current Use Tax		78.00 24.00	
Pistol Permits Beecher Falls Fire Dept.		24.00	
(Back Pumps)		154.17	
P. S. of N. H. (Refund) New England Telephone (Refund)		26.24 9.00	
A. D. Davis & Sons, Ins. (Refund)		272.00	
Transferred from Manpower Acct.		652.72	
			1,926.13
Refunded from Stewartstown			
School District			15,000.00

Received from The State of New Hampshire:		
Highway Subsidy Additional Highway Subsidy Duncan Fund Diamond Pond Road (plowing) State Fish & Game Dept. Int. and Dividend Tax Business Profit Tax Refund on State Federal Land Rooms and Meal Tax Bank Tax State Highway Division Forest & Lands Refund Medical Assoc. Bank Tax	<pre>\$ 10,237.20 4,991.60 9,877.40 2,850.00 75.00 5,196.18 28,836.19 331.98 7,163.35 1,387.21 2,789.84 220.28 1,026.18 (1,387.21</pre>	
Total From State		\$ 74,982.41
From Revenue Sharing Fund as Voted at Town Meeting 1979 to offset Budget		6,000.00
Temporary Loans Farmers & Traders National Bank		130,000.00
Total Receipts for 1979 Cash on Hand January 1, 1979		\$538,278.99 82,956.14
		\$621,235.13

DETAILED STATEMENT OF PAYMENTS

ORDERS DRAWN BY SELECTMEN

Town Officers' Salaries:

Thomas Hurley Harry Biron Kevin Haynes Joyce Frizzell Evelyn Hunt	\$ 1,000.00 1,000.00 1,000.00 720.00 145.90	
Sharon Hurley	600.00	
Mary Keefe	175.00	
Prudence Richardson	175.00	
Cleora Richardson	200.00	
Sandra Pierce	700.00	
		\$ 5,715.90
Town Officers' Expenses:		
Brown & Saltmarsh (supplies)	\$ 28.66	
Colebrook Office Supply	146.87	
Coos Auto Supply	18.00	
Dues to N. H.		
Assoc. of Assessing	20.00	
Municipal Assoc.	200.00	
Town Clerk's Assoc.	10.00	
Municipal Dues	10.00	
Dwight Dwinell (auditor) Joyce Frizzell, 1978 Town Report	147.00	
and Financial Report	236.01	
Supplies and Postage	27.52	
Town Clerk Meeting	30.00	
Motorizing Checklist	4.00	
Wilma Holden, Keys	2.69	
Evelyn Hunt, Postage	1.90	
Sharon Hurley	106.75	
Earle Ladd, Postmaster,		
Envelopes and Stamps	241.00	
Ellen Mongeau, Clerical	20.30	
M/S Printing	96.30	
News & Sentinel, Tax Bills	10.00	
Sandra Pierce, Postage	1.00 4.60	
Spa Restaurant	4.00	

1,217.79 24.32	
	2,604.71
\$ 26.50	
26.10	
100.12	
23.20	
23.20	
	363.32
	50.00
\$ 208.00 559.67 41.00 34.07 94.04	
10.00	
301.66 21.48	
14.10	
	1,627.11
\$ 85.21 16.50 8.00 16.48 2,010.00 1.69 .91 32.50 4.00 766.00	
	\$ 26.50 82.10 26.10 100.12 82.10 23.20 23.20 23.20 \$ 208.00 559.67 41.00 34.07 94.04 343.09 10.00 301.66 21.48 14.10 \$ 85.21 16.50 8.00 16.48 2,010.00 1.69 .91 32.50 4.00

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David Garcelon, work on tax map Andrew George Insurance Kevin Haynes, mileage Homestead Press, supplies Evelyn Hunt Sharon Hurley Donald Ladd Earle Ladd, Postmaster Richard Ladd, sweeping Ellen Mongeau, training Ellen Mongeau, training Ellen Mongeau, clerical M/S Printing, Town Reports and Ballots N. H. Assoc. of Assessing, dues N. H. Assoc. of Assessing, dues N. H. Assoc. of Assessing, dues N. H. Ma. Unemployment Comp. N. H. Tax Collector Assoc., dues N. H. Tax Collector Manuel News & Sentinel, ads. Sandra Pierce, postage Debby Rancourt, clerical Richard Rancourt Registry of Deeds, Warren Bartlett Wheeler & Clark, dog tags Terrence Pierce, auditor	$\begin{array}{c} 250.00\\ 50.00\\ 23.68\\ 67.40\\ 6.00\\ 596.37\\ 132.00\\ 328.10\\ 31.90\\ 130.50\\ 577.87\\ 1,066.11\\ 20.00\\ 30.00\\ 45.33\\ 12.00\\ 5.00\\ 46.50\\ 6.00\\ 473.00\\ 16.06\\ 124.10\\ 20.64\\ 132.00\\ \end{array}$	
		7,131.35
Police Department: Town of Colebrook, Maze Kevin Brockney Colebrook Police Dept., base Benoit Lamontagne Burleigh Placey Gerard Richards Mark Towle Leonard Wheeler, Jr.	\$ 5.00 28.00 600.00 32.00 2,311.00 43.44 28.00 10.00	
		3,057.44
Fire Department: Colebrook Fire Department Beecher Falls Fire Department Hasen Burns, Training School State of N. H., forest fire Gary Richardson E. Hampton Roy, training school	2,571.27 2,369.70 37.92 175.80 23.76 37.92	5,216.37

Vital Statistics: Joyce Frizzell, Town Clerk		25.00
Sewer Department: Daniel Hebert, Inc., Maintenance		1,585.56
Town Dump: Town of Colebrook, Stewartstown's Share of Use		4,284.00
 Street Lighting: Public Service of N. H., Includes Blinker and Siren N. H. Electric Cooperative 	\$ 5,479.77 349.01	5,828.78
General Expenses of Highway:		
International Salt Co. Issacson Steel Co., Culvert James Keezer Richard Ladd Merrimack Farmers Exchange William Placey, damage to land Union Cartage Co., chloride Richard Rancourt	<pre>\$ 1,017.30 561.54 344.70 47.12 1,546.39 50.00 906.52 2,236.32</pre>	
		6,709.89
Libraries: Norma Burns, Salary Norma Burns, Books	\$ 306.00 25.00	
		331.00
Patriotic Purposes : Stewartstown Day Committee, Band		250.00
Treasurer, State of N. H. Old Age Assistance		2,321.30
Parks and Playgrounds: Brian Biron, mowing park		125.00

Recre	ation:				
Egide	Carrier,	Cleani	ing Skati	ing R	link

\$ 55.00

TOWN MAINTENANCE

Summer Roads:		
Town of Canaan, backhoe James Keezer	\$ 18.00 2,470.45 19.57	
Richard Ladd Richard Rancourt	3,269.00	
		\$ 5,777.02
Winter Roads:		
Holman Cross, plowing Hazelton Co., parts	\$ 300.00 165.60	
James Keezer	12,545.84	
Aime Masson, plowing	180.00	
Poulin and Bergeron Richard Rancourt	4.80 10,261.30	
Gerard Richards, plowing	150.00	
		\$23,607.54
		\$23,007.34
Duncan Fund:		
James Keezer	\$ 5,969.43	
Richard Rancpurt	3,877.50	
		\$ 9,846.93
History Subsider		
Highway Subsidy: James Keezer	\$ 8,452.45	
Richard Rancourt	1,899.33	
Pike Industries	765.22	
		\$11,117.00
		φ. 1, 117.00
Town Road Aid:		
Treasurer, State of N. H., Town's Share		\$ 860.87

Brush Fund: Poutre's Hardware		\$ 125.10
Additional Subsidy Funds:		
James Keezer Richard Rancourt	\$ 2,360.50 3,576.50	
		\$ 5,937.00
Diamond Pond Road:		
E. Hampton Roy, plowing		\$ 2,850.00
Cemeteries:		
Brooks Agway, fence Bunnell's Sales & Service	\$ 319.55 34.36	
Howard Carney	63.00	
Colebrook Chain Saw	30.09	
Holmes Gulf, gas Lloyd Keefe	22.06 538.20	
Lemieux Garage	2.66	
Merrimack Farmers Exchange	4.08	
Michael Mongeau	345.00	
P. A. Hicks & Sons Poutre's Hardware	24.42 9.95	
Stuart's Blacksmith	7.19	
Mark Winer, mowing	101.50	
		\$ 1,502.06
Taxes Bought By Town:		
Sharon Hurley, Tax Collector		\$ 6,763.29
Bond & Debt Retirement:		
Treasurer, State of New Hampshire		\$ 602.35
Interest on Temporary Loans:		
Farmers & Traders National Bank		\$ 2,205.22
Abatements and Refunds:		
Harold Beattie	\$ 67.62	
Leo Bomby Clifton Boudle	61.25 61.25	
Dennis Boudle	61.25	
Clinton Brooks	52.00	

Randall Brooks Wayne Brooks James Buffington Howard Carney Glendle Caverly Giseldo Cazzola Richard Comstock Louis Day	60.56 44.59 98.00 344.78 147.00 100.00 35.52 134.75 50.00	
Roger Fournier Robert Goroche Ida Gould Bruce Holt Felix Horanzy	58.31 50.00 183.75 147.00	
Dean Hughes John Labielski Wayne Ladd Malcolm Lyons Carleton Page	110.25 85.75 49.00 50.00 50.00	
Myron Strickland Kenneth Washburn (Archie Heath) William Weir Leora Wheeler (Archie Heath)	98.00 105.84 36.75 105.84	
Sharon Hurley - Abatements and Refunds	1,490.56	\$ 3,939.62
Temporary Loans: Farmers & Traders National Bank		\$130,000.00
County Tax: Coos County Treasurer		\$ 23,937.00
Stewartstown School District:		
Stewartstown School District: 1978-79 yr. 1979-80 yr.	\$188,888.00 105,000.00	
		\$293,888.00
1979 Town Meeting Articles and Misc. Expenses:		
North Country Community Health, Article 21 Ambulance District A-1,	\$ 1,000.00	
Article 26	950.00	

Upper Conn. Valley Hospital, Article 18 U.C.V. Mental Health,	\$ 950.00		
Article 20	500.00		
Howard Carney, moving safe	35.00		
Joyce Frizzell, motorizing	4.00		
Town of Clarksville, Town Line	227.50		
Stewartstown Timber Tax			
Savings Account	360.00		
	 	\$	4,026.50
Total Orders for All Purposes		\$5	74,267.23
Cash on Hand, Dec. 31, 1979			46,967.90
GRAND TOTAL		\$6	21,235.13

ROAD AGENTS' REPORT

East Side – James Keezer - Agent

Summer Roads:

Town of Colebrook, rake	\$ 21.00	
David Herres, plowing	38.25	
Carmi Hicks, labor	182.70	
James Keezer, Agent		
Sanding	221.00	
Tractor	168.00	
Gravel	216.00	
Truck	1,166.00	
Foreman	6.50	
Backhoe	264.00	
	187.00	
Gilles Rancourt, grader	107.00	
		\$ 2,470.45
Winter Roads:		
Darwin Brooks, payloader	\$ 2,640.00	
Ramona Brooks, plowing	93.50	
Elmer Buffington, labor	21.20	
Wayne Dorman, grader	423.00	
Rodney Heath, plowing	42,50	
•	707.50	
David Herres, plowing	1,250.09	
Carmi Hicks, labor	1,250.05	
James Keezer, Agent	2,970.60	
Plowing	2,828.00	
Sanding	2,828.00	
Tractor	43.50	
Foreman		
Truck	247.00	
Gravel	26.25	
Pick-up	280.50	
Richard Rancourt, truck	104.00	
Richard Rancourt, plowing	64.80	
Josh Young, truck	44.00	
Josh Young, sanding	143.00	

\$12,547.04

Highway Subsidy:

Darwin Brooks, payloader	\$ 135.00
Romona Brooks, plowing	25.50
Brian Collins, labor	87.00
Wayne Dorman, grader	198.00
David Herres, plowing	110.50
Carmi Hicks, labor	246.50
Carmi Hicks, tractor	110.70
James Keezer, Agent	
Truck	1,205.00
Tractor	617.20
Plowing	364.80
Foreman	9.75
Sand	608.00
Shawn Keezer, labor	87.00
Stewart Rainville, rake	15.00
Gilles Rancourt, plowing	25.50
Gilles Rancourt, grader	198.00
Richard Rancourt, truck	540.00
Josh Young, truck	816.00
Josh Young, screen	592.00
Josh Young, tractor	1,155.00
Josh Young, payloader	1,150.00
Josh Young, gravel	156.00

\$ 8,452.45

Additional Subsidy Funds:

Carmi Hicks, tractor	\$ 268.80	
Carmi Hicks, labor	78.30	
James Keezer, Agent		
Truck	570.00	
Backhoe	48.00	
Gravel	70.00	
Gilles Rancourt, grader	880.00	
Gilles Rancourt, payloader	315.00	
Stewart Rainville, rake	84.00	
Bruce Wheeler, labor	46.40	
		\$ 2,360.50

Duncan Fund:

Donald Brigham, labor & saw	\$ 65.34
Darwin Brooks, payloader	326.25
Colebrook, rock rake	9.00
Wayne Dorman, truck	149.00

.

Wayne Dorman, grader Carmi Hicks, truck Carmi Hicks, labor James Keezer, Agent Truck Pick-up Gravel Foreman	42 893 127 314	0.00 8.00 2.05 8.00 7.50 8.00 5.00	
Backhoe	144	.00	
Frank Rancloes, tractor		5.00	
Frank Rancloes, skidder).00	
Gilles Rancourt, grader		6.00	
Richard Rancourt, truck		5.00 5.34	
Richard Rancourt, labor & saw		3.34 3.00	
E. H. Roy, tractor Josh Young, gravel		1.00	
Josh Young, truck		2.00	
Josh Young, sand		3.00	
Josh Young, payloader		.00	
Josh Young, bulldozer	220	0.00	
Josh Young, screen	20	0.30	
Josh Young, tractor	326	6.65	
		\$	5,969.43
General Expenses of Highway:			
Carmi Hicks, labor James Keezer, Agent	\$ 37	7.70	
Truck	195	5.00	
Backhoe		1.00	
Screen gravel	-	3.00	
		\$	344.70

West Side – Richard Rancourt – Agent

Summer Roads:

Colebrook, Town of, rake	\$ 21.00
George Gould, loader	37.50
Keith Haynes, tractor	38.00
Richard Howland, gravel	128.00
James Keezer, gravel	224.00
James Keezer, tractor	80.00
James Keezer, truck	67.50
Laflamme Trucking, loader	99.00
.	

Merrimack Farmers Exc., chloride William Paige, pickup Alan Rancourt, labor Gilles Rancourt, pickup Gilles Rancourt, grader Richard Rancourt, Agent Truck Pickup David Thompson, gravel	163.00 97.75 101.50 38.25 132.00 1,875.00 110.50 56.00	
		\$ 3,269.00
Winter Roads:		
Brooks Auto Supply, loader Howard Carney, truck Linwood Harriman, gas & electricity James Keezer, tractor Laflamme Trucking, loader Louis Garage, repairs William Paige, pickup Poulin & Bergeron, welding Gilles Rancourt, loader Gilles Rancourt, loader Gilles Rancourt, pickup Gilles Rancourt, grader Gilles Rancourt, backhoe Gilles Rancourt, labor Richard Rancourt, Agent Plowing and Sanding Truck Labor Bruce Wheeler, labor	\$ 120.00 472.50 14.00 355.00 684.00 82.12 42.50 15.00 647.50 572.31 356.50 120.00 11.60 4,787.50 711.50 29.00 1,240.27	
		\$10,261.30
Highway Subsidy:		
James Keezer, tractor Gilles Rancourt, truck Gilles Rancourt, pickup Gilles Rancourt, grader Richard Rancourt, Agent Truck Sand Labor Bruce Wheeler, labor	\$ 144.00 100.00 38.00 247.48 844.50 210.00 41.00 274.35	¢ 1.000.00
		\$ 1,899.33

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Additional Subsidy Funds:		
James Keezer, truck James Keezer, tractor & hoe Gilles Rancourt, gravel Gilles Rancourt, grader	\$ 367.50 294.00 444.00 1,633.00	
Gilles Rancourt, pickup Richard Rancourt, Agent Truck Labor	85.00 540.00 102.00	
Bruce Wheeler, labor	111.00	\$ 3,576.50
Duncan Fund:		,
James Keezer, truck James Keezer, gravel James Keezer, tractor Alan Rancourt, labor Gilles Rancourt, grader Gilles Rancourt, pickup Richard Rancourt, Agent Truck w/cold patch Truck Bruce Wheeler, labor	\$ 210.00 720.00 100.00 75.40 1,312.00 260.50 495.00 540.00 165.00	
0.15		\$ 3,877.50
General Expenses of Highway:		
Gary Owen, labor & tractor	\$ 54.00	
Alan Rancourt, labor Dennis Rancourt, labor	46.40 15.00	
Gilles Rancourt, truck	125.00	
Gilles Rancourt, grader Richard Rancourt, Agent	672.52	
Truck	787.30	
Cold Patch	315.00	
Pickup Bruce Wheeler, labor	25.50 195.00	
		\$ 2,235.72

FINANCIAL REPORT

STEWARTSTOWN COLLECTION SYSTEM NO. C330131

Receipts: Balance on Hand Jan. 1, 1979 Received from Federal and State Grants Total Receipts	\$23,793.38 9,021.00	\$32,814.38
Payments:		
Ronald Eberhard - Engineer: Final Design S Surveys Borings Ordinance user/charge Casdastral Surveys Environmental Assessment Statement Bidding Phase Transferred to Treatment Plant Expansion	 8,400.00 158.92 372.42 1,063.84 538.75 714.37 3,448.19 5,000.00 	
Total Payments		\$19,696.49
Cash on Hand, January 1, 1980		\$13,117.89

STEWARTSTOWN/CANAAN TREATMENT PLANT EXPANSION NO. C330217

Receipts:		
Balance on Hand Jan. 1, 1979 Monies transferred from Stewarts-	\$ 4,500.00	
town town Collection System	5,000.00	
Federal Grants	5,379.00	
Total Receipts		\$14,879.00
Payments:		
Ronald Eberhard - Engineer		
Final Design	\$ 4,000.00	
Borings Legal	50.62	
Loga	540.00	

Bidding Phase IMA	3,545.73 5,370.87	
Total Payment		\$13,507.22
Cash on Hand, January 1, 1980		\$ 1,371.78

FINANCIAL REPORT

WEST STEWARTSTOWN WATER PRECINCT

Year Ending December 31, 1979

ASSETS

Cash on hand Fixed Assets Uncollected Water Rent	\$ 5,394.45 84,800.00 1,044.63
Total Assets	\$91,239.08
LIABILITIES	
Notes Outstanding - F.H.A.	\$44,761.22
Total Liabilities Excess of assets over Liabilities	\$44,761.22 46,477.86
GRAND TOTAL	\$91,239.08
RECEIPTS	
Water Rent Cash on hand, January 1, 1979	\$ 8,359.44 3,592.70
Total	\$11,952.14
PAYMENTS	
Salaries and Wages Collector's Fee N. H. Supply and Pollution Purchased Water Returned Check Postage Insurance F.H.A. Payment Total Cash on hand Dec. 31, 1979	\$ 336.00 464.01 80.00 1,924.06 30.62 98.00 40.00 3,585.00 \$ 6,557.69 5,394.45
GRAND TOTAL	\$11,952.14
COMMISSIONERS:	

COMMISSIONERS: Robert J. Burns Ray Bryant Merton Day

FIRE DEPARTMENT

BEECHER FALLS FIRE DEPARTMENT

Armand Lanctot	\$ 157.00
Agnes Brooks (Benoit House Rt. 3)	181.00
Theodore Pariseau	169.00
Neil Marchand, first call	184.00
Neil Marchand, second call	334.50
Railroad building	81.00
Noel Bedard	63.00
Coos County Farm, brush fire	163.00
Gerard Poutre, house Bishop Br.	612.00
Neil Morehouse, car	163.00
Gerard Poutre, second call	300.00
Gerard Poutre, false alarm	72.00
Halloween Fires	66.00
Total to Beecher Falls Fire Department	\$ 2,369.70

COLEBROOK FIRE DEPARTMENT

Grass Fire, Route 145	\$ 214.50
Frank Rancloes, snowmachine	227.75
Jesse Carney	327.50
Andre Dostie	165.50
Gerard Poutre, house Bishop Br.	553.00
Donald Placey	147.75
1978 Fires Paid in 1979	
Burleigh Placey	422.00
Darwin Brooks, truck	285.77
Over paid Colebrook	227.50
Total to Colebrook Fire Department	\$ 2,571.75

FOREST FIRE WARDEN'S REPORT

During 1979, there were three grass or brush fires in Stewartstown resulting in a total burned area of less than one-fourth acre. Of these three fires, the state paid half the suppression cost of two. The cost of extinguishing the third fire was paid by the party responsible for its ignition.

Residents are reminded that permits are required by law, for all outside fires when there is no snow cover. This includes outdoor fireplaces and incinerators for which season permits are granted. Permits may be obtained at no charge from your warden or from Deputy Wardens, Howard Carney and E. Hampton Roy.

I wish to express my appreciation for the cooperation I received during the year from the deputies; from the Beecher Falls and Colebrook Volunteer Fire Departments; from District Chief Bing Judd; and from the residents of the town. Without this cooperation our fire losses could have been much more serious.

Good fire prevention is better than good fire suppression.

Respectfully submitted,

GARY RICHARDSON Forest Fire Warden

Upper Connecticut Valley Hospital Board of Directors

PRESIDENT'S ANNUAL REPORT

Another year is just about to come to a close, and many progressive actions have occurred in this area's health field.

The Board of Directors was very pleased to welcome aboard four new physicians - three internists and one surgeon - all board certified; plus two nurse practitioners. The new medical personnel are located in the Medical Center, which was built and opened its doors this year. Practicing physicians in the area now number seven. Also, a satellite medical clinic has been opened on a limited basis in North Stratford, manned by nurse practitioners and physicians.

The hospital is in the planning stage of opening an Intensive Care Unit which will be staffed by trained Intensive Care Nurses. Plans are also in process for expanding the laboratory area. The Operating Rooms are being used on a much larger scale, thanks to our surgeon - and our medical staff for their referrals. Furthermore, the hospital is now using a computer program that is installed in the hospital business office for billings, payroll, and other accounting functions. All of these developments are steps forward in bringing you, the public, better health care within the area.

The Board of Directors has tried to keep the cost of hospitalization to the lowest possible percentages of increase while still delivering high quality health care. However, room rates and costs of other hospital services had to be raised about 8.4 percent to meet rising costs. As we all know, the cost of heating fuels, food, electricity, and other manufactured goods has risen, along with labor costs and wages. Therefore, in order for your hospital to meet these rising costs, higher charges were necessary. To put this in perspective, it is like a wet snowball travelling down a mountain side - it gets larger as it nears the bottom! You may ask, "Since the charges are high enough at the hospital, why can't they pay their expenses without raising prices?" Well, there is another reason why hospital costs are high.

Not all people carry medical and hospitalization insurance. In this geographical area the ratio is about 20 percent uninsured. Then, some of the uninsured are unable to pay, or unwilling to pay, a hospital bill. Add to that the fact that the U. S. Government stipulates that we must write off a percentage of outstanding bills, as the hospital is a non-profit corporation. So, in essence, this all helps to keep the costs up, as we the Board see this with our yearly budgets. Somewhere down the road there has to be a "Slow Down" sign. Otherwise medical treatment will be next to prohibitive. We endeavor to keep costs down as much as possible, but not to the point of jeopardizing good medical judgement and health care. We are looking forward to another year of continued quality care for the area.

Sincerely,

MARTIN G. HEWSON President 1978 - 1979

REPORT OF

STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

Moderator JOSEPH BASSETT

Clerk EVELYN B. HUNT

Treasurer EVELYN B. HUNT

Auditors PRUDENCE RICHARDSON TERRENCE PIERCE

School Board

EMILY HAYNES, Chrm. LOUISE McKINNON SHIRLEY McALLASTER Term Expires 1980 Term Expires 1981 Term Expires 1982

Superintendent of Schools STEPHEN E. DEHL

Business Administrator PERLEY E. DAVIS

STEWARTSTOWN SCHOOL DISTRICT

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 11th day of March, 1980, 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 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 if the District will vote to authorize the School Treasurer, with the approval of the School Board, to appoint a Deputy Treasurer, said Deputy Treasurer to have the same powers as the Treasurer pursuant to RSA 197:24-a.
- 6. To rescind Article 4 passed at the Annual School District Meeting of March 4, 1975.
- 7. To see what sum of money the District will vote to raise and appropriate for the purchase of a school bus and to authorize the School Board to purchase same, the School Board to determine, in its discretion, the type of bus to be purchased and the route or routes to be serviced by same.

- 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of School District Officials and Agents, and for the payment of the statutory obligations of the District.
- 9. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown this 25th day of February, 1980.

EMILY HAYNES, Chrm. LOUISE MCKINNON SHIRLEY MCALLASTER

Stewartstown School Board

A true copy of warrant - attest:

EMILY HAYNES, Chrm. LOUISE MCKINNON SHIRLEY MCALLASTER

Stewartstown School Board

PROCEEDINGS OF SCHOOL DISTRICT MEETING

MARCH 13, 1979

The School District of Stewartstown County of Coos State of New Hampshire

The Stewartstown School District Annual Meeting was called to order at 10:15 a.m. by Moderator Joseph Bassett. A recess was declared until 2 p.m.

Article 1. The polls were closed at 6 p.m. at which time the ballots were tallied. Results were as follows:

MODERATOR - Joseph Bassett (write-ins)	45
SCHOOL CLERK - Evelyn Hunt	131
SCHOOL TREASURER - Evelyn Hunt	128
SCHOOL BOARD - Shirley McAllaster	144
AUDITORS - Prudence Richardson (write-in)	14
Terrance Pierce (write-in)	10

Article 2. The motion was made by Emily Haynes and seconded by Herman Fellows that the salaries should remain as stated in the budget. Voted: yes.

Article 3. The motion was made by Emily Haynes and seconded by Wendell Cross to accept the reports as presented in the Town Report. Voted: yes.

Article 4. The motion was made by Richard Rancourt and seconded by Fabiana Parker to authorize the school board to accept any or all grants that may be forthcoming from the State of New Hampshire and/or the United States. Voted: yes.

Article 5. The motion was made by Cleora Richardson and seconded by Richard Rancourt to accept the budget as printed in the Annual School Report. Stephen Dehl explained items in the budget and answered questions from the floor. The vote on raising and appropriating the sum of \$263,033.00 was affirmative.

Article 6. The motion was made by Donald Ladd and seconded by Richard Rancourt that an investigation be made to find out what savings might be made in the school system.

- 53 -

There was a discussion on changing the time of school meeting.

There was a discussion on locking the fire escape in light of the fact that someone had entered the school and taken four television sets.

A motion was made by Donald Ladd and seconded by Fabiana Parker to adjourn. Voted: yes.

A true copy of record, attest:

EVELYN B. HUNT School Clerk

SUPERINTENDENT'S REPORT

This year's report will focus on the academic performance of pupils in School Administrative Unit No. 7.

A great deal of public concern has been expressed in past years regarding declining scores of the S.A.T. college entrance examinations in the areas of English and Mathematics and also the decline of basic fundamental academic skills in the public schools. Responding to this concern School Board members in the local school districts agreed to conduct annual formal evaluations of academic skills in grades 1-11. Tests being used to conduct this evaluation in grades 1-8 are the Metropolitan, Stanford and S.R.A. Achievement Tests, and the California Test of Basic Skills for grades 9-11.

It should be emphasized that no one single achievement test or basic skills test can accurately measure an individual pupil's true overall academic ability or potential. From a classroom teacher's viewpoint, however, what the tests can indicate over a number of years are the strengths and weaknesses that a pupil may have in the areas tested. From an administrative view, group test scores or entire grade test scores give an indication of how well local pupils at a particular level are performing in various academic areas when compared to a national standard.

The general areas tested are Reading, Mathematics, Social Studies, Language Arts, Science and Reference Skills. The general area of Reading evaluates skills of reading comprehension and vocabulary. Reading Comprehension skills are evaluated in terms of being able to restate given material, putting written material in proper sequence and summarizing, being able to draw an inference from a written passage or applying the concepts read to new situations, and also recognizing logical relationships.

The areas of Language Arts evaluates skills in capitalization, internal punctuation, external and special punctuation, identifying parts of speech, and also skills in spelling.

The Mathematics area evaluates skills in math concepts which covers numeration, operations, problem solving, geometry and measurement. Math computation skills are also evaluated and covered in this category are skills involved in adding, subtracting, multiplying and dividing whole numbers, fractions, decimals and percents. The Social Studies area evaluates skills in map reading, interpretation of pictures and graphs, geography, history, political science, sociology, anthropology and reading.

The Science area evaluates knowledge of living things and relationships, matter and energy, earth and space, experimentation, charts and tables, and reading.

The area of Reference Skills evaluates skills in usage of the dictionary, table of contents, index, references, catalog cards, maps, charts, graphs, research and general library skills.

The following test results for the school year 1978-79 for grades 2-4-6-8 are submitted for the Stewartstown School District. Group or grade performance is measured in terms of a National Stanine Score. A National Stanine Score of 1-2-3 is below average, 4-5-6 is average, and 7-8-9 above average.

Natio Grade 2 - 7 pupils Star		No. of Pu Below Avg.	pils Scoring Avg.	Above Avg.
Vocabulary Reading Comprehension Word Study Math Concepts Math Computations Math Applications Spelling Social Science Science Listening Comprehension Total Reading Total Math Total Test	575676654566	1 2 1 1 0 1 2 2 2 2 1 1	6 4 4 3 5 5 3 4 2 2 3 3 3	0 2 1 2 3 2 1 2 1 2 3 3 2
Grade 4 - 6 pupils				
Vocabulary Reading Comprehension Word Study Math Concepts Math Computations Math Applications Spelling Social Science Science Listening Comprehension	5 3 7 4 5 7 3 3 3	1 3 0 2 1 1 1 2 2 3	3 1 5 3 4 4 3 3 2	2 2 1 1 1 1 1 1 1

Total Reading Total Math Total Test	5 5 4	1 2 2	4 3 3	1 1 1
Grade 6 - 4 pupils				
Vocabulary Reading Comprehension Word Study Skills Math Concepts Math Computations Math Applications Spelling Language Arts Social Science Science Listening Comprehension Total Reading Total Math Total Test Grade 8 - 17 pupils	3 5 5 8 3 8 6 5 5 3 5 6 6 6 5	1 1 0 1 0 1 2 1 1 0 0 0	3 2 3 2 2 4 2 2 2 3 3 3 3 3 3 3	0 1 2 1 0 1 0 1 1 1 1 1
Vocabulary Reading Comprehension Language Arts Math Concepts Math Computations Social Science Science Use of Reference Sources Total Reading Total Math Total Test	5 5 5 4 4 4 5 4 5 5	3 4 3 6 5 6 5 4 3 5 3	14 12 10 9 10 10 12 13 10 13	0 1 2 1 3 1 2 1 1 2 1

Respectfully submitted,

STEPHEN E. DEHL Superintendent of Schools

GUIDANCE COUNSELOR'S REPORT

This past year Project C.H.O.I.C.E., the federally funded Career Education Program, finished writing the curriculum for grades 2, 4 and 8 and had them approved by the State Coordinator. The On-Site Visitation Committee, which reviews the program annually, was most impressed with the atmosphere of cooperation between the public and non-public facilities in the District and also the spirit of dedication radiated by the teachers involved in the project.

In the current school year the program curriculum will be implemented in grades 2, 4 and 8 on a unit basis. As recommended by the state committee, the teachers of grade 6 will design, write and try out a curriculum on Career Education for their grades.

This past summer, under the direction of Richard Bond, groups of students from grade 8 of Colebrook Elementary wrote, produced and videotaped programs dealing with careers in Forestry, Fish and Game occupations and Hotel work. All these tapes featured local people and their work.

The program, affording all parents of eighth graders an opportunity to confer with the Guidance Counselor regarding their children's subjects for high school, was expanded to include all schools in the district. The success of this program assures its continuance in future years.

Finally, the breakdown of the placement of the Class of 1979:

Four-year college	7
Two-year college	6
Business college	3
Vocational college	8
Armed Forces	5
Marriage	1
Gainful Employment	43
Seeking Employment	3

Respectfully submitted,

OLIVER B. MARTINS Guidance Counselor School Administrative Unit #7

SCHOOL HEALTH REPORT

Both Stewartstown and Pittsburg have health programs that strive to maintain high health standards. Combined efforts of parents and school are what makes them work.

Dr. Marjorie Parsons and Dr. William Gifford, our school physicians, once more provided their professional advice for our students.

Our health team provides the following services:

- 1. Height and weight checks
- 2. Hearing and vision testing
- 3. Physical exams for students in grades 4, 8 and 11. (Also those participating in sports and new students.)
- 4. Tuberculin testing as needed
- 5. Immunization clinics
- 6. Urine testing for grades 4, 8 and 11 and offered to any of diabetic history
- 7. Scoliosis screening for grades 5, 6 and 7
- 8. First aid and emergency care
- 9. Phone and letter contacts for follow-ups
- 10. Home visits
- 11. Encouragement and aid in promoting good mental health
- 12. General health instruction and supervision

North Country Education Services provides speech therapy for students needing assistance.

Sight Conservation is still available to our students. It is a program that lends financial aid when needed for vision examinations and glasses.

Bureau of Handicapped Children provides orthopedic examinations and followups.

New Hampshire Division of Public Health sponsors a pre-school vision and hearing clinic in mid-May for early detection of problems.

Students in grades 1-6 in Pittsburg and in grades 1-8 in Stewartstown participate in a Fluoride Rinse Program. This is presented by the New Hampshire Bureau of Dental Health. The purpose of the program is to develop good oral hygiene habits and eliminate plaque. Portsmouth Rehabilitation Center provides a mobile unit for our area. They evaluate students having failed school screenings for hearing.

Upper Connecticut Valley Mental Health Services provides professional services for our students.

Parents of pre-school children should please remember that there are requirements for first grade entry. Failure to comply with the requirements could mean having your child excluded from school. Therefore, we urge you to take advantage of the various pre-school clinics held in the area. The requirements are as follows:

- 1. Physical examination
- 2. Tuberculin test
- 3. Diphtheria, pertussis and tetanus vaccine series (5 needed)
- 4. Oral polio vaccine series (5 needed)
- 5. Rubella (German measles) vaccine
- 6. Rubeola (measles) vaccine.

Respectfully submitted,

KATHLEEN B. FELLOWS, LPN School Nurse Pittsburg, Stewartstown, Clarksville

STEWARTSTOWN TITLE I PROGRAM

Title I money is used to assist St. Albert, the Hollow and the 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 or more below his grade in reading and spelling skills is admitted into the program and additional testing is conducted to determine exact weaknesses. Follow-up testing is also conducted in the spring to determine growth. Participation by parents is encouraged and reports from the teachers go out twice a year to show the children's progress. Throughout the school year the Title I staff and director confer with parents and classroom teachers to evaluate the progress of each child.

At present the Title I Program encompasses 11 students at St. Albert, 7 at the Hollow School and 18 at the West Side. Twenty-nine students from all three schools are involved in spelling skills. The time spent with each pupil varies from 50 minutes to 2 hours per week dependent upon the needs of the pupil.

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. It is expected that comprehension skills, especially inference, character analysis, predicting outcomes, mood time span, cause and effect, story setting and determining the main idea, will show improvement as a result of this program. It is also anticipated to increase word knowledge through exercises with word definitions in context as well as in isolation. Stress on spelling is also included in this area. We also hope to instill positive self-images and self confidence by providing successful reading experiences.

Various new skill books are being used this year for vocabulary development, reading comprehension and phonetic skills. A set of books on the subject of sports is a good motivation to increase reading for pleasure. A new kit including great literature stories with cartoon illustrations introduces famous authors and their works. A book corner has also been set up in the Title I Room including books on a variety of subjects to encourage outside reading. These books are circulated throughout the three schools and may be taken home to be enjoyed. As an added feature this year, Mrs. Raymond and Miss Ryan plan to create a puppet theatre. The students will view a filmstrip about making puppets, plays will be selected and puppets made. The purpose of this activity is to motivate reading skills for both purpose and pleasure.

Mrs. Raymond and Miss Ryan deserve a great deal of applause for the Title I Program they are conducting and also for doing their utmost to help these children. The help and assistance they give to the various schools is greatly appreciated.

A special effort has been made this year to stimulate involvement in the Parent Advisory Committee. Parents have been urged to attend meetings to become more informed of what Title I involves and also parents' responsibilities to that program. Future meetings will include a speaker on parents' rights, a display of student activities in Title I and also a meeting for evaluating the program.

I wish to thank the parents, Board Members and Superintendent Dehl 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 ESEA

FINANCIAL REPORT

1978 - 1979

RECEIPTS

Revenue from Local Sources:		
Current Appropriation	\$214,888.00	
Other Revenue from Local Sources	41.82	
		\$214,929.82
Revenue from State Sources:		
Handicapped Aid Sweepstakes Child Benefit Services Foster Children School Lunch - State Funds	5,204.00 4,007.64 5,509.75 1,600.00 465.36	
		40 700 75
		16,786.75
Revenue from Federal Sources:		
National Forest Reserve School Lunch and Milk Program Title I - ESEA	120.93 5,098.99 17,447.00	
		22,666.92
Miscellaneous Accounts:		
Refunds	68.00	
		68.00
TOTAL RECEIPTS Balance on Hand July 1, 1978		\$254,451.49 13,241.42
GRAND TOTAL RECEIPTS		\$267,692.91

EXPENDITURES

Local:

Administration	\$ 1,896.00
Instruction	50,567,38
Health Services	1,906.40
Pupil Transportation	30,896.80
Operation of Plant	14,877.74
Maintenance of Plant	2,046.91
Fixed Charges	2,776.96
School Lunch and Milk Program	8,164.35
Student Body Activities	20.68
Capital Outlay	243.32
Outgoing Transfer Accounts	124,880.71

\$242,277.25

Federal:		
Title I ESEA	17,067.00	
		17,067.00
TOTAL EXPENDITURES Balance June 30, 1979		\$259,334.25 8,348.66
GRAND TOTAL NET EXPENDITUR	RES	\$267,692.91

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, 1979, and find them correctly cast and properly vouched.

PRUDENCE RICHARDSON TERRENCE PIERCE

July 10, 1979

DETAILED STATEMENT OF EXPENDITURES

1978 - 19**79**

ADMINISTRATION:

Salaries of District Officers		
Bassett, Joseph	\$ 12.00	
Burns, Norma	10.00	
Haynes, Emily	300.00 174.00	
Hunt, Evelyn McAllaster, Shirley	300.00	
McKinnon, Louise	300.00	
		\$ 1,096.00
Contracted Services		
Frizzell, Joyce	100.00	
Pierce, Terrence	30.00	
Richardson, Prudence	45.00	
		175.00
Other Expenses of District Officers		
National School Boards Assn.	21.00	
N. H. Retirement System	247.70	
N. H. School Boards Assn.	195.09	
News & Sentinel	39.05 1.00	
North Country Education Services Postmaster, Stewartstown	83.00	
Stevens, G. M. & Sons	20.00	
Treas., State of N. H.	18.16	
		- 625.00
		025.00
INSTRUCTION:		
Salaries of Teachers		
Andreski, Susan	7,280.16	
Gould, Dorothy	8,900.16	
Gray, Addie	10,750.08	
Mistovich, Gary	7,580.16	
Placey, Lynne	8,143.55	_
		42,654.11

Salaries of Substitutes Davis, Janice Richardson, Cleora	25.00 525.00	
Wentzell, Stephanie	275.00	825.00
Textbooks		
Allyn and Bacon Economy Company Follett Publishing Holt, Rinehart & Winston Wilcox and Follett	137.70 133.74 969.40 641.13 6.03	1,888.00
Library - Audio Visual		
Children's Press Perma-Bound World Book International	84.78 90.61 215.50	
		390.89
Teaching Supplies		
Allyn and Bacon Colebrook School District Economy Company Follett Publishing Hammett, J. L. Company Holt, Rinehart & Winston Lippincott, J. B. Company Mainco School Supply McGraw-Hill Book Company Milliken Publishing Scholastic Magazines Scott, Foresman & Company Silver Burdett Company Xerox Education Publications	56.44 9.12 240.03 115.40 18.61 221.90 15.15 381.91 151.26 14.53 72.75 12.39 13.35 97.33	1,420.17
		1,120.17
Contracted Services N. H. Public Television North Country Education Services	44.00 2,511.30	2,555.30

Other Expenses for Instruction		
Blossom Shop	11.20	
Curriculum Innovations	48.75	
Davis, Perley	24.47	
Design Concepts	16.50	
Gray, Addie	100.55	
Hollow School Petty Cash	35.15	
Mainco School Supply	5.57	
Mistovich, Gary	25.00	
News & Sentinel	42.67	
Psychological Corporation	172.71	
Raymond, Betty	28.95	
Ryan, Jo-Ann	38.95	
Science Research Associates	20.59	
S.A.U. #7 Staff Development	240.00	
West Side School Petty Cash	22.85	
		000.01
		833.91
HEALTH SERVICES:		
Salaries for Health Services		
Pittsburg School District	1,436.40	1,436.40
Other Francisco for Usedah Comission		
Other Expenses for Health Services		
Gifford & Parsons	50.00	
Pittsburg School District	420.00	
		470.00
PUPIL TRANSPORTATION:		
Contracted Services		
Betjemann, Christopher	20.00	
Flanders, Clayton	1,220.00	
Lynch, F. Robert	2,295.00	
Nugent Motor Company	16,875.00	
Placey, Lynne	10,260.00	
Stratford School District	226.80	
		20,906,90
		30,896.80

OPERATION OF PLANT:

Salaries of Janitors		
Bedard, Sylvia	2,839.31	
Placey, Amber	1,804.32	
		4,643.63
		4,043.03
Janitorial Supplies		
Allston Supply Company	418.71	
American Hotel Register	11.03	
Brooks Agway Service Coos Auto Supply	5.95 3.09	
Foley Distributing Company	230.02	
Hicks, P. A. & Sons	24.89	
Holt, H. A. & Sons	85.86	
Interstate Restaurant Equipment	191.83	
Kelley's Auto Parts	84.00	
Lambert's Store	39.53	
LaPerle's IGA Ray's Carpet Center	52.57 38.9 3	
Scott's	8.95	
Solomon's Store	247.74	
		4 4 4 0 4 0
		1,443.10
Contracted Services		1,443.10
	31.50	1,443.10
Contracted Services Baird's Cleaning Service Brooks, Bill	31.50 390.00	1,443.10
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center	390.00 12.00	1,443.10
Baird's Cleaning Service Brooks, Bill	390.00	1,443.10
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center	390.00 12.00	
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl	390.00 12.00	443.50
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat	390.00 12.00	
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat Colebrook Oil, Inc.	390.00 12.00 10.00 5,397.49	
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat	390.00 12.00 10.00	
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat Colebrook Oil, Inc.	390.00 12.00 10.00 5,397.49	443.50
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat Colebrook Oil, Inc.	390.00 12.00 10.00 5,397.49	
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat Colebrook Oil, Inc.	390.00 12.00 10.00 5,397.49	443.50
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat Colebrook Oil, Inc. Stub's Texaco	390.00 12.00 10.00 5,397.49	443.50
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat Colebrook Oil, Inc. Stub's Texaco Utilities New England Telephone NH Electric Cooperative	390.00 12.00 10.00 5,397.49 429.90 488.45 936.32	443.50
Baird's Cleaning Service Brooks, Bill Ray's Carpet Center Roy, Carl Heat Colebrook Oil, Inc. Stub's Texaco Utilities New England Telephone	390.00 12.00 10.00 5,397.49 429.90 488.45	443.50

Stewartstown Water District	175.35	
		2,520.12
MAINTENANCE OF EQUIPMENT:		
Replacement of Equipment		
Colebrook Office Supply	308.75	308.75
Repairs to Equipment		
Colebrook School District	10.50	
Hebert, Daniel Inc.	198.00	
Hicks, P. A. & Sons	3.02	
Hight, W. T.	117.36	
Multi Media	13.20	
Pyrofax Gas Corporation	10.00	
Towle, Charles	32.50	
Ward's Sales Agency	8.00	
,		
		392.58
Contracted Services		
Bedard, Noel Sr.	20.00	
Brungot, Norman Jr.	12.00	
Hebert, Daniel Inc.	500.63	
	50.50	
Purrington, Linwood	50.50	
		583.13
		505.15
Repairs to Buildings		
Hebert, Daniel Inc.	425.96	
Hicks, P. A. & Sons	166.99	
Parkhurst & Sons	30.26	
Purrington, Linwood	139.24	
		762.45
FIXED CHARGES:		
T I (D I I I I I I I I I I I I I I I I I		
Teachers' Retirement System		
N. H. Retirement System	992.71	992.71
,		
FICA		
Pittaburg Sabach District	97 60	
Pittsburg School District	87.60	
Treas., State of N. H.	3,000.11	
		2 007 71
		3,087.71

Insurance		
Jones, Forrest Company NH-VT Hospitalization Service	636.00 499.64	
Varney, Chas. W. Company	1,559.90	
		2,695.54
Rent of Land		
St. Regis Paper Company	1.00	1.00
SCHOOL LUNCH & MILK PROGRAM	И:	
Federal Monies		
Stewartstown School Lunch	5,098.99	5,098.99
District Monies		
Stewartstown School Lunch	2,600.00	2,600.00
State Monies		
Stewartstown School Lunch	465.36	465.36
STUDENT BODY ACTIVITIES:		
General Support		
Scott's	20.68	20.68
CAPITAL OUTLAY:		
Buildings		
Patrick Pariseau, Builder	217.45	217.45
Equipment		
New England School Supply	25.87	25.87
OUTGOING TRANSFER ACCOUNT	S:	
Tuition - In State		
Colebrook School District	35,862.81	
Northumberland School District Pittsburg School District	905.31 10,849.11	
		47,617.23

School Administrative Unit Expenses		
Davis, Perley	20.67	
Dehl, Stephen	49.98	
S.A.U. #7	10,833.02	
		10,903.67
Tuition - Out of State		
Canaan School District	58,859.81	58,859.81
Tuition to Private Schools		
Austine School	7,500.00	7,500.00
FEDERAL PROGRAMS:		
Title I - ESEA		
Raymond, Betty	7,550.16	
Richardson, Cleora	25.00	
Ryan, Jo-Ann	7,280.16	
		14,855.32
N. H. Retirement System	314.40	
NH-VT Hospitalization Service	200.00	
S.A.U. No. 7	790.41	
Treas., State of N. H.	906.87	
		2,211.68
TOTAL EXPENDITURES:		\$259,344.25

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	78-79 Salary	78-79 Travel	Total
State of N. H. Colebrook Pittsburg Stewartstown Columbia Clarksville	\$ 3,250.00 7,976.85 3,993.74 2,667.83 1,989.78 1,121.80	\$ 0.00 1,078.56 540.00 360.72 269.04 151.68	\$ 3,250.00 9,055.41 4,533.74 3,028.55 2,258.82 1,273.48
	\$21,000.00	\$ 2,400.00	\$23,400.00

BUSINESS ADMINISTRATOR

State of N. H.	\$ 2,250.00	\$ 0.00	\$ 2,250.00
Colebrook	4,449.06	988.68	5,437.74
Pittsburg	2,227.50	495.00	2,722.50
Stewartstown	1,487.97	330.66	5 1,818.63
Columbia	1,109.79	246.62	1,356.41
Clarksville	625.68	139.04	764.72
	\$12,150.00	\$ 2,200.00	\$14,350.00

BUDGET

Compared with the Budget of 1979-80

INSTRUCTION:	Proposed Budget 1980-81	Budget 1979-80
Regular Education Program		
Teaching Salaries Substitutes' Salaries Health Insurance Workmen's Comp. Insurance Retirement - Current Teachers Retirement - Retirees Retirement - Accrued Liability F.I.C.A. Tuition - In-State Tuition - Out-of-State Supplies Books New Equipment	\$ 44,270 500 143 970 425 89 2,891 60,660 74,260 960 2,120 00 187,788	\$ 42,350 500 700 120 1,650 00 00 3,742 42,600 64,814 387 1,305 430 158,598
Special Education Program		
Tuition - Private Schools	5,500	4,840
Cocurricular Activities New Sports Equipment	121	200
SPORTING SERVICES:		
Attendance Services Truant Officer Expense	50	20
Guidance Services Testing/Scoring	208	412

Health Services		
Nurse's Salary	1,844	1,610
Workmen's Comp. Insurance	6	00
F.I.C.A. Physicals/Clinics	118	103
Mileage - Nurse/Doctor	150 505	216 421
Supplies	100	50
	0.700	
	2,723	2,400
Psychological Services		
Testing	250	200
Speech Pathology Services		
Contracted Service	1,476	1,323
Improvement of Instruction		
	240	240
Staff Development Committee	240	240
Educational Media Services		
Librarian's Salary	100	00
F.I.C.A. Contracted Media Services	6	00
Supplies	364 00	246 180
Books	215	485
Periodicals	80	100
Miscellaneous	00	50
	765	1,061
School Board Services		
District Officers' Salaries	1.045	1.040
Contracted Services	1,345 100	1,246 225
Liability Insurance	750	999
Treasurer's Bond	20	20
Postage	169	169
Advertising Mileage	75 50	75 50
Dues	375	375
Miscellaneous	400	125
	3,284	3,284

Office of the Superintendent		
Appropriation	12,344	10,817
Mileage	160	160
	12,504	10,977
Office of the Principal		
Salaries	300	2,200
Retirement F.I.C.A.	7 20	00 141
Telephone	550	550
Supplies	110	135
Miscellaneous	100	100
	1,087	3,126
Plant Services		
Janitors' Salaries	4,271	4,698
Workmen's Comp. Insurance	118	222
F.I.C.A.	274	295
Water/Sewerage	250 400	500 480
Disposal/Garbage Contracted Cleaning	75	75
Repair and Maintenance	1,650	550
Rent	1	1
SMP/Boiler Insurance	1,668	1,668 2,200
Supplies Gas	2,500 200	2,200
Electricity	2,200	2,090
Fuel Oil	11,550	6,850
Miscellaneous	200	250
	25,357	20,104
Pupil Transportation		
To and From School	41,310	29,430
Handicapped	1,000	00
Hired Auto Insurance	123	55
	42,433	29,485
Food Services		
Physicals for Cooks	100	100
F.I.C.A.	00	196
	100	296

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COMMUNITY SERVICES

Child Benefit Services		-
Multi Media Services	154	138
Speech Therapy/Clinics	788	661
Testing/Scoring	103	63
Books	900	800
	1,945	1,662
OTHER OUTLAYS		
Fund Transfers		
Transfer to Food Service Fund	8,100	7,255
Transfer to Federal Programs Fund	14,000	17,550
	22,100	24,805
TOTALS	\$307,931	\$263,033

ESTIMATED RECEIPTS

1980 - 1981

Balance on Hand July 1, 1980	\$ 0.00
Sweepstakes	3,200.00
Foster Children	400.00
Child Benefit Services	4,500.00
Title I ESEA	14,000.00
School Lunch & Milk Program	4,500.00
Handicapped Transportation	1,000.00
TOTAL ESTIMATED RECEIPTS	\$ 27,600.00
Less Proposed 1980-81 Budget	307,931.00
AMOUNT TO BE RAISED BY TAXES	\$280,331.00

1979 - 1980

BUDGET

Compared with the Expenditures of 1978-79

	Amount Expended 1978-79	Budget 1979-80
ADMINISTRATION:		
Salaries of District Officers Contracted Services Other Expenses of Officers	\$ 1,096.00 175.00 625.00	\$ 1,246.00 100.00 1,039.00
INSTRUCTION:		
Salaries of Administration Salaries of Teachers Salaries of Substitutes Textbooks Library-Audio Visuals Teaching Supplies Contracted Services Other Expenses for Instruction	42,654.11 825.00 1,888.00 390.89 1,420.17 2,555.30 833.91	2,200.00 42,350.00 500.00 1,280.00 815.00 1,687.00 2,568.00 525.00
ATTENDANCE SERVICES:		
Expenses of Truant Officer	0.00	20.00
HEALTH SERVICES:		
Salaries Other Expenses	1,436.40 470.00	1,610.00 687.00
PUPIL TRANSPORTATION:		
Contracted Services Insurance - Hired Auto	30,896.80 0.00	29,430.00 55.00
OPERATION OF PLANT:		
Salaries Supplies Contracted Services Heat Utilities	4,643.63 1,443.10 443.50 5,827.39 2,520.12	4,698.00 1,200.00 605.00 6,850.00 3,365.00

MAINTENANCE OF PLANT:		
Replacement of Equipment	308.75	0.00
Repairs to Equipment	392.58 583.13	500.00 500.00
Contracted Services Repairs	762.45	500.00
Other Expenses	0.00	200.00
FIXED CHARGES:		
Teachers' Retirement	992.71	1,650.00
FICA	3,087.71	4,477.00
Insurance	2,695.54	3,709.00
Rent	1.00	1.00
SCHOOL LUNCH & MILK PROGRA	AM:	
Federal Monies	5,098.99	4,000.00
Local Monies	2,600.00	3,255.00
State Monies	465.36	0.00
STUDENT BODY ACTIVITIES:		
General Support	20.68	200.00
CAPITAL OUTLAY:		
Buildings	217.45	0.00
Equipment	25.87	430.00
OUTGOING TRANSFER ACCOUN	TS:	
Tuition - In State	47,617.23	42,600.00
School Administrative Unit Exp.	10,903.67	10,977.00
Tuition - Out of State Tuition - Private Schools	58,859.81 7,500.00	64,814.00 4,840.00
runion - rivate Schools	7,500.00	4,040.00
FEDERAL PROGRAMS:		
Title I ESEA	17,067.00	17,550.00
TOTALS:	\$259,344.25	\$263,033.00

1979 - 1980

RESIDENT HIGH SCHOOL TUITION PUPILS

Canaan:

Grade 9:	Benoit, Judy Burns, Douglas Doyon, Yvon Pariseau, Marcel Rancourt, Ronald Roy, Carl	Biron, Elaine D'Anjou, Lisa Lemay, Denis Patenaude, Mike Rodrique, Mike
Garde 10:	Bissonnette, Jane Burns, Ben Dagesse, Denis Koch, Kirsten Mongeau, Mike Patenaude, Linda	Bohan, Gail Cote, Louise Jalbert, Marc Ladd, Paula Pariseau, Yves
Grade 11:	Bissonnette, Lynn Bushey, Sylvia Dagesse, Lynn Mathieu, Joanne Rivard, Mike	Bohan, Maureen Crawford, Ronald D'Anjou, Denyce Patenaude, Marc Rodrique, Joanne
Garde 12:	Biron, Brian Doyon, Sylvie Koch, Johan Madore, Donald Patenaude, Luc Turgeon, Guy	Biron, Bruce Jalbert, Claire Laflamme, Diane Mathieu, Robert Rancourt, Jules
Colebrook:		
Grade 9:	Betjemann, Christopher Leighton, Leah Owen, Linda	Buffington, Albertia McKinnon, Susan
Grade 10:	Carney, Peter Langford, Richard Rancloes, David	Dostie, Donald Owen, Bruce

Grade 11:	Angevine, Michael Carney, Kelly Giroux, Normand Leighton, Jennifer Owen, Daniel Rowe, Arnold	Brigham, Robert Dostie, Denis Keezer, Jayme McKinnon, Ann Pariseau, Luc
Grade 12:	Cummings, Cynthia Richards, Sherry	Hibbard, Greg
Pittsburg:		
Grade 10:	Chase, Ward	Havalotti, Tammy
Grade 11:	Chase, Warren Riley, Jill	Haynes, Scott
Grade 12:	Adams, Patricia	Harriman, Kim

CONTRACTED SALARIES

1979 - 1980

TEACHERS:

Gould, Dorothy	\$ 9,250.00
Gray, Addie	11,200.00
Ladebush, Nancy	7,300.00
Mistovich, Gary	7,930.00
Placey, Lynne	8,540.00
Raymond, Betty (ESEA Title 1)	7,900.00
Ryan, Jo-Ann (ESEA Title 1)	7,630.00
JANITORS:	
Bedard, Sylvia	2,891.50
Collins, William	1,806.35
SCHOOL NURSE:	

Fellows, Kathleen (shared with Pittsburg)1,425.00Stewartstown (33%)1,425.00Pittsburg (67%)2,885.00

REGISTRATION & ATTENDANCE 1978 - 1979

School:	Grades	No. of Pupils	Average Atten- dance	Average Member- ship	% of Atten- dance
West Side	1-4	20	14.8	15.8	93.6
West Side	5-6	12	10.7	11.2	95.6
West Side	7-8	22	19.3	20.5	94.3
Hollow	1-4	13	12.2	13.0	94.2
Hollow	5-8	15	14.2	15.0	94.6
TOTALS		82	71.2	75.5	94.5

ENROLLMENT, FALL 1979

Grades:	1	2	3	4	5	6	7	8	Totals:
West Side	4	7	7	0	4	7	8	14	51
Hollow	5	3	5	3	2	5	3	4	30

TUITION PUPILS, 1979-1980

School:	No. of Pupils	Tuition Rate:
Colebrook Academy	24	\$ 1,540
Pittsburg High School	7	1,540
Canaan Memorial High School	43	1,409
Austine School for the Deaf	1	
District \$2,576		
State 5,374		
		7,950
Spaulding Youth Center	1	
District \$2,576		
State 9,644		
		12,220

TRANSPORTATION 1979-1980

Transporter:	Rate/ Day:	No. Pupils:	Miles/ Day:	Route:
F. Robert Lynch	\$13.65	5	9	South Hill
Lynne O. Placey	27.00	25	60	Bear Rock
Lynne O. Placey	35.00	21	45	Creampoke
Nugent Motor Co.	45.47	56	54	US Route 3
Nugent Motor Co.	54.83	17	102	Piper Hill
Nugent Motor Co.	1.20			Langfords
Richard Langford	4.50			

	MARRIAGES REGIS1	MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1979	TOWN FOR THE YEAR END	ING DECEMBER 31, 1979
	Date and Place of Marriage	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
	Feb. 17	Celon George Hodge Jr.	Celon G. Hodge Sr.	Wilmont Carney
	Stewartstown	Cheryl Ann Carney	Wilma Crawford	Evelyn McKinnon
	May 9	Stanley Whiting	Vern Whiting	Arthur Jalbert
	Stewartstown	Rachel Jalbert	Blanche Lawton	Pauline Lachance
-	June 9	Philip Joseph Fauteux Jr.	Philip J. Fauteux Sr.	Jean Dagesse
	Riverside	Jane Marie Dagesse	Claire Laperle	Laurette Roy
- 83 -	June 30	Alan I. Noyes	Wilfred Noyes	Antonio Goodwin
	Stewartstown	Sherry L. Goodwin	Elsie Stevens	Jean Currier
-	July 7	Danny Mathieu	Roland Mathieu	Yvon Dagesse
	Riverside	Sylvie Dagesse	Louise Giguere	Monique Robinson
	July 7	Ricky G. Clogston	Clifton Clogston Jr.	Eusebe Madore
	Stewartstown	Helene Madore	Irma Lord	Suzanne Paquette
	Aug. 28	Michael Berry	Robert Berry	Harold Jeffers
	Colebrook	Phyliss Jeffers	Colleen Bunnell	Roselie Bird
	Sept. 8	Alan Campbell	Melville Campbell	Edson Bumford
	Pittsburg	Beverly Brown	Madeline Wilkins	Viola Schoff
	Oct. 6	Yvon Riendeau	Ovide Riendeau	Guy Placey Sr.
	Stewartstown	Arlene Richards	Aurore Marquis	Evelyn Towle
	Nov. 10	Dennis Hyde	Raymond Hyde	Halley Raymond
	Colebrook	Michelle Raymond	June Gould	Jackeline Nichol

VITAL STATISTICS

BIRTHS REGISTERE	BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1979	VN FOR THE YEAR ENDING	DECEMBER 31, 1979
Date	Name of Child	Name of Father	Name of Mother
1917			
July 28	Wilmer Purrington	Hazen Purrington	Persis Hook
1978			
December 6	Paul Roderick McAllaster	Roderick McAllaster	Donna Kenny
1979			
January 20	Michael Chad Lambert	Gilles Lambert	Priscilla Crete
January 22	Jacob Daniel Biamonte	Daniel Biamonte	Cynthia Thibodeau
February 2	Christopher John Bissonnette	Claude Bissonnette	Lynn Harris
February 20	Ryan Jeffrey Owen	Jeffrey Owen	Carol Hibbard
August 5	Anthony Scott Day	Dustin Day	Betty Owen
September 9	Mindy Ann Brooks	Robert Brooks	Deborah Klebe
September 25	Joshua Laurent Rancourt	Laurent Rancourt	Christine Marchand
October 8	Robert Andrew Schneller	Robert J. Schneller	Elizabeth Hunter
November 8	Georgette Rea Cameron	George Cameron	Corinne Brown
December 10	Dawn Marie Charles	Kenneth Charles	Beverly Thompson
December 19	George Michael Hodge	Celon George Hodge Jr.	Cheryl Carney

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	DEATHS REGIS	DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN, N. H. FOR THE YEAR ENDING DECEMBER 31, 1979	-EWA	R TSTOWN,	N. H. FOR THE YEAR EI	NDING DECEMBER 31, 1979
	Date & Place	Name	Age	Sex & Marital Status	Name of Father	Name of Mother
	Berlin Jan. 13	Roy Whitehill	85	M-M	Harry Whitehill	Edith Ordway
	Stewartstown Jan. 22	Harriel Mills	97	F-W	Cireho Clark	Enna Moulton
	Stewartstown March 16	June Arnesen	63	F-M	James Goudreau	Jennie Boyle
05	Lancaster April 1	Arthur Tanguay	94	M-M	Francis Tanguay	Luce Couture
	Stewartstown April 21	Lena Dagneault	81	F-W	Oscar LaBonte	Emma Blackburn
	Stewartstown April 21	Carlotta Hart	88	F-W	Carl Hoememan	Harriet Yale
	Stewartstown April 29	Jessie Mullins	95	F-W	Emerson Lang	Alice Patterson
	Stewartstown May 6	Sophia Mulliken	88	F-W	Peter Bombard	Sophia Shafield
	Colebrook May 24	Frank Davidson	85	M-M	Frank Davidson	Virginia Rayno
	Stewartstown June 7	Raymond Clawson	79	M-M	Charles Clawson	Flora Marlatt

Jennie Desilets	Luce Castonquay	Eva Stevens	Betsy Chenney	Marie Guay	Mary Heath	Cora Boonson	Emma Dearth	Ethel Hyde	Dorothy Carrier	Sarah Oshia	Martha Shoppe	Angie Page
Alfred Mareau	Euliccippe Bergeron	Albion Parkhurst	Brewster Bennett	Alfred Guenet	Harry Hunt	George Buck	Urban Tirrill	Harry Oldham	Rene Rancourt	Floyd Gray	Andrew Currier	Henry Bernard
76 M-M	78 M-M	78 M-M	M-M	N-S	M-S	F-W	F-W	F-M	M-S	M-D	F-W	78 M-S
76	78	78	80	79	58	74	86	72	18	65	86	78
Emery Mareau	Sylva Bergeron	Lynn Parkhurst	Clinton Bennett	Hormidas Guenet	Donald Hunt	Madeline Curtis	Alice Cass	Bernice Oleson	John Rancourt	Floyd Gray	Ella Lord	Earl Bernard
Stewartstown June 27	July 26 Stewartstown	July 31 Stewartstown	August 3 Stowartstown	August 20 Stewartstown	Sept. 1 Stewartstown	Sept. 11 Stewartstown	Sept. 23 Stewartstown	Oct. 22 Canaan Vt	Oct. 26 Colebrook	Oct. 15 Ctoursetstaur	Dec. 17	Stewartstown Dec. 24





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